

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
JUNE 17, 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

APPROVAL OF MINUTES

1. May 6, 2025 Regular Meeting Minutes

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

2. Presentation Memorializing Gerard P. DeVeaux Sr. by Senator Vin Gopal
3. Certificate of Recognition - Gerard P. DeVeaux Sr
4. Proclamation Citizen of Tinton Falls 2025 - Daniel Reevey
5. Certificate of Recognition - Eagle Scout Arthur J. Lynch IV
6. Certificate of Recognition - Anthony Gemelos
7. Proclamation Declaring June 2025 LGBTQ+ Pride Month
8. Public Hearing – Monmouth County Community Development Block Grant Application

ORDINANCES FOR INTRODUCTION

9. 2025-1527 Ordinance Vacating The Borough's Rights And Interest In Various Paper Streets Located Within Block 145, Lot 26.01

ORDINANCES FOR FINAL CONSIDERATION

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

10. R-25-114 Resolution - Renewal Of Certain Club Liquor Licenses For The Year 2025/2026
11. R-25-115 Resolution - Renewal Of Certain Plenary Retail Distribution Liquor Licenses For The Year 2025/2026
12. R-25-116 Resolution – Renewal Of Certain Plenary Retail Consumption Liquor Licenses For The Year 2025/2026
13. R-25-117 Resolution Releasing Performance Guarantee - 369 Essex Road
14. R-25-118 Resolution Releasing Maintenance Guarantee - 2022 Road Improvement Project - Fernandes Construction
15. R-25-119 Resolution Requesting Approval Of Items Of Revenue And Appropriation – NJS 40a:4-87 - Clean Communities 2025

- [16.](#) R-25-120 Resolution Requesting Approval Of Items Of Revenue And Appropriation – NJS 40a:4-87 - Recycling Tonnage Grant
- [17.](#) R-25-121 Resolution Authorizing Submission Of A Grant Application And Execution A Grant Contract With The New Jersey Department Of Transportation For The Rutgers Drive Improvements – Phase 2 Project
- [18.](#) R-25-122 Resolution Authorizing Submission Of A Grant Application And Execution A Grant Agreement With The Monmouth County Division Of Planning, Office Of Community Development For The Community Development Block Grant For The Tinton Falls Library Parking Lot & Ada Access Improvements Project
- [19.](#) R-25-123 Resolution Authorizing Purchase Under Middlesex Regional Educational Services Commission Cooperative Pricing System #65mcscsps Miscellaneous Maintenance Equipment
- [20.](#) R-25-124 Resolution Authorizing Purchase Under Sourcewell Cooperative For Class 5-8 Chassis With Related Equipment One (1) 2025 Kenworth L770 Conventional Chassis With Labrie Automizer
- [21.](#) R-25-125 Resolution Authorizing Purchase Under State Contract - Dell Technologies
- [22.](#) R-25-126 Resolution Authorizing Purchase Under Middlesex Regional Educational Services Commission Cooperative Pricing System #65mcscsps Odra Mt4h Sweeper
- [23.](#) R-25-127 Resolution Authorizing Purchase Under Middlesex Regional Educational Services Commission Cooperative Pricing System #65mcscsps Light Structure System With Total Light Control
- [24.](#) R-25-128 Resolution Authorizing Purchase Under State Contract-Shop Lift
- [25.](#) R-25-129 Resolution Authorizing Change Order #1 Increasing Professional Engineering Contract Suburban Consulting Engineering Walz Park Project
- [26.](#) R-25-130 Resolution Authorizing Contract For Professional Engineering Services - T & M Associates Remedial Action Protectiveness / Biennial Certification Tinton Falls Dept. Of Public Works
- [27.](#) R-25-131 Resolution Authorizing Membership In The Cranford Police Cooperative Pricing System
- [28.](#) R-25-132 Resolution Appointing A Member To The Green Team Advisory Committee
- [29.](#) R-25-133 Resolution Refunding Sewer Over Payment and Applying to 2024 Sewer Charges and Interest - Block 124.51 Lot 3 - \$203.33
- [30.](#) R-25-134 Resolution Refunding 2025 2nd Quarter Tax Overpayments – Various Properties -\$11,331.59
- [31.](#) R-25-135 Resolution Refunding Escrow - "A" NJ Sports Complex
- [32.](#) R-25-136 Resolution Refunding Escrow - 369 Essex LLC
- [33.](#) R-25-137 Resolution Refunding Escrow - 1181 Sycamore Ave LLC
- [34.](#) R-25-138 Resolution Refunding Escrow - 3941-3945 Route 33 Holdings
- [35.](#) R-25-139 Resolution Refunding Escrow - 301 Commerce Drive
- [36.](#) R-25-140 Resolution Refunding Escrow - M&J 111 Clinton Place
- [37.](#) R-25-141 Resolution Refunding Escrow - James Finn
- [38.](#) R-25-142 Resolution Refunding Escrow - WCS Group, LLC
- [39.](#) R-25-143 Resolution Refunding Escrow - 5030 Shafto, LLC
- [40.](#) R-25-144 Resolution – Releasing Performance Guarantee And Escrow Lennar Parcel C – Mixed Use (Aka Patriots Square) Borough Of Tinton Falls Block 101 Portion Of Lot 1
- [41.](#) R-25-145 Resolution Of The Borough Council Of The Borough Tinton Falls Endorsing Fourth Round Housing Element And Fair Share Plan
- [42.](#) R-25-146 Resolution Authorizing The Borough To Purchase The Affordable Housing Unit Located At 4 Citation Court
- [43.](#) R-25-147 Resolution Authorizing Approval of Bills \$6,589,240.88

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

Certificate of Recognition

Awarded to

Gerard P. DeVeaux Sr.

This certificate is presented by the Mayor of Tinton Falls in Honor of Gerard P. DeVeaux Sr,
whose contributions will never be forgotten.


Risa Clay, Mayor



By the Mayor of Tinton Falls

June 17, 2025

Office of the Mayor

Proclamation

Borough of Tinton Falls County of Monmouth
June 17, 2025

Proclamation Celebrating Daniel Reevey *Citizen of Tinton Falls*

WHEREAS, Daniel Reevey has been a resident of the Tinton Falls community for over 80 years and has proudly served our town in our Department of Public Works; and,

WHEREAS, Daniel Reevey is a proud veteran of the Vietnam War, serving as a Marine and rising to the rank of Corporal; and,

WHEREAS, Following the legacy of his father and brothers who were also fire fighters, Daniel proudly served Pinebrook Fire Department for over 55 years, ascending the ranks from firefighter to Fire Chief, serving multiple terms and mentoring generations of fire fighters; and,

WHEREAS, While employed by the Borough of Tinton Falls, Daniel Reevey rose in the ranks from Truck Driver to Supervisor providing exemplary service to his town; and,

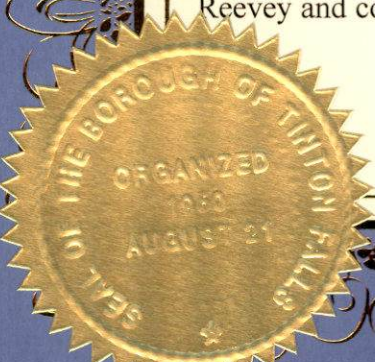
WHEREAS, Daniel Reevey's contributions to the Pinebrook Firehouse are numerous, of note are the modernizing of firehouse equipment and the mentoring of generations of firefighters; and,

WHEREAS, Daniel Reevey's story is one of quiet heroism, strong leadership and great community pride with an everlasting footprint on our community instilling great community pride.

NOW, THEREFORE, the Mayor and Council of Tinton Falls, do hereby honor Daniel Reevey and congratulate him as Citizen of the Year of Tinton Falls, for the year 2025.

Risa Clay

Mayor Risa Clay





BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Arthur J. Lynch IV

**This certificate is presented by the Mayor of Tinton Falls, in recognition of Arthur J. Lynch IV
earning the rank of Eagle Scout**


Risa Clay, Mayor



By the Mayor of Tinton Falls

June 17, 2025



BOROUGH OF TINTON FALLS

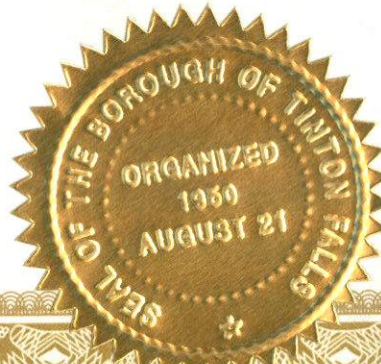
Certificate of Recognition

Awarded to

Anthony Gemelos

This certificate is presented by the Mayor of Tinton Falls in recognition of Anthony Gemelos competing in the AHEPA 2025 Mid-Atlantic Hellenic History Tournament and coming in first place.


Risa Clay, Mayor



By the Mayor of Tinton Falls

June 17, 2025

Office of the Mayor

Proclamation

*Borough of Tinton Falls County of Monmouth
June 17, 2025*

Proclamation June 2025 LGBTQ+Pride Month in the Borough of Tinton Falls

WHEREAS, the Borough of Tinton Falls is home to people of all backgrounds including those who identify as LGBTQ+; and

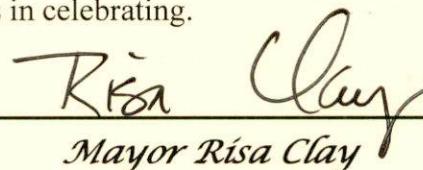
WHEREAS, LGBTQ+ people transcend across all races, nationalities, cultures and ethnicities; and

WHEREAS, each year in June marks the anniversary of the Stonewall Rebellion that gave birth to the modern movement to advance the rights of LGBTQ+ persons and those committed to justice and equality celebrate during the month of June the notable achievements and outstanding service that LGBTQ+ Americans make to our Borough, State and Nation; and

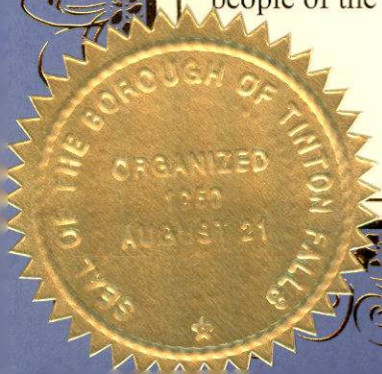
WHEREAS, June has been recognized since 1970 by our country, one year after the Stonewall Rebellion, took place on June 28th, 1969, to commemorate the impact the movement has had on society and 2025 marks the 56th anniversary of Stonewall, an important milestone in the history of our country; and

WHEREAS, during the month of June, throughout the nation, numerous organizations, governments and others recognize the rights of LGBTQ+ persons during PRIDE celebrations throughout the world.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Tinton Falls do hereby proclaim June 2025 LGBTQ+ PRIDE Month and encourage all people of the Borough of Tinton Falls to join us in celebrating.



Mayor Risa Clay



ORDINANCE NO. 2025-1527

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**Ordinance Vacating The Borough's Rights And Interest
In Various Paper Streets Located Within Block 145, Lot 26.01**

BE IT ORDAINED, by the Borough Council of Borough of Tinton Falls, County of Monmouth, State of New Jersey as follows:

SECTION 1. Pursuant to the authority vested in the Borough of Tinton Falls by N.J.S.A. 40:67-21, all public rights owned by the Borough in the following roadways, located entirely within Block 145, Lot 26.01, be and hereby are vacated:

Red Bank Street (40' width)

Atlantic Street (40' width)

Bradley Street (40' width)

Chelsea Street (40' width)

Wildwood Street (40' width)

Pine Street (25' width)

Ocean Parkway (40' width)

SECTION 2. Notwithstanding this Ordinance there is hereby reserved and excepted from said vacation all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television franchise company as defined in the "Cable Television Act." P.L. 1972, c. 186 (c. 48:5A-1 et seq.), to maintain, repair or replace their existing facilities in, adjacent to, over or under any part thereof to be vacated.

SECTION 3. This Ordinance is expressly conditioned upon title to the area being vacated merging in its entirety with title to the property known as Block 145 Lot 26.01.

SECTION 4. A certified copy of this Ordinance shall be filed with the Clerk of Monmouth County.

SECTION 5. In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION 6. This ordinance shall take effect after second reading and publication as required by law.

Introduced:

Adopted:

DR. LAWRENCE DOBRIN
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

RESOLUTION - RENEWAL OF CERTAIN CLUB LIQUOR LICENSES FOR THE YEAR 2025/2026

WHEREAS, the holder of certain club licenses set forth below have applied for renewal of their respective licenses and which applications for renewal have been found to be complete in all aspects; and

WHEREAS, the applicants for renewal have been found to be qualified to be licensed according to all statutory, regulatory and municipal A.B.C. laws and regulations; and

WHEREAS, the Governing Body is satisfied that the applicants should have the licenses renewed.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls, that the following club licenses be renewed for the year commencing July 1, 2025 and expiring June 30, 2026.

| <u>LICENSE NAME</u> | <u>LICENSE NUMBER</u> | <u>ANNUAL FEE</u> | <u>TRADE NAME</u> |
|-----------------------------|------------------------------|--------------------------|--------------------------|
| Oceanside Social Club, Inc. | 1336-31-018-002 | \$180.00 | None |

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION - RENEWAL OF CERTAIN PLENARY RETAIL DISTRIBUTION LIQUOR
LICENSES FOR THE YEAR 2025/2026**

WHEREAS, the holder of certain plenary retail distribution licenses set forth below have applied for renewal of their respective licenses and which applications for renewal have been found to be complete in all aspects; and

WHEREAS, the applicants for renewal have been found to be qualified to be licensed according to all statutory, regulatory and municipal A.B.C. laws and regulations; and

WHEREAS, the Governing Body is satisfied that the applicants should have the licenses renewed,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls, that the following plenary retail distribution licenses be renewed for the year commencing July 1, 2025 and expiring June 30, 2026

| <u>LICENSE NAME</u> | <u>LICENSE NUMBER</u> | <u>ANNUAL FEE</u> | <u>TRADE NAME</u> |
|----------------------------|------------------------------|--------------------------|--------------------------|
| Worldwide Wines, LLC | 1336-44-004-016 | \$2,500.00 | Inactive |
| 3-Queens, Inc. | 1336-44-005-004 | \$2,500.00 | Tinton Falls Buy Rite |
| Reva Enterprises LLC | 1336-44-006-006 | \$2,500.00 | Pinebrook Liquor & Deli |

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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Michelle Hutchinson
Borough Clerk

**RESOLUTION – RENEWAL OF CERTAIN PLENARY RETAIL CONSUMPTION LIQUOR LICENSES FOR THE
YEAR 2025/2026**

WHEREAS, the holders of certain retail consumption licenses set forth below have applied for renewal of their respective licenses and which applications for renewal have been found to be complete in all aspects; and

WHEREAS, the applicants for renewal have been found to be qualified to be licensed according to all statutory, regulatory and municipal A.B.C. laws and regulations; and

WHEREAS, the Governing Body is satisfied that the applicants should have the licenses renewed.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the following plenary retail consumption licenses be renewed for the year commencing July 1, 2025 and expiring June 30, 2026:

| <u>LICENSE NAME</u> | <u>LICENSE NUMBER</u> | <u>ANNUAL FEE</u> | <u>TRADE NAME</u> |
|--|------------------------------|--------------------------|-------------------------------------|
| Twin Brook at Tinton Falls, Inc. | 1336-33-001-007 | \$2,500.00 | Inactive |
| McLoone's Tinton Falls LLC | 1336-33-002-013 | \$2,500.00 | CJ McLoone's |
| TFR Tinton, LLC | 1336-33-003-008 | \$2,500.00 | Woody's Ocean Grille |
| Tinton Falls Lodging Realty, LLC | 1336-36-007-014 | \$2,500.00 | Walt Cafe |
| Adova, LLC | 1336-33-008-006 | \$2,500.00 | Gargiulos Tinton Falls |
| Mimoza, LLC | 1336-33-009-007 | \$2,500.00 | Tally Ho Inn |
| Menditto, Inc. | 1336-33-010-005 | \$2,500.00 | Nettie's |
| Tinton Falls Restaurant, Inc. | 1336-33-011-005 | \$2,500.00 | Inactive |
| GSPH Restaurants | 1336-33-012-003 | \$2,500.00 | The Pour House |
| Apple Food Service of Tinton Falls, Inc. | 1336-33-013-008 | \$2,500.00 | Applebee's Neighborhood Grill & Bar |
| Village Falls, LLC | 1336-33-014-011 | \$2,500.00 | MJ's |
| HPT CY TRS Inc. | 1336-36-015-004 | \$2,500.00 | Sonesta Select Tinton Falls |
| Serena Enterprises, LLC | 1336-36-019-001 | \$2,500.00 | Latitude Suites Tinton Falls |

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION – RELEASING PERFORMANCE GUARANTEES FOR 369 ESSEX ROAD
BOROUGH OF TINTON FALLS BLOCK 128.03 Lot 1.11**

WHEREAS, a request has been made for the release of Performance Guarantees for 369 Essex Road Borough Of Tinton Falls Block 128.03 ;Lot 1.11 and

WHEREAS, by letter dated May 20, 2025 (said letter attached and hereby made part of this Resolution), the Borough Engineer (T&M Associates) has certified that all bonded items remain in acceptable condition and recommends the release of the guarantees and the maintenance bond be waived.

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

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk



TFLS-I1882

May 20, 2025

Via Email (mhutchinson@tintonfalls.com)

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

**Re: Maintenance Bond Release
369 Essex Road
Block 128.03, Lot 1.11
Borough of Tinton Falls**

Dear Ms. Hutchinson:

At the request of the applicant for the subject project, our office had previously completed an inspection and prepared a performance bond release letter, signed by Thomas Neff, dated May 22, 2023. It has recently come to our attention that the performance bond was never formally released as the applicant had not provided the necessary two-year maintenance bond.

It has now been approximately two years since our recommendation to release the performance bond. Accordingly, this office conducted an inspection of the property for the purpose of ensuring proper two-year maintenance compliance with the bonded improvements. Based on the observations at the time of inspection, it appears that all bonded items remain in acceptable condition. Accordingly, I recommend that the performance bond be released, and the maintenance bond be waived at this time.

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

Very truly yours,

T&M ASSOCIATES

MICHAEL M. MACFARLANE, P.E., C.M.E.
TINTON FALLS CONSULTING ENGINEER

MCM:HNS

cc: Thomas Neff, Borough Engineer
Keri Stencel, Finance Office
Kevin Starkey, Borough Attorney
Isaac Neuman, 369 Essex LLC, Applicant
Aidy Markowitz, Industry Construction Services

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**RESOLUTION – RELEASING MAINTENANCE GUARANTEES
FOR 2022 ROAD IMPROVEMENT PROJECT – FERNANDEZ CONSTRUCTION CO.**

WHEREAS, a request has been made for the release of Maintenance Guarantees for the 2022 Road Improvement Project – Fernandez Construction Co.; and

WHEREAS, by letter dated May 20, 2025 (said letter attached and hereby made part of this Resolution), the Borough Engineer (Thomas P. Neff) has certified that the bonded improvements have been satisfactorily completed in accordance with the approved site plan and remain in good condition and recommends the release of the guarantees for the 2022 Road Improvement Project – Fernandez Construction Co.

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

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

DIVISION OF ENGINEERING

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

May 20, 2025

Michelle Hutchinson, Borough Clerk
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

RE: Maintenance Bond Release
2022 Road Improvement Program
Fernandes Construction
Borough of Tinton Falls

Dear Ms. Hutchinson:

The maintenance bond for the above-referenced project is set to expire on May 29, 2025. Accordingly, my office conducted an inspection of the project for purposes of releasing the maintenance bond. Based on the inspection, it appears that all bonded items remain in acceptable condition. I therefore have no objection to the release of the maintenance bond in the amount of \$492,829.38.

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

Sincerely,



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

Cc: Charles Terefenko, Borough Administrator
Thomas Fallon, CFO
Kevin Starkey, Esq., Director of Law
Joe O'Neill, Fernandes Construction
Mike MacFarlane, T&M Associates

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Tinton Falls in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$56,854.78, which is now available from State of New Jersey Clean Communities Program.

BE IT FURTHER RESOLVED, that the like sum of \$56,854.78 is hereby appropriated under the caption of Clean Communities Program; and

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

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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Michelle Hutchinson
Borough Clerk

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Tinton Falls in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$36,318.92, which is now available from State of New Jersey Recycling Tonnage Grant.

BE IT FURTHER RESOLVED, that the like sum of \$36,318.92 is hereby appropriated under the caption of Recycling Tonnage Grant; and

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

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND
EXECUTION A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION FOR THE RUTGERS DRIVE IMPROVEMENTS – PHASE 2 PROJECT**

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Tinton Falls formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2025-Rutgers Drive Improvements – Phase 2-00294 to the New Jersey Department of Transportation on behalf of the Borough of Tinton Falls.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Tinton Falls and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June, 2025.

Michelle Hutchinson
Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Dr. Lawrence A. Dobrin
Council President

**RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND
EXECUTION OF A GRANT AGREEMENT WITH THE MONMOUTH COUNTY DIVISION OF
PLANNING, OFFICE OF COMMUNITY DEVELOPMENT FOR THE COMMUNITY DEVELOPMENT
BLOCK GRANT FOR THE TINTON FALLS LIBRARY PARKING LOT & ADA ACCESS
IMPROVEMENTS PROJECT**

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Tinton Falls formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit a grant application for the Tinton Falls Library Parking Lot & ADA Access Improvements Project to the Monmouth County Division of Planning, Office of Community Development on behalf of the Borough of Tinton Falls.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Tinton Falls and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June, 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION
COOPERATIVE PRICING SYSTEM #65MCESCCPS
MISCELLANEOUS MAINTENANCE EQUIPMENT**

WHEREAS, the Tinton Falls Department of Public Works is in need of some maintenance equipment, a Groundsmaster 7210, Field Pro 6040, Groundsmaster 5900, and a Workman UTX Gas; and

WHEREAS, the Borough of Tinton Falls is a current member of the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS as approved by Resolution #R-14-186; and

WHEREAS, Storr Tractor Company, 3191 US 22, Branchburg, NJ 08876 is a valid vendor on the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS, for the purchase of the Groundsmaster 7210 in the amount of \$40,138.01, Field Pro 6040 in the amount of \$46,995.20, Groundsmaster 5900 in the amount of \$139,676.48, and a Workman UTX Gas in the amount of \$22,045.65 for a total purchase price of all the maintenance equipment in the amount of \$248,855.34; and

WHEREAS, these purchases are permitted under N.J.S.A. 40A:11-11, the New Jersey State Cooperative Purchasing Program; and

WHEREAS, Mark Shaffery, Director of Public Works recommends these purchases.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes these purchases under the valid Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS:

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

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

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER
SOURCEWELL COOPERATIVE
FOR CLASS 5-8 CHASSIS WITH RELATED EQUIPMENT
ONE (1) 2025 KENWORTH L770 CONVENTIONAL CHASSIS WITH LABRIE AUTOMIZER**

WHEREAS, the Tinton Falls Department of Public Works is in need of One (1) 2025 Kenworth L770 Conventional In-Stock Chassis with Labrie Automizer 31 cubic yard Right Hand Automated Side Loader; and

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

WHEREAS, Gabrielli Truck Sales, 293 Bergen Turnpike, Ridgefield Park, NJ 07886 is a valid vendor on the Sourcewell Cooperative, for the purchase of One (1) 2025 Kenworth L770 Conventional In-Stock Chassis with Labrie Automizer 31 cubic yard Right Hand Automated Side Loader; and

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

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

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

I hereby certify funds are available from: Budget: Current Budget: Acquisition of Sanitation Truck

Thomas P. Fallon, Chief Financial Officer

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

WHEREAS, the Borough of Tinton Falls is in need of locking in current pricing for the Microsoft Enterprise Agreement from Dell Technologies; and

WHEREAS, Dell Technologies, Dell Marketing L.P., One Dell Way, Round Rock, TX 78682 has a valid NJ State Contract, designated as NJ Start Contract #20-TELE-01510, for the Microsoft Enterprise Agreement for a total purchase price in the amount of \$150,536.88; and

WHEREAS, this contract will be a three-year contract starting 2025; and

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

WHEREAS, Daniel Romanov, Director of Information Technology recommends this purchase;

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

I hereby certify funds are available contingent on appropriations in budget years 2025, 2026, and 2027:

Thomas P. Fallon, Chief Financial Officer

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION
COOPERATIVE PRICING SYSTEM #65MCESCCPS
ODRA MT4H SWEEPER**

WHEREAS, the Tinton Falls Department of Public Works is in need of a Odra MT4H Sweeper mounted to an Isuzu NRR Cab Over Chassis; and

WHEREAS, the Borough of Tinton Falls is a current member of the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS as approved by Resolution #R-14-186; and

WHEREAS, Sanitation Equipment Corp., 80 Furler Street, Totowa, NJ 07512 is a valid vendor on the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS, for the purchase of the Odra MT4H Sweeper mounted to an Isuzu NRR Cab Over Chassis for a total purchase price in the amount of \$287,882; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes this purchase under the valid Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS:

I hereby certify funds are available from: Current Budget – Acquisition of Street Sweeper

Thomas P. Fallon, Chief Financial Officer

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION
COOPERATIVE PRICING SYSTEM #65MCESCCPS
LIGHT STRUCTURE SYSTEM WITH TOTAL LIGHT CONTROL**

WHEREAS, the Borough of Tinton Falls Hockhockson Park T-Ball field is in need of a new lighting system; and

WHEREAS, the Borough of Tinton Falls is a current member of the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS as approved by Resolution #R-14-186; and

WHEREAS, Musco Sports Lighting, LLC, 100 First Avenue West, Oskaloosa, IA 52577 is a valid vendor on the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS, for the purchase of the Light Structure System with Total Light Control – TLC for LED technology for a total purchase price in the amount of \$74,750; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes this purchase under the valid Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS:

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

Thomas P. Fallon, Chief Financial Officer

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

WHEREAS, the Tinton Falls Department of Public Works is in need of four Mobile Column Lifts; and

WHEREAS, Mohawk Lifts, LLC, 65 Vrooman Avenue, Amsterdam, NY 12010 has a valid NJ State Contract #25-COMG-108995 for two 16,000 lb. Capacity Mobile Column, 22” Forks, and two 18,000 lb. Capacity Mobile Column, 15” Forks for a total purchase price in the amount of \$71,306.58; and

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

WHEREAS, Mark Shaffery, Director of Public Works recommends this purchase;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes this purchase under the valid 2025 NJ State Contract:

I hereby certify funds are available from: Current Budget – Acquisition of Shop Lift - \$69,000.00
Current Budget – Central Maintenance - \$2,306.58

Thomas P. Fallon, Chief Financial Officer

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER #1
INCREASING PROFESSIONAL ENGINEERING CONTRACT
SUBURBAN CONSULTING ENGINEERING
WALZ PARK PROJECT**

WHEREAS, a contract for Professional Engineering Services, Walz Park Project was awarded to Suburban Consulting Engineers by Resolution R-24-122 in the amount of \$168,250 at a Council Meeting held on June 11, 2024; and

WHEREAS, Change Order #1 dated May 27, 2025 from Suburban Consulting Engineers reflects a increase to the contract in the amount of \$24,615 due to additional services associated with requirements set forth by the New Jersey Department of Environmental Protection; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Change Order #1 increasing the contract for the Walz Park Project in the amount of \$24,615 for a total contract in the amount of \$192,865 is hereby authorized for the above contract awarded to Suburban Consulting Engineers; and

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

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

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES
REMEDIAL ACTION PROTECTIVENESS / BIENNIAL CERTIFICATION
TINTON FALL DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Remedial Action Protectiveness / Biennial Certification Services – Tinton Falls Department of Public Works; and

WHEREAS, T & M Associates is the Borough Engineer as approved by Resolution R-24-247 adopted on December 17, 2024; and

WHEREAS, these services will be described in the proposal attached dated February 15, 2025; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$17,850; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in the proposal dated February 15, 2025, for an amount not to exceed \$17,850; and

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

I hereby certify funds are available from: Current Budget – Environmental Health Services

Thomas P. Fallon, Chief Financial Officer

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING MEMBERSHIP IN THE CRANFORD POLICE
COOPERATIVE PRICING SYSTEM**

WHEREAS, N.J.S.A. 40A:11-11 (5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Cranford Police Cooperative Pricing System hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, the governing body of the Borough of Tinton Falls, County of Monmouth, State of New Jersey, pursuant to N.J.A.C 5:34-7.6 (a), duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED that this RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Cranford Police Cooperative Pricing System,

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) and N.J.A.C 5:34-7.6 (a), the Borough of Tinton Falls is hereby authorized to enter into a Cooperative Pricing Agreement with Cranford Police Cooperative Pricing System, the Lead Agency.

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION APPOINTING A MEMBER TO THE GREEN TEAM ADVISORY COMMITTEE

BE IT RESOLVED that the Borough Council of the Borough of Tinton Falls appoints the following person to the Tinton Falls Green Team Advisory Committee for a one-year term to expire December 31, 2025:

Members:

Elnaz Nazemi Committee member

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION - REFUNDING SEWER OVERPAYMENT

WHEREAS, the 2025 Sewer bill on the following property has been paid in error by the Homeowner paying on an incorrect property in the year 2024.

| <u>NAME</u> | <u>BLOCK</u> | <u>LOT</u> | <u>TOTAL</u> |
|--|--------------|------------|--------------|
| Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724 | 124.51 | 3 | \$203.33 |

Re: Etkin, Lisa D.
21 Madison Court

and,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$203.33 is hereby approved for the aforementioned property. Said refund will be applied to the 2024 past due sewer bill and interest for 57 Dover Court.

I, CAROL HUSSEY, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$203.33.

Carol Hussey, Tax Collector

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, 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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, overpayments of 2025 2nd quarter Taxes have been made as a result of duplicate payments made in error for the year 2025.

| <u>Name</u> | <u>Block</u> | <u>Lot</u> | <u>Amount</u> |
|-------------|--------------|------------|---------------|
|-------------|--------------|------------|---------------|

(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)

and,

WHEREAS, said duplicate payments have resulted in overpayments of the 2025 2nd quarter taxes by Title Companies, Mortgage Companies, and Homeowners in the total amount of \$11,331.59, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refunds totaling \$11,331.59 are approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the total amount of overpayments to be \$11,331.59.

Carol Hussey, Tax Collector

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

| BOROUGH OF TINTON FALLS - 2025 2nd QTR. TAX OVERPAYMENTS | | | | | | | | |
|--|------|---|--|----------------------------|-------------|-----------------------------|------------------------------|--|
| BLOCK | LOT | REFUND TO: | IN REFERENCE TO: | TOTAL TAXES OVERPAID | Q T R | FIRST PAYMENT MADE BY | SECOND PAYMENT MADE BY | |
| | | | | | | | | |
| 14.01 | 1.01 | 175 HANCE AVENUE LLC 32 POCANO AVENUE OCEANPORT, NJ 07757 | SCHECHER, DELYNN 132 PEACH STREET | 1,996.34 | 2 | OWNER | MORTGAGE COMPANY | |
| 52.02 | 25 | COASTAL TITLE AGENCY, INC ATTN: KIMBERLY L. ARGIRO 2 PARAGON WAY, SUITE 450 FREEHOLD, NJ 07728 | DEROSA, ANTHONY J & CARVALHO,J. 27 CARLTON DR | 2,311.13 | 2 | TITLE COMPANY | MORTGAGE COMPANY | |
| 101.13 | 4.07 | GARCIA, ELISHA 58 MIDWAY ROAD SOUTH TINTON FALLS, NJ 07724 | GARCIA, ELISHA 58 MIDWAY ROAD SOUTH | 2,173.97 | 2 | OWNER | MORTGAGE COMPANY | |
| 124.50 | 106 | EXCLUSIVE LAND SERVICES, INC 107 FINGERBOARD ROAD STATEN ISLAND, NY 10305 | FOLKES, STEVEN C 116 DES MOINES COURT | 1,387.55 | 2 | TITLE COMPANY | MORTGAGE COMPANY | |
| 129.02 | 21 | SIMPSON, MARIE 1102 PHILIP COURT VALLEY STREAM, NY 11580 | SIMPSON, MARIE 20 CANIDAE COURT | 1,327.84 | 2 | OWNER | MORTGAGE COMPANY | |
| 129.03 | 16 | TRIDENT ABSTRACT TITLE AGENCY, LLC 1340 A CAMPUS PARKWAY WALL, NJ 07753 | DAYBACK,D & MONTELEONE,M TO CLEARY, 16 DRESSAGE COURT | 1,298.34 | 2 | TITLE COMPANY | MORTGAGE COMPANY | |
| 150.03 | 31 | D.R. HORTON 2040 BRIGGS ROAD, SUITE A MT. LAUREL, NJ 08054 | BARROWMAN,JAMES A &IAQUINTO,KRYSTLE 58 WEMBLEY WAY | 415.15 | 2 | TITLE COMPANY | MORTGAGE COMPANY | |
| 150.03 | 57 | D.R. HORTON 2040 BRIGGS ROAD, SUITE A MT. LAUREL, NJ 08054 | FRAGALE, JOSEPH A & RITA 43 WEMBLEY WAY | 421.27 | 2 | TITLE COMPANY | MORTGAGE COMPANY | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | 11,331.59 | | | | |

**RESOLUTION – REFUNDING ESCROW
“A” NJ SPORTS COMPLEX**

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:

**“A” NJ SPORTS COMPLEX
ANJ4457CO
\$13,247.64**

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
369 ESSEX, LLC**

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:

**369 ESSEX, LLC
3696072CO
\$15,778.46**

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
1181 SYCAMORE AVE LLC
1181320CO**

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:

**1181 SYCAMORE AVE LLC
1181320CO
\$61.50**

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
3941-3945 ROUTE 33 HOLDINGS**

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:

**3941-3945 ROUTE 33 HOLDINGS
3945231CO
\$9,422.24**

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
301 COMMERCE DRIVE
3014287CO**

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:

**301 COMMERCE DRIVE
3014287CO
\$694.10**

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
M&J 111 CLINTON PLACE
MJ14285CU**

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:

**M&J 111 CLINTON PLACE
MJ14285CU
\$790.00**

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – JAMES FINN
18 HOPE ROAD
FIN4311CU**

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:

**JAMES FINN
FIN4311CU
\$130.00**

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
WCS GROUP, LLC
WCS4303CU**

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:

**WCS GROUP, LLC
WCS4303CU
\$252.00**

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
5030 SHAFTO, LLC
5035546CO**

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:

**5030 SHAFTO, LLC
5035546CO
\$14,757.35**

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – RELEASING PERFORMANCE GUARANTEE AND ESCROW
LENNAR PARCEL C – MIXED USE (AKA PATRIOTS SQUARE)
BOROUGH OF TINTON FALLS BLOCK 101 PORTION OF LOT 1**

WHEREAS, the developer has requested the release of the Performance Guarantee posted for Lennar Parcel C – Mixed Use (Aka Patriots Square) Borough Of Tinton Falls Block 101 Portion Of Lot 1; and

WHEREAS, by letter dated June 6, 2025, (said letter attached and hereby made part of this Resolution), the Consulting Engineer (T&M Associates) has certified that all items have been completed and recommends the release of the guarantees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee for Lennar Parcel C – Mixed Use (Aka Patriots Square) Borough Of Tinton Falls Block 101 Portion Of Lot 1;; be released subject to the payment of any and all outstanding engineering and inspection fees and posting of a two-year Maintenance Bond.

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson, Borough Clerk



| YOUR GOALS. OUR MISSION.

TFLS-I1872

June 6, 2025

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

**Re: Performance Bond Release Letter
Lennar Patriots Square
Block 101, Lot 1
Borough of Tinton Falls**

Dear Ms. Hutchinson:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. All items from our previous deficiency list letters have been addressed. Therefore, from an engineering standpoint, I have no objection to the release of the previously posted performance bond in the amount of \$1,231,027.74 and the cash portion of the guarantee in the amount of \$136,780.86. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$170,976.08, which represents 15% of the total original estimated cost of improvements (\$1,139,840.50) in accordance with Borough Ordinance Section 40-42.

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

Very truly yours,

T&M ASSOCIATES

MICHAEL MACFARLANE, P.E., C.M.E.
TINTON FALLS CONSULTING ENGINEER

MCM

cc: Charles Terefenko, Borough Administrator
Thomas Fallon, CFO
Kevin Starkey, Director of Law
Thomas Neff, Borough Engineer
Keri Stencil, Borough Finance Department
Tom Edwards, Lennar

G:\Projects\TFLS\I1872\Correspondence\MCM_Lennar_Performance Bond Release Deficiency List 2.docx

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH TINTON FALLS ENDORSING FOURTH ROUND HOUSING ELEMENT AND FAIR SHARE PLAN

WHEREAS, the Borough of Tinton Falls , County of Monmouth, State of New Jersey, (hereinafter, "Borough" or "Tinton Falls ") has a demonstrated history of voluntary compliance with its constitutional affordable housing obligations and in fact obtained a Final Round Three Judgment of Compliance and Repose on July 18, 2019 from the Court in the matter captioned In the Matter of the Application of the Borough of Tinton Falls , County of Monmouth, Superior Court of New Jersey, Law Division, Docket No. MON-L-2475-15 thereby immunizing the Borough from builder remedy litigation until July 1, 2025 (the "Third Round Litigation") ; and

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2, an Amendment to the 1985 Fair Housing Act (hereinafter "Amended FHA" or "Act") establishing the statutory calculation of the state-wide fair share obligation for the Fourth Round of affordable housing for the time period 2025-2035; and

WHEREAS, the Amended FHA requires the Department of Community Affairs ("DCA") to provide its calculation of every municipality's Fourth Round fair share affordable housing obligations based upon the criteria on the Amended FHA and the DCA issued a report on October 18, 2024 (the "DCA Report") wherein it supplied its calculation of the fair share affordable housing obligation for all municipalities, including the Borough of Tinton Falls ; and

WHEREAS, the DCA Report calculated Tinton Falls Fourth Round affordable housing obligations as follows: Present Need (Rehabilitation) Obligation of 419 units and a Fourth Round Prospective Need (New Construction) Obligation of 219 affordable housing units; an

WHEREAS, the Borough Council adopted Resolution 25-031 rejecting the DCA calculation of the Borough Fourth Round prospective need affordable housing obligation of 219 units, subject to the Borough's right to a Vacant Land Adjustment in accordance with N.J.S.A 52:27D-311 of the Amended Act; and

WHEREAS, the Borough engaged in court ordered mediation with Fair Share Housing Center and entered into an agreement to resolve its Fourth-Round prospective need obligation at 203 units; and

WHEREAS, in addition to the above, the Acting Administrative Director issued Directive #14-24 dated December 13, 2024 and pursuant to that Directive, a municipality seeking a certification of compliance with the Act is required to file a legal action in the form of a declaratory judgment complaint within 48 hours after adoption of the municipal resolution of fair share obligations, or by February 3, 2025, whichever is sooner; and

WHEREAS, the Borough filed a timely declaratory judgment complaint in accordance with AOC Directive #14-24 known as In the Matter of the Application of the Borough of Tinton Falls , County of Monmouth, State of New Jersey, Docket No. MON-L-000296-25 seeking a declaration as to the Borough's Fourth Round affordable housing obligation and the approval of the Borough's Housing Element and Fair Share Plan ("HESP") which sets forth the affordable housing mechanisms the Borough will implement to satisfy its Fourth Round affordable housing obligation; and

WHEREAS, the Amended FHA requires municipalities to adopt a Housing Plan Element and Fair Share Plan ("HESP") by June 30, 2025 setting forth the Borough's affordable housing obligation of 203 affordable housing units and the mechanisms the Borough will implement to meet its constitutional obligation to provide for its fair share of affordable housing in order to maintain immunity from builder's remedy obligation; a

WHEREAS, the Borough Planner, Jennifer C. Beahm, PP, AICP prepared a HESP establishing the Borough of Tinton Falls is entitled to rely upon a Vacant Land Adjustment resulting in a Realistic Development Potential of 31 affordable housing units with an Unmet Need of 172 affordable housing units; and

WHEREAS, the Planning Board of the Borough of Tinton Falls , Monmouth County, State of New Jersey, upon notice duly provided pursuant to N.J.S.A. 40:55D-13, held a public hearing on the Housing Element and Fair Share Housing Plan prepared by Jennifer C. Beahm on May 28, 2024 and considered the sworn testimony of Jennifer C. Beahm, PE, AICP at the hearing; and

WHEREAS, the Borough Planning Board adopted a Resolution dated May 28, 2025 approving the Housing Plan Element and Fair Share Plan; and

WHEREAS, the Borough Council of the Borough of Tinton Falls believes it is in the best interest of the Borough to endorse the Housing Element and Fair Share Plan to obtain compliance certification from the Program/Court thereby protecting the Borough from exclusionary zoning litigation until July 1, 2035.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls , County of Monmouth, State of New Jersey, that it hereby endorses the Housing Element & Fair Share Housing Plan dated May 28, 2025 prepared by Borough Planner Jennifer C. Beahm, PP, AICP

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING THE BOROUGH TO PURCHASE THE
AFFORDABLE HOUSING UNIT LOCATED AT 4 CITATION COURT**

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

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

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2, an Amendment to the 1985 Fair Housing Act (hereinafter "Amended FHA" or "Act") establishing the statutory calculation of the state-wide fair share obligation for the Fourth Round of affordable housing for the time period 2025-2035; and

WHEREAS, the Borough filed a timely declaratory judgment complaint Fourth Round Delcaratory Judgment Action known as In the Matter of the Application of the Borough of Tinton Falls , County of Monmouth, State of New Jersey, Docket No. MON-L-000296-25 seeking a declaration as to the Borough’s Fourth Round affordable housing obligation and the approval of the Borough’s Housing Element and Fair Share Plan for the time period 2025-2035; and

WHEREAS, the Borough Council of the Borough of Tinton Falls believes it is in the best interest of the Borough to endorse the Housing Element and Fair Share Plan to obtain compliance certification from the Program/Court thereby protecting the Borough from exclusionary zoning litigation until July 1, 2035.

WHEREAS, the Borough has an interest in maintaining its existing affordable housing stock in order to continue to meet its constitutional obligation to provide for its fair share of affordable housing and then Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1 et. seq.(“UHAC”) specifically authorizes municipalities to purchase affordable housing units in order to protect the unit from foreclosure which could result in the termination of the affordability controls and the Borough losing credit from the unit towards its overall affordable housing obligation; and

WHEREAS, a foreclosure complaint has been filed against the owner of a three bedroom affordable housing unit located at 4 Citation Court (the “Unit”), and the Borough is interested in purchasing the unit so that it could resell the unit to a low- or moderate-income household in furtherance of the Borough’s constitutional obligation to provide for its fair share of affordable housing.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to purchase the Unit to maintain the affordability controls so that the Borough may continue to obtain affordable housing credit towards its future affordable housing obligation.

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Tinton Falls, County of Monmouth, hereby authorizes the Borough of Tinton Falls to purchase the affordable housing unit and property located at 4 Citation Court for a price up to the maximum restricted price of \$217,286.86 as determined by the Borough's Affordable Housing Administrator from funds in the Borough's Affordable Housing Trust Fund.

BE IT FURTHER RESOLVED that upon acquisition of the Unit, the Borough is authorized to resell the Unit to a qualified low-and moderate-income household in conformance with COAH's regulations.

BE IT FURTHER RESOLVED that the Mayor, the Borough Administrator and Special Affordable Housing Counsel are hereby authorized to execute all documents necessary to purchase and sell the Unit and otherwise implement this Resolution.

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – June 17, 2025

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending June 17, 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

| | |
|------------------------|----------------------------|
| GENERAL | 4,601,690.04 |
| SEWER UTILITY | 92,189.40 |
| GENERAL CAPITAL | 287,239.16 |
| GRANT FUND | 10,579.68 |
| TRUST FUNDS | 76,567.77 |
| DOG TRUST FUND | 5,807.86 |
| ESCROW | 37,419.44 |
| ADDITIONS | <u>1,477,747.53</u> |
| TOTAL | <u>6,589,240.88</u> |

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

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 | | | | | | |
| Mr. Parikh | | | | | | |
| Dr. Dobrin | | | | | | |

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 June 17, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of June 2025.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 06/17/25 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

| 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 | | | | | |
| 06/17/25 175HA005 175 HANCE AVENUE, LLC 32 POCANO AVENUE | | | | | | | | | |
| 25-01318 | 05/21/25 | 1 REFUND TAX OVERPAYMENT | 1,996.34 | 5-01-99-999-000-205 | Budget | Aprv | 579 | 1 | |
| | | | 1,996.34 | Tax Overpayments | | | | | |
| 06/17/25 ACCUS001 ACCU SCAN 950 MOUNT HOLLY ROAD | | | | | | | | | |
| 25-01251 | 05/15/25 | 1 SCANNING RECORDS FOR THE | 352.10 | 5-01-20-175-000-294 | Budget | Aprv | 476 | 1 | |
| | | | 352.10 | Historical: Other | | | | | |
| 06/17/25 ACTIO006 ACTION UNIFORM CO. 1500 S. NEW ROAD | | | | | | | | | |
| 25-00080 | 01/09/25 | 1 ESTIMATE 526504 | 1,550.67 | 5-01-25-240-000-132 | Budget | Aprv | 30 | 1 | |
| | | | | Police: Uniform Clothing & Access. | | | | | |
| 25-00455 | 02/14/25 | 1 INITIAL OUTFITTING - | 1,880.46 | 5-01-25-240-000-135 | Budget | Aprv | 66 | 1 | |
| | | | | Police: Initial Outfitting | | | | | |
| 25-00508 | 02/24/25 | 1 ESTIMATE 60159- YURCISIN | 1,550.67 | 5-01-25-240-000-132 | Budget | Aprv | 70 | 1 | |
| | | | | Police: Uniform Clothing & Access. | | | | | |
| 25-00569 | 03/03/25 | 1 VEST & OUTERCARRIER LOPEZ | 1,550.67 | 5-01-25-240-000-132 | Budget | Aprv | 72 | 1 | |
| | | | | Police: Uniform Clothing & Access. | | | | | |
| 25-00570 | 03/03/25 | 1 INITIAL OUTFITTING LOPEZ | 1,880.46 | 5-01-25-240-000-135 | Budget | Aprv | 73 | 1 | |
| | | | | Police: Initial Outfitting | | | | | |
| 25-00574 | 03/03/25 | 1 VEST & OUTER CARRIER TALLARICO | 1,550.67 | 5-01-25-240-000-132 | Budget | Aprv | 74 | 1 | |
| | | | | Police: Uniform Clothing & Access. | | | | | |
| 25-00956 | 04/11/25 | 1 INITIAL OUTFITTING CHAPLAINS | 716.00 | 5-01-25-240-000-135 | Budget | Aprv | 174 | 1 | |
| | | | | Police: Initial Outfitting | | | | | |
| 25-01149 | 05/06/25 | 1 5.11 STRYKE PANT #74369 | 5,244.00 | 5-01-25-240-000-132 | Budget | Aprv | 245 | 1 | |
| | | | 15,923.60 | Police: Uniform Clothing & Access. | | | | | |
| 06/17/25 ADP00001 ADP, LLC P.O. BOX 830272 | | | | | | | | | |
| 25-00050 | 01/08/25 | 12 PAYMENT #5 - MAY, 2025 | 861.29 | 5-05-55-502-000-294 | Budget | Aprv | 28 | 1 | |
| | | | | Sewer: Other | | | | | |
| 25-00050 | 04/25/25 | 13 PAYMENT #5 - MAY, 2025 | 2,583.86 | 5-01-20-105-000-294 | Budget | Aprv | 29 | 1 | |
| | | | 3,445.15 | Human Res: Other | | | | | |
| 06/17/25 AKEQ001 A & K EQUIPMENT COMPANY INC. 221 WESCOTT DRIVE | | | | | | | | | |
| 25-01064 | 04/22/25 | 1 37058 CYLINDER BORE ROD | 825.00 | 5-01-26-300-000-201 | Budget | Aprv | 187 | 1 | |
| | | | | Ctr'l Maint: Motor Vehicle - Streets | | | | | |
| 25-01064 | 05/27/25 | 2 SHIPPING | 145.00 | 5-01-26-300-000-201 | Budget | Aprv | 188 | 1 | |
| | | | | Ctr'l Maint: Motor Vehicle - Streets | | | | | |
| 25-01148 | 05/06/25 | 1 742009 HAR CLUTCH, SERP | 298.72 | 5-01-26-300-000-201 | Budget | Aprv | 244 | 1 | |
| | | | 1,268.72 | Ctr'l Maint: Motor Vehicle - Streets | | | | | |
| 06/17/25 ALLAM001 ALL AMERICAN TURF, INC. 3502 WEST BANGS AVENUE | | | | | | | | | |
| 25-01158 | 05/06/25 | 1 CHAIN LOOP | 44.99 | 5-01-28-375-000-181 | Budget | Aprv | 277 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01158 | 05/27/25 | 2 GUIDE BAR | 74.99 | 5-01-28-375-000-181 | Budget | Aprv | 278 | 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 |
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| 25-01158 | 05/27/25 | 3 CHAIN SAW SERVICE | 35.99 | Parks: General Hardware-Minor Tools 5-01-28-375-000-181 | Budget | Aprv | 279 | 1 |
| 25-01158 | 05/27/25 | 4 TRIMMER HEAD SPOOL | 41.40 | Parks: General Hardware-Minor Tools 5-01-28-375-000-181 | Budget | Aprv | 280 | 1 |
| 25-01158 | 05/27/25 | 5 LINE CF3 PRO | 109.99 | Parks: General Hardware-Minor Tools 5-01-28-375-000-181 | Budget | Aprv | 281 | 1 |
| | | | <u>307.36</u> | Parks: General Hardware-Minor Tools | | | | |
| 06/17/25 ALLAM011 ALL AMERICAN FORD | | | | 3698 ROUTE 9 SOUTH | | | | |
| 25-01420 | 06/04/25 | 1 2024 FORD MAVERICK | 36,125.00 | 5-01-44-901-000-265 | Budget | Aprv | 754 | 1 |
| | | | | Cap Imp O/S: Acq. of DPW/Borough Trucks | | | | |
| 25-01420 | 06/04/25 | 2 DOCUMENTARY FEES: | 699.00 | 5-01-44-901-000-265 | Budget | Aprv | 755 | 1 |
| | | | | Cap Imp O/S: Acq. of DPW/Borough Trucks | | | | |
| 25-01420 | 06/04/25 | 3 REGISTRATION/TITLE FEE | 350.00 | 5-01-44-901-000-265 | Budget | Aprv | 756 | 1 |
| | | | <u>37,174.00</u> | Cap Imp O/S: Acq. of DPW/Borough Trucks | | | | |
| 06/17/25 ALLIE001 ALLIED OIL, LLC | | | | PO BOX 70282 | | | | |
| 25-00154 | 04/29/25 | 13 GAS 05/01/2025 | 12,954.78 | 5-01-31-460-000-192 | Budget | Aprv | 33 | 1 |
| | | | | Gasoline: Fuel | | | | |
| 25-00154 | 05/06/25 | 14 GAS 05/20/2025 | 13,377.00 | 5-01-31-460-000-192 | Budget | Aprv | 34 | 1 |
| | | | | Gasoline: Fuel | | | | |
| 25-00154 | 05/06/25 | 15 DIESEL 05/20/2025 | 13,768.10 | 5-01-31-460-000-192 | Budget | Aprv | 35 | 1 |
| | | | <u>40,099.88</u> | Gasoline: Fuel | | | | |
| 06/17/25 AMANJ AMANJ c/o Lee Ann Russ, CTA | | | | Township of Middle | | | | |
| 25-01351 | 05/28/25 | 1 AMANJ 2025 Conference | 450.00 | 5-01-20-150-000-128 | Budget | Aprv | 631 | 1 |
| | | | <u>450.00</u> | Assessor: Meetings & Conferences | | | | |
| 06/17/25 AMAZ002 AMAZON CAPITAL SERVICES | | | | P.O. BOX 035184 | | | | |
| 25-00931 | 04/07/25 | 1 TACTICAL GUN BAG | 237.57 | 5-01-25-240-000-107 | Budget | Aprv | 150 | 1 |
| | | | | Police: Ammo | | | | |
| 25-00931 | 04/07/25 | 2 STEEL TARGET SYSTEM | 149.99 | 5-01-25-240-000-107 | Budget | Aprv | 151 | 1 |
| | | | | Police: Ammo | | | | |
| 25-00931 | 04/07/25 | 3 TRAINING DUMMING 9MM ROUNDS | 25.20 | 5-01-25-240-000-107 | Budget | Aprv | 152 | 1 |
| | | | | Police: Ammo | | | | |
| 25-00931 | 04/07/25 | 4 CLEANING BRONZE CHAMBER BRUSH | 19.95 | 5-01-25-240-000-107 | Budget | Aprv | 153 | 1 |
| | | | | Police: Ammo | | | | |
| 25-00931 | 04/07/25 | 5 GRIP MULTI SCRAPER | 50.36 | 5-01-25-240-000-107 | Budget | Aprv | 154 | 1 |
| | | | | Police: Ammo | | | | |
| 25-00931 | 04/07/25 | 6 EMBROIDERY PATCHES | 23.97 | 5-01-25-240-000-107 | Budget | Aprv | 155 | 1 |
| | | | | Police: Ammo | | | | |
| 25-00931 | 04/07/25 | 7 RIFLE STRAP SLING BAND | 79.98 | 5-01-25-240-000-107 | Budget | Aprv | 156 | 1 |
| | | | | Police: Ammo | | | | |
| 25-00931 | 04/07/25 | 8 HOPPE'S OIL 4 PACK | 15.75 | 5-01-25-240-000-107 | Budget | Aprv | 157 | 1 |
| | | | | Police: Ammo | | | | |
| 25-00931 | 04/07/25 | 9 HOPPE'S BORESNAKE .357 9MM | 55.96 | 5-01-25-240-000-107 | Budget | Aprv | 158 | 1 |
| | | | | Police: Ammo | | | | |
| 25-00931 | 04/07/25 | 10 HOPPE'S NO 9 GUN CLEANER | 49.80 | 5-01-25-240-000-107 | Budget | Aprv | 159 | 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 |
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| 25-00931 | 04/07/25 | 11 DURACELL AA BATTERIES 48PACK | 37.00 | Police: Ammo 5-01-25-240-000-101 | Budget | Aprv | 160 | 1 |
| 25-00931 | 04/07/25 | 12 CR2032 BATTERY 20 PACK | 20.94 | Police: Office Supplies 5-01-25-240-000-101 | Budget | Aprv | 161 | 1 |
| 25-00931 | 04/07/25 | 13 CUP PHONE HOLDER | 28.49 | Police: Office Supplies 5-01-25-240-000-101 | Budget | Aprv | 162 | 1 |
| 25-00940 | 04/10/25 | 1 DESK CALENDAR | 18.04 | Police: Office Supplies 5-01-20-100-000-101 | Budget | Aprv | 163 | 1 |
| 25-00940 | 04/10/25 | 2 BUSH TACKBOARD, CHARCOAL | 100.65 | Admin: Office Supplies 5-01-20-100-000-101 | Budget | Aprv | 164 | 1 |
| 25-00940 | 04/10/25 | 3 TAPE DISPENSOR | 4.19 | Admin: Office Supplies 5-01-20-100-000-101 | Budget | Aprv | 165 | 1 |
| 25-00940 | 04/10/25 | 4 STAINLESS STEEL FRIDGE | 152.99 | Admin: Office Supplies 5-01-20-100-000-101 | Budget | Aprv | 166 | 1 |
| 25-00940 | 04/10/25 | 5 RETRACTABLE TAPE MEASURE | 9.99 | Admin: Office Supplies 5-01-20-152-000-101 | Budget | Aprv | 167 | 1 |
| 25-00940 | 04/10/25 | 6 AAA BATTERIES | 14.99 | Central Svc: Office Supplies 5-01-20-152-000-101 | Budget | Aprv | 168 | 1 |
| 25-00940 | 04/10/25 | 7 AA BATTERIES | 14.99 | Central Svc: Office Supplies 5-01-20-152-000-101 | Budget | Aprv | 169 | 1 |
| 25-00940 | 04/10/25 | 8 SHIPPING FOR FRIDGE | 19.99 | Central Svc: Office Supplies 5-01-20-100-000-101 | Budget | Aprv | 170 | 1 |
| 25-00940 | 04/16/25 | 9 DESK CALENDAR | 9.99 | Admin: Office Supplies 5-01-20-100-000-101 | Budget | Aprv | 171 | 1 |
| 25-01096 | 04/25/25 | 1 OFFICE SUPPLIES | 211.50 | Admin: Office Supplies 5-01-22-195-000-101 | Budget | Aprv | 190 | 1 |
| 25-01107 | 04/29/25 | 1 DISPLAY BOARD 6' X 3' | 455.06 | UCC: Office Supplies 5-01-20-175-000-294 | Budget | Aprv | 194 | 1 |
| 25-01108 | 04/29/25 | 1 CLEEFUN USB C-A 6ft 5-pack | 9.99 | Historical: Other 5-01-20-100-001-177 | Budget | Aprv | 195 | 1 |
| 25-01108 | 04/29/25 | 2 CLEEFUN USB C-C 6ft 5Pack | 9.99 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 196 | 1 |
| 25-01108 | 04/29/25 | 3 Cat6 RJ45 100-Pack | 11.10 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 197 | 1 |
| 25-01108 | 04/29/25 | 4 Logi MK345 Combo | 139.96 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 198 | 1 |
| 25-01108 | 04/29/25 | 5 Eleteo 12 Inch Black Zip Ties | 33.24 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 199 | 1 |
| 25-01108 | 04/29/25 | 6 ID-COOLING SE-903-XT | 14.99 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 200 | 1 |
| 25-01108 | 04/29/25 | 7 Thermaltake 600W PSU | 41.99 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 201 | 1 |
| 25-01108 | 04/29/25 | 8 Micro ATX case | 34.99 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 202 | 1 |
| 25-01108 | 04/29/25 | 9 Crucial P310 1TB | 69.99 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 203 | 1 |
| 25-01108 | 04/29/25 | 10 Crucial Pro 32GB DDR4 | 49.99 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 204 | 1 |
| 25-01108 | 04/29/25 | 11 ASRock H510M-HDV/M.2 SE MB | 69.99 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 205 | 1 |
| 25-01108 | 04/29/25 | 12 Logitech Slim Folio | 81.00 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 206 | 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 |
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| 25-01108 | 04/29/25 | 13 3M 10ft 2pack | 34.40 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 207 | 1 |
| 25-01110 | 04/29/25 | 1 SILVER FOIL CERTIFICATE PAPER | 48.48 | Admin Info Tech: Technology Maintenance 5-01-25-240-000-211 | Budget | Aprv | 208 | 1 |
| 25-01110 | 04/29/25 | 2 FAST CHARGER FOR IPHONE 3 PACK | 23.18 | Police: DARE Program 5-01-25-240-000-169 | Budget | Aprv | 209 | 1 |
| 25-01182 | 05/07/25 | 1 OFFICE SUPPLIES | 86.60 | Police: Patrol Equipment 5-01-20-105-000-101 | Budget | Aprv | 406 | 1 |
| 25-01183 | 05/07/25 | 1 CASE, ITEM #166140C | 48.89 | Human Res: Office Supplies 5-01-20-100-000-101 | Budget | Aprv | 407 | 1 |
| 25-01187 | 05/08/25 | 1 MISC SUPPLIES | 139.90 | Admin: Office Supplies 5-01-26-310-000-181 | Budget | Aprv | 411 | 1 |
| 25-01187 | 05/08/25 | 2 PTOUCH LABEL MAKER TAPE | 36.00 | Bldg/Grds: General Hardware-Minor Tools 5-01-26-300-000-101 | Budget | Aprv | 412 | 1 |
| 25-01187 | 05/08/25 | 3 SMOKE MACHINE PRESSURE GAUGE | 89.99 | Ctr'l Maint: Office Supplies 5-01-26-300-000-182 | Budget | Aprv | 413 | 1 |
| 25-01187 | 05/30/25 | 4 DISCOUNT | 9.29 | Ctr'l Maint: Shop Tools 5-01-26-310-000-181 | Budget | Aprv | 414 | 1 |
| 25-01187 | 05/30/25 | 5 SHIPPING | 2.99 | Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181 | Budget | Aprv | 415 | 1 |
| 25-01188 | 05/09/25 | 1 SAFETY SIGN | 245.00 | Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-109 | Budget | Aprv | 416 | 1 |
| 25-01188 | 05/09/25 | 2 AAA BATTERIES | 18.64 | Bldg/Grds: Emergency Safety Materials 5-01-20-100-000-294 | Budget | Aprv | 417 | 1 |
| 25-01215 | 05/13/25 | 1 DOUBLE SIDED TAPE | 11.89 | Admin: Other 5-01-26-310-000-181 | Budget | Aprv | 424 | 1 |
| 25-01215 | 05/13/25 | 2 HEAVY DUTY LOCK COMBO | 31.34 | Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181 | Budget | Aprv | 425 | 1 |
| 25-01215 | 05/13/25 | 3 TRAILER HITCH RECEIVER | 14.36 | Bldg/Grds: General Hardware-Minor Tools G-02-41-806-013-004 | Budget | Aprv | 426 | 1 |
| 25-01215 | 05/13/25 | 4 TRAILER HITCH BALL MOUNT | 23.52 | Grant: Clean Comm. 2024: Other G-02-41-806-013-004 | Budget | Aprv | 427 | 1 |
| 25-01215 | 05/13/25 | 5 CLIP BOARDS | 13.85 | Grant: Clean Comm. 2024: Other 5-05-55-502-000-101 | Budget | Aprv | 428 | 1 |
| 25-01215 | 05/13/25 | 6 REAR FUEL TANK SUPPORT | 179.00 | Sewer: Office Supplies 5-01-26-300-000-201 | Budget | Aprv | 429 | 1 |
| 25-01215 | 05/29/25 | 7 CREDIT | 32.99 | Ctr'l Maint: Motor Vehicle - Streets 5-01-26-310-000-181 | Budget | Aprv | 430 | 1 |
| 25-01215 | 05/29/25 | 8 SHIPPING | 2.99 | Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181 | Budget | Aprv | 431 | 1 |
| 25-01241 | 05/15/25 | 1 MISC LIBRARY- MAILBOX FLAG | 26.22 | Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-230 | Budget | Aprv | 460 | 1 |
| 25-01241 | 05/15/25 | 2 GARAGE-CONTROL SWITCH EXHAUST | 21.99 | Bldg/Grds: Library 5-01-26-310-000-117 | Budget | Aprv | 461 | 1 |
| 25-01249 | 05/15/25 | 1 OFFICE SUPPLIES | 159.99 | Bldg/Grds: Building Materials & Supplies 5-01-22-195-000-101 | Budget | Aprv | 475 | 1 |
| 25-01255 | 05/15/25 | 1 STEELMASTER HEAVY DUTY BOOKEND | 39.81 | UCC: Office Supplies 5-01-25-240-000-101 | Budget | Aprv | 480 | 1 |
| 25-01255 | 05/15/25 | 2 SINGLE SIDE AWARD HOLDERS 48 | 22.49 | Police: Office Supplies 5-01-25-240-000-101 | Budget | Aprv | 481 | 1 |
| 25-01270 | 05/16/25 | 1 PLANNING & ZONING OFFICE | 107.74 | Police: Office Supplies 5-01-21-180-000-101 | Budget | Aprv | 502 | 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 |
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| 25-01270 | 05/16/25 | 2 PLANNING & ZONING OFFICE | 107.75 | Planning: Office Supplies 5-01-21-185-000-101 | Budget | Aprv | 503 | 1 |
| 25-01290 | 05/19/25 | 1 OFFICE SUPPLIES | 75.73 | Zoning: Office Supplies 5-01-43-490-000-101 | Budget | Aprv | 523 | 1 |
| 25-01290 | 05/19/25 | 2 OFFICE SUPPLIES | 75.73 | Court: Office Supplies 5-01-42-490-000-101 | Budget | Aprv | 524 | 1 |
| 25-01317 | 05/21/25 | 1 ADMINISTRATION OFFICE SUPPLIES | 102.39 | Court: I/L: Office Supplies - Eatontown 5-01-20-100-000-101 | Budget | Aprv | 578 | 1 |
| 25-01332 | 05/22/25 | 1 POLICE CAR PHOTO STAND | 51.12 | Admin: Office Supplies 5-01-25-240-000-211 | Budget | Aprv | 599 | 1 |
| 25-01332 | 05/22/25 | 2 GLOW IN DARK PARTY SUPPLIES | 299.88 | Police: DARE Program 5-01-25-240-000-211 | Budget | Aprv | 600 | 1 |
| 25-01332 | 05/22/25 | 3 ULTRA BRIGHT GLOW STICKS 400 | 25.16 | Police: DARE Program 5-01-25-240-000-211 | Budget | Aprv | 601 | 1 |
| 25-01332 | 05/22/25 | 4 MINI BUBBLE WANDS 200 | 59.98 | Police: DARE Program 5-01-25-240-000-211 | Budget | Aprv | 602 | 1 |
| 25-01332 | 05/22/25 | 5 POLICE PARTY FAVORS 74 PCS | 59.94 | Police: DARE Program 5-01-25-240-000-211 | Budget | Aprv | 603 | 1 |
| 25-01332 | 05/22/25 | 6 NAVY BLUE CERTIFICATE HOLDERS | 38.82 | Police: DARE Program 5-01-25-240-000-211 | Budget | Aprv | 604 | 1 |
| 25-01332 | 05/22/25 | 7 PROMOTION DISCOUNT APPLIED | 14.99- | Police: DARE Program 5-01-25-240-000-211 | Budget | Aprv | 605 | 1 |
| 25-01336 | 05/28/25 | 1 FRAME MAT | 18.95 | Police: DARE Program T-03-56-857-000-025 | Budget | Aprv | 615 | 1 |
| 25-01336 | 05/28/25 | 2 LAMINATOR | 61.74 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 616 | 1 |
| 25-01336 | 05/28/25 | 3 SLIME | 27.72 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 617 | 1 |
| 25-01336 | 05/28/25 | 4 KEYCHAINS | 57.58 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 618 | 1 |
| 25-01336 | 05/28/25 | 5 LCD MINI PADS | 119.97 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 619 | 1 |
| 25-01345 | 05/28/25 | 1 ADMIN OFFICE SUPPLIES | 254.49 | Gen Trust: Community Day 5-01-20-100-000-101 | Budget | Aprv | 622 | 1 |
| 25-01348 | 05/28/25 | 1 BULLETIN BOARD | 58.16 | Admin: Office Supplies 5-05-55-502-000-101 | Budget | Aprv | 623 | 1 |
| 25-01348 | 05/28/25 | 2 PAPER TRAY | 23.27 | Sewer: Office Supplies 5-05-55-502-000-101 | Budget | Aprv | 624 | 1 |
| 25-01348 | 05/28/25 | 3 STORAGE BOX | 29.98 | Sewer: Office Supplies G-02-41-806-013-004 | Budget | Aprv | 625 | 1 |
| 25-01352 | 05/28/25 | 1 ABS ELECTRIC BOX | 8.69 | Grant: Clean Comm. 2024: Other 5-01-26-300-000-181 | Budget | Aprv | 632 | 1 |
| 25-01352 | 05/28/25 | 2 ROTARY PINS | 9.99 | Ctr'l Maint: General Hardware-Minor Tools 5-01-26-300-000-181 | Budget | Aprv | 633 | 1 |
| 25-01352 | 05/28/25 | 3 DIGITAL TIMER | 21.99 | Ctr'l Maint: General Hardware-Minor Tools 5-01-26-300-000-181 | Budget | Aprv | 634 | 1 |
| 25-01378 | 05/29/25 | 1 CAT6 25ft 12-Pack | 47.49 | Ctr'l Maint: General Hardware-Minor Tools 5-01-20-100-001-177 | Budget | Aprv | 708 | 1 |
| 25-01378 | 05/29/25 | 2 iPad 2025 Stylus Pen | 11.34 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 709 | 1 |
| 25-01378 | 05/29/25 | 3 iPad (A16) Case Rugged | 21.99 | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 710 | 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 |
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| 25-01378 | 06/05/25 | 4 DISCOUNT | 2.20- | Admin Info Tech: Technology Maintenance 5-01-20-100-001-177 | Budget | Aprv | 711 | 1 |
| 25-01403 | 06/02/25 | 1 MISC. OFFICE SUPPLIES | 130.34 | Admin Info Tech: Technology Maintenance 5-01-20-152-000-101 | Budget | Aprv | 722 | 1 |
| 25-01403 | 06/05/25 | 2 DISCOUNT | 4.10- | Central Svc: Office Supplies 5-01-20-152-000-101 | Budget | Aprv | 723 | 1 |
| 25-01407 | 06/02/25 | 1 SUMMER CAMP ART SUPPLIES 2025 | 17.78 | Central Svc: Office Supplies 5-01-28-370-000-295 | Budget | Aprv | 724 | 1 |
| 25-01407 | 06/02/25 | 2 YMUMUDA SMALL DESK CALENDAR | 6.29 | Recreation: Office Equipment/Furniture 5-01-28-370-000-295 | Budget | Aprv | 725 | 1 |
| 25-01407 | 06/02/25 | 3 LESUN OVERSEAS WHITE PENS | 25.14 | Recreation: Office Equipment/Furniture 5-01-28-370-000-241 | Budget | Aprv | 726 | 1 |
| 25-01407 | 06/02/25 | 4 ADKYSL 20 PCS WOODEN PICTURE | 207.92 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 727 | 1 |
| 25-01407 | 06/02/25 | 5 VOKOY 15 PACK WOODEN PICTURE | 179.50 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 728 | 1 |
| 25-01407 | 06/02/25 | 6 ART & CRAFT PAINTING DRAWING | 69.90 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 729 | 1 |
| 25-01407 | 06/02/25 | 7 JOYIN WASHABLE TEMPERA PAINT | 88.41 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 730 | 1 |
| 25-01407 | 06/02/25 | 8 400 PACK 5X7 CARDSTOCK | 26.99 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 731 | 1 |
| 25-01407 | 06/02/25 | 9 CRTIIN 72 PACK MIXED COLORS | 117.98 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 732 | 1 |
| 25-01407 | 06/02/25 | 10 CRTIIN 72 PACK GLITTER BINGO | 79.98 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 733 | 1 |
| 25-01407 | 06/02/25 | 11 KIDS WASHABLE FINGER PAINT | 83.93 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 734 | 1 |
| 25-01407 | 06/02/25 | 12 RELITHICK 144 PCS BLANK PAPER | 91.98 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 735 | 1 |
| 25-01407 | 06/02/25 | 13 VKPI 48 PCS COLOR YOUR OWN | 35.98 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 736 | 1 |
| 25-01407 | 06/02/25 | 14 SOSATION 72 PCS COLOR YOUR OWN | 56.97 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 737 | 1 |
| 25-01407 | 06/02/25 | 15 CRAYOLA FABRIC MARKER CLASSPAC | 159.44 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 738 | 1 |
| 25-01407 | 06/02/25 | 16 ZOCON SCRATCH PAPER ART SET | 53.97 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 739 | 1 |
| 25-01407 | 06/02/25 | 17 AMAZON BASICS ALL PURPOSE | 31.46 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 740 | 1 |
| 25-01407 | 06/02/25 | 18 RESURHANG 200 PCS GLITTER GLUE | 23.99 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 741 | 1 |
| 25-01407 | 06/02/25 | 19 CRAYOLA MODEL MAGIC (75 CT) | 149.28 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 742 | 1 |
| 25-01407 | 06/02/25 | 20 CRAYOLA MODEL MAGIC (75 CT) | 155.96 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 743 | 1 |
| 25-01407 | 06/02/25 | 21 HEHALI 1000 PCS MULTICOLOR | 17.38 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 744 | 1 |
| 25-01407 | 06/02/25 | 22 300 PCS COLORFUL FEATHERS | 49.90 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 745 | 1 |
| 25-01407 | 06/02/25 | 23 LEZMARKET GEMS STICKERS | 149.85 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 746 | 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 |
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| 25-01407 | 06/02/25 | 24 ZRLEI SMALL PAINT BRUSHES | 29.97 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 747 | 1 |
| 25-01407 | 06/02/25 | 25 SHUTTLE ART 80 COLORS ACRYLIC | 173.94 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 748 | 1 |
| 25-01407 | 06/02/25 | 26 ARME 600 PCS STICKERS PACK | 39.96 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 749 | 1 |
| 25-01407 | 06/02/25 | 27 ARME 600 PCS ANIMAL STICKERS | 19.98 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 750 | 1 |
| 25-01407 | 06/02/25 | 28 200 PCS SPORTS STICKERS, SPORT | 20.97 | Recreation: Summer Programs 5-01-28-370-000-241 | Budget | Aprv | 751 | 1 |
| 25-01416 | 06/03/25 | 1 KEURIG COFFEE MAKER | 129.99 | Recreation: Summer Programs 5-01-20-100-000-101 | Budget | Aprv | 752 | 1 |
| 25-01416 | 06/03/25 | 2 COFFEE CREAMERS | 24.99 | Admin: Office Supplies 5-01-20-100-000-101 | Budget | Aprv | 753 | 1 |
| | | | 7,860.22 | Admin: Office Supplies | | | | |
| | | | | 06/17/25 AMERIO01 AMERICAN WEAR | 23 CENTERWAY PL | | | |
| 25-01123 | 04/30/25 | 1 UNIFORM RENTAL | 209.62 | 5-01-26-300-000-132 | Budget | Aprv | 232 | 1 |
| 25-01123 | 04/30/25 | 2 UNIFORM RENTAL | 209.62 | Ctrl Maint: Uniform Clothing & Access. 5-01-26-290-000-132 | Budget | Aprv | 233 | 1 |
| 25-01123 | 04/30/25 | 3 UNIFORM RENTAL | 209.62 | Streets: Uniform Clothing & Access. 5-01-26-305-000-132 | Budget | Aprv | 234 | 1 |
| 25-01123 | 04/30/25 | 4 UNIFORM RENTAL | 209.62 | Sanitation: Uniform Clothing & Access. 5-01-26-310-000-132 | Budget | Aprv | 235 | 1 |
| 25-01123 | 04/30/25 | 5 UNIFORM RENTAL | 209.62 | Bldg/Grds: Uniform Clothing & Access. 5-01-28-375-000-132 | Budget | Aprv | 236 | 1 |
| 25-01123 | 04/30/25 | 6 UNIFORM RENTAL | 209.62 | Parks: Uniform Clothing & Access. 5-05-55-502-000-132 | Budget | Aprv | 237 | 1 |
| | | | 1,257.72 | Sewer: Uniform Clothing & Access. | | | | |
| | | | | 06/17/25 ARCOM001 A & R COMMUNICATIONS | 91 MAIN STREET | | | |
| 25-01473 | 06/06/25 | 1 SP2 & SP3 EQUIPMENT REMOVAL | 255.00 | 5-01-25-240-000-173 | Budget | Aprv | 778 | 1 |
| | | | 255.00 | Police: Radio Repair | | | | |
| | | | | 06/17/25 ASBUR001 ASBURY PARK PRESS | GANNETT NY/NJ LOCALiQ | | | |
| 25-01432 | 06/04/25 | 1 LEGAL NOTICE | 116.84 | 5-01-20-152-000-120 | Budget | Aprv | 757 | 1 |
| | | | 116.84 | Central Svc: Advertising | | | | |
| | | | | 06/17/25 ATLAN002 ATLANTIC PLUMBING SUPPLY CORP | 702 JOLINE AVE | | | |
| 25-01156 | 05/06/25 | 1 NJ DOT SOLID STEEL RISER 1" | 324.00 | 5-05-55-502-000-181 | Budget | Aprv | 274 | 1 |
| 25-01156 | 05/13/25 | 2 NJ DOT SOLID STEEL RISER 1-1/2 | 350.00 | Sewer: General Hardware-Minor Tools 5-05-55-502-000-181 | Budget | Aprv | 275 | 1 |
| 25-01156 | 05/13/25 | 3 NJ DOT SOLID STEEL RISER 2" | 350.00 | Sewer: General Hardware-Minor Tools 5-05-55-502-000-181 | Budget | Aprv | 276 | 1 |
| | | | 1,024.00 | Sewer: General Hardware-Minor Tools | | | | |
| | | | | 06/17/25 ATTM003 ATT MOBILITY | P.O. BOX 6463 | | | |

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| 25-01507 | 06/09/25 | 1 PAYMENT #5 - MAY, 2025 | 0.00 | 5-01-31-450-000-213 Telecommunications: Telephone | Budget | Aprv | 816 | 1 |
| 25-01507 | 06/09/25 | 2 BOROUGH PHONES | 1,409.71 | 5-01-31-450-000-213 Telecommunications: Telephone | Budget | Aprv | 817 | 1 |
| 25-01507 | 06/09/25 | 3 POLICE MODEMS | 1,347.05 | 5-01-31-450-000-214 Telecommunications: Telephone - Police | Budget | Aprv | 818 | 1 |
| 25-01507 | 06/09/25 | 4 POLICE PHONES | 2,438.08 | 5-01-31-450-000-214 Telecommunications: Telephone - Police | Budget | Aprv | 819 | 1 |
| 25-01507 | 06/09/25 | 5 IPADS/TABLETS & LAPTOPS | 343.33 | 5-01-31-450-000-213 Telecommunications: Telephone | Budget | Aprv | 820 | 1 |
| | | | <u>5,538.17</u> | | | | | |
| 06/17/25 ATTMO004 ATT MOBILITY | | | | P.O. BOX 6463 | | | | |
| 25-01506 | 06/09/25 | 1 PAYMENT #5 - MAY, 2025 | 253.35 | 5-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 815 | 1 |
| | | | <u>253.35</u> | | | | | |
| 06/17/25 AUTOA001 AUTOAGENT DATA SOLUTIONS LLC | | | | P.O. BOX 736454 | | | | |
| 25-01498 | 06/09/25 | 1 Ingenico Lane/7000 Clerk | 755.00 | 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 805 | 1 |
| 25-01498 | 06/09/25 | 2 Ingenico Lane/7000 Building | 755.00 | 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 806 | 1 |
| 25-01498 | 06/09/25 | 3 Ingenico Lane/7000 Records | 755.00 | 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 807 | 1 |
| | | | <u>2,265.00</u> | | | | | |
| 06/17/25 BOROU003 BOROUGH OF TINTON FALLS | | | | | | | | |
| 25-01452 | 06/04/25 | 1 MAILING TSC #3158 | 8.00 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 760 | 1 |
| | | | <u>8.00</u> | | | | | |
| 06/17/25 BOROU005 BOROUGH OF TINTON FALLS | | | | | | | | |
| 25-01517 | 06/10/25 | 1 REFUNDING SEWER OVERPAYMENT | 203.33 | 5-05-99-999-000-206 Sewer: Overpaid Sewer Rents | Budget | Aprv | 829 | 1 |
| | | | <u>203.33</u> | | | | | |
| 06/17/25 BOROU009 BOROUGH OF TINTON FALLS | | | | MUNICIPAL COURT | | | | |
| 25-00024 | 01/08/25 | 4 PAYMENT #3 - MARCH, 2025 | 2,153.65 | 5-01-43-490-000-294 Court: Other | Budget | Aprv | 15 | 1 |
| 25-00024 | 06/09/25 | 5 PAYMENT #4 - APRIL, 2025 | 1,382.04 | 5-01-43-490-000-294 Court: Other | Budget | Aprv | 16 | 1 |
| | | | <u>3,535.69</u> | | | | | |
| 06/17/25 BOROU018 BOROUGH OF TINTON FALLS | | | | | | | | |
| 25-01315 | 05/21/25 | 1 MAILING TSC #24-03376 | 8.00 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 577 | 1 |
| | | | <u>8.00</u> | | | | | |
| 06/17/25 BOROU019 BOROUGH OF TINTON FALLS | | | | | | | | |
| 25-01374 | 05/29/25 | 1 MAILING (2) TAX SALE CERTS. | 16.00 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 703 | 1 |
| | | | <u>16.00</u> | | | | | |

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| 06/17/25 BOROU022 BOROUGH OF TINTON FALLS | | | | | | | | |
| 25-01377 | 05/29/25 | 1 MAILING TSC #24-03396 | 8.00 | T-03-56-851-000-001 | Budget | Aprv | 707 | 1 |
| | | | | TTL Trust: TTL Redemptions | | | | |
| | | | 8.00 | | | | | |
| 06/17/25 BOROU046 BOROUGH OF TINTON FALLS | | | | | | | | |
| 25-01327 | 05/21/25 | 1 GARCIA RESIDENCE | 300.00 | GAR4324CU | Project | Aprv | 588 | 1 |
| | | | | GARCIA-15 PEACH ST-BULK VARIAN | | | | |
| 25-01330 | 05/21/25 | 1 RWJ ENGINEERING | 112.50 | BAR4248EO | Project | Aprv | 597 | 1 |
| | | | | RWJ BARNABAS-MYER CENTER | | | | |
| 25-01478 | 06/06/25 | 1 CRITELLI RESIDENCE | 150.00 | CRI4321CU | Project | Aprv | 783 | 1 |
| | | | | 246 HOCKHOCKSON RD-BULK VARIAN | | | | |
| 25-01479 | 06/06/25 | 1 BALOGH RESIDENCE | 150.00 | BAL4325CU | Project | Aprv | 784 | 1 |
| | | | | BALOGH-35 MEREDITH DR-BULK VAR | | | | |
| 25-01480 | 06/06/25 | 1 MCCAULEY RESIDENCE | 300.00 | MCC4337CU | Project | Aprv | 785 | 1 |
| | | | | MCCAULEY - BULK VARIANCE | | | | |
| 25-01481 | 06/06/25 | 1 SUBURBAN DISPOSAL | 112.50 | SUB4220EO | Project | Aprv | 786 | 1 |
| | | | | SUBURBAN DISP-5299 ASBURY AVE | | | | |
| | | | 1,125.00 | | | | | |
| 06/17/25 BROTH001 BROTHERS TOWING & RECOVERY | | | | | | | | |
| 25-00026 | 01/08/25 | 15 INVOICE #43115 | 130.00 | 5-01-25-240-000-167 | Budget | Aprv | 24 | 1 |
| | | | | Police: Towing - Impound Yard | | | | |
| 25-00026 | 01/08/25 | 16 INVOICE #43167 | 130.00 | 5-01-25-240-000-167 | Budget | Aprv | 25 | 1 |
| | | | | Police: Towing - Impound Yard | | | | |
| 25-00026 | 01/08/25 | 17 INVOICE #43258 | 130.00 | 5-01-25-240-000-167 | Budget | Aprv | 26 | 1 |
| | | | | Police: Towing - Impound Yard | | | | |
| 25-00026 | 06/10/25 | 18 INVOICE #43261 | 130.00 | 5-01-25-240-000-167 | Budget | Aprv | 27 | 1 |
| | | | | Police: Towing - Impound Yard | | | | |
| | | | 520.00 | | | | | |
| 06/17/25 CAMPB002 CAMPBELL SUPPLY CO., INC. | | | | | | | | |
| 25-01179 | 05/06/25 | 1 MATERIALS FOR 13 CITATION CT | 774.75 | 1610 SEWALL AVENUE | Budget | Aprv | 404 | 1 |
| | | | | T-03-56-860-000-001 | | | | |
| | | | 774.75 | Afford Housing: Developer Fees | | | | |
| 06/17/25 CARUS001 CARUSO & BAXTER PA | | | | | | | | |
| 25-00137 | 01/13/25 | 10 PAYMENT #9 - INV. 6/3/25 | 1,540.50 | 1129 BROAD STREET | Budget | Aprv | 32 | 1 |
| | | | | 5-01-20-155-000-142 | | | | |
| | | | 1,540.50 | Law: Consultants - Legal | | | | |
| 06/17/25 CDWG0001 CDW-G | | | | | | | | |
| 25-01104 | 04/28/25 | 1 BlueBeam Revu (1Year) | 298.01 | 75 REMITTANCE DRIVE | Budget | Aprv | 193 | 1 |
| | | | | 5-01-20-100-001-177 | | | | |
| | | | 298.01 | Admin Info Tech: Technology Maintenance | | | | |
| 06/17/25 CHAMP001 CHAMPION ELEVATOR | | | | | | | | |
| 25-00155 | 04/02/25 | 7 JUNE 2025 - MAINTENANCE | 472.50 | 6 STATE ROUTE 173 | Budget | Aprv | 36 | 1 |
| | | | | 5-01-26-310-000-154 | | | | |
| | | | 472.50 | Bldg/Grds: Equipment Maintenance | | | | |

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| 06/17/25 CINTA005 CINTAS CORPORATION | | | | | | | | |
| 25-00212 | 04/28/25 | 6 FIRST AID CABINETS- MAY 2025 | 469.25 | 5-01-26-310-000-109 | Budget | Aprv | 58 | 1 |
| | | | 469.25 | Bldg/Grds: Emergency Safety Materials | | | | |
| 06/17/25 CMAUT001 C & M AUTO PARTS, INC | | | | | | | | |
| 25-00799 | 03/28/25 | 1 LUBE SPIN-ON | 4.18 | 5-01-26-300-000-200 | Budget | Aprv | 86 | 1 |
| | | | | Ctrl Maint: Motor Vehicle - B&G | | | | |
| 25-00799 | 04/11/25 | 2 FUEL/WATER SEP | 9.58 | 5-01-26-300-000-200 | Budget | Aprv | 87 | 1 |
| | | | | Ctrl Maint: Motor Vehicle - B&G | | | | |
| 25-00799 | 04/11/25 | 3 OUTER AIR EL | 62.48 | 5-01-26-300-000-202 | Budget | Aprv | 88 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 04/11/25 | 4 FUEL/WATER SEP | 38.32 | 5-01-26-300-000-202 | Budget | Aprv | 89 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 04/11/25 | 5 COOLANT SPIN | 35.72 | 5-01-26-300-000-202 | Budget | Aprv | 90 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 04/11/25 | 6 LUBE ELEMENT | 32.66 | 5-01-26-300-000-202 | Budget | Aprv | 91 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 04/11/25 | 7 FUEL ELEMENT | 37.95 | 5-01-26-300-000-202 | Budget | Aprv | 92 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 04/11/25 | 8 OIL FILTER | 9.96 | 5-01-26-300-000-202 | Budget | Aprv | 93 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 04/11/25 | 9 INNER AIR | 88.22 | 5-01-26-300-000-202 | Budget | Aprv | 94 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 04/11/25 | 10 2 FUEL ELEMENT | 91.90 | 5-01-26-300-000-202 | Budget | Aprv | 95 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 04/11/25 | 11 FUEL/WATER S | 21.37 | 5-01-26-300-000-202 | Budget | Aprv | 96 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 12 FUEL/WATER SEP | 21.37 | 5-01-26-300-000-202 | Budget | Aprv | 97 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 13 FUEL/WATER SEP | 21.37 | 5-01-26-300-000-202 | Budget | Aprv | 98 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 14 PART RETURN | 21.37- | 5-01-26-300-000-202 | Budget | Aprv | 99 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 15 AIR ELEMENT | 196.88 | 5-01-26-300-000-202 | Budget | Aprv | 100 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 16 LUBE SPIN ON | 61.04 | 5-01-26-300-000-202 | Budget | Aprv | 101 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 17 FUEL/WATER SEP | 21.37 | 5-01-26-300-000-202 | Budget | Aprv | 102 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 18 LUBE SPIN-ON | 8.38 | 5-01-26-300-000-202 | Budget | Aprv | 103 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 19 LUBE SPIN-ON | 58.90 | 5-01-26-300-000-202 | Budget | Aprv | 104 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 20 FUEL SPIN-ON | 11.80 | 5-01-26-300-000-202 | Budget | Aprv | 105 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 21 FUEL SPIN-ON | 21.37 | 5-01-26-300-000-202 | Budget | Aprv | 106 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 22 FUEL SPIN-ON | 11.84 | 5-01-26-300-000-202 | Budget | Aprv | 107 | 1 |
| | | | | Ctrl Maint: Motor Vehicle-Sanitation | | | | |
| 25-00799 | 05/12/25 | 23 SYNTHETIC OIL | 14.88 | 5-01-26-300-000-193 | Budget | Aprv | 108 | 1 |
| | | | | Ctrl Maint: Lubrication-Oils-Grease | | | | |

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| 25-00799 | 05/12/25 | 24 INNER AIR | 41.04 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 109 | 1 |
| 25-00799 | 05/12/25 | 25 CRANKCASE FI | 92.54 | 5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 110 | 1 |
| 25-00799 | 05/12/25 | 26 CAB AIR ELEMENT | 11.97 | 5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 111 | 1 |
| 25-00799 | 05/12/25 | 27 OUTER AIR ELEMENT | 24.82 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 112 | 1 |
| 25-00799 | 05/12/25 | 28 LUBE SPIN-ON | 4.15 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 113 | 1 |
| 25-00799 | 05/12/25 | 29 INNER AIR ELEMENT | 17.19 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 114 | 1 |
| 25-00799 | 05/12/25 | 30 CAN-TYPE FUEL | 5.03 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 115 | 1 |
| 25-00799 | 05/12/25 | 31 LUBE SPIN-ON | 9.32 | 5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 116 | 1 |
| 25-00799 | 05/12/25 | 32 FUEL/WATER SEP | 27.76 | 5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 117 | 1 |
| 25-00799 | 05/12/25 | 33 BATTERY | 150.12 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 118 | 1 |
| 25-00799 | 05/12/25 | 34 CORE | 20.00 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 119 | 1 |
| 25-00799 | 05/12/25 | 35 4000 HYBRIDY | 27.99 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 120 | 1 |
| 25-00799 | 05/12/25 | 36 CEN GEO SPEC | 181.46 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 121 | 1 |
| 25-00799 | 05/12/25 | 37 CORE CREDIT | 20.00 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 122 | 1 |
| 25-00799 | 05/12/25 | 38 ROTOMAX | 254.14 | 5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 123 | 1 |
| 25-00799 | 05/12/25 | 39 5000 ADVANCE | 69.46 | 5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 124 | 1 |
| 25-00799 | 05/12/25 | 40 COOLANT SPIN ON | 86.50 | 5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 125 | 1 |
| 25-00799 | 05/12/25 | 41 POWER STEER | 94.74 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 126 | 1 |
| 25-00799 | 05/12/25 | 42 LUBE SPIN-ON | 24.30 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 127 | 1 |
| 25-00799 | 05/12/25 | 43 CAB AIR ELEMENT | 95.94 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 128 | 1 |
| 25-00799 | 05/12/25 | 44 FUEL/WATER SEP | 27.78 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 129 | 1 |
| 25-00799 | 05/12/25 | 45 LUBE SPIN-ON | 25.72 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 130 | 1 |
| 25-00799 | 05/12/25 | 46 SHOCK ABSORBER | 54.54 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 131 | 1 |
| | | | 2,186.68 | | | | | |
| 06/17/25 CMEAS001 CME ASSOCIATES | | | | 1460 ROUTE 9 SOUTH | | | | |
| 24-01339 | 05/16/24 | 9 PAYMENT #8 - INV. #369844 | 321.00 | T-03-56-860-000-001 Afford Housing: Developer Fees | Budget | Aprv | 2 | 1 |
| 24-01339 | 05/16/24 | 10 PAYMENT #9 - INV. #370934 | 107.00 | T-03-56-860-000-001 | Budget | Aprv | 3 | 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 |
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| 24-01339 | 05/16/24 | 11 PAYMENT #10 - INV. #371875 | 428.00 | Afford Housing: Developer Fees T-03-56-860-000-001 | Budget | Aprv | 4 | 1 |
| 24-01339 | 05/16/24 | 12 PAYMENT #11 - INV. #372629 | 56.50 | Afford Housing: Developer Fees T-03-56-860-000-001 | Budget | Aprv | 5 | 1 |
| 25-01130 | 05/01/25 | 3 PAYMENT #2 - INV. #371876 | 6,554.00 | Afford Housing: Developer Fees T-03-56-860-000-001 | Budget | Aprv | 238 | 1 |
| 25-01130 | 05/01/25 | 4 PAYMENT #3 - INV. #374123 | 1,412.50 | Afford Housing: Developer Fees T-03-56-860-000-001 | Budget | Aprv | 239 | 1 |
| | | | <u>8,879.00</u> | Afford Housing: Developer Fees | | | | |
| 06/17/25 COAST012 COASTAL TITLE AGENCY, INC. | | | | ATTN: KIMBERLY L. ARGIRO | | | | |
| 25-01321 | 05/21/25 | 1 REFUND TAX OVERPAYMENT | 2,311.13 | 5-01-99-999-000-205 | Budget | Aprv | 582 | 1 |
| | | | <u>2,311.13</u> | Tax Overpayments | | | | |
| 06/17/25 COMCA002 COMCAST | | | | P.O. BOX 70219 | | | | |
| 25-01257 | 05/15/25 | 1 PAYMENT #5 - MAY, 2025 | 132.55 | 5-01-31-450-000-213 | Budget | Aprv | 483 | 1 |
| 25-01263 | 05/15/25 | 1 PAYMENT #5 - MAY, 2025 | 47.90 | Telecommunications: Telephone 5-01-31-450-000-213 | Budget | Aprv | 491 | 1 |
| 25-01295 | 05/20/25 | 1 PAYMENT #5 - MAY, 2025 | 493.47 | Telecommunications: Telephone 5-01-31-450-000-214 | Budget | Aprv | 533 | 1 |
| 25-01296 | 05/20/25 | 1 PAYMENT #5 - MAY, 2025 | 280.50 | Telecommunications: Telephone - Police 5-01-31-450-000-213 | Budget | Aprv | 534 | 1 |
| 25-01310 | 05/21/25 | 1 PAYMENT #5 - MAY, 2025 | 185.51 | Telecommunications: Telephone 5-01-31-450-000-213 | Budget | Aprv | 573 | 1 |
| 25-01360 | 05/28/25 | 1 PAYMENT #6 - JUNE, 2025 | 410.75 | Telecommunications: Telephone 5-01-31-440-000-213 | Budget | Aprv | 641 | 1 |
| 25-01485 | 06/09/25 | 1 PAYMENT #6 - JUNE, 2025 | 120.54 | Telephone: Telephone 5-01-31-450-000-213 | Budget | Aprv | 789 | 1 |
| | | | <u>1,671.22</u> | Telecommunications: Telephone | | | | |
| 06/17/25 COMCA003 COMCAST | | | | P.O. BOX 37601 | | | | |
| 25-01361 | 05/28/25 | 1 PAYMENT #5 - MAY, 2025 | 1,975.12 | 5-01-31-440-000-213 | Budget | Aprv | 642 | 1 |
| | | | <u>1,975.12</u> | Telephone: Telephone | | | | |
| 06/17/25 COMPL001 COMPLETE SECURITY SYSTEMS | | | | 94 VANDERBURG ROAD | | | | |
| 25-00157 | 04/28/25 | 7 FIRE ALRM/INSPEC | 420.00 | 5-01-26-310-000-155 | Budget | Aprv | 37 | 1 |
| | | | <u>420.00</u> | Bldg/Grds: Alarms | | | | |
| 06/17/25 CONRAD00 CONRAD SMITH NURSEY | | | | 560 TINTON AVE | | | | |
| 25-01271 | 05/16/25 | 1 MULCH -MEMONIRAL SITE | 52.00 | 5-01-28-375-000-117 | Budget | Aprv | 504 | 1 |
| | | | <u>52.00</u> | Parks: Building Materials & Supplies | | | | |
| 06/17/25 COUNT001 COUNTY TAX ADMINISTRATOR | | | | C/O COUNTY TAX BOARD | | | | |
| 25-01247 | 05/15/25 | 1 2025 Assessment Notices | 3,563.07 | 5-01-20-150-000-161 | Budget | Aprv | 473 | 1 |
| | | | <u>3,563.07</u> | Assessor: Printing | | | | |

| Check No. | Check Date | Vendor # Name | Payment Amt | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
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| | 06/17/25 | CQFLU005 CQ FLUENCY, INC. | | 2 UNIVERSITY PLAZA | | | | | |
| 25-01293 | 05/19/25 | 1 LANGUAGE LINE | 44.55 | 5-01-43-490-000-151 | Budget | Aprv | 528 | 1 | |
| | | | | Court: Consultants - Other | | | | | |
| 25-01293 | 05/19/25 | 2 LANGUAGE LINE | 56.10 | 5-01-42-490-000-151 | Budget | Aprv | 529 | 1 | |
| | | | | Court: I/L: Consultant's Other | | | | | |
| | | | <u>100.65</u> | | | | | | |
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| | 06/17/25 | CRANE002 CRANE WORKS | | 96 STATE ROUTE 173 | | | | | |
| 25-01261 | 05/15/25 | 1 BUCKET TRUCK INSPECTION | 1,600.00 | 5-01-26-300-000-154 | Budget | Aprv | 490 | 1 | |
| | | | | Ctr'l Maint: Equipment Maintenance | | | | | |
| | | | <u>1,600.00</u> | | | | | | |
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| | 06/17/25 | DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE | | P.A. | | | | | |
| 25-00514 | 02/24/25 | 5 RETAINER - APRIL, 2025 | 1,000.00 | 5-01-21-180-000-142 | Budget | Aprv | 71 | 1 | |
| | | | | Planning: Consultants - Legal | | | | | |
| 25-01252 | 05/15/25 | 1 PB2024--09 | 402.50 | AMA4310CO | Project | Aprv | 477 | 1 | |
| | | | | AMAZON-1251 JUMPING BROOK RD | | | | | |
| 25-01253 | 05/15/25 | 1 PB2024-07 | 822.50 | JSM4299CU | Project | Aprv | 478 | 1 | |
| | | | | JSM - 1470 SHAFTO ROAD, LLC | | | | | |
| | | | <u>2,225.00</u> | | | | | | |
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| | 06/17/25 | DETC0001 DETCON | | 5039 INDUSTRIAL ROAD UNIT 1 | | | | | |
| 25-01191 | 05/12/25 | 1 ESO-02 ELECTRICAL JOYSTICK | 1,824.50 | 5-01-26-300-000-202 | Budget | Aprv | 418 | 1 | |
| | | | | Ctr'l Maint: Motor Vehicle-Sanitation | | | | | |
| | | | <u>1,824.50</u> | | | | | | |
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| | 06/17/25 | DOGWA001 DOG WASTE DEPOT | | 12316 WORLD TRADE DRIVE #102 | | | | | |
| 25-01150 | 05/06/25 | 1 DEPOT-001-30 DOG WASTE BAGS | 595.08 | G-02-41-806-013-004 | Budget | Aprv | 246 | 1 | |
| | | | | Grant: Clean Comm. 2024: Other | | | | | |
| | | | <u>595.08</u> | | | | | | |
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| | 06/17/25 | DRHOR012 D.R. HORTON | | 2040 BRIGGS ROAD, SUITE A | | | | | |
| 25-01324 | 05/21/25 | 1 REFUND TAX OVERPAYMENT | 415.15 | 5-01-99-999-000-205 | Budget | Aprv | 585 | 1 | |
| | | | | Tax Overpayments | | | | | |
| | | | <u>415.15</u> | | | | | | |
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| | 06/17/25 | DRHOR017 D.R. HORTON | | 2040 BRIGGS ROAD, SUITE A | | | | | |
| 25-01325 | 05/21/25 | 1 REFUND TAX OVERPAYMENT | 421.27 | 5-01-99-999-000-205 | Budget | Aprv | 586 | 1 | |
| | | | | Tax Overpayments | | | | | |
| | | | <u>421.27</u> | | | | | | |
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| | 06/17/25 | DYNAM001 DYNAMIC TESTING SERVICE | | 230 MAIN STREET | | | | | |
| 25-00159 | 02/14/25 | 4 MAY 2025 TESTING | 475.00 | 5-01-26-290-000-140 | Budget | Aprv | 38 | 1 | |
| | | | | Streets: Physicals | | | | | |
| | | | <u>475.00</u> | | | | | | |
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| | 06/17/25 | EVERB001 EVERBRIDGE, INC. | | ACCOUNTS RECEIVABLE DEPT. | | | | | |
| 25-01492 | 06/09/25 | 1 PUBLIC COMMUNICATIONS STANDARD | 5,400.00 | 5-01-25-252-000-294 | Budget | Aprv | 799 | 1 | |
| | | | | OEM: Other | | | | | |
| 25-01492 | 06/09/25 | 2 EVERBRIDGE COMMUNITY | 0.00 | 5-01-25-252-000-294 | Budget | Aprv | 800 | 1 | |
| | | | | OEM: Other | | | | | |

| 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 |
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| 25-01492 | 06/09/25 | 3 500,000 GLOBAL MESSAGE CREDITS | 0.00 | 5-01-25-252-000-294 | Budget | Aprv | 801 | 1 |
| | | | 5,400.00 | OEM: Other | | | | |
| 06/17/25 EXCLU005 EXCLUSIVE LAND SERVICES, INC. | | | | | | | | |
| 25-01322 | 05/21/25 | 1 REFUND TAX OVERPAYMENT | 1,387.55 | 5-01-99-999-000-205 | Budget | Aprv | 583 | 1 |
| | | | 1,387.55 | Tax Overpayments | | | | |
| 06/17/25 FCRTL005 FCR TL TRUST | | | | | | | | |
| 25-01313 | 05/21/25 | 1 REDEMPTION TSC #24-03376 | 18,450.21 | T-03-56-851-000-001 | Budget | Aprv | 574 | 1 |
| | | | | TTL Trust: TTL Redemptions | | | | |
| 25-01313 | 05/21/25 | 2 PREMIUM TSC #24-03376 | 17,900.00 | T-03-56-850-000-007 | Budget | Aprv | 575 | 1 |
| | | | 36,350.21 | Gen Trust: Tax Sale Premiums | | | | |
| 06/17/25 FINGE001 FINGERS RADIATOR HOSPITAL, INC | | | | | | | | |
| 25-01144 | 05/06/25 | 1 FUEL TANK REPAIR R-18 | 800.00 | 5-01-26-300-000-154 | Budget | Aprv | 242 | 1 |
| | | | 800.00 | Ctrl Maint: Equipment Maintenance | | | | |
| 06/17/25 FLOCK001 FLOCK GROUP INC. | | | | | | | | |
| 25-01476 | 06/06/25 | 1 EXTENDED DATA RETENTION | 2,500.00 | 5-01-25-240-000-154 | Budget | Aprv | 780 | 1 |
| | | | | Police: Equipment Maintenance | | | | |
| 25-01476 | 06/06/25 | 2 RENEWAL FLOCK SAFETY LPR | 15,000.00 | 5-01-25-240-000-154 | Budget | Aprv | 781 | 1 |
| | | | 17,500.00 | Police: Equipment Maintenance | | | | |
| 06/17/25 FOLEY001 FOLEY, INC. | | | | | | | | |
| 25-00801 | 03/28/25 | 1 SEAL KIT | 240.72 | 5-01-26-300-000-201 | Budget | Aprv | 132 | 1 |
| | | | | Ctrl Maint: Motor Vehicle - Streets | | | | |
| 25-00801 | 06/03/25 | 2 DROP BOX FEE | 18.00 | 5-01-26-300-000-201 | Budget | Aprv | 133 | 1 |
| | | | | Ctrl Maint: Motor Vehicle - Streets | | | | |
| 25-00801 | 06/03/25 | 3 PART RETURN | 32.58 | 5-01-26-300-000-201 | Budget | Aprv | 134 | 1 |
| | | | 226.14 | Ctrl Maint: Motor Vehicle - Streets | | | | |
| 06/17/25 FREEH001 FREEHOLD FORD | | | | | | | | |
| 25-01185 | 05/08/25 | 1 MIRRIOR | 61.27 | 5-01-26-300-000-201 | Budget | Aprv | 408 | 1 |
| | | | 61.27 | Ctrl Maint: Motor Vehicle - Streets | | | | |
| 06/17/25 GANNL001 GANN LAW | | | | | | | | |
| 25-01269 | 05/16/25 | 1 2025 EDITION NJ ZONING | 192.00 | 5-01-21-180-000-119 | Budget | Aprv | 500 | 1 |
| | | | | Planning: Books & Publications | | | | |
| 25-01269 | 06/06/25 | 2 SHIPPING | 11.00 | 5-01-21-180-000-119 | Budget | Aprv | 501 | 1 |
| | | | 203.00 | Planning: Books & Publications | | | | |
| 06/17/25 GARCIO05 GARCIA, ELISHA | | | | | | | | |
| 25-01319 | 05/21/25 | 1 REFUND TAX OVERPAYMENT | 2,173.97 | 5-01-99-999-000-205 | Budget | Aprv | 580 | 1 |
| | | | | Tax Overpayments | | | | |

| Check No. | Check Date | Vendor # Name | Payment Amt | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
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| | | | 2,173.97 | | | | | | |
| 06/17/25 GAVAN001 GAVAN GENERAL CONTRACTING, INC | | | | 1015 ATLNTIC CITY BLVD. | | | | | |
| 24-01673 | 06/18/24 | 10 PAYMENT #8 | 166,790.42 | C-04-23-503-000-510 | Budget | Aprv | 6 | 1 | |
| | | | | ORD. 23-1503: Capital Project Costs | | | | | |
| 24-01673 | 06/18/24 | 11 PAYMENT #9 | 120,448.74 | C-04-23-503-000-510 | Budget | Aprv | 7 | 1 | |
| | | | | ORD. 23-1503: Capital Project Costs | | | | | |
| | | | 287,239.16 | | | | | | |
| 06/17/25 GENE001 General Plumbing Supply | | | | P.O. BOX 830100 | | | | | |
| 25-00766 | 03/24/25 | 1 HERC JOHNI RING W/ HORN | 2.48 | 5-01-26-310-000-117 | Budget | Aprv | 77 | 1 | |
| | | | | Bldg/Grds: Building Materials & Supplies | | | | | |
| 25-00766 | 05/13/25 | 2 HERC JOHNI BOLTS | 4.77 | 5-01-26-310-000-117 | Budget | Aprv | 78 | 1 | |
| | | | | Bldg/Grds: Building Materials & Supplies | | | | | |
| 25-00766 | 05/13/25 | 3 CHURCH ELG PLST SEAT WHITE | 22.92 | 5-01-26-310-000-117 | Budget | Aprv | 79 | 1 | |
| | | | | Bldg/Grds: Building Materials & Supplies | | | | | |
| 25-00766 | 05/13/25 | 4 BALL TLT CONN | 3.05 | 5-01-26-310-000-117 | Budget | Aprv | 80 | 1 | |
| | | | | Bldg/Grds: Building Materials & Supplies | | | | | |
| 25-00766 | 05/13/25 | 5 KOHL HIGHLINE PRESSURE LITE BO | 109.24 | 5-01-26-310-000-117 | Budget | Aprv | 81 | 1 | |
| | | | | Bldg/Grds: Building Materials & Supplies | | | | | |
| 25-00766 | 05/13/25 | 6 KOHL TANK WHITE | 270.75 | 5-01-26-310-000-117 | Budget | Aprv | 82 | 1 | |
| | | | | Bldg/Grds: Building Materials & Supplies | | | | | |
| | | | 413.21 | | | | | | |
| 06/17/25 GMTR001 G & M TROPHY | | | | 265 HIGHWAY 36 WEST | | | | | |
| 25-01222 | 05/13/25 | 1 T-BALL TROPHIES | 306.00 | 5-01-28-370-000-246 | Budget | Aprv | 433 | 1 | |
| | | | | Recreation: Baseball | | | | | |
| | | | 306.00 | | | | | | |
| 06/17/25 GRAIN001 GRAINGER | | | | GRAINGER | | | | | |
| 25-01163 | 05/06/25 | 1 FIRE EXTINGUISHER | 228.77 | 5-01-28-375-000-109 | Budget | Aprv | 282 | 1 | |
| | | | | Parks: Emergency Safety Materials | | | | | |
| 25-01163 | 05/13/25 | 2 COMMERICAL DRAIN CLEANER | 53.58 | 5-05-55-502-000-118 | Budget | Aprv | 283 | 1 | |
| | | | | Sewer: Chemicals | | | | | |
| | | | 282.35 | | | | | | |
| 06/17/25 HERCR001 HERC RENTALS | | | | P.O. BOX 936257 | | | | | |
| 25-01294 | 05/19/25 | 1 TRUCK BUCKET TRAINING | 750.00 | 5-01-26-300-000-136 | Budget | Aprv | 530 | 1 | |
| | | | | Ctrl Maint: Schooling/Training | | | | | |
| 25-01294 | 05/19/25 | 2 TRUCK BUCKET TRAINING- ROADS | 1,250.00 | 5-01-26-290-000-136 | Budget | Aprv | 531 | 1 | |
| | | | | Streets: Schooling/Training | | | | | |
| 25-01294 | 05/19/25 | 3 TRUCK BUCKET TRAINING-CT MAIN | 2,000.00 | 5-01-26-310-000-136 | Budget | Aprv | 532 | 1 | |
| | | | | Bldg/Grds: Schooling/Training | | | | | |
| | | | 4,000.00 | | | | | | |
| 06/17/25 HKEES001 H. KEES & SONS, INC. | | | | 342 COLTS NECK ROAD | | | | | |
| 25-01291 | 05/19/25 | 1 PD GATE REAPIR - CORRECTION TO | 60.00 | 5-01-26-310-000-178 | Budget | Aprv | 525 | 1 | |
| | | | | Bldg/Grds: Building Maintenance | | | | | |
| | | | 60.00 | | | | | | |
| 06/17/25 HOMED004 HOME DEPOT (PURCH-NEPTUNE) | | | | DEPT. #32-2649075011 | | | | | |
| 25-01094 | 04/25/25 | 1 TARPS FOR EARTH DAY | 587.10 | G-02-41-806-013-004 | Budget | Aprv | 189 | 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 |
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| 25-01113 | 04/30/25 | 1 MISC. SUPPLIES FOR PAVILION | 42.07 | Grant: Clean Comm. 2024: Other 5-01-26-310-000-117 | Budget | Aprv | 210 | 1 |
| 25-01181 | 05/07/25 | 1 REPLACEMENT MAILBOX | 160.00 | Bldg/Grds: Building Materials & Supplies 5-01-26-305-000-181 | Budget | Aprv | 405 | 1 |
| | | | <u>789.17</u> | Sanitation: General Hardware-Minor Tools | | | | |
| | | | | | | | | |
| 06/17/25 HOMED005 HOME DEPOT PRO PO BOX 404468 | | | | | | | | |
| 25-01120 | 04/30/25 | 1 HAND SOAP | 375.00 | 5-01-26-310-000-116 | Budget | Aprv | 214 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 2 RESTROOM CLEANER | 197.25 | 5-01-26-310-000-116 | Budget | Aprv | 215 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 3 BOWL CLEANER | 115.20 | 5-01-26-310-000-116 | Budget | Aprv | 216 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 4 MOP HEAD | 127.29 | 5-01-26-310-000-116 | Budget | Aprv | 217 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 5 XXL GLOVES | 102.56 | 5-01-26-310-000-116 | Budget | Aprv | 218 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 6 MOP BUCKET | 74.57 | 5-01-26-310-000-116 | Budget | Aprv | 219 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 7 CLOROX WIPES | 819.84 | 5-01-26-310-000-116 | Budget | Aprv | 220 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 8 EMPTY SPRAY BOTTLE | 9.80 | 5-01-26-310-000-116 | Budget | Aprv | 221 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 9 BLEACH | 50.70 | 5-01-26-310-000-116 | Budget | Aprv | 222 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 10 MOP HANDLE | 30.23 | 5-01-26-310-000-116 | Budget | Aprv | 223 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 11 TOILET PAPER | 773.16 | 5-01-26-310-000-116 | Budget | Aprv | 224 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 12 PAPER TOWEL | 374.10 | 5-01-26-310-000-116 | Budget | Aprv | 225 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 13 CAN LINERS | 47.29 | 5-01-26-310-000-116 | Budget | Aprv | 226 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 14 DISINFECTANT DEODORANT | 504.84 | 5-01-26-310-000-116 | Budget | Aprv | 227 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 15 MEDIUM GLOVES | 25.62 | 5-01-26-310-000-116 | Budget | Aprv | 228 | 1 |
| | | | | Bldg/Grds: Janitorial Supplies | | | | |
| 25-01120 | 04/30/25 | 16 XL GLOVES | 256.20 | 5-01-26-310-000-116 | Budget | Aprv | 229 | 1 |
| | | | <u>3,883.65</u> | Bldg/Grds: Janitorial Supplies | | | | |
| | | | | | | | | |
| 06/17/25 HUGHE001 HUGHES ENVIRONMENTAL SERVICES P.O. BOX 327 | | | | | | | | |
| 25-00094 | 01/09/25 | 7 PAYMENT #6 - JUNE, 2025 | 14,026.80 | 5-05-55-502-000-154 | Budget | Aprv | 31 | 1 |
| | | | | Sewer: Equipment Maintenance | | | | |
| 25-01165 | 05/06/25 | 1 CALLOUT: RIVEREDGE RD | 400.00 | 5-05-55-502-000-154 | Budget | Aprv | 289 | 1 |
| | | | | Sewer: Equipment Maintenance | | | | |
| 25-01165 | 05/30/25 | 2 CALLOUT: SHREWSBURY AVE | 400.00 | 5-05-55-502-000-154 | Budget | Aprv | 290 | 1 |
| | | | <u>14,826.80</u> | Sewer: Equipment Maintenance | | | | |
| | | | | | | | | |
| 06/17/25 HUNTE002 HUNTER JERSEY PETERBILT PO BOX 1054 | | | | | | | | |

| 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 |
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| 25-01164 | 05/06/25 | 1 SENSOR, NITROGEN OXIDE | 651.80 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 284 | 1 |
| 25-01164 | 05/13/25 | 2 CORE | 212.50 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 285 | 1 |
| 25-01164 | 05/28/25 | 3 WS-24 WHEEL SPEED SENSOR | 85.81 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 286 | 1 |
| 25-01164 | 06/03/25 | 4 TUBE, PRESSURE SENSING | 101.49 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 287 | 1 |
| 25-01164 | 06/03/25 | 5 CORE CREDIT | 212.50 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 288 | 1 |
| | | | <u>839.10</u> | | | | | |
| 06/17/25 HUTCH002 HUTCHINS HVAC, INC | | | | 601 UNION AVE | | | | |
| 25-01245 | 05/15/25 | 1 COPPER TUBING | 222.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 463 | 1 |
| 25-01245 | 05/15/25 | 2 COPPER REDUCER, TEE ELBOW | 42.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 464 | 1 |
| 25-01245 | 05/15/25 | 3 LIQUID LINE DRIER | 128.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 465 | 1 |
| 25-01245 | 05/15/25 | 4 VACUUM | 100.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 466 | 1 |
| 25-01245 | 05/15/25 | 5 R-22 | 2,312.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 467 | 1 |
| 25-01245 | 05/15/25 | 6 NITROGEN | 112.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 468 | 1 |
| 25-01245 | 05/15/25 | 7 MECHANIC | 1,360.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 469 | 1 |
| 25-01246 | 05/15/25 | 1 ELECTRONIC LEAK DETECTION | 60.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 470 | 1 |
| 25-01246 | 05/15/25 | 2 R-407C | 65.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 471 | 1 |
| 25-01246 | 05/15/25 | 3 LABOR | 340.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 472 | 1 |
| 25-01353 | 05/28/25 | 1 LABOR | 340.00 | 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance | Budget | Aprv | 635 | 1 |
| | | | <u>5,081.00</u> | | | | | |
| 06/17/25 JCPL0001 JCP&L | | | | BUILDINGS | | | | |
| 25-01229 | 05/14/25 | 1 PAYMENT #4 - APRIL, 2025 | 4.65 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 439 | 1 |
| 25-01233 | 05/14/25 | 1 PAYMENT #4 - APRIL, 2025 | 145.52 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 443 | 1 |
| 25-01234 | 05/14/25 | 1 PAYMENT #4 - APRIL, 2025 | 4.65 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 444 | 1 |
| 25-01235 | 05/14/25 | 1 PAYMENT #4 - APRIL, 2025 | 39.04 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 445 | 1 |
| 25-01236 | 05/14/25 | 1 PAYMENT #4 - APRIL, 2025 | 1,543.80 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 446 | 1 |
| 25-01237 | 05/14/25 | 1 PAYMENT #4 - APRIL, 2025 | 6,931.06 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 447 | 1 |
| 25-01306 | 05/21/25 | 1 PAYMENT #4 - APRIL, 2025 | 0.00 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 543 | 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 |
|-------------------|------------------------|-----------------------------------|-------------|---|--------------|--------|-----|------|
| 25-01306 | 05/21/25 | 2 100-012-263-073 | 544.02 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 544 | 1 |
| 25-01306 | 05/21/25 | 3 100-012-337-836 | 226.31 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 545 | 1 |
| 25-01306 | 05/21/25 | 4 100-013-983-984 | 550.01 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 546 | 1 |
| 25-01306 | 05/21/25 | 5 100-015-448-242 | 51.13 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 547 | 1 |
| 25-01306 | 05/21/25 | 6 100-015-448-341 | 51.18 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 548 | 1 |
| 25-01306 | 05/21/25 | 7 100-015-448-416 | 48.10 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 549 | 1 |
| 25-01306 | 05/21/25 | 8 100-015-448-648 | 318.55 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 550 | 1 |
| 25-01306 | 05/21/25 | 9 100-030-315-079 | 565.69 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 551 | 1 |
| 25-01306 | 05/21/25 | 10 100-030-696-478 | 17.28 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 552 | 1 |
| 25-01306 | 05/21/25 | 11 100-074-802-370 | 444.38 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 553 | 1 |
| 25-01306 | 05/21/25 | 12 100-156-264-192 | 593.01 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 554 | 1 |
| 25-01306 | 05/21/25 | 13 100-073-060-350 | 38.05 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 555 | 1 |
| 25-01306 | 05/21/25 | 14 100-059-018-828 | 302.56 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 556 | 1 |
| 25-01306 | 05/21/25 | 15 100-060-488-234 | 2,051.35 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 557 | 1 |
| 25-01306 | 05/21/25 | 16 100-078-740-139 | 35.71 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 558 | 1 |
| 25-01306 | 05/21/25 | 17 100-073-019-745 | 71.73 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 559 | 1 |
| 25-01306 | 05/21/25 | 18 100-120-626-468 | 9.43 | 5-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 560 | 1 |
| | | | 14,587.21 | | | | | |

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|----------|----------------|----------------------------|-------|--|--------|------|-----|---|
| 06/17/25 | JCPL0002 JCP&L | TRAFFIC LIGHTS | | | | | | |
| 25-01228 | 05/14/25 | 1 PAYMENT #4 - APRIL, 2025 | 46.52 | 5-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 438 | 1 |
| 25-01230 | 05/14/25 | 1 PAYMENT #4 - APRIL, 2025 | 68.87 | 5-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 440 | 1 |
| 25-01231 | 05/14/25 | 1 PAYMENT #4 - APRIL, 2025 | 7.86 | 5-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 441 | 1 |
| 25-01232 | 05/14/25 | 1 PAYMENT #4 - APRIL, 2025 | 8.06 | 5-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 442 | 1 |
| 25-01362 | 05/28/25 | 1 PAYMENT #4 - APRIL, 2025 | 0.00 | 5-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 643 | 1 |
| 25-01362 | 05/28/25 | 2 100-011-086-962 | 63.69 | 5-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 644 | 1 |
| 25-01362 | 05/28/25 | 3 100-011-474-150 | 24.49 | 5-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 645 | 1 |
| 25-01362 | 05/28/25 | 4 100-011-534-748 | 27.48 | 5-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 646 | 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 |
|-------------------------|------------------------|-----------------------------------|-------------|--|--------------|--------|-----|------|
| 25-01362 | 05/28/25 | 5 100-011-618-657 | 44.78 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 647 | 1 |
| 25-01362 | 05/28/25 | 6 100-012-392-120 | 46.48 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 648 | 1 |
| 25-01362 | 05/28/25 | 7 100-013-983-026 | 77.11 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 649 | 1 |
| 25-01362 | 05/28/25 | 8 100-016-429-910 | 42.32 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 650 | 1 |
| 25-01362 | 05/28/25 | 9 100-016-470-609 | 64.53 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 651 | 1 |
| 25-01362 | 05/28/25 | 10 100-016-471-524 | 51.09 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 652 | 1 |
| 25-01362 | 05/28/25 | 11 100-016-473-397 | 39.68 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 653 | 1 |
| 25-01362 | 05/28/25 | 12 100-045-428-651 | 53.14 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 654 | 1 |
| 25-01362 | 05/28/25 | 13 100-069-850-715 | 49.30 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 655 | 1 |
| 25-01362 | 05/28/25 | 14 100-073-729-889 | 42.04 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 656 | 1 |
| 25-01362 | 05/28/25 | 15 100-104-442-254 | 57.70 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 657 | 1 |
| 25-01362 | 05/28/25 | 16 100-107-946-657 | 56.79 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 658 | 1 |
| 25-01362 | 05/28/25 | 17 100-110-685-599 | 66.28 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 659 | 1 |
| 25-01362 | 05/28/25 | 18 100-110-685-615 | 110.39 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 660 | 1 |
| 25-01362 | 05/28/25 | 19 100-110-685-623 | 73.24 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 661 | 1 |
| 25-01362 | 05/28/25 | 20 100-116-089-770 | 56.93 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 662 | 1 |
| 25-01362 | 05/28/25 | 21 100-118-049-780 | 73.33 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 663 | 1 |
| 25-01362 | 05/28/25 | 22 100-132-918-838 | 50.06 | Electricity: Traffic Lighting 5-01-31-430-000-216 | Budget | Aprv | 664 | 1 |
| | | | 1,302.16 | | | | | |
| 06/17/25 JCPL0003 JCP&L | | | | STREET LIGHTS | | | | |
| 25-01256 | 05/15/25 | 1 PAYMENT #4 - APRIL, 2025 | 49.82 | 5-01-31-435-000-217 | Budget | Aprv | 482 | 1 |
| 25-01307 | 05/21/25 | 1 PAYMENT #5 - MAY, 2025 | 0.00 | Street Lighting: Street Lighting 5-01-31-435-000-217 | Budget | Aprv | 561 | 1 |
| 25-01307 | 05/21/25 | 2 ACCT. #100-012-464-382 | 2,036.87 | Street Lighting: Street Lighting 5-01-31-435-000-217 | Budget | Aprv | 562 | 1 |
| 25-01307 | 05/21/25 | 3 ACCT. #100-012-464-440 | 1,149.45 | Street Lighting: Street Lighting 5-01-31-435-000-217 | Budget | Aprv | 563 | 1 |
| 25-01307 | 05/21/25 | 4 ACCT. #100-012-464-499 | 6,547.28 | Street Lighting: Street Lighting 5-01-31-435-000-217 | Budget | Aprv | 564 | 1 |
| 25-01486 | 06/09/25 | 1 PAYMENT #5 - MAY, 2025 | 49.87 | Street Lighting: Street Lighting 5-01-31-435-000-217 | Budget | Aprv | 790 | 1 |

69

| 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 |
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| 25-01363 | 05/28/25 | 10 100-048-481-806 | 308.55 | Sewer: Gas & Electric 5-05-55-502-000-214 | Budget | Aprv | 674 | 1 |
| 25-01363 | 05/28/25 | 11 100-070-930-399 | 57.10 | Sewer: Gas & Electric 5-05-55-502-000-214 | Budget | Aprv | 675 | 1 |
| 25-01363 | 05/28/25 | 12 100-066-506-898 | 56.86 | Sewer: Gas & Electric 5-05-55-502-000-214 | Budget | Aprv | 676 | 1 |
| | | | <u>7,626.02</u> | Sewer: Gas & Electric | | | | |
| 06/17/25 JCPL0005 JCP&L | | | | AFFORDABLE HOUSING | | | | |
| 25-01227 | 05/14/25 | 1 PAYMENT #5 - MAY, 2025 | 9.18 | T-03-56-860-000-001 | Budget | Aprv | 437 | 1 |
| | | | <u>9.18</u> | Afford Housing: Developer Fees | | | | |
| 06/17/25 JERSE003 JERSEY SHORE FLORIST | | | | 2300 ROUTE 33 | | | | |
| 25-01223 | 05/13/25 | 1 MEMORIAL DAY WREATHS | 500.00 | 5-01-28-370-000-244 | Budget | Aprv | 434 | 1 |
| 25-01223 | 05/13/25 | 2 | 175.00 | Recreation: Special Events 5-01-28-370-000-244 | Budget | Aprv | 435 | 1 |
| 25-01223 | 05/13/25 | 3 | 40.00 | Recreation: Special Events 5-01-28-370-000-244 | Budget | Aprv | 436 | 1 |
| | | | <u>715.00</u> | Recreation: Special Events | | | | |
| 06/17/25 JOHN0014 JOHN GUIRE SUPPLY, LLC | | | | 187 BRIGHTON AVENUE | | | | |
| 25-01166 | 05/06/25 | 1 CHELSEA POWER TAKE OFF MOUNTIN | 116.23 | 5-01-26-300-000-201 | Budget | Aprv | 291 | 1 |
| 25-01166 | 05/20/25 | 2 LIVE SWIVEL | 254.98 | Ctr'l Maint: Motor Vehicle - Streets 5-01-26-300-000-201 | Budget | Aprv | 292 | 1 |
| 25-01166 | 05/20/25 | 3 FREIGHT | 25.00 | Ctr'l Maint: Motor Vehicle - Streets 5-01-26-300-000-201 | Budget | Aprv | 293 | 1 |
| 25-01166 | 05/28/25 | 4 FLEXOPAK MINE TUFF | 146.20 | Ctr'l Maint: Motor Vehicle - Streets 5-01-26-300-000-200 | Budget | Aprv | 294 | 1 |
| 25-01166 | 05/28/25 | 5 ORFS FEMALE FOR BRD HOSE | 142.48 | Ctr'l Maint: Motor Vehicle - B&G 5-01-26-300-000-200 | Budget | Aprv | 295 | 1 |
| 25-01166 | 05/28/25 | 6 NYLN SLV GRD FLT SXE | 52.70 | Ctr'l Maint: Motor Vehicle - B&G 5-01-26-300-000-200 | Budget | Aprv | 296 | 1 |
| 25-01166 | 05/28/25 | 7 COUPLING | 95.15 | Ctr'l Maint: Motor Vehicle - B&G 5-01-26-300-000-200 | Budget | Aprv | 297 | 1 |
| 25-01166 | 05/28/25 | 8 COUPLING | 71.24 | Ctr'l Maint: Motor Vehicle - B&G 5-01-26-300-000-200 | Budget | Aprv | 298 | 1 |
| 25-01166 | 05/28/25 | 9 NYLN SLV GRD FLT | 52.70 | Ctr'l Maint: Motor Vehicle - B&G 5-01-26-300-000-200 | Budget | Aprv | 299 | 1 |
| 25-01166 | 05/28/25 | 10 CAT4568438 MANUAL DELIVERY | 146.20 | Ctr'l Maint: Motor Vehicle - B&G 5-01-26-300-000-200 | Budget | Aprv | 300 | 1 |
| 25-01259 | 05/15/25 | 1 CYLINDER REPAIRS | 1,378.57 | Ctr'l Maint: Motor Vehicle - B&G 5-01-26-300-000-154 | Budget | Aprv | 484 | 1 |
| 25-01259 | 05/27/25 | 2 CYLINDER REPAIRS | 1,541.17 | Ctr'l Maint: Equipment Maintenance 5-01-26-300-000-154 | Budget | Aprv | 485 | 1 |
| | | | <u>4,022.62</u> | Ctr'l Maint: Equipment Maintenance | | | | |
| 06/17/25 JOHND001 SITEONE LANDSCAPE SUPPLY LLC | | | | 24110 NETWORK PLACE | | | | |
| 25-01341 | 05/28/25 | 1 PRO LEAGUE INFIELD CONDITIONER | 1,459.04 | 5-01-28-375-000-185 | Budget | Aprv | 620 | 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 |
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| 25-01341 | 06/03/25 | 2 PRO LEAGUE INFIELD CONDITIONER | 1,459.04 | Parks: Horticultural Materials 5-01-28-375-000-185 | Budget | Aprv | 621 | 1 |
| | | | <u>2,918.08</u> | Parks: Horticultural Materials | | | | |
| 06/17/25 KENNE010 KENNETH MARSHALL ELECTRIC, INC P.O. BOX 57 | | | | | | | | |
| 25-00356 | 02/05/25 | 1 TROUBLESHOOT: TRIPPED POLE | 990.00 | 5-01-28-375-000-154 | Budget | Aprv | 64 | 1 |
| | | | | Parks: Equipment Maintenance | | | | |
| 25-00702 | 03/19/25 | 1 REPAIRS TO LIGHT POLE | 6,480.00 | T-03-56-859-000-001 | Budget | Aprv | 76 | 1 |
| | | | | Open Space Trust: Open Space | | | | |
| 25-00954 | 04/11/25 | 1 REPAIR OF WIRE @ IMPOUND LOT | 850.00 | 5-01-26-310-000-294 | Budget | Aprv | 172 | 1 |
| | | | | Bldg/Grds: Other | | | | |
| 25-00954 | 04/11/25 | 2 REPAIR OF WIRE @ IMPOUND LOT | 850.00 | T-03-56-857-000-010 | Budget | Aprv | 173 | 1 |
| | | | <u>9,170.00</u> | Gen Trust: Forfeiture/Impound Funds | | | | |
| 06/17/25 KONAI001 KONA ICE OF ASBURY PARK CLARKS FAMILY BUSINESS | | | | | | | | |
| 25-00965 | 04/14/25 | 1 KONA ICE SUMMER CAMP | 1,150.00 | 5-01-28-370-000-241 | Budget | Aprv | 177 | 1 |
| | | | <u>1,150.00</u> | Recreation: Summer Programs | | | | |
| 06/17/25 LANGU001 LANGUAGE SERVICES ASSOCIATES P.O. BOX 829752 | | | | | | | | |
| 25-01292 | 05/19/25 | 1 LANGUAGE LINE | 260.40 | 5-01-43-490-000-151 | Budget | Aprv | 526 | 1 |
| | | | | Court: Consultants - Other | | | | |
| 25-01292 | 05/19/25 | 2 LANGUAGE LINE | 483.00 | 5-01-42-490-000-151 | Budget | Aprv | 527 | 1 |
| | | | <u>743.40</u> | Court: I/L: Consultant's Other | | | | |
| 06/17/25 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 3230 SHAFTO ROAD | | | | | | | | |
| 25-00164 | 05/06/25 | 6 RECYCLING DISPOSAL MAY 2025 | 13,721.55 | 5-01-32-465-000-221 | Budget | Aprv | 57 | 1 |
| | | | <u>13,721.55</u> | Landfill: Transfer Station Fees | | | | |
| 06/17/25 MAZZA002 MAZZA MULCH, INC 3230A SHAFTO ROAD | | | | | | | | |
| 25-00163 | 01/14/25 | 6 MAZZA BRUSH-MAY 2025 | 4,300.00 | T-03-56-857-000-002 | Budget | Aprv | 56 | 1 |
| | | | <u>4,300.00</u> | Gen Trust: Recycling | | | | |
| 06/17/25 MCAA0001 M.C.A.A. c/o Erin Serfass Howell Township | | | | | | | | |
| 25-01248 | 05/15/25 | 1 Registration | 140.00 | 5-01-20-150-000-128 | Budget | Aprv | 474 | 1 |
| | | | <u>140.00</u> | Assessor: Meetings & Conferences | | | | |
| 06/17/25 MCKIE001 CATHARINE MCKIERNAN | | | | | | | | |
| 25-01300 | 05/20/25 | 1 QPA LICENSE RENEWAL | 35.00 | 5-01-20-152-000-294 | Budget | Aprv | 538 | 1 |
| | | | <u>35.00</u> | Central Svc: Other | | | | |
| 06/17/25 MILLE001 MILLER & CHITTY CO., INC. 135 MARKET STREET | | | | | | | | |
| 25-00690 | 03/17/25 | 1 BOILER INSPECTION & MAINTENANC | 3,550.00 | 5-01-26-310-000-154 | Budget | Aprv | 75 | 1 |
| | | | <u>3,550.00</u> | Bldg/Grds: Equipment Maintenance | | | | |

| Check No. | Check Date | Vendor # Name | Payment Amt | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
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| PO # | Enc Date | Item Description | | | Description | | | | |
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| | 06/17/25 | MIZGL001 JON MIZGLEWSKI | | 20 STOCKSON STREET | | | | | |
| 25-00986 | 04/14/25 | 1 TBALL PROGRAM 2025 | 4,914.00 | 5-01-28-370-000-246 | Budget | Aprv | 181 | 1 | |
| | | | | Recreation: Baseball | | | | | |
| | | | 4,914.00 | | | | | | |
| | | | | | | | | | |
| | 06/17/25 | MONMO002 MON CTY POLICE ACADEMY | | MON. COUNTY TREASURER | | | | | |
| 25-00311 | 01/30/25 | 1 TRAINING CLASS | 100.00 | 5-01-25-240-000-136 | Budget | Aprv | 63 | 1 | |
| | | | | Police: Schooling/Training | | | | | |
| 25-00983 | 04/14/25 | 1 TRAINING CLASS | 100.00 | 5-01-25-240-000-136 | Budget | Aprv | 180 | 1 | |
| | | | | Police: Schooling/Training | | | | | |
| | | | 200.00 | | | | | | |
| | | | | | | | | | |
| | 06/17/25 | MONMO022 MONMOUTH BUILDING CENTER, CORP | | 777 SHREWSBURY AVE | | | | | |
| 25-01168 | 05/06/25 | 1 PHILLIPS LENGTH SCREW | 3.99 | 5-01-28-375-000-181 | Budget | Aprv | 301 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 2 IMPACT DBL END BIT SET | 10.99 | 5-01-28-375-000-181 | Budget | Aprv | 302 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 3 IMPACT INSERT BIT | 4.99 | 5-01-28-375-000-181 | Budget | Aprv | 303 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 4 SESYP PLYWD | 59.31 | 5-01-28-375-000-181 | Budget | Aprv | 304 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 5 SE SYP PLYWD | 92.78 | 5-01-28-375-000-181 | Budget | Aprv | 305 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 6 HD SUB FLOOR ADHESIVE | 22.76 | 5-01-28-375-000-181 | Budget | Aprv | 306 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 7 TREATED GROUND CONTACT | 44.46 | 5-01-28-375-000-181 | Budget | Aprv | 307 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 8 TREATED GROUND CONTACT | 76.68 | 5-01-28-375-000-181 | Budget | Aprv | 308 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 9 EPOXY CTD TORX GRN SCRW | 27.99 | 5-01-28-375-000-181 | Budget | Aprv | 309 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 10 EPOXY TAN SCREW | 27.99 | 5-01-28-375-000-181 | Budget | Aprv | 310 | 1 | |
| | | | | Parks: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 11 EZ REACH WOOD | 13.99 | 5-01-26-310-000-181 | Budget | Aprv | 311 | 1 | |
| | | | | Bldg/Grds: General Hardware-Minor Tools | | | | | |
| 25-01168 | 05/13/25 | 12 SPECIAL WHITE WIPERS RAG | 21.99 | 5-01-28-375-000-117 | Budget | Aprv | 312 | 1 | |
| | | | | Parks: Building Materials & Supplies | | | | | |
| 25-01168 | 05/13/25 | 13 GOOF OFF GRAFFITI REMOVER | 27.98 | 5-01-28-375-000-117 | Budget | Aprv | 313 | 1 | |
| | | | | Parks: Building Materials & Supplies | | | | | |
| 25-01168 | 05/13/25 | 14 COTTON TERRY TOWEL | 12.99 | 5-01-28-375-000-117 | Budget | Aprv | 314 | 1 | |
| | | | | Parks: Building Materials & Supplies | | | | | |
| 25-01168 | 05/13/25 | 15 NOZZLE FRONT TRIGGER | 15.18 | 5-01-26-310-000-117 | Budget | Aprv | 315 | 1 | |
| | | | | Bldg/Grds: Building Materials & Supplies | | | | | |
| 25-01168 | 05/13/25 | 16 BRAILLE MEN HANDIPAP | 12.99 | 5-01-26-310-000-117 | Budget | Aprv | 316 | 1 | |
| | | | | Bldg/Grds: Building Materials & Supplies | | | | | |
| 25-01168 | 05/13/25 | 17 BRAILLE WOMEN HANDIPAP | 12.99 | 5-01-26-310-000-117 | Budget | Aprv | 317 | 1 | |
| | | | | Bldg/Grds: Building Materials & Supplies | | | | | |
| 25-01168 | 05/13/25 | 18 TERRO ANT KILLER BAIT | 12.98 | 5-01-26-310-000-230 | Budget | Aprv | 318 | 1 | |
| | | | | Bldg/Grds: Library | | | | | |
| 25-01168 | 05/13/25 | 19 BARR MULTI PROJECT FOAM | 22.98 | 5-01-26-310-000-117 | Budget | Aprv | 319 | 1 | |
| | | | | Bldg/Grds: Building Materials & Supplies | | | | | |

| 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 |
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| 25-01168 | 05/13/25 | 20 CLEAR WINDOW & DOOR SILICONE | 23.98 | 5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies | Budget | Aprv | 320 | 1 |
| 25-01168 | 05/13/25 | 21 FOAM TAPE THICK RUBBER | 6.99 | 5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies | Budget | Aprv | 321 | 1 |
| 25-01168 | 05/20/25 | 22 FOAM TAPE | 6.99 | 5-01-26-310-000-230 Bldg/Grds: Library | Budget | Aprv | 322 | 1 |
| 25-01168 | 05/20/25 | 23 WASH MACHINE HOSE | 13.99 | 5-01-26-310-000-230 Bldg/Grds: Library | Budget | Aprv | 323 | 1 |
| 25-01168 | 05/20/25 | 24 QRTR STR VLV | 10.99 | 5-01-28-375-000-117 Parks: Building Materials & Supplies | Budget | Aprv | 324 | 1 |
| 25-01168 | 06/04/25 | 25 BI-METAL RECIP | 14.99 | 5-01-28-375-000-117 Parks: Building Materials & Supplies | Budget | Aprv | 325 | 1 |
| 25-01168 | 06/04/25 | 26 RESCIP BLD 1PK | 20.29 | 5-01-28-375-000-117 Parks: Building Materials & Supplies | Budget | Aprv | 326 | 1 |
| 25-01168 | 06/04/25 | 27 CUTOFF WHEEL | 16.99 | 5-01-28-375-000-117 Parks: Building Materials & Supplies | Budget | Aprv | 327 | 1 |
| 25-01168 | 06/04/25 | 28 POCKET HOLE SCREW | 31.99 | 5-01-28-375-000-181 Parks: General Hardware-Minor Tools | Budget | Aprv | 328 | 1 |
| 25-01168 | 06/04/25 | 29 POCKET HOLE JIG | 22.99 | 5-01-28-375-000-181 Parks: General Hardware-Minor Tools | Budget | Aprv | 329 | 1 |
| 25-01168 | 06/04/25 | 30 B1284 R13 K-RL 40SF | 25.69 | T-03-56-860-000-001 Afford Housing: Developer Fees | Budget | Aprv | 330 | 1 |
| 25-01168 | 06/04/25 | 31 UTILITY KNIFE BIMETAL | 10.99 | 5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools | Budget | Aprv | 331 | 1 |
| 25-01168 | 06/04/25 | 32 BLUE CHALK | 2.19 | 5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools | Budget | Aprv | 332 | 1 |
| 25-01168 | 06/04/25 | 33 SPEEDLINE CHALK REEL | 7.59 | 5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools | Budget | Aprv | 333 | 1 |
| 25-01168 | 06/04/25 | 34 DRYWALL SCREW | 19.69 | T-03-56-860-000-001 Afford Housing: Developer Fees | Budget | Aprv | 334 | 1 |
| 25-01168 | 06/04/25 | 35 DRYWALL SCREW | 19.69 | T-03-56-860-000-001 Afford Housing: Developer Fees | Budget | Aprv | 335 | 1 |
| 25-01168 | 06/04/25 | 36 LATCH SDS | 16.38 | 5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies | Budget | Aprv | 336 | 1 |
| 25-01168 | 06/04/25 | 37 NOZZLE FRONT TRIGGER | 7.59 | 5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies | Budget | Aprv | 337 | 1 |
| 25-01168 | 06/04/25 | 38 NOZZLE ADJUST BRASS | 7.99 | 5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies | Budget | Aprv | 338 | 1 |
| 25-01168 | 06/04/25 | 39 HOSE MED. DUTY | 24.99 | 5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies | Budget | Aprv | 339 | 1 |
| | | | 838.99 | | | | | |

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|----------|----------|-------------------------------|-----------------|---|--------|------|-----|---|
| 06/17/25 | MONM0054 | MONMOUTH COUNTY SPCA | 260 WALL STREET | | | | | |
| 25-01511 | 06/10/25 | 1 EUTHANASIA SERVICES | 381.72 | T-12-99-999-000-003 Animal Control Trust: Animal Control | Budget | Aprv | 824 | 1 |
| 25-01511 | 06/10/25 | 2 MARCH, 2025 - INV. #2025999 | 2,625.00 | T-12-99-999-000-003 Animal Control Trust: Animal Control | Budget | Aprv | 825 | 1 |
| 25-01511 | 06/10/25 | 3 APRIL, 2025 INV. #2026092 | 2,625.00 | T-12-99-999-000-003 Animal Control Trust: Animal Control | Budget | Aprv | 826 | 1 |
| 25-01511 | 06/10/25 | 4 CAT/KITTEN - INV. #2026092 | 37.50 | T-12-99-999-000-003 Animal Control Trust: Animal Control | Budget | Aprv | 827 | 1 |
| 25-01511 | 06/10/25 | 6 EUTHANASIA SERVICES | 127.24 | T-12-99-999-000-003 | Budget | Aprv | 828 | 1 |

74

| 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 |
|-------------------|------------------------|--------------------------------------|---------------|---|--------------|--------|-----|------|
| 25-01193 | 05/12/25 | 1 STREET SIGNS- DO NOT ENTER | 147.65 | 5-01-26-290-000-191 Streets: Signs | Budget | Aprv | 421 | 1 |
| 25-01193 | 05/12/25 | 2 STREET SIGNS- ONE WAY | 65.27 | 5-01-26-290-000-191 Streets: Signs | Budget | Aprv | 422 | 1 |
| | | | <u>385.05</u> | | | | | |
| | 06/17/25 | NEWCO001 NEW COASTER, THE | | 1011 MAIN STREET | | | | |
| 25-00023 | 01/08/25 | 15 PAYMENT #11 - INV. #10491 | 106.33 | 5-01-20-120-000-120 Clerk: Advertising | Budget | Aprv | 11 | 1 |
| 25-00023 | 01/08/25 | 16 PAYMENT #12 - INV. #10424 | 56.42 | 5-01-20-120-000-120 Clerk: Advertising | Budget | Aprv | 12 | 1 |
| 25-00023 | 01/08/25 | 17 PAYMENT #13 - INV. #10459 | 7.75 | 5-01-20-120-000-120 Clerk: Advertising | Budget | Aprv | 13 | 1 |
| 25-00023 | 01/08/25 | 18 PAYMENT #14 - INV. #10557 | 7.44 | 5-01-20-120-000-120 Clerk: Advertising | Budget | Aprv | 14 | 1 |
| | | | <u>177.94</u> | | | | | |
| | 06/17/25 | NJAME002 NJ AMERICAN WATER (monthly) | | P.O. BOX 371331 | | | | |
| 25-01308 | 05/21/25 | 1 PAYMENT #4 - APRIL, 2025 | 0.00 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 565 | 1 |
| 25-01308 | 05/21/25 | 2 ACCOUNT #1018-210025366766 | 191.48 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 566 | 1 |
| 25-01308 | 05/21/25 | 3 ACCOUNT #1018-220028637297 | 191.48 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 567 | 1 |
| 25-01308 | 05/21/25 | 4 ACCOUNT #1018-210026489860 | 107.10 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 568 | 1 |
| 25-01308 | 05/21/25 | 5 ACCOUNT #1018-210026283246 | 201.57 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 569 | 1 |
| 25-01308 | 05/21/25 | 6 ACCOUNT #1018-220039223681 | 201.57 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 570 | 1 |
| 25-01308 | 05/21/25 | 7 ACCOUNT #1018-210026695597 | 63.03 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 571 | 1 |
| 25-01365 | 05/29/25 | 1 PAYMENT #4 - APRIL, 2025 | 0.00 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 678 | 1 |
| 25-01365 | 05/29/25 | 2 ACCT. #210022773587 | 211.68 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 679 | 1 |
| 25-01365 | 05/29/25 | 3 ACCT. #210024404511 | 32.75 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 680 | 1 |
| 25-01365 | 05/29/25 | 4 ACCT. #210024458808 | 56.61 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 681 | 1 |
| 25-01365 | 05/29/25 | 5 ACCT. #21002487406 | 22.65 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 682 | 1 |
| 25-01365 | 05/29/25 | 6 ACCT. #210025930716 | 56.61 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 683 | 1 |
| 25-01365 | 05/29/25 | 7 ACCT. #210025930877 | 32.75 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 684 | 1 |
| 25-01365 | 05/29/25 | 8 ACCT. #210026064155 | 22.65 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 685 | 1 |
| 25-01365 | 05/29/25 | 9 ACCT. #210026245800 | 32.75 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 686 | 1 |
| 25-01365 | 05/29/25 | 10 ACCT. #210026285457 | 32.75 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 687 | 1 |

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| 25-01365 | 05/29/25 | 11 ACCT. #210026329449 | 32.75 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 688 | 1 |
| 25-01365 | 05/29/25 | 12 ACCT. #210026862052 | 42.84 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 689 | 1 |
| 25-01365 | 05/29/25 | 13 ACCT. #210027142072 | 56.61 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 690 | 1 |
| 25-01365 | 05/29/25 | 14 ACCT. #210027552327 | 22.65 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 691 | 1 |
| 25-01365 | 05/29/25 | 15 ACCT. #210028695173 | 56.61 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 692 | 1 |
| 25-01365 | 05/29/25 | 16 ACCT. #220009982149 | 282.34 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 693 | 1 |
| 25-01365 | 05/29/25 | 17 ACCT. #220009982163 | 474.18 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 694 | 1 |
| 25-01365 | 05/29/25 | 18 ACCT. #220009982170 | 277.40 | 5-01-31-445-000-219 Water: Water | Budget | Aprv | 695 | 1 |
| 25-01365 | 05/29/25 | 19 ACCT. #210049507068 | 0.00 | 5-05-55-502-000-219 Sewer: Water | Budget | Aprv | 696 | 1 |
| | | | 2,702.81 | | | | | |
| 06/17/25 NJAME003 NJ AMERICAN WATER (monthly) | | | | AFFORDABLE HOUSING | | | | |
| 25-01309 | 05/21/25 | 1 PAYMENT #5 - MAY, 2025 | 22.65 | T-03-56-860-000-001 Afford Housing: Developer Fees | Budget | Aprv | 572 | 1 |
| | | | 22.65 | | | | | |
| 06/17/25 NJNAT002 NJ NATURAL GAS (monthly) | | | | P.O. BOX 11743 | | | | |
| 25-01264 | 05/16/25 | 1 PAYMENT #4 - APRIL, 2025 | 108.98 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 492 | 1 |
| 25-01265 | 05/16/25 | 1 PAYMENT #4 - APRIL, 2025 | 43.00 | 5-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 493 | 1 |
| 25-01266 | 05/16/25 | 1 PAYMENT #4 - APRIL, 2025 | 56.76 | 5-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 494 | 1 |
| 25-01267 | 05/16/25 | 1 PAYMENT #4 - APRIL, 2025 | 67.38 | 5-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 495 | 1 |
| 25-01268 | 05/16/25 | 1 PAYMENT #4 - APRIL, 2025 | 0.00 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 496 | 1 |
| 25-01268 | 05/16/25 | 2 664 TINTON AVENUE - LIBRARY | 193.12 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 497 | 1 |
| 25-01268 | 05/16/25 | 3 556 TINTON AVENUE - OLD DPW | 496.36 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 498 | 1 |
| 25-01268 | 05/16/25 | 4 556 TINTON AVENUE - BUTLER BLD | 343.95 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 499 | 1 |
| 25-01298 | 05/20/25 | 1 PAYMENT #4 - APRIL, 2025 | 112.20 | 5-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 536 | 1 |
| 25-01299 | 05/20/25 | 1 PAYMENT #4 - APRIL, 2025 | 583.68 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 537 | 1 |
| 25-01301 | 05/20/25 | 1 PAYMENT #5 - MAY, 2025 | 56.77 | 5-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 539 | 1 |
| 25-01303 | 05/20/25 | 1 PAYMENT #4 - APRIL, 2025 | 58.18 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 540 | 1 |
| 25-01364 | 05/29/25 | 1 PAYMENT #4 - APRIL, 2025 | 59.76 | 5-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 677 | 1 |

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| 25-01456 | 06/05/25 | 1 PAYMENT #5 - MAY, 2025 | 1,068.09 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 766 | 1 |
| 25-01457 | 06/05/25 | 1 PAYMENT #5 - MAY, 2025 | 1,734.64 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 767 | 1 |
| 25-01458 | 06/05/25 | 1 PAYMENT #5 - MAY, 2025 | 45.59 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 768 | 1 |
| 25-01487 | 06/09/25 | 1 PAYMENT #5 - MAY, 2025 | 54.64 | 5-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 791 | 1 |
| 25-01488 | 06/09/25 | 1 PAYMENT #5 - MAY, 2025 | 47.19 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 792 | 1 |
| 25-01489 | 06/09/25 | 1 PAYMENT #5 - MAY, 2025 | 0.00 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 793 | 1 |
| 25-01489 | 06/09/25 | 2 664 TINTON AVENUE - LIBRARY | 157.06 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 794 | 1 |
| 25-01489 | 06/09/25 | 3 556 TINTON AVENUE - OLD DPW | 56.72 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 795 | 1 |
| 25-01489 | 06/09/25 | 4 556 TINTON AVENUE - BUTLER BLD | 51.95 | 5-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 796 | 1 |
| 25-01490 | 06/09/25 | 1 PAYMENT #5 - MAY, 2025 | 43.00 | 5-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 797 | 1 |
| 25-01491 | 06/09/25 | 1 PAYMENT #5 - MAY, 2025 | 60.31 | 5-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 798 | 1 |
| | | | 5,499.33 | | | | | |
| 06/17/25 NJNAT003 NJ NATURAL GAS (MONTHLY) | | | | AFFORDABLE HOUSING | | | | |
| 25-01297 | 05/20/25 | 1 PAYMENT #4 - APRIL, 2025 | 12.00 | T-03-56-860-000-001 Afford Housing: Developer Fees | Budget | Aprv | 535 | 1 |
| | | | 12.00 | | | | | |
| 06/17/25 NJSOC001 NJ SOCIETY-MUNICIPAL ENGINEERS | | | | 414 RIVER VIEW PLAZA | | | | |
| 25-01326 | 05/21/25 | 1 2025 ANNUAL DUES | 135.00 | 5-01-20-165-000-127 Eng: Dues | Budget | Aprv | 587 | 1 |
| | | | 135.00 | | | | | |
| 06/17/25 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC | | | | INFECTIOUS/ZOONOTIC DISEASE PR | | | | |
| 25-01455 | 06/04/25 | 1 ANIMAL CONTROL- MAY, 2025 | 7.00 | T-12-99-999-000-002 Due State of NJ/Dog Licenses | Budget | Aprv | 763 | 1 |
| 25-01455 | 06/04/25 | 2 ANIMAL CONTROL- MAY, 2025 | 1.40 | T-12-99-999-000-002 Due State of NJ/Dog Licenses | Budget | Aprv | 764 | 1 |
| 25-01455 | 06/04/25 | 3 ANIMAL CONTROL- MAY, 2025 | 3.00 | T-12-99-999-000-002 Due State of NJ/Dog Licenses | Budget | Aprv | 765 | 1 |
| | | | 11.40 | | | | | |
| 06/17/25 OFFIC002 OFFICE OF THE COUNTY CLERK | | | | P.O. BOX 1251 | | | | |
| 25-01451 | 06/04/25 | 1 CANCEL TSC #3158 | 8.00 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 759 | 1 |
| | | | 8.00 | | | | | |
| 06/17/25 OFFIC004 OFFICE OF THE COUNTY CLERK | | | | P.O. BOX 1251 | | | | |
| 25-01314 | 05/21/25 | 1 CANCEL TSC #24-03376 | 8.00 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 576 | 1 |
| | | | 8.00 | | | | | |

| Check No. | Check Date | Vendor # Name | Payment Amt | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
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| 25-01372 | 06/17/25 | OFFIC005 OFFICE OF THE COUNTY CLERK | | P.O. BOX 1251 | | | | | |
| 05/29/25 | 1 | CANCEL TSC #24-03380 | 8.00 | T-03-56-851-000-001 | Budget | Aprv | 701 | 1 | |
| | | | <u>8.00</u> | TTL Trust: TTL Redemptions | | | | | |
| <hr/> | | | | | | | | | |
| 25-01373 | 06/17/25 | OFFIC006 THE OFFICE OF COUNTY CLERK | | P.O. BOX 1251 | | | | | |
| 05/29/25 | 1 | CANCEL TSC #24-03399 | 8.00 | T-03-56-851-000-001 | Budget | Aprv | 702 | 1 | |
| | | | <u>8.00</u> | TTL Trust: TTL Redemptions | | | | | |
| <hr/> | | | | | | | | | |
| 25-01376 | 06/17/25 | OFFIC007 THE OFFICE OF THE COUNTY CLERK | | P.O. BOX 1251 | | | | | |
| 05/29/25 | 1 | CANCEL TSC #24-03396 | 8.00 | T-03-56-851-000-001 | Budget | Aprv | 706 | 1 | |
| | | | <u>8.00</u> | TTL Trust: TTL Redemptions | | | | | |
| <hr/> | | | | | | | | | |
| 25-00781 | 06/17/25 | ORIEN001 ORIENTAL TRADING | | OTC BRANDS, INC. | | | | | |
| 03/26/25 | 1 | MULTICOLORED EARTH DAY THEMED | 44.98 | 5-01-27-335-000-237 | Budget | Aprv | 83 | 1 | |
| | | | | Env Health: Environmental Commission | | | | | |
| 25-00781 | 03/26/25 | 2 EARTH DAY PRIZE KIT | 34.99 | 5-01-27-335-000-237 | Budget | Aprv | 84 | 1 | |
| | | | | Env Health: Environmental Commission | | | | | |
| 25-00781 | 03/26/25 | 3 FREE SHIPPING | 0.00 | 5-01-27-335-000-237 | Budget | Aprv | 85 | 1 | |
| | | | <u>79.97</u> | Env Health: Environmental Commission | | | | | |
| <hr/> | | | | | | | | | |
| 25-01379 | 06/17/25 | PARTY002 PARTY PERFECT RENTALS, LLC | | 312 SQUANKUM YELLOWBROOK RD | | | | | |
| 05/29/25 | 1 | SUMMER CAMP INFLATABLE DAY | 3,131.88 | 5-01-28-370-000-241 | Budget | Aprv | 712 | 1 | |
| | | | <u>3,131.88</u> | Recreation: Summer Programs | | | | | |
| <hr/> | | | | | | | | | |
| 25-01472 | 06/17/25 | PIERS005 CPL. CRAIG PIERSON | | | | | | | |
| 06/06/25 | 1 | REIMBURSEMENT JUNIOR ACADEMY | 30.55 | T-03-56-857-000-029 | Budget | Aprv | 777 | 1 | |
| | | | <u>30.55</u> | Gen Trust: Police Youth Programs | | | | | |
| <hr/> | | | | | | | | | |
| 25-01220 | 06/17/25 | POWER001 POWERHOUSE SIGNWORKS | | 62 WEST BERGEN PLACE | | | | | |
| 05/13/25 | 1 | SHADE TREE 3x10 BANNER | 200.00 | 5-01-26-312-000-185 | Budget | Aprv | 432 | 1 | |
| | | | <u>200.00</u> | Shade Tree: Horticultural Materials | | | | | |
| <hr/> | | | | | | | | | |
| 25-01243 | 06/17/25 | PREM0001 PREMIER EMISSIONS | | 912 NEPTUNE AVENUE | | | | | |
| 05/15/25 | 1 | SMOKE TESTS | 1,548.00 | 5-01-26-300-000-154 | Budget | Aprv | 462 | 1 | |
| | | | <u>1,548.00</u> | Ctr'l Maint: Equipment Maintenance | | | | | |
| <hr/> | | | | | | | | | |
| 25-01370 | 06/17/25 | PROCA010 PRO CAP 8 FBO FIRSTTRUST BANK | | P.O. BOX 774 | | | | | |
| 05/29/25 | 1 | REDEMPTION TSC #24-03380 | 941.02 | T-03-56-851-000-001 | Budget | Aprv | 697 | 1 | |
| | | | | TTL Trust: TTL Redemptions | | | | | |
| 25-01370 | 05/29/25 | 2 PREMIUM TSC #24-03380 | 700.00 | T-03-56-850-000-007 | Budget | Aprv | 698 | 1 | |
| | | | <u>1,641.02</u> | Gen Trust: Tax Sale Premiums | | | | | |

| 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 |
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| 06/17/25 PROCA012 PRO CAP 8 FBO FIRSTTRUST BANK P.O. BOX 774 | | | | | | | | |
| 25-01371 | 05/29/25 | 1 REDEMPTION TSC #24-03399 | 722.69 | T-03-56-851-000-001 | Budget | Aprv | 699 | 1 |
| | | | | TTL Trust: TTL Redemptions | | | | |
| 25-01371 | 05/29/25 | 2 PREMIUM TSC #24-03399 | 800.00 | T-03-56-850-000-007 | Budget | Aprv | 700 | 1 |
| | | | | Gen Trust: Tax Sale Premiums | | | | |
| 25-01375 | 05/29/25 | 1 REDEMPTION TSC #24-03396 | 1,157.40 | T-03-56-851-000-001 | Budget | Aprv | 704 | 1 |
| | | | | TTL Trust: TTL Redemptions | | | | |
| 25-01375 | 05/29/25 | 2 PREMIUM TSC #24-03396 | 600.00 | T-03-56-850-000-007 | Budget | Aprv | 705 | 1 |
| | | | | Gen Trust: Tax Sale Premiums | | | | |
| | | | 3,280.09 | | | | | |
| 06/17/25 PUMPI001 PUMPING SERVICES, INC. 201 LINCOLN BLVD. | | | | | | | | |
| 23-00110 | 01/27/25 | 3 PAYMENT #2 & FINAL | 48,839.06 | 5-05-99-999-001-204 | Budget | Aprv | 1 | 1 |
| | | | | Sewer: Accounts Payable | | | | |
| 25-01170 | 05/06/25 | 1 LABOR: NORTH JERSEY WASTEWATER | 1,586.50 | 5-05-55-502-000-190 | Budget | Aprv | 342 | 1 |
| | | | | Sewer: Station Repairs | | | | |
| 25-01170 | 05/29/25 | 2 SBOW250 SHACKLE ANCHOR | 7.35 | 5-05-55-502-000-190 | Budget | Aprv | 343 | 1 |
| | | | | Sewer: Station Repairs | | | | |
| 25-01170 | 05/29/25 | 3 LABOR: NORTH JERSEY WASTEWATER | 3,618.82 | 5-05-55-502-000-190 | Budget | Aprv | 344 | 1 |
| | | | | Sewer: Station Repairs | | | | |
| 25-01192 | 05/12/25 | 1 REPAIR CONTROLS: PRIMEX | 3,465.00 | 5-05-55-502-000-190 | Budget | Aprv | 419 | 1 |
| | | | | Sewer: Station Repairs | | | | |
| 25-01192 | 05/12/25 | 2 LABOR: NORTH JERSEY WASTEWATER | 699.11 | 5-05-55-502-000-190 | Budget | Aprv | 420 | 1 |
| | | | | Sewer: Station Repairs | | | | |
| | | | 58,215.84 | | | | | |
| 06/17/25 RAINO001 RAINONE COUGHLIN MINCHELLO LLC 555 US HIGHWAY 1 SOUTH | | | | | | | | |
| 25-01210 | 05/13/25 | 3 PAYMENT #2 - INV. #22700 | 264.00 | 5-01-20-155-000-148 | Budget | Aprv | 423 | 1 |
| | | | | Law: Consultants - Labor Counsel | | | | |
| | | | 264.00 | | | | | |
| 06/17/25 RHI0001 RHOMAR INDUSTRIES INC 2107 E ROCKHURST ST | | | | | | | | |
| 25-01260 | 05/15/25 | 1 RH-017-06 NEUTRO-WASH | 227.70 | 5-01-26-290-000-183 | Budget | Aprv | 486 | 1 |
| | | | | Streets: Machinery Parts | | | | |
| 25-01260 | 05/15/25 | 2 RH-353-06 LUBRA-SEAL | 953.10 | 5-01-26-290-000-183 | Budget | Aprv | 487 | 1 |
| | | | | Streets: Machinery Parts | | | | |
| 25-01260 | 05/15/25 | 3 PUBLIC WORKS APPLICATOR | 92.75 | 5-01-26-290-000-183 | Budget | Aprv | 488 | 1 |
| | | | | Streets: Machinery Parts | | | | |
| 25-01260 | 05/15/25 | 4 SHIPPING | 183.48 | 5-01-26-290-000-183 | Budget | Aprv | 489 | 1 |
| | | | | Streets: Machinery Parts | | | | |
| | | | 1,457.03 | | | | | |
| 06/17/25 RICOH001 RICOH USA, INC. P.O. BOX 41564 | | | | | | | | |
| 25-01497 | 06/09/25 | 1 MONTHS, SECOND QUARTER, 2025 | 228.69 | 5-01-21-180-000-170 | Budget | Aprv | 803 | 1 |
| | | | | Planning: Leased Equipment | | | | |
| 25-01497 | 06/09/25 | 2 | 228.66 | 5-01-21-185-000-170 | Budget | Aprv | 804 | 1 |
| | | | | Zoning: Leased Equipment | | | | |
| 25-01499 | 06/09/25 | 1 MONTHS, FIRST QUARTER | 180.96 | 5-01-20-145-000-295 | Budget | Aprv | 808 | 1 |
| | | | | Revenue: Office Equipment/Furniture | | | | |
| 25-01499 | 06/09/25 | 2 | 180.99 | 5-05-55-502-000-295 | Budget | Aprv | 809 | 1 |
| | | | | Sewer: Office Equipment/Furniture | | | | |
| 25-01500 | 06/09/25 | 1 MONTHS, SECOND QUARTER, 2025 | 562.77 | 5-01-20-100-000-170 | Budget | Aprv | 810 | 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 |
|--|------------------------|-----------------------------------|-----------------|---|--------------|--------|-----|------|
| 25-01501 | 06/09/25 | 1 MONTHS, SECOND QUARTER, 2025 | 593.58 | Admin: Leased Equipment 5-01-20-120-000-171 Clerk: Rented Equipment | Budget | Aprv | 811 | 1 |
| | | | <u>1,975.65</u> | | | | | |
| 06/17/25 RJP0001 RJP HOTSJ | | | | 17 R LAKEWOOD ROAD | | | | |
| 25-01121 | 04/30/25 | 1 RIPPER 55 GAL | 1,450.00 | 5-01-26-300-000-118 Ctrl Maint: Chemicals | Budget | Aprv | 230 | 1 |
| 25-01121 | 04/30/25 | 2 DELIVERY | 100.00 | 5-01-26-300-000-118 Ctrl Maint: Chemicals | Budget | Aprv | 231 | 1 |
| | | | <u>1,550.00</u> | | | | | |
| 06/17/25 RODRI011 RODRIGUEZ DISTRIBUTION INC. | | | | 254 MILLER STREET | | | | |
| 25-01147 | 05/06/25 | 1 568864B BRAKE DRUM | 660.00 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 243 | 1 |
| 25-01186 | 05/08/25 | 1 LINED KIT SHOE | 109.98 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 409 | 1 |
| 25-01186 | 05/21/25 | 2 BRAKE DRUM | 877.42 | 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 410 | 1 |
| | | | <u>1,647.40</u> | | | | | |
| 06/17/25 ROLLI001 ROLLING VIDEO GAMES | | | | 9 WAYSIDE TERRACE | | | | |
| 25-00966 | 04/14/25 | 1 FOAM PARTY FOR ALL CAMPERS | 475.00 | 5-01-28-370-000-241 Recreation: Summer Programs | Budget | Aprv | 178 | 1 |
| 25-00966 | 04/14/25 | 2 JULY 8TH GEL PARTY 2 HOURS | 475.00 | 5-01-28-370-000-241 Recreation: Summer Programs | Budget | Aprv | 179 | 1 |
| | | | <u>950.00</u> | | | | | |
| 06/17/25 SAFEG002 SAFEGUARD BUSINESS SYSTEMS INC | | | | P.O. BOX 7247 | | | | |
| 25-01333 | 05/27/25 | 1 2025 SUMMER CAMP BOTTLES | 2,989.00 | G-02-41-806-013-004 Grant: Clean Comm. 2024: Other | Budget | Aprv | 606 | 1 |
| 25-01333 | 05/27/25 | 2 SETUP | 80.00 | G-02-41-806-013-004 Grant: Clean Comm. 2024: Other | Budget | Aprv | 607 | 1 |
| 25-01333 | 05/27/25 | 3 ESTIMATED SHIPPING | 81.52 | G-02-41-806-013-004 Grant: Clean Comm. 2024: Other | Budget | Aprv | 608 | 1 |
| 25-01334 | 05/27/25 | 1 2025 SUMMER CAMP BAGS | 5,687.50 | G-02-41-806-013-004 Grant: Clean Comm. 2024: Other | Budget | Aprv | 609 | 1 |
| 25-01334 | 05/27/25 | 2 SETUP | 60.00 | G-02-41-806-013-004 Grant: Clean Comm. 2024: Other | Budget | Aprv | 610 | 1 |
| 25-01334 | 05/27/25 | 3 ESTIMATED SHIPPING | 431.62 | G-02-41-806-013-004 Grant: Clean Comm. 2024: Other | Budget | Aprv | 611 | 1 |
| | | | <u>9,329.64</u> | | | | | |
| 06/17/25 SEAC0001 SEACOAST CHEVROLET | | | | 3410 SUNSET AVE | | | | |
| 25-01151 | 05/06/25 | 1 (S) MOUNT | 128.99 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 247 | 1 |
| 25-01151 | 06/05/25 | 2 (S) MOUNT | 149.88 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 248 | 1 |
| 25-01151 | 06/05/25 | 3 (S) BOLT | 31.56 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 249 | 1 |
| 25-01151 | 06/05/25 | 4 (S) SENSOR | 58.82 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 250 | 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 |
|-------------------|------------------------|-----------------------------------|-------------|---|--------------|--------|-----|------|
| 25-01151 | 06/05/25 | 5 (S) PUMP | 178.57 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 251 | 1 |
| 25-01151 | 06/05/25 | 6 (S) SWITCH | 42.26 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 252 | 1 |
| 25-01151 | 06/05/25 | 7 (S) HOSE | 94.17 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 253 | 1 |
| 25-01151 | 06/05/25 | 8 (S) PUMP | 186.79 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 254 | 1 |
| 25-01151 | 06/05/25 | 9 (S) BELT | 3.04 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 255 | 1 |
| 25-01151 | 06/05/25 | 10 (S) BELT KIT | 66.02 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 256 | 1 |
| 25-01151 | 06/05/25 | 11 (S) BELT | 28.31 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 257 | 1 |
| 25-01151 | 06/05/25 | 12 (S) BALANCE | 103.61 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 258 | 1 |
| 25-01151 | 06/05/25 | 13 (S) SENSOR | 23.50 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 259 | 1 |
| 25-01151 | 06/05/25 | 14 (S) MAGNET | 52.98 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 260 | 1 |
| 25-01151 | 06/05/25 | 15 (S) WIRE | 11.81 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 261 | 1 |
| 25-01151 | 06/05/25 | 16 WIRE | 54.44 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 262 | 1 |
| 25-01151 | 06/05/25 | 17 (S) GASKET | 9.96 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 263 | 1 |
| 25-01151 | 06/05/25 | 18 (S) SENSOR | 36.30 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 264 | 1 |
| 25-01151 | 06/05/25 | 19 (S) PUMP | 463.13 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 265 | 1 |
| 25-01151 | 06/05/25 | 20 (S) PIPE | 41.44 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 266 | 1 |
| 25-01151 | 06/05/25 | 21 (S) PIPE | 60.76 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 267 | 1 |
| 25-01151 | 06/05/25 | 22 (S) MANIFOLD | 213.71 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 268 | 1 |
| 25-01151 | 06/05/25 | 23 BOLT | 70.00 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 269 | 1 |
| 25-01151 | 06/05/25 | 24 NUT | 27.78 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 270 | 1 |
| 25-01151 | 06/05/25 | 25 (S) BOLT | 29.95 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 271 | 1 |
| 25-01171 | 05/06/25 | 1 NUT | 13.74 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 345 | 1 |
| 25-01171 | 05/22/25 | 2 BOLT | 42.00 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 346 | 1 |
| 25-01171 | 05/22/25 | 3 W-(S) MODULE | 433.82 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 347 | 1 |
| 25-01171 | 05/22/25 | 4 (S) COVER | 5.89 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 348 | 1 |
| 25-01171 | 05/22/25 | 5 (S) RING | 15.83 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 349 | 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 |
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| 25-01171 | 05/22/25 | 6 STRAP | 56.00 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 350 | 1 |
| 25-01171 | 05/22/25 | 7 (S) NUT | 21.50 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 351 | 1 |
| 25-01171 | 05/22/25 | 8 (S) BOLT | 14.54 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 352 | 1 |
| 25-01171 | 05/22/25 | 9 (S) FILTER | 122.02 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 353 | 1 |
| 25-01171 | 05/23/25 | 10 HARNESS | 45.92 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 354 | 1 |
| 25-01171 | 05/23/25 | 11 (S) TANK | 33.67 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 355 | 1 |
| 25-01171 | 05/23/25 | 12 (S) CAP | 13.36 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 356 | 1 |
| 25-01171 | 05/23/25 | 13 (S) JOINT | 175.76 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 357 | 1 |
| 25-01171 | 05/23/25 | 14 (S) CAP | 13.36 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 358 | 1 |
| 25-01171 | 05/23/25 | 15 (S) TANK | 33.67 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 359 | 1 |
| 25-01171 | 05/23/25 | 16 OIL | 148.32 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 360 | 1 |
| 25-01171 | 05/23/25 | 17 REPAIRS TO PD 2021 TAHOE | 1,571.27 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 361 | 1 |
| 25-01171 | 06/05/25 | 18 (S) PUMP | 186.79 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 362 | 1 |
| 25-01171 | 06/05/25 | 19 (S) BELT | 3.17 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 363 | 1 |
| 25-01171 | 06/05/25 | 20 (S) BOOSTER | 142.64 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 364 | 1 |
| 25-01171 | 06/05/25 | 21 (S) HOSE | 29.96 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 365 | 1 |
| 25-01171 | 06/05/25 | 22 (S) PIPE | 71.52 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 366 | 1 |
| 25-01171 | 06/05/25 | 23 APPLIQUE | 95.05 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 367 | 1 |
| 25-01171 | 06/05/25 | 24 HARNESS | 42.35 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 368 | 1 |
| 25-01171 | 06/05/25 | 25 HARNESS | 31.99 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 369 | 1 |
| 25-01171 | 06/05/25 | 26 TANK | 70.19 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 370 | 1 |
| 25-01171 | 06/05/25 | 27 (S) SWITCH | 42.26 | 5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 371 | 1 |
| | | | 5,644.37 | | | | | |
| 06/17/25 SHERW001 SHERWIN-WILLIAMS | | | | P.O. BOX 412746 | | | | |
| 25-01115 | 04/30/25 | 1 STRIPE WHITE | 1,050.40 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 211 | 1 |
| 25-01115 | 05/20/25 | 2 STRIPE YELLOW | 1,964.70 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 212 | 1 |
| 25-01115 | 05/20/25 | 3 DISCOUNT | 1,178.82 | 5-01-28-375-000-185 | Budget | Aprv | 213 | 1 |

| Check No. | Check Date | Vendor # Name | Payment Amt | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
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| PO # | Enc Date | Item Description | | Description | | | | | |
| | | | 1,836.28 | Parks: Horticultural Materials | | | | | |
| 25-01320 | 06/17/25 | SIMPS010 SIMPSON, MARIE | | 1102 PHILIP COURT | | | | | |
| | 05/21/25 | 1 REFUND TAX OVERPAYMENT | 1,327.84 | 5-01-99-999-000-205 | Budget | Aprv | 581 | 1 | |
| | | | 1,327.84 | Tax Overpayments | | | | | |
| 25-00426 | 06/17/25 | SPIRO002 SPIRO, HARRISON & NELSON | | 200 MONMOUTH STREET | | | | | |
| | 02/11/25 | 7 PAYMENT #6 - JUNE, 2025 | 500.00 | 5-01-20-155-000-142 | Budget | Aprv | 65 | 1 | |
| | | | 500.00 | Law: Consultants - Legal | | | | | |
| 25-01152 | 06/17/25 | STAPL001 STAPLES ADVANTAGE | | STAPLES | | | | | |
| | 05/06/25 | 1 OFFICE SUPPLIES | 314.04 | 5-01-43-490-000-101 | Budget | Aprv | 272 | 1 | |
| | | | | Court: Office Supplies | | | | | |
| | 05/06/25 | 2 OFFICE SUPPLIES | 314.04 | 5-01-42-490-000-101 | Budget | Aprv | 273 | 1 | |
| | | | | Court: I/L: Office Supplies - Eatontown | | | | | |
| | 05/28/25 | 1 HP 950XL PRINTER INK: BLACK | 102.88 | 5-01-26-305-000-101 | Budget | Aprv | 627 | 1 | |
| | | | | Sanitation: Office Supplies | | | | | |
| | 05/28/25 | 2 HP 950XL PRINTER INK: MAGENTA | 36.24 | 5-01-26-305-000-101 | Budget | Aprv | 628 | 1 | |
| | | | | Sanitation: Office Supplies | | | | | |
| | 05/28/25 | 3 HP 950XL PRINTER INK: CYAN | 36.24 | 5-01-26-305-000-101 | Budget | Aprv | 629 | 1 | |
| | | | | Sanitation: Office Supplies | | | | | |
| | 05/28/25 | 4 HP 950XL PRINTER INK: YELLOW | 36.24 | 5-01-26-305-000-101 | Budget | Aprv | 630 | 1 | |
| | | | 839.68 | Sanitation: Office Supplies | | | | | |
| 25-01505 | 06/17/25 | STARK006 STARKEY, KELLY, KENNEALLY | | CUNNINGHAM, TURNBACK & YANNONE | | | | | |
| | 06/09/25 | 2 JUNE, 2025 BOROUGH ATTORNEY | 14,733.33 | 5-01-20-155-000-142 | Budget | Aprv | 814 | 1 | |
| | | | 14,733.33 | Law: Consultants - Legal | | | | | |
| 25-00160 | 06/17/25 | STAVO001 STAVOLA ASPHALT COMPANY | | PO BOX 482 | | | | | |
| | 01/14/25 | 2 ASPHALT - WYNCREST | 191.23 | 5-01-26-290-000-189 | Budget | Aprv | 39 | 1 | |
| | | | 191.23 | Streets: Road Material | | | | | |
| 25-00503 | 06/17/25 | STEEL005 STEELE SOLUTIONS | | 1117 E. RAWSON SOUTH | | | | | |
| | 02/21/25 | 1 PERSONNEL LOCKER 24WX24DX72H | 1,008.00 | 5-01-25-240-000-169 | Budget | Aprv | 67 | 1 | |
| | | | | Police: Patrol Equipment | | | | | |
| | 02/21/25 | 2 BASE 24WX24DX04H BASE | 99.00 | 5-01-25-240-000-169 | Budget | Aprv | 68 | 1 | |
| | | | | Police: Patrol Equipment | | | | | |
| | 02/21/25 | 3 FREIGHT | 246.00 | 5-01-25-240-000-169 | Budget | Aprv | 69 | 1 | |
| | | | 1,353.00 | Police: Patrol Equipment | | | | | |
| 25-01174 | 06/17/25 | STORR001 STORR TRACTOR COMPANY | | PO BOX 830410 | | | | | |
| | 05/06/25 | 1 FILER-OIL HYDRAULIC | 11.89 | 5-01-26-300-000-200 | Budget | Aprv | 384 | 1 | |
| | | | | Ctr'l Maint: Motor Vehicle - B&G | | | | | |
| | 06/06/25 | 2 SWITCH, SPST ON/OFF | 82.88 | 5-01-26-300-000-200 | Budget | Aprv | 385 | 1 | |
| | | | | Ctr'l Maint: Motor Vehicle - B&G | | | | | |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
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| 25-01174 | 06/06/25 | 3 BLADE-ROTARY | 413.88 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 386 | 1 |
| 25-01174 | 06/06/25 | 4 BLADE-ROTARY ATOMIC | 232.62 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 387 | 1 |
| 25-01174 | 06/06/25 | 5 UPS CHARGE | 77.74 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 388 | 1 |
| 25-01174 | 06/06/25 | 6 BUSHING | 18.20 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 389 | 1 |
| 25-01174 | 06/06/25 | 7 ROLLER-LATCH | 27.94 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 390 | 1 |
| 25-01174 | 06/06/25 | 8 JOINT SAND SHAFT ASM | 658.73 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 391 | 1 |
| 25-01174 | 06/06/25 | 9 UPS CHARGE | 20.95 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 392 | 1 |
| 25-01174 | 06/06/25 | 10 GUARD SPINDLE | 55.08 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 393 | 1 |
| 25-01174 | 06/06/25 | 11 BOLT | 7.10 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 394 | 1 |
| 25-01174 | 06/06/25 | 12 BLADE, FLAT | 233.64 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 395 | 1 |
| 25-01174 | 06/06/25 | 13 BOLT | 12.33 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 396 | 1 |
| 25-01174 | 06/06/25 | 14 CUP-SCALP | 388.30 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 397 | 1 |
| 25-01174 | 06/06/25 | 15 BLADE 20IN | 411.07 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 398 | 1 |
| 25-01174 | 06/06/25 | 16 SEAL-BEARING | 30.36 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 399 | 1 |
| 25-01174 | 06/06/25 | 17 SPACER-BEARING | 14.80 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 400 | 1 |
| 25-01174 | 06/06/25 | 18 BEARING-CONE, TAPER | 72.16 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 401 | 1 |
| 25-01174 | 06/06/25 | 19 SCREW-HHF | 1.98 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 402 | 1 |
| 25-01174 | 06/06/25 | 20 HYDRAULIC MOTOR ASM | 1,367.30 | 5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G | Budget | Aprv | 403 | 1 |
| 25-01274 | 05/19/25 | 1 ATTACHEMENT MOWERS MS720 | 5,540.00 | T-03-56-859-000-001 Open Space Trust: Open Space | Budget | Aprv | 507 | 1 |
| 25-01274 | 05/19/25 | 2 ACCESSORY KIT | 580.00 | T-03-56-859-000-001 Open Space Trust: Open Space | Budget | Aprv | 508 | 1 |
| 25-01274 | 05/19/25 | 3 DISCOUNT ESCNJ BID#22/23-12 | 122.40- | T-03-56-859-000-001 Open Space Trust: Open Space | Budget | Aprv | 509 | 1 |
| | | | 10,136.55 | | | | | |
| 06/17/25 STTC001 SERVICE TRUCK TIRE INC | | | | 2255 AVENUE A | | | | |
| 25-01172 | 05/06/25 | 3 DAY ROAD SERVICE | 200.00 | 5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies | Budget | Aprv | 372 | 1 |
| 25-01172 | 05/13/25 | 4 FUEL SURCHARGE | 15.00 | 5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies | Budget | Aprv | 373 | 1 |
| 25-01172 | 05/13/25 | 5 MOUNT/DISMOUNT | 50.00 | 5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies | Budget | Aprv | 374 | 1 |
| 25-01172 | 05/13/25 | 6 SCRAP TIRE DISPOSAL | 15.00 | 5-01-26-300-000-198 | Budget | Aprv | 375 | 1 |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
|---|------------------------|-----------------------------------|-------------|--|--------------|--------|-----|------|
| 25-01172 | 05/13/25 | 7 DEESTONE D304 SKS | 225.00 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-195 | Budget | Aprv | 376 | 1 |
| 25-01172 | 05/13/25 | 8 TITAN TRACTION IMPLEMENTION | 1,170.00 | Ctrl Maint: Tires & Tubes - Streets 5-01-26-300-000-195 | Budget | Aprv | 377 | 1 |
| 25-01172 | 05/28/25 | 9 MOUNT/DISMOUNT | 50.00 | Ctrl Maint: Tires & Tubes - Streets 5-01-26-300-000-198 | Budget | Aprv | 378 | 1 |
| 25-01172 | 05/28/25 | 10 VALVE STEEL | 10.00 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198 | Budget | Aprv | 379 | 1 |
| 25-01172 | 05/28/25 | 11 RETREAD MRT XDHT | 257.06 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198 | Budget | Aprv | 380 | 1 |
| 25-01172 | 06/05/25 | 12 MOUNT/DISMOUNT | 50.00 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198 | Budget | Aprv | 381 | 1 |
| 25-01172 | 06/05/25 | 13 VALVE | 10.00 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198 | Budget | Aprv | 382 | 1 |
| 25-01172 | 06/05/25 | 14 IMPOERT WHEEL WHITE | 114.67 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198 | Budget | Aprv | 383 | 1 |
| 25-01383 | 06/02/25 | 1 FLAT REPAIR LABOR | 100.00 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198 | Budget | Aprv | 713 | 1 |
| 25-01383 | 06/02/25 | 2 FLAT REPAIR MATERIALS | 50.00 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198 | Budget | Aprv | 714 | 1 |
| 25-01383 | 06/02/25 | 3 DISMOUNT/MOUNT | 950.00 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198 | Budget | Aprv | 715 | 1 |
| 25-01383 | 06/02/25 | 4 VALVE | 190.00 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198 | Budget | Aprv | 716 | 1 |
| 25-01383 | 06/02/25 | 5 POWDER COAT WHEEL | 140.00 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198 | Budget | Aprv | 717 | 1 |
| 25-01383 | 06/02/25 | 6 USED RIM/WHEEL | 200.00 | Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-195 | Budget | Aprv | 718 | 1 |
| 25-01383 | 06/02/25 | 7 RDMSTR 230 HH+ L | 2,200.00 | Ctrl Maint: Tires & Tubes - Streets 5-01-26-300-000-196 | Budget | Aprv | 719 | 1 |
| 25-01383 | 06/02/25 | 8 LUG 23 MRT XDHT RETREAD | 1,285.30 | Ctrl Maint: Tires & Tubes - Sanitation 5-01-26-300-000-196 | Budget | Aprv | 720 | 1 |
| 25-01383 | 06/02/25 | 9 M12R225 RDMSTR 230 HH H | 5,750.00 | Ctrl Maint: Tires & Tubes - Sanitation 5-01-26-300-000-196 | Budget | Aprv | 721 | 1 |
| | | | 13,032.03 | | | | | |
| 06/17/25 TARGE001 TARGET SOLUTIONS LEARNING LLC | | | | P.O. BOX 736510 | | | | |
| 25-01477 | 06/06/25 | 1 GUARDIAN TRACKING SOFTWARE | 611.80 | 5-01-25-240-000-154 | Budget | Aprv | 782 | 1 |
| | | | 611.80 | Police: Equipment Maintenance | | | | |
| 06/17/25 TAYL0001 TAYLOR'S TOWING | | | | PO BOX 2517 | | | | |
| 25-00025 | 05/12/25 | 39 INVOICE #183024 | 130.00 | 5-01-25-240-000-167 | Budget | Aprv | 17 | 1 |
| | | | | Police: Towing - Impound Yard | | | | |
| 25-00025 | 05/12/25 | 40 INVOICE #183025 | 130.00 | 5-01-25-240-000-167 | Budget | Aprv | 18 | 1 |
| | | | | Police: Towing - Impound Yard | | | | |
| 25-00025 | 05/12/25 | 41 INVOICE #190620 | 130.00 | 5-01-25-240-000-167 | Budget | Aprv | 19 | 1 |
| | | | | Police: Towing - Impound Yard | | | | |
| 25-00025 | 05/12/25 | 42 INVOICE #191424 | 130.00 | 5-01-25-240-000-167 | Budget | Aprv | 20 | 1 |
| | | | | Police: Towing - Impound Yard | | | | |
| 25-00025 | 05/12/25 | 43 INVOICE #191548 | 130.00 | 5-01-25-240-000-167 | Budget | Aprv | 21 | 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 |
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| 25-00025 | 05/12/25 | 44 INVOICE #191549 | 130.00 | Police: Towing - Impound Yard 5-01-25-240-000-167 | Budget | Aprv | 22 | 1 |
| 25-00025 | 05/12/25 | 45 INVOICE #192383 | 130.00 | Police: Towing - Impound Yard 5-01-25-240-000-167 | Budget | Aprv | 23 | 1 |
| | | | 910.00 | Police: Towing - Impound Yard | | | | |
| | | | | | | | | |
| | 06/17/25 | TEAM0001 TEAM LIFE, INC. | | 291 ROUTE 34 | | | | |
| 24-02783 | 10/23/24 | 1 9131 ADULT DEFIBRILLATION | 270.00 | 4-01-25-240-000-110 | Budget | Aprv | 9 | 1 |
| | | | | Police: First Aid Supplies | | | | |
| 24-02783 | 10/23/24 | 2 POWERHEART G3 AED PED PADS | 324.00 | 4-01-25-240-000-110 | Budget | Aprv | 10 | 1 |
| | | | 594.00 | Police: First Aid Supplies | | | | |
| | | | | | | | | |
| | 06/17/25 | TECHN001 TECHN-PRO ELECTRIC, LLC | | 100 PIKE ROAD | | | | |
| 25-01354 | 05/28/25 | 1 HIT AND RUN-TRAFFIC SIGNAL | 3,121.40 | T-03-56-858-000-001 | Budget | Aprv | 636 | 1 |
| | | | 3,121.40 | Self Ins Trust: Self Insurance | | | | |
| | | | | | | | | |
| | 06/17/25 | THOMA002 THOMAS J. HIRSCH, ESQ. | | 3350 ROUTE 138, BLDG 1 | | | | |
| 25-00301 | 01/28/25 | 3 PAYMENT #2 - INV. # | 1,000.00 | 5-01-21-185-000-142 | Budget | Aprv | 59 | 1 |
| | | | | Zoning: Consultants - Legal | | | | |
| 25-00301 | 01/28/25 | 4 PAYMENT #3 - INV. #17219 | 1,000.00 | 5-01-21-185-000-142 | Budget | Aprv | 60 | 1 |
| | | | | Zoning: Consultants - Legal | | | | |
| 25-00301 | 01/28/25 | 5 PAYMENT #4 - INV. #17243 | 1,000.00 | 5-01-21-185-000-142 | Budget | Aprv | 61 | 1 |
| | | | | Zoning: Consultants - Legal | | | | |
| 25-00301 | 01/28/25 | 6 PAYMENT #5 - INV. #17268 | 1,000.00 | 5-01-21-185-000-142 | Budget | Aprv | 62 | 1 |
| | | | | Zoning: Consultants - Legal | | | | |
| 25-01328 | 05/21/25 | 1 BRAUN | 170.00 | BRA4320CU | Project | Aprv | 589 | 1 |
| | | | | BRAUN-20 SOC HILL - BULK VAR | | | | |
| 25-01355 | 05/28/25 | 1 JET RED TF | 255.00 | JET4328CO | Project | Aprv | 637 | 1 |
| | | | | JET RED-275 SHARK-BULK VAR/SIT | | | | |
| 25-01483 | 06/06/25 | 1 NY SMSA LIMITED (VZN) | 510.00 | VER4316CU | Project | Aprv | 788 | 1 |
| | | | 4,935.00 | VERIZON WIRELESS-BULK VARIANCE | | | | |
| | | | | | | | | |
| | 06/17/25 | TINTO001 TINTON FALLS EMS - NORTH | | 46 OLD MILL ROAD | | | | |
| 25-01464 | 06/06/25 | 1 2025 BOROUGH CONTRIBUTION | 70,000.00 | 5-01-25-260-000-232 | Budget | Aprv | 769 | 1 |
| | | | 70,000.00 | Volunteer Ambulance: First Aid | | | | |
| | | | | | | | | |
| | 06/17/25 | TINTO003 TINTON FALLS SCHOOL | | 658 TINTON AVENUE | | | | |
| 25-01470 | 06/06/25 | 1 2024-2025 TX LVY DUE: 6/13/25 | 2,278,618.50 | 5-01-99-999-001-206 | Budget | Aprv | 775 | 1 |
| | | | 2,278,618.50 | School Taxes Payable - TFFOE | | | | |
| | | | | | | | | |
| | 06/17/25 | TINTO005 TINTON FALLS FIRE DISTRICT #2 | | P. O. BOX 443 | | | | |
| 25-01467 | 06/06/25 | 1 2ND QTR TAX LEVY: 7/1/2025 | 270,600.00 | 5-01-99-999-002-210 | Budget | Aprv | 772 | 1 |
| | | | | Spec Dist Taxes Payable TFFD #2 | | | | |
| 25-01468 | 06/06/25 | 1 SUPPLEMENTAL FIRE SRVC PROGRAM | 2,430.00 | 5-01-25-266-000-270 | Budget | Aprv | 773 | 1 |
| | | | 273,030.00 | SFSP Fire Dist: State Share | | | | |

| Check No. | Check Date | Vendor # Name | Payment Amt | Street 1 of Address to be printed on Check | Charge Account | Account Type | Status | Seq | Acct |
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| | 06/17/25 | TINT0006 TINTON FALLS FIRE DISTRICT #1 | | 2 VOLUNTEER WAY | | | | | |
| 25-01465 | 06/06/25 | 1 2ND QTR TAX LEVY: 7/1/2025 | 327,800.00 | 5-01-99-999-001-210 | Budget | Aprv | 770 | 1 | |
| | | | | Spec Dist Taxes Payable TFFD #1 | | | | | |
| 25-01466 | 06/06/25 | 1 SUPPLEMENTAL FIRE SRVC PROGRAM | 2,430.00 | 5-01-25-266-000-270 | Budget | Aprv | 771 | 1 | |
| | | | | SFSP Fire Dist: State Share | | | | | |
| | | | <u>330,230.00</u> | | | | | | |
| <hr/> | | | | | | | | | |
| | 06/17/25 | TINT0008 TINTON FALLS LIBRARY | | 664 TINTON AVENUE | | | | | |
| 25-01471 | 06/06/25 | 1 2025 BUDGET CONTRIBUTION | 105,000.00 | 5-01-28-390-000-230 | Budget | Aprv | 776 | 1 | |
| | | | | Library: Library Aid | | | | | |
| | | | <u>105,000.00</u> | | | | | | |
| <hr/> | | | | | | | | | |
| | 06/17/25 | TINT0029 TINTON FALLS SENIOR GROUP | | C/O ANNETTE ROWAN | | | | | |
| 25-01453 | 06/04/25 | 1 2025 BOROUGH CONTRIBUTION | 13,000.00 | 5-01-27-360-000-240 | Budget | Aprv | 761 | 1 | |
| | | | | Social Svc: Senior Citizen Center | | | | | |
| 25-01453 | 06/04/25 | 2 LESS SENIOR BUS TRIP | 1,100.00- | 5-01-27-360-000-240 | Budget | Aprv | 762 | 1 | |
| | | | | Social Svc: Senior Citizen Center | | | | | |
| | | | <u>11,900.00</u> | | | | | | |
| <hr/> | | | | | | | | | |
| | 06/17/25 | TINT0043 TINTON FALLS LITTLE LEAGUE | | C/O JOHN MIZGLEWSKI | | | | | |
| 25-01474 | 06/06/25 | 1 ICE CREAM WITH A COP | 600.00 | T-03-56-857-000-029 | Budget | Aprv | 779 | 1 | |
| | | | | Gen Trust: Police Youth Programs | | | | | |
| | | | <u>600.00</u> | | | | | | |
| <hr/> | | | | | | | | | |
| | 06/17/25 | TMASS001 T & M ASSOCIATES | | 11 TINDALL ROAD | | | | | |
| 25-01254 | 05/15/25 | 1 PB2023-11 | 300.00 | MAN4314EO | Project | Aprv | 479 | 1 | |
| | | | | MANNARINO STUDIOS-34 APPLE ST | | | | | |
| 25-01277 | 05/19/25 | 1 LENNAR MIX USE-INV SAB484427 | 918.50 | LEN5926EO | Project | Aprv | 510 | 1 | |
| | | | | LENNAR PARCEL C-MIXED USE EO | | | | | |
| 25-01278 | 05/19/25 | 1 369 ESSEX RD LLC-INV SAB484428 | 100.00 | 3693863EO | Project | Aprv | 511 | 1 | |
| | | | | 369 ESSEX RD, LLC-369 ESSEX RD | | | | | |
| 25-01279 | 05/19/25 | 1 FLM ASSOC-INV SAB484429 | 114.00 | FLM3970EO | Project | Aprv | 512 | 1 | |
| | | | | FLM ASSOC - 3212 SHAFTO RD | | | | | |
| 25-01280 | 05/19/25 | 1 MON WIRE/MASSARO-INV SAB484430 | 950.50 | MON4203EO | Project | Aprv | 513 | 1 | |
| | | | | MON WIRE/MASSARO RLTY-SHAFTO | | | | | |
| 25-01281 | 05/19/25 | 1 STAVOLA MIXED - INV SAB484431 | 1,712.50 | STA4250EO | Project | Aprv | 514 | 1 | |
| | | | | STAVOLA RLTY-MIXED USE DEV | | | | | |
| 25-01282 | 05/19/25 | 1 SUBURBAN DISP-INV SAB484432 | 300.00 | SUB4220EO | Project | Aprv | 515 | 1 | |
| | | | | SUBURBAN DISP-5299 ASBURY AVE | | | | | |
| 25-01283 | 05/19/25 | 1 SHARK RIVER RD-INV SAB484433 | 11,460.50 | SHA4270EO | Project | Aprv | 516 | 1 | |
| | | | | SHARK RIVER OWNER-49 & 71 SHAR | | | | | |
| 25-01284 | 05/19/25 | 1 IRON CROSS-TIMBE-INV SAB484434 | 200.00 | TIM4268EO | Project | Aprv | 517 | 1 | |
| | | | | TIMBERRIDGE - IRONWORKS CROSS | | | | | |
| 25-01285 | 05/19/25 | 1 RWJ BARNABAS-MYE-INV SAB484435 | 100.00 | BAR4248EO | Project | Aprv | 518 | 1 | |
| | | | | RWJ BARNABAS-MYER CENTER | | | | | |
| 25-01286 | 05/19/25 | 1 301 COMMERCE - INV SAB484436 | 200.00 | 3014305EO | Project | Aprv | 519 | 1 | |
| | | | | 301 COMMERCE WAY-PRE/MAJ SITE | | | | | |
| 25-01287 | 05/19/25 | 1 PLAT PROP-UNCL G-INV SAB484437 | 286.50 | PLA4293EO | Project | Aprv | 520 | 1 | |
| | | | | PLAT PROP-990&1000 SHREWS AVE | | | | | |
| 25-01288 | 05/19/25 | 1 MANNARINO STUDIO-INV SAB484439 | 100.00 | MAN4314EO | Project | Aprv | 521 | 1 | |
| | | | | MANNARINO STUDIOS-34 APPLE ST | | | | | |

| 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 |
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| 25-01289 | 05/19/25 | 1 TRINITY HALL PH3-INV SAB484440 | 2,841.00 | TRI4295EO TRINITY HALL-PHASE 3 | Project | Aprv | 522 | 1 |
| 25-01349 | 05/28/25 | 1 JET RED TF LLC | 13,300.50 | JET4328CO JET RED-275 SHARK-BULK VAR/SIT | Project | Aprv | 626 | 1 |
| 25-01357 | 05/28/25 | 1 TRIANGLE TINTON FALLS LLC | 50.00 | TRI4234CU TRIANGLE TF, LLC-USE VARIANCE | Project | Aprv | 638 | 1 |
| 25-01358 | 05/28/25 | 1 WARSHAUER PARKING LOT | 100.00 | 8004252CO 800 SHREWSBURY AVE-WARSH LOT | Project | Aprv | 639 | 1 |
| 25-01359 | 05/28/25 | 1 THE WALL COMPANY | 100.44 | THE4241CU THE WALL-700 SHREWS-CONCEPTUAL | Project | Aprv | 640 | 1 |
| 25-01482 | 06/06/25 | 1 NY SMSA LIMITED (VZW) | 1,000.00 | VER4316CU VERIZON WIRELESS-BULK VARIANCE | Project | Aprv | 787 | 1 |
| | | | 34,134.44 | | | | | |
| 06/17/25 TOWNS006 TOWNSHIP OF FREEHOLD | | | | FINANCE DEPARTMENT | | | | |
| 25-01508 | 06/10/25 | 1 2ND QTR BD OF HEALTH SERVICES | 44,069.50 | 5-01-42-330-000-294 Shared Service Freehold: Contractual | Budget | Aprv | 821 | 1 |
| | | | 44,069.50 | | | | | |
| 06/17/25 TREAS001 TREASURER, STATE OF NEW JERSEY | | | | DIVISION OF REVENUE | | | | |
| 25-01509 | 06/10/25 | 1 NEW JERSEY POLLUTANT DISCHARGE | 4,050.00 | 5-01-26-292-000-123 Stormwater: Fees & Permits | Budget | Aprv | 822 | 1 |
| 25-01510 | 06/10/25 | 1 ANNUAL SITE REMEDIATION FEE | 3,500.00 | 5-01-26-310-000-123 Bldg/Grds: Fees & Permits | Budget | Aprv | 823 | 1 |
| | | | 7,550.00 | | | | | |
| 06/17/25 TRIDE012 TRIDENT ABSTRACT TITLE AGENCY | | | | 1340-A CAMPUS PARKWAY | | | | |
| 25-01323 | 05/21/25 | 1 REFUND TAX OVERPAYMENT | 1,298.34 | 5-01-99-999-000-205 Tax Overpayments | Budget | Aprv | 584 | 1 |
| | | | 1,298.34 | | | | | |
| 06/17/25 TRUGR001 TRUGREEN-CHEMLAWN | | | | PO BOX 78031 | | | | |
| 25-00162 | 04/07/25 | 13 MNCPL BLDG VEGETATION CONTROL | 50.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 40 | 1 |
| 25-00162 | 04/07/25 | 14 LIBERTY VEGETATION control | 220.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 41 | 1 |
| 25-00162 | 04/07/25 | 15 DPW YARD VEGETATION control | 700.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 42 | 1 |
| 25-00162 | 04/07/25 | 16 CRAWFORD VEGETATION control | 30.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 43 | 1 |
| 25-00162 | 04/07/25 | 17 HOCKHOCKSON VEGETATION control | 600.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 44 | 1 |
| 25-00162 | 04/07/25 | 18 ATCHINSON VEGETATION control | 400.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 45 | 1 |
| 25-00162 | 04/07/25 | 19 TINTON FALLS DPW | 75.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 46 | 1 |
| 25-00162 | 04/07/25 | 20 LIBERTY | 1,320.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 47 | 1 |
| 25-00162 | 04/07/25 | 22 ATCHINSON | 2,650.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 48 | 1 |
| 25-00162 | 06/04/25 | 23 CRAWFORD HOUSE BOY | 30.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 49 | 1 |

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| 25-00162 | 06/04/25 | 24 RIVERDALE | 992.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 50 | 1 |
| 25-00162 | 06/04/25 | 25 BORO | 525.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 51 | 1 |
| 25-00162 | 06/04/25 | 26 VEG ATCHINSON | 400.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 52 | 1 |
| 25-00162 | 06/04/25 | 27 VEG HOCKHOCKSON | 600.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 53 | 1 |
| 25-00162 | 06/04/25 | 28 VEG CRAWFORD HOUSE | 30.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 54 | 1 |
| 25-00162 | 06/04/25 | 29 VEG BORO | 50.00 | 5-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 55 | 1 |
| | | | 8,672.00 | | | | | |
| 06/17/25 USBAN065 U.S. BANK CORPORATE CARD | | | | P.O. BOX 790428 | | | | |
| 25-00838 | 03/31/25 | 1 CANVA PRO YEARLY SUBSCRIPTION | 120.00 | 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 149 | 1 |
| 25-01060 | 04/22/25 | 1 C-BAL VALVE, ITEM #8205595 | 231.02 | 5-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus | Budget | Aprv | 184 | 1 |
| 25-01060 | 04/22/25 | 2 FREIGHT | 12.68 | 5-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus | Budget | Aprv | 185 | 1 |
| 25-01060 | 04/22/25 | 3 | 0.00 | 5-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus | Budget | Aprv | 186 | 1 |
| 25-01099 | 04/28/25 | 1 LICENSES - APRIL, 2025 | 1,944.00 | 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 191 | 1 |
| 25-01100 | 04/28/25 | 1 CRIMINAL HISTORY RECORDS | 20.00 | 5-01-20-105-000-294 Human Res: Other | Budget | Aprv | 192 | 1 |
| 25-01142 | 05/05/25 | 1 LICENSES - APRIL, 2025 | 112.00 | 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 240 | 1 |
| 25-01143 | 05/05/25 | 1 LICENSES - APRIL, 2025 | 2,520.00 | 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 241 | 1 |
| 25-01331 | 05/21/25 | 1 CRIMINAL HISTORY RECORDS | 20.00 | 5-01-20-105-000-294 Human Res: Other | Budget | Aprv | 598 | 1 |
| 25-01496 | 06/09/25 | 1 CREDIT FROM: | 100.00 | 5-01-20-100-000-136 Admin: Schooling/Training | Budget | Aprv | 802 | 1 |
| | | | 4,879.70 | | | | | |
| 06/17/25 VEGA0001 VEGA, RAYMOND | | | | 2 BENSON STREET | | | | |
| 25-01450 | 06/04/25 | 1 REDEMPTION TSC #3158 | 3,788.29 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 758 | 1 |
| | | | 3,788.29 | | | | | |
| 06/17/25 VERIZ011 VERIZON | | | | (FIOS INTERNET) | | | | |
| 25-01503 | 06/09/25 | 1 PAYMENT #6 - JUNE, 2025 | 309.65 | 5-01-31-440-000-213 Telephone: Telephone | Budget | Aprv | 813 | 1 |
| | | | 309.65 | | | | | |
| 06/17/25 VERIZ012 VERIZON | | | | (FIOS PHONES) | | | | |
| 25-01502 | 06/09/25 | 1 PAYMENT #6 - JUNE, 2025 | 207.29 | 5-01-31-440-000-213 Telephone: Telephone | Budget | Aprv | 812 | 1 |
| | | | 207.29 | | | | | |

| 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 |
|-------------------|------------------------|--|-------------------------------|--|--------------|--------|-----|------|
| <hr/> | | | | | | | | |
| 24-02155 | 06/17/25 08/16/24 | WARSH002 WARSHAUER GENERATOR LLC 3 PAYMENT #2 - INV. #101753 | 7,650.00 | 800 SHREWSBURY AVE 4-05-55-502-200-250 Sewer: Capital Outlay | Budget | Aprv | 8 | 1 |
| | | | <u>7,650.00</u> | | | | | |
| <hr/> | | | | | | | | |
| 25-01329 | 06/17/25 05/21/25 | WBMAS001 W. B. MASON CO., INC. 1 SMEAD EXPANSION FILE JACKETS | 296.95 | P.O. BOX 891101 5-01-25-240-000-101 Police: Office Supplies | Budget | Aprv | 590 | 1 |
| 25-01329 | 05/21/25 | 2 GEOGRAPHICS PAPER CERTIFICATES | 27.70 | 5-01-25-240-000-101 Police: Office Supplies | Budget | Aprv | 591 | 1 |
| 25-01329 | 05/21/25 | 3 BROTHER P TOUCH LABEL TAPE | 52.42 | 5-01-25-240-000-101 Police: Office Supplies | Budget | Aprv | 592 | 1 |
| 25-01329 | 05/21/25 | 4 PENDAFLEX POLY INDEX FOLDERS | 89.00 | 5-01-25-240-000-101 Police: Office Supplies | Budget | Aprv | 593 | 1 |
| 25-01329 | 05/21/25 | 5 DURACELL AAA BATTERIES 36 PACK | 36.99 | 5-01-25-240-000-101 Police: Office Supplies | Budget | Aprv | 594 | 1 |
| 25-01329 | 05/21/25 | 6 EXPO DRY ERASE MAKERS 4 PACK | 11.04 | 5-01-25-240-000-101 Police: Office Supplies | Budget | Aprv | 595 | 1 |
| 25-01329 | 05/21/25 | 7 UNIVERSAL MEMPO PAD 12 PACK | 32.36 | 5-01-25-240-000-101 Police: Office Supplies | Budget | Aprv | 596 | 1 |
| | | | <u>546.46</u> | | | | | |
| <hr/> | | | | | | | | |
| 25-01335 | 06/17/25 05/27/25 | WINSLO01 WINSLOW TECHNOLOGY GROUP 1 Active Directory | 1,988.00 | 303 WYMAN STREET 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 612 | 1 |
| 25-01335 | 05/27/25 | 2 Azure Cool Tier | 905.79 | 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 613 | 1 |
| 25-01335 | 05/27/25 | 3 SaaS for VM 10 Pack | 1,073.22 | 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 614 | 1 |
| | | | <u>3,967.01</u> | | | | | |
| <hr/> | | | | | | | | |
| checks: | <u>Count</u> 150 | <u>Line Items</u> 829 | <u>Amount</u> 5,111,493.35 | | | | | |

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 | 594.00 | 0.00 | 0.00 | 594.00 |
| SEWER UTILITY FUND | 4-05 | 7,650.00 | 0.00 | 0.00 | 7,650.00 |
| Year Total: | | 8,244.00 | 0.00 | 0.00 | 8,244.00 |
| CURRENT FUND | 5-01 | 4,601,096.04 | 0.00 | 0.00 | 4,601,096.04 |
| SEWER UTILITY FUND | 5-05 | 84,539.40 | 0.00 | 0.00 | 84,539.40 |
| Year Total: | | 4,685,635.44 | 0.00 | 0.00 | 4,685,635.44 |
| CAPITAL FUND | C-04 | 287,239.16 | 0.00 | 0.00 | 287,239.16 |
| GRANT FUND | G-02 | 10,579.68 | 0.00 | 0.00 | 10,579.68 |
| GENERAL TRUST FUND | T-03 | 76,567.77 | 0.00 | 0.00 | 76,567.77 |
| DOG TRUST FUND | T-12 | 5,807.86 | 0.00 | 0.00 | 5,807.86 |
| Year Total: | | 82,375.63 | 0.00 | 0.00 | 82,375.63 |
| Total of All Funds: | | 5,074,073.91 | 0.00 | 0.00 | 5,074,073.91 |

| Project Description | Project No. | Project Total |
|--------------------------------|-------------|------------------|
| 301 COMMERCE WAY-PRE/MAJ SITE | 3014305EO | 200.00 |
| 369 ESSEX RD, LLC-369 ESSEX RD | 3693863EO | 100.00 |
| 800 SHREWSBURY AVE-WARSH LOT | 8004252CO | 100.00 |
| AMAZON-1251 JUMPING BROOK RD | AMA4310CO | 402.50 |
| BALOGH-35 MEREDITH DR-BULK VAR | BAL4325CU | 150.00 |
| RWJ BARNABAS-MYER CENTER | BAR4248EO | 212.50 |
| BRAUN-20 SOC HILL - BULK VAR | BRA4320CU | 170.00 |
| 246 HOCKHOCKSON RD-BULK VARIAN | CRI4321CU | 150.00 |
| FLM ASSOC - 3212 SHAFTO RD | FLM3970EO | 114.00 |
| GARCIA-15 PEACH ST-BULK VARIAN | GAR4324CU | 300.00 |
| JET RED-275 SHARK-BULK VAR/SIT | JET4328CO | 13,555.50 |
| JSM - 1470 SHAFTO ROAD, LLC | JSM4299CU | 822.50 |
| LENNAR PARCEL C-MIXED USE EO | LEN5926EO | 918.50 |
| MANNARINO STUDIOS-34 APPLE ST | MAN4314EO | 400.00 |
| MCCAULEY - BULK VARIANCE | MCC4337CU | 300.00 |
| MON WIRE/MASSARO RLTY-SHAFTO | MON4203EO | 950.50 |
| PLAT PROP-990&1000 SHREWS AVE | PLA4293EO | 286.50 |
| SHARK RIVER OWNER-49 & 71 SHAR | SHA4270EO | 11,460.50 |
| STAVOLA RLTY-MIXED USE DEV | STA4250EO | 1,712.50 |
| SUBURBAN DISP-5299 ASBURY AVE | SUB4220EO | 412.50 |
| THE WALL-700 SHREWS-CONCEPTUAL | THE4241CU | 100.44 |
| TIMBERRIDGE - IRONWORKS CROSS | TIM4268EO | 200.00 |
| TRIANGLE TF, LLC-USE VARIANCE | TRI4234CU | 50.00 |
| TRINITY HALL-PHASE 3 | TRI4295EO | 2,841.00 |
| VERIZON WIRELESS-BULK VARIANCE | VER4316CU | 1,510.00 |
| Total of All Projects: | | <u>37,419.44</u> |

G/L Posting Summary

| Project Description | | Project No. | Project Total |
|---------------------|---------------------------------|--------------|---------------|
| Account | Description | Debits | Credits |
| 5-01-101-01-000-001 | Clearing | 2,869.65 | 4,604,559.69 |
| 5-01-201-20-000-000 | Current Appropriations | 571,153.47 | 2,869.65 |
| 5-01-203-55-000-000 | Appropriation Reserves | 594.00 | 0.00 |
| 5-01-205-55-000-000 | Tax Overpayments | 11,331.59 | 0.00 |
| 5-01-206-55-000-001 | School Taxes Payable - TFBOE | 2,278,618.50 | 0.00 |
| 5-01-206-55-000-002 | School Taxes Payable - MRHS | 1,144,462.13 | 0.00 |
| 5-01-210-55-000-001 | Spec Dist Taxes Payable TFFD #1 | 327,800.00 | 0.00 |
| 5-01-210-55-000-002 | Spec Dist Taxes Payable TFFD #2 | 270,600.00 | 0.00 |
| | Totals for Fund 5-01 : | 4,607,429.34 | 4,607,429.34 |
| 5-02-101-01-000-001 | Cash | 0.00 | 10,579.68 |
| 5-02-213-40-000-000 | Appropriated Reserves | 10,579.68 | 0.00 |
| | Totals for Fund 5-02 : | 10,579.68 | 10,579.68 |
| 5-03-101-01-000-001 | Cash | 0.00 | 26,066.51 |
| 5-03-101-01-000-004 | Cash - TTL | 0.00 | 25,139.61 |
| 5-03-101-01-000-011 | Cash - Self Insurance | 0.00 | 3,121.40 |
| 5-03-101-01-000-014 | Cash - Open Space | 122.40 | 12,600.00 |
| 5-03-101-01-000-016 | Cash - Affordable Housing | 0.00 | 9,762.65 |
| 5-03-201-20-000-000 | Trust Appropriations | 76,690.17 | 122.40 |
| | Totals for Fund 5-03 : | 76,812.57 | 76,812.57 |
| 5-04-101-01-000-001 | Cash | 0.00 | 287,239.16 |
| 5-04-215-55-000-000 | Capital Appropriations | 287,239.16 | 0.00 |
| | Totals for Fund 5-04 : | 287,239.16 | 287,239.16 |
| 5-05-101-01-000-001 | Cash | 0.00 | 92,189.40 |
| 5-05-201-20-000-000 | Sewer Appropriations | 35,497.01 | 0.00 |
| 5-05-203-20-000-000 | Appropriation Reserves | 7,650.00 | 0.00 |
| 5-05-204-55-000-001 | Accounts Payable | 48,839.06 | 0.00 |
| 5-05-206-55-000-000 | Overpaid Sewer Rents | 203.33 | 0.00 |
| | Totals for Fund 5-05 : | 92,189.40 | 92,189.40 |
| 5-12-101-01-000-001 | Cash | 0.00 | 5,807.86 |
| 5-12-201-20-000-000 | Animal Control Appropriations | 5,796.46 | 0.00 |
| 5-12-204-56-850-803 | Due State of NJ/Dog Licenses | 11.40 | 0.00 |
| | Totals for Fund 5-12 : | 5,807.86 | 5,807.86 |
| 5-13-101-01-000-001 | Cash | 0.00 | 37,419.44 |
| 5-13-201-20-000-000 | Escrow Checking | 37,419.44 | 0.00 |
| | Totals for Fund 5-13 : | 37,419.44 | 37,419.44 |
| | Grand Total: | 5,117,477.45 | 5,117,477.45 |

ADDITIONS TO THE 6/17/2025 BILL LIST

| <u>Date</u> | <u>Check</u> | <u>Description</u> | <u>Amt Paid</u> |
|-------------|--------------|--|--------------------|
| 6/2/2025 | 99714 | Borough of Tinton Falls - May Payroll | 1,096,021.01 |
| 6/2/2025 | 99715 | Borough of Tinton Falls - May Payroll Agency | 380,009.29 |
| 6/5/2025 | 99716 | NJ Dpt of Labor - 3rd Qtr 2024 Unemployment | 1,717.23 |
| | | | <hr/> 1,477,747.53 |