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**Borough of Tinton Falls
Council Meeting-Courtroom
556 Tinton Avenue
Tinton Falls, NJ 07724**

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
MAY 07, 2024**

Regular Meeting to begin at 7:30 PM

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

CALL TO ORDER

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

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

- 1. April 2, 2024 Regular Meeting Minutes**

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

- 2. 2024-1513 An Ordinance Amending Section 40-68 Of The Borough Code, Entitled “Stormwater Management Requirements” - This ordinance amends and updates the Borough’s stormwater control ordinance to reflect amendments to the Stormwater Management rules adopted by NJDEP on July 17, 2023 at N.J.A.C. 7:8.**

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 3. R-24-063 Resolution Authorizing A Shared Services Agreement With The Borough Of Neptune For The Repair And Improvements To Essex Road - This shared service provides a beneficial and cost effective solution for repairs and improvements to Essex Road within the borders of Tinton Falls and Neptune. The agreement provides for reimbursement to Tinton Falls as the lead agency.**
- 4. R-24-064 Resolution of Award of Contract #24-3 2024 Roadway Improvement Program - Bids were accepted and opened on April 5, 2024 for this project with 8 bids received. It is the recommendation of the Borough Engineer that the bid be awarded to the lowest bidder Fernandes Construction Co. in the amount of \$3,384,535.56.**
- 5. R-24-065 Resolution Authorizing Payment To New Jersey American Water For Water Main Extension Project On Wardell Road - This resolution authorizes a payment to NJAW in the amount of \$122,747.22 to allow for a restroom to be constructed at Wardell Park.**

- 6. R-24-066 Resolution Rejecting Bids For Contract No. 24-2 Wardell Park Restroom Improvements** - *Bids were accepted and opened on April 25, 2024 for this project with 1 bid received. It is the recommendation of the Borough Engineer that the bid be rejected, and no contract be awarded at this time.*
- 7. R-24-067 Resolution Authorizing Membership in the Buy Board National Purchasing Cooperative** - *Joining this free State of New Jersey Cooperative Purchasing platform offers local governments access to a wide variety of products at a group price and offers time and cost savings.*
- 8. R-24-068 Resolution Authorizing Cancellation of Municipal Certificate of Sale #23-03354, Block 129.10 Lot 92** - *The Tax Collector has certified that the mortgage company has paid in full the amount due on the tax sale certificate issued for delinquent sewer charges and cancellation of the certificate is in order.*
- 9. R-24-069 Resolution Refunding Escrow- Trinity Hall - \$461.25** - *The Planning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 10. R-24-070 Resolution Refunding Escrow- Trinity Hall- \$415.89** - *The Planning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 11. R-24-071 Resolution Refunding Escrow- Roger Mumford - \$0.25** - *The Planning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 12. R-24-072 Resolution Refunding Escrow- Roger Mumford-\$1,028.00** - *The Planning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 13. R-24-073 Resolution Refunding Escrow- Soldier On-\$623.62** - *The Planning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 14. R-24-074 Resolution Refunding Escrow- Soldier On-\$1,529.61** - *The Planning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 15. R-24-075 Resolution Authorizing Approval of Bills \$6,006,331.95**

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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

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

ORDINANCE NO. 2024-1513

**AN ORDINANCE AMENDING SECTION 40-68 OF THE BOROUGH CODE, ENTITLED
“STORMWATER MANAGEMENT REQUIREMENTS”**

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

SECTION 1. Section 40-68 of the Borough Code, entitled “Stormwater Management Requirements,” shall be deleted in its entirety and shall be replaced by the following:

§40-68 STORMWATER MANAGEMENT & CONTROL

§40-68.1. Scope and Purpose.

A. Policy Statement

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs and low impact development (LID) should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs and LID should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

B. Purpose

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for “major development,” as defined below in Section 68.2.

C. Applicability

1. This ordinance shall be applicable to the following major developments:

- a. Non-residential major developments; and
- b. Aspects of residential major developments that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21.

2. This ordinance shall also be applicable to all major developments undertaken

by the Borough of Tinton Falls.

3. An application required by ordinance pursuant to C.1 above that has been submitted prior to May 7, 2024, shall be subject to the stormwater management requirements in effect on May 6, 2024.
4. An application required by ordinance for approval pursuant to C.1 above that has been submitted on or after March 2, 2021, but prior to May 7, 2024, shall be subject to the stormwater management requirements in effect on May 6, 2024.
5. Notwithstanding any rule to the contrary, a major development for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone before July 17, 2023, shall be subject to the stormwater management requirements in effect prior to July 17, 2023.

D. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

§40-68.2. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

“CAFRA Centers, Cores or Nodes” means those areas with boundaries incorporated by reference or revised by the Department in accordance with N.J.A.C. 7:7-13.16.

“CAFRA Planning Map” means the map used by the Department to identify the location of Coastal Planning Areas, CAFRA centers, CAFRA cores, and CAFRA nodes. The CAFRA Planning Map is available on the Department's Geographic Information System (GIS).

“Community basin” means an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond, established in accordance with N.J.A.C. 7:8-4.2(c)14, that is designed and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual, or an alternate design, approved in accordance with N.J.A.C. 7:8-5.2(g), for an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond and that complies with the requirements of this chapter.

“Compaction” means the increase in soil bulk density.

“Contributory drainage area” means the area from which stormwater runoff drains to a stormwater management measure, not including the area of the stormwater management measure itself.

“Core” means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

“County review agency” means an agency designated by the County Board of Chosen Freeholders to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

1. A county planning agency or
2. A county water resource association created under N.J.S.A 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

“Department” means the Department of Environmental Protection.

“Designated Center” means a State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

“Design engineer” means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

“Development” means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlarge-enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or

land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A. 40:55D-1 *et seq.* In the case of development of agricultural land, development means: any activity that requires a State permit, any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act, N.J.S.A 4:1C-1 *et seq.*

“Disturbance” means the placement or reconstruction of impervious surface or motor vehicle surface, or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Milling and repaving is not considered disturbance for the purposes of this definition.

“Drainage area” means a geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

“Environmentally constrained area” means the following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership such as: wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and preserves. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

“Environmentally critical area” means an area or feature which is of significant environmental value, including but not limited to: stream corridors, natural heritage priority sites, habitats of endangered or threatened species, large areas of contiguous open space or upland forest, steep slopes, and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

“Empowerment Neighborhoods” means neighborhoods designated by the Urban Coordinating Council “in consultation and conjunction with” the New Jersey Redevelopment Authority pursuant to N.J.S.A 55:19-69.

“Erosion” means the detachment and movement of soil or rock fragments by water, wind, ice, or gravity.

“Green infrastructure” means a stormwater management measure that manages stormwater close to its source by:

1. Treating stormwater runoff through infiltration into subsoil;
2. Treating stormwater runoff through filtration by vegetation or soil; or
3. Storing stormwater runoff for reuse.

"HUC 14" or "hydrologic unit code 14" means an area within which water drains to a particular receiving surface water body, also known as a subwatershed,

which is identified by a 14-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

“Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

“Infiltration” is the process by which water seeps into the soil from precipitation.

“Lead planning agency” means one or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2, that serves as the primary representative of the committee.

“Major development” means an individual “development,” as well as multiple developments that individually or collectively result in:

1. The disturbance of one or more acres of land since February 2, 2004;
2. The creation of one-quarter acre or more of “regulated impervious surface” since February 2, 2004;
3. The creation of one-quarter acre or more of “regulated motor vehicle surface” since March 2, 2021; or
4. A combination of 2 and 3 above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one-quarter acre or more.

Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of paragraphs 1, 2, 3, or 4 above. Projects undertaken by any government agency that otherwise meet the definition of “major development” but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered “major development.”

“Motor vehicle” means land vehicles propelled other than by muscular power, such as automobiles, motorcycles, autocycles, and low speed vehicles. For the purposes of this definition, motor vehicle does not include farm equipment, snowmobiles, all-terrain vehicles, motorized wheelchairs, go-carts, gas buggies, golf carts, ski-slope grooming machines, or vehicles that run only on rails or tracks.

“Motor vehicle surface” means any pervious or impervious surface that is intended to be used by “motor vehicles” and/or aircraft, and is directly exposed to precipitation including, but not limited to, driveways, parking areas, parking garages, roads, racetracks, and runways.

“Municipality” means any city, borough, town, township, or village.

“New Jersey Stormwater Best Management Practices (BMP) Manual” or “BMP

Manual” means the manual maintained by the Department providing, in part, design specifications, removal rates, calculation methods, and soil testing procedures approved by the Department as being capable of contributing to the achievement of the stormwater management standards specified in this chapter. The BMP Manual is periodically amended by the Department as necessary to provide design specifications on additional best management practices and new information on already included practices reflecting the best available current information regarding the particular practice and the Department’s determination as to the ability of that best management practice to contribute to compliance with the standards contained in this chapter. Alternative stormwater management measures, removal rates, or calculation methods may be utilized, subject to any limitations specified in this chapter, provided the design engineer demonstrates to the municipality, in accordance with Section 68.4.F. of this ordinance and N.J.A.C. 7:8-5.2(g), that the proposed measure and its design will contribute to achievement of the design and performance standards established by this chapter.

“Node” means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

“Nutrient” means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

“Person” means any individual, corporation, company, partnership, firm, association, political subdivision of this State and any state, interstate or Federal agency.

“Pollutant” means any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. §§ 2011 *et seq.*)), thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. “Pollutant” includes both hazardous and nonhazardous pollutants.

"Public roadway or railroad" means a pathway for use by motor vehicles or trains that is intended for public use and is constructed by, or on behalf of, a public transportation entity. A public roadway or railroad does not include a roadway or railroad constructed as part of a private development, regardless of whether the roadway or railroad is ultimately to be dedicated to and/or maintained by a governmental entity.

"Public transportation entity" means a Federal, State, county, or municipal government, an independent State authority, or a statutorily authorized public-private partnership program pursuant to P.L. 2018, c. 90 (N.J.S.A. 40A:11-52 et seq.), that performs a public roadway or railroad project that includes new construction, expansion, reconstruction, or improvement of a public roadway or railroad.

"Recharge" means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

"Regulated impervious surface" means any of the following, alone or in combination:

1. A net increase of impervious surface;
2. The total area of impervious surface collected by a new stormwater conveyance system (for the purpose of this definition, a "new stormwater conveyance system" is a stormwater conveyance system that is constructed where one did not exist immediately prior to its construction or an existing system for which a new discharge location is created);
3. The total area of impervious surface proposed to be newly collected by an existing stormwater conveyance system; and/or
4. The total area of impervious surface collected by an existing stormwater conveyance system where the capacity of that conveyance system is increased.

"Regulated motor vehicle surface" means any of the following, alone or in combination:

1. The total area of motor vehicle surface that is currently receiving water;
2. A net increase in motor vehicle surface; and/or
quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant, where the water quality treatment will be modified or removed.

"Sediment" means solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

"Site" means the lot or lots upon which a major development is to occur or has

occurred.

“Soil” means all unconsolidated mineral and organic material of any origin.

“State Development and Redevelopment Plan Metropolitan Planning Area (PA1)” means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the State’s future redevelopment and revitalization efforts.

“State Plan Policy Map” is defined as the geographic application of the State Development and Redevelopment Plan’s goals and statewide policies, and the official map of these goals and policies.

“Stormwater” means water resulting from precipitation (including rain and snow) that runs off the land’s surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities, or conveyed by snow removal equipment.

“Stormwater management BMP” means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management BMP may either be normally dry (that is, a detention basin or infiltration system), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

“Stormwater management measure” means any practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

“Stormwater runoff” means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

“Stormwater management planning agency” means a public body authorized by legislation to prepare stormwater management plans.

“Stormwater management planning area” means the geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

“Tidal Flood Hazard Area” means a flood hazard area in which the flood elevation resulting from the two-, 10-, or 100-year storm, as applicable, is governed by tidal flooding from the Atlantic Ocean. Flooding in a tidal flood hazard area may be contributed to, or influenced by, stormwater runoff from inland areas, but the depth of flooding generated by the tidal rise and fall of the Atlantic Ocean is greater than flooding from any fluvial sources. In some situations, depending upon the extent of the storm surge from a particular storm

event, a flood hazard area may be tidal in the 100-year storm, but fluvial in more frequent storm events.

“Urban Coordinating Council Empowerment Neighborhood” means a neighborhood given priority access to State resources through the New Jersey Redevelopment Authority.

“Urban Enterprise Zones” means a zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et. seq.

“Urban Redevelopment Area” is defined as previously developed portions of areas:

1. Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), Designated Centers, Cores or Nodes;
2. Designated as CAFRA Centers, Cores or Nodes;
3. Designated as Urban Enterprise Zones; and
4. Designated as Urban Coordinating Council Empowerment Neighborhoods.

“Water control structure” means a structure within, or adjacent to, a water, which intentionally or coincidentally alters the hydraulic capacity, the flood elevation resulting from the two-, 10-, or 100-year storm, flood hazard area limit, and/or floodway limit of the water. Examples of a water control structure may include a bridge, culvert, dam, embankment, ford (if above grade), retaining wall, and weir.

“Waters of the State” means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or groundwater, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

“Wetlands” or “wetland” means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

§40-68.3. Design and Performance Standards for Stormwater Management Measures

- A. Stormwater management measures for major development shall be designed to provide erosion control, groundwater recharge, stormwater runoff quantity control, and stormwater runoff quality treatment as follows:

1. The minimum standards for erosion control are those established under the Soil and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules at N.J.A.C. 2:90.
 2. The minimum standards for groundwater recharge, stormwater quality, and stormwater runoff quantity shall be met by incorporating green infrastructure.
- B. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

§40-68.4. Stormwater Management Requirements for Major Development

- A. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with Section 68.10.
- B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlenbergi* (bog turtle).
- C. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section 68.4.P, Q and R:
1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
 2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
 3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.
- D. A waiver from strict compliance from the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section 68.4.O, P, Q and R may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:

1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
 2. The applicant demonstrates through an alternatives analysis, that through the use of stormwater management measures, the option selected complies with the requirements of Section 68.4.O, P, Q and R to the maximum extent practicable;
 3. The applicant demonstrates that, in order to meet the requirements of Section 68.4.O, P, Q and R, existing structures currently in use, such as homes and buildings, would need to be condemned; and
 4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under 68.4.D.3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of Section 68.4.O, P, Q and R that were not achievable onsite.
- E. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in Section 68.4.O, P, Q and R. When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at:
- <https://dep.nj.gov/stormwater/bmp-manual/>
- F. Where the BMP tables in the NJ Stormwater Management Rule are different due to updates or amendments with the tables in this ordinance the BMP Tables in the Stormwater Management rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

Table 1 Green Infrastructure BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity				
<u>Best Management Practice</u>	<u>Stormwater Runoff Quality TSS Removal Rate (percent)</u>	<u>Stormwater Runoff Quantity</u>	<u>Groundwater Recharge</u>	<u>Minimum Separation from Seasonal High Water Table (feet)</u>
<u>Cistern</u>	<u>0</u>	<u>Yes</u>	<u>No</u>	<u>--</u>
<u>Dry Well^(a)</u>	<u>0</u>	<u>No</u>	<u>Yes</u>	<u>2</u>
<u>Grass Swale</u>	<u>50 or less</u>	<u>No</u>	<u>No</u>	<u>2^(e)</u> <u>1^(f)</u>
<u>Green Roof</u>	<u>0</u>	<u>Yes</u>	<u>No</u>	<u>--</u>
<u>Manufactured Treatment Device^{(a) (g)}</u>	<u>50 or 80</u>	<u>No</u>	<u>No</u>	<u>Dependent upon the device</u>
<u>Pervious Paving System^(a)</u>	<u>80</u>	<u>Yes</u>	<u>Yes^(b)</u> <u>No^(c)</u>	<u>2^(b)</u> <u>1^(c)</u>
<u>Small-Scale Bioretention Basin^(a)</u>	<u>80 or 90</u>	<u>Yes</u>	<u>Yes^(b)</u> <u>No^(c)</u>	<u>2^(b)</u> <u>1^(c)</u>
<u>Small-Scale Infiltration Basin^(a)</u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Small-Scale Sand Filter</u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Vegetative Filter Strip</u>	<u>60-80</u>	<u>No</u>	<u>No</u>	<u>--</u>

(Notes corresponding to annotations ^(a) through ^(g) are found on beneath Table 3)

Table 2
Green Infrastructure BMPs for Stormwater Runoff Quantity
(or for Groundwater Recharge and/or Stormwater Runoff Quality
with a Waiver or Variance from N.J.A.C. 7:8-5.3)

<u>Best Management Practice</u>	<u>Stormwater Runoff Quality TSS Removal Rate (percent)</u>	<u>Stormwater Runoff Quantity</u>	<u>Groundwater Recharge</u>	<u>Minimum Separation from Seasonal High Water Table (feet)</u>
<u>Bioretention System</u>	<u>80 or 90</u>	<u>Yes</u>	<u>Yes^(b)</u> <u>No^(c)</u>	<u>2^(b)</u> <u>1^(c)</u>
<u>Infiltration Basin</u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Sand Filter^(b)</u>	<u>80</u>	<u>Yes</u>	<u>Yes</u>	<u>2</u>
<u>Standard Constructed Wetland</u>	<u>90</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
<u>Wet Pond^(d)</u>	<u>50-90</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>

(Notes corresponding to annotations ^(b) through ^(d) are found beneath Table 3)

<p align="center">Table 3 <u>BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or</u> <u>Stormwater Runoff Quantity</u> <u>only with a Waiver or Variance from N.J.A.C. 7:8-5.3</u></p>				
<u>Best Management Practice</u>	<u>Stormwater Runoff Quality TSS Removal Rate (percent)</u>	<u>Stormwater Runoff Quantity</u>	<u>Groundwater Recharge</u>	<u>Minimum Separation from Seasonal High Water Table (feet)</u>
<u>Blue Roof</u>	<u>0</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
<u>Extended Detention Basin</u>	<u>40-60</u>	<u>Yes</u>	<u>No</u>	<u>1</u>
<u>Manufactured Treatment Device^(h)</u>	<u>50 or 80</u>	<u>No</u>	<u>No</u>	<u>Dependent upon the device</u>
<u>Sand Filter^(c)</u>	<u>80</u>	<u>Yes</u>	<u>No</u>	<u>1</u>
<u>Subsurface Gravel Wetland</u>	<u>90</u>	<u>No</u>	<u>No</u>	<u>1</u>
<u>Wet Pond</u>	<u>50-90</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>

Notes to Tables 1, 2, and 3:

- (a) subject to the applicable contributory drainage area limitation specified at Section 68.4.O.2;
 - (b) designed to infiltrate into the subsoil;
 - (c) designed with underdrains;
 - (d) designed to maintain at least a 10-foot wide area of native vegetation along at least 50 percent of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation;
 - (e) designed with a slope of less than two percent;
 - (f) designed with a slope of equal to or greater than two percent;
 - (g) manufactured treatment devices that meet the definition of green infrastructure at Section 68.2;
 - (h) manufactured treatment devices that do not meet the definition of green infrastructure at Section 68.2.
- G. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater

management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with Section 68.4.B. Alternative stormwater management measures may be used to satisfy the requirements at Section 68.4.O only if the measures meet the definition of green infrastructure at Section 68.2. Alternative stormwater management measures that function in a similar manner to a BMP listed at Section O.2 are subject to the contributory drainage area limitation specified at Section O.2 for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Section O.2 shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section 68.4.D is granted from Section 68.4.O.

- H. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.
- I. Design standards for stormwater management measures are as follows:
 - 1. Stormwater management measures shall be designed to take into account the existing site conditions, including, but not limited to, environmentally critical areas; wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability, and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone);
 - 2. Stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure, as appropriate, and shall have parallel bars with one-inch spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no

greater than one-third the width of the diameter of the orifice or one-third the width of the weir, with a minimum spacing between bars of one inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Section 68.8.C;

3. Stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement;
 4. Stormwater management BMPs shall be designed to meet the minimum safety standards for stormwater management BMPs at Section 68.7; and
 5. The size of the orifice at the intake to the outlet from the stormwater management BMP shall be a minimum of two and one-half inches in diameter.
- J. Manufactured treatment devices may be used to meet the requirements of this subchapter, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department. Manufactured treatment devices that do not meet the definition of green infrastructure at Section 68.2 may be used only under the circumstances described at Section 68.4.O.4.
- K. Any application for a new agricultural development that meets the definition of major development at Section 68.2 shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements at Sections 68.4.O, P, Q and R and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For purposes of this subsection, "agricultural development" means land uses normally associated with the production of food, fiber, and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.
- L. If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 68.4.P, Q and R shall be met in each drainage area, unless the runoff from the drainage areas converge onsite and no adverse environmental impact would occur as a result of compliance with any one or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.
- M. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded in the Office of the County Clerk.

A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 68.4.O, P, Q and R and shall identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to Section 68.10.B.5. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.

N. A stormwater management measure approved under the municipal stormwater management plan or ordinance may be altered or replaced with the approval of the municipality, if the municipality determines that the proposed alteration or replacement meets the design and performance standards pursuant to Section 68.4 of this ordinance and provides the same level of stormwater management as the previously approved stormwater management measure that is being altered or replaced. If an alteration or replacement is approved, a revised deed notice shall be submitted to the municipality for approval and subsequently recorded with the Office of the County Clerk and shall contain a description and location of the stormwater management measure, as well as reference to the maintenance plan, in accordance with M above. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality in accordance with M above.

O. Green Infrastructure Standards

1. This subsection specifies the types of green infrastructure BMPs that may be used to satisfy the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards.
2. To satisfy the groundwater recharge and stormwater runoff quality standards at Section 68.4.P and Q, the design engineer shall utilize green infrastructure BMPs identified in Table 1 at Section 68.4.F. and/or an alternative stormwater management measure approved in accordance with Section 68.4.G. The following green infrastructure BMPs are subject to the following maximum contributory drainage area limitations:

<u>Best Management Practice</u>	<u>Maximum Contributory Drainage Area</u>
<u>Dry Well</u>	<u>1 acre</u>
<u>Manufactured Treatment Device</u>	<u>2.5 acres</u>
<u>Pervious Pavement Systems</u>	<u>Area of additional inflow cannot exceed three times the area occupied by the BMP</u>
<u>Small-scale Bioretention Systems</u>	<u>2.5 acres</u>
<u>Small-scale Infiltration Basin</u>	<u>2.5 acres</u>
<u>Small-scale Sand Filter</u>	<u>2.5 acres</u>

3. To satisfy the stormwater runoff quantity standards at Section 68.4.R, the design engineer shall utilize BMPs from Table 1 or from Table 2 and/or an alternative stormwater management measure approved in accordance with Section 68.4.G.
4. If a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section 68.4.D is granted from the requirements of this subsection, then BMPs from Table 1, 2, or 3, and/or an alternative stormwater management measure approved in accordance with Section 68.4.G may be used to meet the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 68.4.P, Q and R.
5. For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the government agency or utility; the entity shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at Section 68.4.P, Q and R, unless the project is granted a waiver from strict compliance in accordance with Section 68.4.D.

P. Groundwater Recharge Standards

1. This subsection contains the minimum design and performance standards for groundwater recharge as follows:
2. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Section 68.5, either:
 - i. Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or
 - ii. Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the projected 2-year storm, as defined and determined pursuant to Section V.D of this ordinance, is infiltrated.
3. This groundwater recharge requirement does not apply to projects subject to 4 below.
4. The following types of stormwater shall not be recharged:
 - i. Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than “reportable quantities” as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C, or Department landfill closure plan and areas; and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and
 - ii. Industrial stormwater exposed to “source material.” “Source material” means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.

Q. Stormwater Runoff Quality Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quality impacts of major development. Stormwater runoff quality standards are applicable when the major development results in an increase of one-quarter acre or more of regulated motor vehicle surface.
2. Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm as follows:
 - i. Eighty percent TSS removal of the anticipated load, expressed as an annual average shall be achieved for the stormwater runoff from the net increase of motor vehicle surface.
 - ii. If the surface is considered regulated motor vehicle surface because the water quality treatment for an area of motor vehicle surface that is currently receiving water quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant is to be modified or removed, the project shall maintain or increase the existing TSS removal of the anticipated load expressed as an annual average.
3. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. Every major development, including any that discharge into a combined sewer system, shall comply with 2 above, unless the major development is itself subject to a NJPDES permit with a numeric effluent limitation for TSS or the NJPDES permit to which the major development is subject exempts the development from a numeric effluent limitation for TSS.
4. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 4, below. The calculation of the volume of runoff may take into account the implementation of stormwater management measures.

Table 4 - Water Quality Design Storm Distribution

Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
1	0.00166	41	0.1728	81	1.0906
2	0.00332	42	0.1796	82	1.0972
3	0.00498	43	0.1864	83	1.1038
4	0.00664	44	0.1932	84	1.1104
5	0.00830	45	0.2000	85	1.1170
6	0.00996	46	0.2117	86	1.1236
7	0.01162	47	0.2233	87	1.1302
8	0.01328	48	0.2350	88	1.1368
9	0.01494	49	0.2466	89	1.1434
10	0.01660	50	0.2583	90	1.1500
11	0.01828	51	0.2783	91	1.1550
12	0.01996	52	0.2983	92	1.1600
13	0.02164	53	0.3183	93	1.1650
14	0.02332	54	0.3383	94	1.1700
15	0.02500	55	0.3583	95	1.1750
16	0.03000	56	0.4116	96	1.1800
17	0.03500	57	0.4650	97	1.1850
18	0.04000	58	0.5183	98	1.1900
19	0.04500	59	0.5717	99	1.1950
20	0.05000	60	0.6250	100	1.2000
21	0.05500	61	0.6783	101	1.2050
22	0.06000	62	0.7317	102	1.2100
23	0.06500	63	0.7850	103	1.2150
24	0.07000	64	0.8384	104	1.2200
25	0.07500	65	0.8917	105	1.2250
26	0.08000	66	0.9117	106	1.2267
27	0.08500	67	0.9317	107	1.2284
28	0.09000	68	0.9517	108	1.2300
29	0.09500	69	0.9717	109	1.2317
30	0.10000	70	0.9917	110	1.2334
31	0.10660	71	1.0034	111	1.2351
32	0.11320	72	1.0150	112	1.2367
33	0.11980	73	1.0267	113	1.2384
34	0.12640	74	1.0383	114	1.2400
35	0.13300	75	1.0500	115	1.2417
36	0.13960	76	1.0568	116	1.2434
37	0.14620	77	1.0636	117	1.2450
38	0.15280	78	1.0704	118	1.2467
39	0.15940	79	1.0772	119	1.2483
40	0.16600	80	1.0840	120	1.2500

5. If more than one BMP in series is necessary to achieve the required 80 percent TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (A \times B) / 100,$$

Where

R = total TSS Percent Load Removal from application of both BMPs, and
A = the TSS Percent Removal Rate applicable to the first BMP
B = the TSS Percent Removal Rate applicable to the second BMP.

6. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include green infrastructure BMPs that optimize nutrient removal while still achieving the performance standards in Section 68.4.P, Q and R.
7. In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.
8. The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water Quality Standards at N.J.A.C. 7:9B, and certain upstream tributaries to Category One waters. A person shall not undertake a major development that is located within or discharges into a 300-foot riparian zone without prior authorization from the Department under N.J.A.C. 7:13.
9. Pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-11.2(j)3.i, runoff from the water quality design storm that is discharged within a 300-foot riparian zone shall be treated in accordance with this subsection to reduce the post-construction load of total suspended solids by 95 percent of the anticipated load from the developed site, expressed as an annual average.
10. These stormwater runoff quality standards do not apply to the construction of one individual single-family dwelling, provided that it is not part of a larger development or subdivision that has received preliminary or final site plan approval prior to December 3, 2018, and that the motor vehicle surfaces are made of permeable material(s) such as gravel, dirt, and/or shells.

R. Stormwater Runoff Quantity Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.

2. In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at Section 68.5, complete one of the following:
 - i. Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Chapter 40-68.5.C and D, respectively, of this ordinance, do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
 - ii. Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the current and projected 2-, 10- and 100-year storm events, as defined and determined pursuant to Section 40-68.5.C and D, respectively, of this ordinance, and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
 - iii. Design stormwater management measures so that the post-construction peak runoff rates for the current and projected 2-, 10- and 100-year storm events, as defined and determined in Chapter 40-68.5.C and D, respectively, of this ordinance, are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or
 - iv. In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with 2.i, ii and iii above is required unless the design engineer demonstrates through hydrologic and hydraulic analysis that the increased volume, change in timing, or increased rate of the stormwater runoff, or any combination of the three will not result in additional flood damage below the point of discharge of the major development. No analysis is required if the stormwater is discharged directly into any ocean, bay, inlet, or the reach of any watercourse between its confluence with an ocean, bay, or inlet and downstream of the first water control structure.

3. The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

§40-68.5. Calculation of Stormwater Runoff and Groundwater Recharge:

- A. Stormwater runoff shall be calculated in accordance with the following:

1. The design engineer shall calculate runoff using the following methods:

The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds* (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

<https://directives.sc.egov.usda.gov/viewerFS.aspx?hid=21422>

or at United States Department of Agriculture Natural Resources Conservation Service, New Jersey State Office.

2. For the purpose of calculating curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "curve number" applies to the NRCS methodology above at Section 40-68.5.A.1. A curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).
3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.
4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS *Technical Release 55 – Urban Hydrology for Small Watersheds* or other methods may be employed.
5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the

design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.

- B. Groundwater recharge may be calculated in accordance with the following:

The New Jersey Geological Survey Report GSR-32, A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at:

<https://www.nj.gov/dep/njgs/pricelst/greport/gsr32.pdf>

or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

- C. The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with Items 1 and 2 below:

1. The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at:

https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj; and

2. The applicant shall utilize Table 5: Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county where the drainage area(s) of the site is located.

Table 5: Current Precipitation Adjustment Factors

County	Current Precipitation Adjustment Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Monmouth	1.00	1.01	1.02

- D. Table 6: Future Precipitation Change Factors provided below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this chapter. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates pursuant to (C)1 above, by the change factor in the table below.

Table 6: Future Precipitation Change Factors

County	Future Precipitation Change Factors		
	2-year Design Storm	10-year Design Storm	10-year Design Storm
Monmouth	1.19	1.19	1.26

§40-68.6. Sources for Technical Guidance:

- A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department’s website at:

<https://dep.nj.gov/stormwater/bmp-manual/>

1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.
2. Additional maintenance guidance is available on the Department’s website at:

<https://dep.nj.gov/stormwater/maintenance-guidance/>

- B. Submissions required for review by the Department should be mailed to:

The Division of Watershed Protection and Restoration, New Jersey Department of Environmental Protection, Mail Code 501-02A, PO Box 420, Trenton, New Jersey 08625-0420.

§40-68.7. Solids and Floatable Materials Control Standards:

- A. Site design features identified under Section 68.4.F above, or alternative designs in accordance with Section 68.4.G above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, “solid and floatable materials” means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section 68.7.A.2 below.

1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
 - i. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or

- ii. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

- iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

2. The standard in A.1. above does not apply:

- i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
- ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
- iii. Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - a. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
 - b. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

- iv. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or

- v. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

§40-68.8. Safety Standards for Stormwater Management Basins:

- A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management BMPs. This section applies to any new stormwater management BMP.
- B. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management BMPs. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management BMPs to be retrofitted to meet one or more of the safety standards in Section 68.8.C.1, 68.8.C.2, and 68.8.C.3 for trash racks, overflow grates, and escape provisions at outlet structures.
- C. Requirements for Trash Racks, Overflow Grates and Escape Provisions
 - 1. A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the Stormwater management BMP to ensure proper functioning of the BMP outlets in accordance with the following:
 - i. The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;
 - ii. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;
 - iii. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
 - iv. The trash rack shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 pounds per square foot.
 - 2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
 - i. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
 - ii. The overflow grate spacing shall be no greater than two inches across

the smallest dimension.

- iii. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 pounds per square foot.

3. Stormwater management BMPs shall include escape provisions as follows:

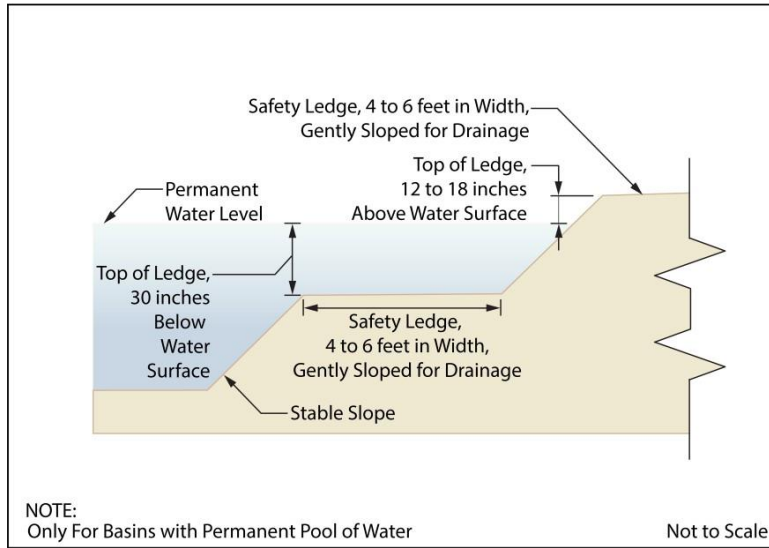
- i. If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. With the prior approval of the municipality pursuant to VIII.C, a free-standing outlet structure may be exempted from this requirement;
- ii. Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than two and one-half feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See VIII.E for an illustration of safety ledges in a stormwater management BMP; and
- iii. In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.

D. Variance or Exemption from Safety Standard

A variance or exemption from the safety standards for stormwater management BMPs may be granted only upon a written finding by the municipality that the variance or exemption will not constitute a threat to public safety.

E. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



§40-68.9. Requirements for a Site Development Stormwater Plan:

A. Submission of Site Development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section 68.9.C below as part of the submission of the application for approval.
2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit fifteen copies of the materials listed in the checklist for site development stormwater plans in accordance with Section 68.9.C of this ordinance.

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the

limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Sections 68.3 through 68.5 are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- i. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.

- ii. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- i. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section 68.6 of this ordinance.
- ii. When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section 68.10.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Section 68.9.C.1 through 68.9.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

§40-68.10. Maintenance and Repair:

A. Applicability

Projects subject to review as in Section 68.1.C of this ordinance shall comply with the requirements of Section 68.10.B and 68.10.C.

B. General Maintenance

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
3. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
4. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
5. If the party responsible for maintenance identified under Section 68.10.B.3 above is not a public agency, the maintenance plan and any future revisions based on Section 68.10.B.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.

6. Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
7. The party responsible for maintenance identified under Section 68.10.B.3 above shall perform all of the following requirements:
 - i. maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
 - ii. evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
 - iii. retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Section 68.10.B.6 and B.7 above.
8. The requirements of Section 68.10.B.3 and B.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department.
9. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property. To facilitate such inspection and maintenance, a drainage easement shall be provided to the municipality for all stormwater management BMPs. The easement shall provide the Borough the right, but not the obligation, to access the BMPs

when necessary for inspection and maintenance. In no way do such easements transfer any maintenance responsibilities to the Borough.

C. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

§40-68.11. Penalties:

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to the penalties as specified in Chapter 1, Section 1-5 of the “Revised General Ordinance of the Borough of Tinton Falls” entitled “General Penalty.”

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: April 16, 2024.

Adopted:

RISA CLAY
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
WITH THE BOROUGH OF NEPTUNE FOR THE REPAIR AND
IMPROVEMENTS TO ESSEX ROAD**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes municipalities to enter into shared services agreements with other public entities to provide or receive services that the local unit participating in the agreement is empowered to provide or receive; and

WHEREAS, Tinton Falls is proceeding with the repair and improvements to Essex Road within the borders of Tinton Falls; and

WHEREAS, the Borough of Neptune desires to have the improvement of the portions of Essex Road located within the borders of Neptune, including the southeastern portion of Essex Road within Neptune, to be included within the improvement project; and

WHEREAS, Tinton Falls and Neptune believe it will be beneficial and cost effective to both municipalities to enter into a Shared Services Agreement so that the Essex Road Improvements Project can proceed within both municipalities; and

WHEREAS, Tinton Falls has agreed to assume lead agency responsibilities and pay the initial costs associated with the design and oversight of the project; and

WHEREAS, Tinton Falls and Neptune have negotiated a Shared Services Agreement for the project, in the form attached hereto, and desire to authorize the appropriate municipal officials to execute the agreement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey, as follows:

1. The Borough Council hereby authorizes and approves the proposed Shared Services Agreement between the Borough of Tinton Falls and the Borough of Neptune, in the form attached hereto, for the purpose of repairing and improving Essex Road within the borders of Tinton Falls and Neptune, in accordance with the terms and conditions set forth in the attached agreement.
2. The Township Clerk is authorized to provide a certified true copy of this Resolution to the Borough Administrator and the Chief Financial Officer of the Borough of Neptune.

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

**SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF
NEPTUNE AND THE BOROUGH OF TINTON FALLS FOR THE
CONSTRUCTION OF A PORTION OF ESSEX ROAD INNEPTUNE**

THIS AGREEMENT made on the ___ day of _____ 2024 by and between the **TOWNSHIP OF NEPTUNE**, (hereinafter “Neptune”) with its principal office located at 25 Neptune Boulevard, Neptune, NJ 07753 and the **BOROUGH OF TINTON FALLS**, (hereinafter “Tinton Falls”) with its principal office located at 556 Tinton Avenue, Tinton Falls, NJ, 07727 (collectively referred to as the “Municipalities”)

WITNESSETH

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes local units of the State to enter into a contact with any other local unit or units for the joint provision within their jurisdictions of any service which either unit is empowered to render; and

WHEREAS, Tinton Falls is moving forward with the 2024 Roadway Improvement Program, which includes improvements to portions of Essex Road within the borders of Tinton Falls and which could include improvements to the southeastern portion of Essex Road that is located within Neptune (the “Neptune Essex Road Improvements Project”); and

WHEREAS, Tinton Falls and Neptune believe it will be beneficial and cost effective to both municipalities to enter into a Shared Services Agreement so that the Neptune Essex Road Improvements Project can proceed as part of the Borough’s 2024 Roadway Improvements Project; and

WHEREAS, pursuant to the Local Public Contract Law (N.J.S.A. 40A:11-1, et seq.), Tinton Falls will procure services to complete the 2024 Roadway Improvements Project through public advertisement; and

WHEREAS, Tinton Falls has agreed to assume lead agency responsibilities and pay for the soft costs connected with the design and oversight of the project; and

WHEREAS, the proper and respective municipal officials were authorized to execute this shared services agreement pursuant to resolutions of their governing bodies.

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

1. Scope of Work: Tinton Falls shall complete the Neptune Essex Road Improvements Project as detailed in the plans prepared by Michael C. MacFarlane, PE, CME, of T&M Associates, dated March 22, 2024, attached hereto as Exhibit A.
2. Bidding Process: Tinton Falls’ request for proposal for services for its 2024 Roadway Improvement Project shall include a separate request for bid proposals to complete the Neptune Essex Road Improvements, as detailed in Exhibit A as Add Alternate No. 2.

3. Payment: Neptune agrees to reimburse Tinton Falls for the total cost of the services for the Neptune Essex Road Improvements as proposed in the winning bid. Such cost shall not exceed \$130,000.00 without written approval by Neptune.
4. Term of Agreement: This agreement shall commence on the date of execution and shall terminate after the Neptune Essex Road Improvements project is completed and all payments due under this agreement are remitted.
5. Termination: Either municipality may terminate this agreement, with or without cause, upon 30 days written notice to the other municipality.
6. Amendments: This agreement may not be amended, altered, or modified without the express written consent of the Municipalities.
7. Indemnification: Each municipality shall be responsible for and agrees to indemnify and hold the other municipality harmless from and against all third-party claims, demands, and causes of action for damages (including reasonable attorney's fees) for personal injuries or damage to tangible property to the extent such damages result from the acts or omissions of the indemnifying party its officers, agents, or employees. The municipality seeking indemnification shall notify the other municipality of any third-party claim, demand, or cause of action for which it will seek indemnification.
8. No Third-Party Beneficiaries: This Agreement is intended for the sole benefit of the Municipalities and their respective successors and permitted assignees and is not for the benefit of, nor may any provision hereof be enforced by, any other person or third-party.
9. Entire Agreement: This agreement including any attachment hereto and documents incorporated by reference shall constitute the entire understanding and agreement between the Municipalities.
10. Agency: Except as provided otherwise herein, neither municipality shall act as the agent of the other and neither shall have the ability to bind the other without express written permission duly authorized by the appropriate governing body.
11. Disputes: If there is a dispute concerning either municipality's performance under this agreement, the Municipalities will attempt to resolve the dispute amicably. If the municipalities cannot resolve the issue amicably, the Municipalities will mediate the dispute before a mutually agreed upon, third-party mediator. The Municipalities will bear their own cost of participating in the mediation and split the costs of the mediator. If the dispute is not resolved through mediation, the Municipalities may then pursue any available legal or equitable remedy.
12. Severability: If any of the provisions contained in this agreement are held illegal, invalid, or unenforceable the remaining provisions shall remain in full force and effect.
13. Enactment Procedures: The Township of Neptune and the Borough of Tinton Falls hereby acknowledge that prior to execution of this agreement, the respective municipal bodies shall authorize the same through and by the procedures and standards for the adoption of ordinances and/or resolutions set forth more fully under the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq.

IN WITNESS WHEREOF, the undersigned have hereto set their hands and seals the day and year first written above,

BOROUGH OF TINTON FALLS

TOWNSHIP OF NEPTUNE

BY: _____
VITO PERILLO, MAYOR

BY: _____
TASSI YORK, MAYOR

DATED: _____

DATED: _____

ATTEST:

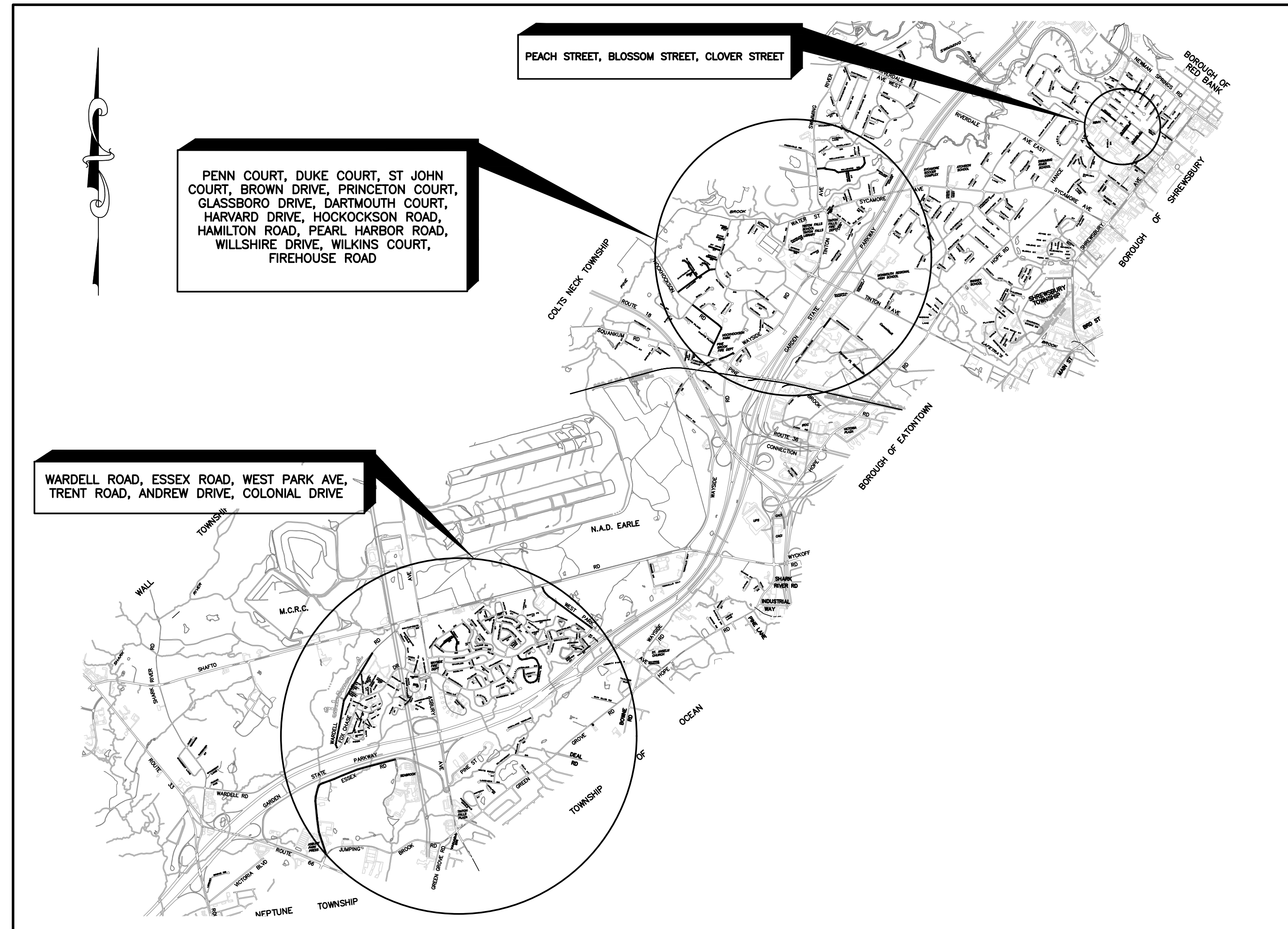
MICHELLE HUTCHINSON, RMC

GABRIELLA SIBONI, RMC

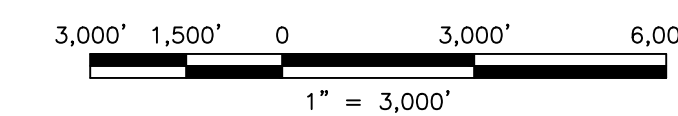
EXHIBIT A PLANS FOR 2024 ROADWAY IMPROVEMENT PROGRAM

BOROUGH OF TINTON FALLS MONMOUTH COUNTY, NEW JERSEY

UTILITY OWNERS	
WATER	
NEW JERSEY AMERICAN WATER 661 SHREWSBURY AVENUE SHREWSBURY, NJ 07701 ATTN: CHARLEY LOWTHER	(732)-933-5911
GAS	
NEW JERSEY NATURAL GAS CO. 1415 WYCOFF ROAD WALL, NJ 07719 ATTN: KENNY CHENN	(732)-684-7352
ELECTRIC	
NEW JERSEY CENTRAL POWER AND LIGHT 331 NEWMAN SPRINGS ROAD RED BANK, NJ 07701 ATTN: JOY BOSTICK	(732)-212-4242
TELEPHONE	
VERIZON COMMUNICATIONS 175 WEST MAIN STREET FREEHOLD, NJ 07728 ATTN: GREG WECKHERLEN	(732)-751-8742
CABLE TV	
COMCAST CABLEVISION CO. 403 SOUTH STREET EATONTOWN, NJ 07724 ATTN: GARY EICKEN	(732)-299-2958
SEWER	
BOROUGH OF TINTON FALLS 556 TINTON AVENUE TINTON FALLS, NJ 07724 ATTN: BUTCH NEIS	(732)-241-4697
LOCATION OF UTILITIES SHOWN ON THESE PLANS ARE NOT WARRANTED AS TO EXACTNESS. CONTRACTOR SHALL DETERMINE EXACT LOCATION AND DEPTH OF UTILITIES PRIOR TO CONSTRUCTION IN ACCORDANCE WITH THE REQUIREMENTS OF THE CONTRACT DOCUMENTS AND OTHER APPLICABLE LAWS.	



KEY MAP



2019 NEW JERSEY DEPARTMENT OF
TRANSPORTATION STANDARD SPECIFICATIONS
FOR ROAD AND BRIDGE CONSTRUCTION, OR
LATEST EDITION, SHALL GOVERN.

PREPARED BY
MICHAEL C. MACFARLANE, P.E., C.M.E.
CONSULTING ENGINEER



11 TINDALL ROAD
MIDDLETOWN, NJ 07748
TEL: 732-671-4609
FAX: 732-671-7365

NEW JERSEY BOARD OF PROFESSIONAL ENGINEERS
AND LAND SURVEYORS
CERTIFICATE OF AUTHORIZATION 24GA27987500

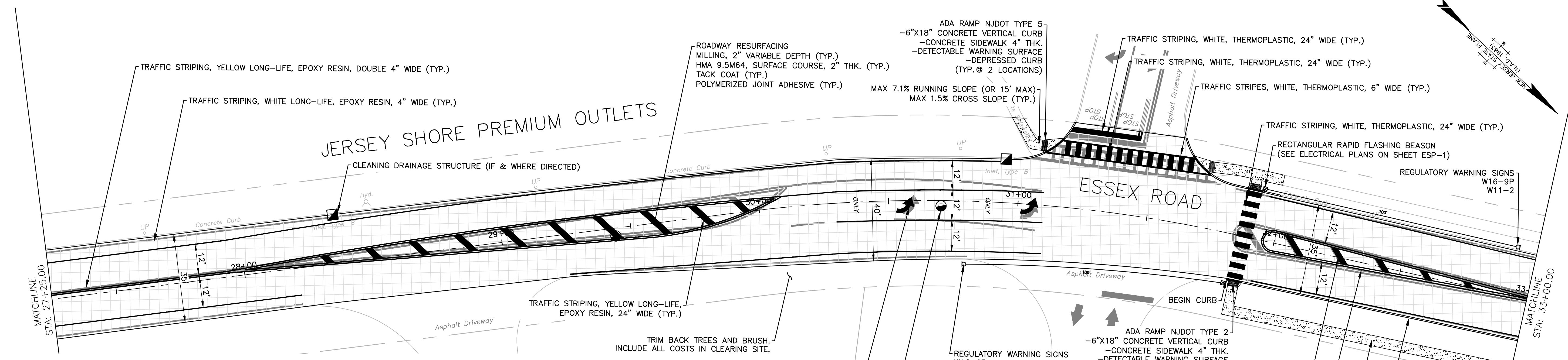
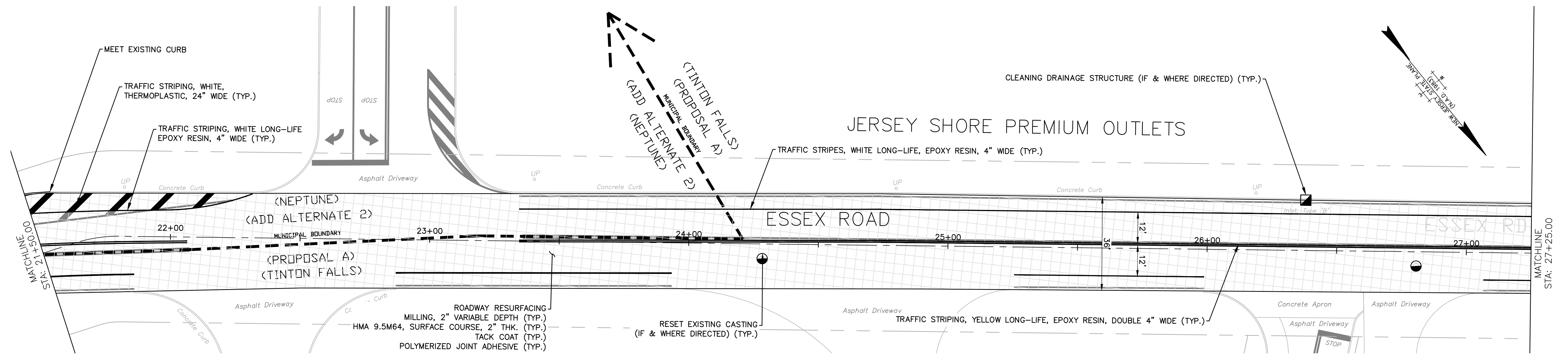
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7	EXISTING CONDITIONS
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PROJECT INFORMATION: \\boromessoc\clients\local\Public\Projects\TFLS\01598 (Plans)\
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LAST SAVED DATE AND TIME: 22 Mar 2024, 2:07PM
LAST SAVE BY: P.Montgomery

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PROJECT INFORMATION:
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 DATE: 03/22/24
 LAST SAVE BY: Antomonte

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CURB RAMP GRADING PLAN
ESSEX ROAD & JERSEY SHORE OUTLETS ENTRANCE
 SCALE: 1" = 10'

CONSTRUCT ITEMS (PROPOSAL A):

4,135	SY	MILLING, 2" VARIABLE DEPTH
495	TON	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THK.
200	TON	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THK.
865	SY	DENSE GRADED AGGREGATE BASE COURSE, 6" THK.
415	GAL	TACK COAT
1,025	LF	POLYMERIZED JOINT ADHESIVE
195	LF	6"x18" CONCRETE VERTICAL CURB
80	SY	CONCRETE SIDEWALK, 4" THK.
3	UN	CLEANING DRAINAGE STRUCTURE (IF & WHERE DIRECTED)
4	UN	RESET EXISTING CASTING (IF & WHERE DIRECTED)
4	SY	DETECTABLE WARNING SURFACE
2,300	LF	TRAFFIC STRIPES, YELLOW LONG-LIFE, EPOXY RESIN, 4" WIDE
1,400	LF	TRAFFIC STRIPES, WHITE LONG-LIFE, EPOXY RESIN, 4" WIDE
160	LF	TRAFFIC STRIPES, WHITE, THERMOPLASTIC, 6" WIDE
145	LF	TRAFFIC STRIPES, WHITE, THERMOPLASTIC, 24" WIDE
125	LF	TRAFFIC STRIPES, YELLOW, THERMOPLASTIC, 24" WIDE
4	UN	TRAFFIC MARKINGS, WHITE, THERMOPLASTIC
1	LS	ELECTRICAL UTILITY SERVICE
2	UN	RECTANGULAR RAPID FLASHING BEACON
25	SF	REGULATORY AND WARNING SIGNS
160	SY	BORROW TOPSOIL, 4" THK.
160	SY	FERTILIZING AND SEEDING TYPE "G"
160	SY	STRAW MULCH

CONSTRUCT ITEMS (ADD ALTERNATE #2) (STATE NOT SPONSORED):

585	SY	MILLING, 2" VARIABLE DEPTH
70	TON	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THK.
30	TON	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THK.
115	SY	DENSE GRADED AGGREGATE BASE COURSE, 6" THK.
60	GAL	TACK COAT
275	LF	POLYMERIZED JOINT ADHESIVE
200	LF	TRAFFIC STRIPES, YELLOW LONG-LIFE, EPOXY RESIN, 4" WIDE
170	LF	TRAFFIC STRIPES, WHITE LONG-LIFE, EPOXY RESIN, 4" WIDE
55	LF	TRAFFIC STRIPES, WHITE, THERMOPLASTIC, 24" WIDE

NO.	DATE	REVISIONS	BY	CHKD

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

03/22/24

Mike MacFarlane

LICENSED PROFESSIONAL ENGINEER
 STATE OF NJ LICENSE NO. 2460553400

BOROUGH OF TINTON FALLS

2024 ROADWAY IMPROVEMENT PROGRAM

BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY

PROPOSAL A - ESSEX ROAD (NJDOT FY 2023)

CONSTRUCTION PLAN & SOIL EROSION AND SEDIMENT CONTROL

T&M AND

YOUR GOALS. OUR MISSION.

11 TINDALL ROAD
 MIDDLETOWN, NJ 07748
 TEL 732-671-6400
 FAX 732-671-7365

www.tandmassociates.com

NEW JERSEY BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS
 CERTIFICATE OF AUTHORIZATION 24627987500

OFFICES LOCATED IN:
 DELAWARE, INDIANA, KENTUCKY,
 MASSACHUSETTS, MICHIGAN, NEW JERSEY,
 OHIO AND PENNSYLVANIA

DESIGNED BY: MB

CHECKED BY: MCM

DRAWN BY: PMM

DATE: 03/22/24

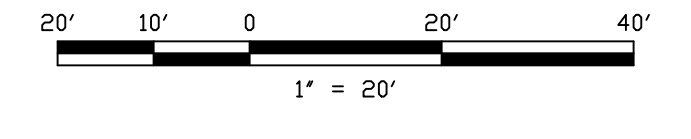
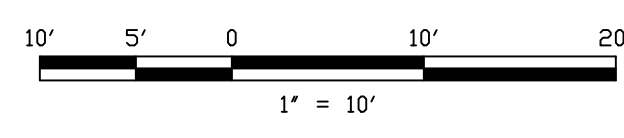
SCALE: AS SHOWN

PROJ. NO.: TFLS-01598

DRAWING: **CSP-2**

SHEET: **9**

OF **66**



**RESOLUTION OF AWARD OF CONTRACT #24-3
2024 ROADWAY IMPROVEMENT PROGRAM**

WHEREAS, eight (8) bids were received on Friday, April 5, 2024 for Contract #24-3 for the 2024 Roadway Improvement Program; and

WHEREAS, Fernandes Construction, Inc., 25 Stonegate Drive, Monroe, NJ 08831 submitted the lowest responsible bid in the amount of \$3,384,535.56 for the above contract; and

WHEREAS, the Director of Law has found the bid to be in order, and Michael Macfarlane, P.E., C.M.E., Consulting Engineer recommends award in his bid report attached dated April 11, 2024; and

WHEREAS, this award shall be made subject to New Jersey Department of Transportation Local Aid concurrence; and

NOW, THEREFORE BE IT RESOLVED that Fernandes Construction, Inc., 25 Stonegate Drive, Monroe, NJ 08831 be awarded a contract in the amount of \$3,384,535.56 for the 2024 Road Improvement Program;

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

I hereby certify funds are available from: Ordinance #2023-1502

Thomas P. Fallon, Chief Financial Officer

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-01598

April 11, 2024
Via Email

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

**Re: 2024 Roadway Improvement Program
Recommendation of Award
Borough of Tinton Falls**

Dear Mr. Terefenko:

On Friday, April 5, 2024, eight (8) bids were received for the above referenced project. A detailed bid summary is attached. The following is a list of the bidders and their respective bids:

Bidder	Proposal A	Proposal B	Proposal C	Proposal D	Add Alt 1	Add Alt 2	Total
Fernandes Construction	\$547,852.68	\$484,801.06	\$334,759.50	\$1,860,753.10	\$35,340.71	\$121,028.51	\$3,384,535.56
P&A Const.	\$542,623.55	\$496,254.08	\$419,629.87	\$1,890,060.32	\$82,760.70	\$100,600.00	\$3,531,928.52
S&G Paving	\$567,637.86*	\$559,766.24	\$380,192.88	\$1,863,971.73	\$59,865.00	\$144,007.31	\$3,575,441.02*
Meco, Inc.	\$576,637.86	\$493,179.80	\$360,722.60	\$1,990,000.45	\$51,560.00	\$115,664.25	\$3,587,284.35
Black Rock Enterprises, LLC	\$563,785.59	\$552,841.55	\$406,958.61	\$2,064,117.65	\$33,620.00	\$153,676.10	\$3,774,999.50
Precise Construction, Inc.	\$690,625.00	\$545,617.50*	\$375,523.50	\$2,011,542.50	\$34,190.00	\$143,147.00	\$3,800,645.50*
S. Brothers, Inc.	\$699,633.31	\$570,106.25	\$443,086.11*	\$2,076,853.90	\$55,990.00	\$149,355.90	\$3,995,025.47*
L&L Paving Company, Inc.	\$899,367.00	\$735,443.00	\$478,153.00	\$2,317,045.25	\$57,870.00	\$156,918.00	\$4,644,805.25
Engineer's Estimate	\$676,811.67	\$567,564.40	\$414,501.90	\$2,217,035.42	\$42,260.00	\$141,956.07	\$4,060,129.46

*Corrected Bid Amount

The apparent low bidder is Fernandes Construction Inc., 25 Stonegate Drive, Monroe, NJ 08831. Fernandes Construction is a responsible bidder in which T&M and the Borough have satisfactory past experience on jobs of similar scope. It is our understanding that at this time the Borough has adequate funds in place to award Proposals A, B, C, D and Add Alternates No. 1 and 2. The total amount for this



Le: Charles Terefenko, Borough Administrator
Re: 2024 Roadway Improvement Program
Recommendation of Award
Borough of Tinton Falls

work is **\$3,384,535.56** which is below our Engineer's Estimate of \$4,060,129.46. I therefore recommend award of a contract to Fernandes Construction, Inc. in the amount of \$3,384,535.56.

The award should be made subject to the review and approval by the Director of Law, the New Jersey Department of Transportation, the Monmouth County Community Development Block Program, and the New Jersey Department of Labor, Office of Wage and Hour Compliance and certification to the availability of funds by the CFO.

If you have any questions or require additional information, please call.

Very truly yours,

T&M ASSOCIATES

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

MM:PS

Enclosures

cc: Michelle Hutchinson, Borough Clerk
Thomas Fallon, CFO
Kevin Starkey, Director of Law
Shanon Rathyen, Purchasing Agent
Mark Shaffery, Director of Public Works

G:\Projects\TFLS\01598\Correspondence\Terefenko_MM_2024 Roadway Improvement Program_Recommendation of Award.doc

**RESOLUTION AUTHORIZING PAYMENT TO
NEW JERSEY AMERICAN WATER FOR WATER MAIN EXTENSION PROJECT
ON WARDELL ROAD**

WHEREAS, New Jersey American Water (“NJAW”) will be constructing a new water main extension on Wardell Road at the Borough’s request to allow for a restroom to be constructed at Wardell Park; and

WHEREAS, NJAW has completed the bidding process and has approved Gemini General Contracting as the contractor who will be completing this project in the amount of \$132,747.22; and

WHEREAS, the Borough has already processed a \$10,000 deposit approved by Resolution #R-24-042 on March 5, 2024, for a total due to the NJAW in the amount of \$122,747.22; and

NOW, THEREFORE BE IT RESOLVED that the Borough will issue payment to New Jersey American Water in the amount of \$122,747.22 for the Water Main Extension Project on Wardell Road;

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

I hereby certify funds are available from: Ordinance #2023-1503

Thomas P. Fallon, Chief Financial Officer

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

**RESOLUTION REJECTING BIDS FOR CONTRACT NO. 24-2
WARDELL PARK RESTROOM IMPROVEMENTS**

WHEREAS, one (1) bid was received on Tuesday, April 25, 2024 for Contract No. 24-2 for the Wardell Park Restroom Improvements project; and

WHEREAS, Precise Construction, Inc., 1016 Route 33, Building A, Freehold, NJ 07728, was the sole bidder and submitted a bid in the amount of \$923,120.00; and

WHEREAS, the Engineer’s Estimate for the project was in the amount of \$660,950.00, and the bid therefore significantly exceeds the cost estimate; and

NOW, THEREFORE BE IT RESOLVED that in accordance with N.J.S.A. 40A:11-13.2, as the lowest (and only) bid substantially exceeds the cost estimate for this project, the bid is rejected, and no contract will be awarded at this time.

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING MEMBERSHIP IN THE
BUY BOARD NATIONAL PURCHASING COOPERATIVE**

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 Buy Board National Purchasing Cooperative 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 Buy Board National Purchasing Cooperative,

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 Buy Board National Purchasing Cooperative, the Lead Agency.

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

RESOLUTION - AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE

WHEREAS, Tax Sale Certificate #23-03354 was issued to the Borough of Tinton Falls for sewer charges on Block 129.10 Lot 92 (8 Harrier Court), assessed to Gabrielle Miele, at a tax sale held on December 13, 2023 and

WHEREAS, CoreLogic, on behalf of Regions Mortgage, paid the full amount of the certificate’s delinquency.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #23-03354 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #23-03354 was redeemed on April 30, 2024.

Carol Hussey, Tax Collector

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May, 2024.

Michelle Hutchinson
Borough Clerk

RESOLUTION – REFUNDING ESCROW – TRINITY HALL

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

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

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

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

**Trinity Hall
TRI3962CU
\$461.25**

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

RESOLUTION – REFUNDING ESCROW – TRINITY HALL

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

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

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

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

**Trinity Hall
TRI5348CO
\$415.89**

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

RESOLUTION – REFUNDING ESCROW – ROGER MUMFORD

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

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

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

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

**Roger Mumford
ROG5330CU
\$0.25**

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

RESOLUTION – REFUNDING ESCROW – ROGER MUMFORD

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

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

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

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

**Roger Mumford
ROG6189CU
\$1,028.00**

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

RESOLUTION – REFUNDING ESCROW – SOLDIER ON

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

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

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

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

**Soldier On
SOL4195CU
\$623.62**

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

RESOLUTION – REFUNDING ESCROW – SOLDIER ON

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

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

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

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

**Soldier On
SOL5660CO
\$1,529.61**

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – May 7, 2024

WHEREAS the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending May 7, 2024; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	3,528,260.64
SEWER UTILITY	327,812.23
GENERAL CAPITAL	708,000.82
GRANT FUND	3,655.29
TRUST FUNDS	21,307.21
DOG TRUST FUND	2,575.00
ESCROW	21,805.74
ADDITIONS	<u>1,392,915.02</u>
TOTAL	<u>6,006,331.95</u>

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May 2024.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 05/07/24 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
05/07/24 ADP00001 ADP, LLC				P.O. BOX 842875				
24-00329	01/30/24	9 PAYMENT #4 - APRIL, 2024	886.91	4-05-55-502-000-294	Budget	Aprv	69	1
				Sewer: Other				
24-00329	02/07/24	10 PAYMENT #4 - APRIL, 2024	2,660.73	4-01-20-105-000-294	Budget	Aprv	70	1
				Human Res: Other				
			<u>3,547.64</u>					
05/07/24 ALLEG001 ALLEGIANCE TRUCKS				CORPORATE BILLING, LLC				
24-00285	01/29/24	1 TECHNICIAN TRAINING CLASSES	2,400.00	4-01-26-300-000-136	Budget	Aprv	66	1
				Ctrl Maint: Schooling/Training				
24-01100	04/16/24	1 403N/1889247C96 GASKET, KIT	745.98	4-01-26-300-000-202	Budget	Aprv	331	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01100	04/16/24	2 403N/7090595C93 COOLER,KIT EGR	1,605.14	4-01-26-300-000-202	Budget	Aprv	332	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			<u>4,751.12</u>					
05/07/24 ALLIE001 ALLIED OIL, LLC				PO BOX 392				
24-01029	04/11/24	1 GASOLINE FUEL DELIVERY 3/7/24	11,943.98	4-01-31-460-000-192	Budget	Aprv	227	1
				Gasoline: Fuel				
24-01029	04/11/24	2 SPILL/LUST/SUPERFUND TAX	32.87	4-01-31-460-000-192	Budget	Aprv	228	1
				Gasoline: Fuel				
24-01029	04/11/24	3 FUEL-DIESEL DELIVERY 3/20/2024	15,493.02	4-01-31-460-000-192	Budget	Aprv	229	1
				Gasoline: Fuel				
24-01029	04/11/24	4 SPILL/LUST/SUPERFUND TAX	39.98	4-01-31-460-000-192	Budget	Aprv	230	1
				Gasoline: Fuel				
24-01029	04/11/24	5 FUEL-GAS DELIVERY 3/25/2024	12,291.44	4-01-31-460-000-192	Budget	Aprv	231	1
				Gasoline: Fuel				
24-01029	04/19/24	6 SPILL/LUST/SUPERFUND TAX	32.87	4-01-31-460-000-192	Budget	Aprv	232	1
				Gasoline: Fuel				
24-01030	04/11/24	2 GASOLINE- 4/12/24 DELIVERY	11,459.01	4-01-31-460-000-192	Budget	Aprv	233	1
				Gasoline: Fuel				
			<u>51,293.17</u>					
05/07/24 AMAZI001 AMAZING AMUSE. & ENTERTAIN.INC				238 BOUNDARY ROAD				
24-01116	04/17/24	1 DEPOSIT REQUIRED	3,075.00	T-03-56-857-000-025	Budget	Aprv	350	1
				Gen Trust: Community Day				
			<u>3,075.00</u>					
05/07/24 AMAZO002 AMAZON CAPITAL SERVICES				P.O. BOX 035184				
24-00699	03/11/24	1 COMPACT FOLDABLE STOOL	24.99	4-01-20-130-000-101	Budget	Aprv	104	1
				Finance: Office Supplies				
24-00891	03/26/24	1 ALLEN COMPANY GUN CLEANING KIT	50.52	4-01-25-240-000-107	Budget	Aprv	114	1
				Police: Ammo				
24-00891	03/26/24	2 GUN CLEANING PATCHES	9.99	4-01-25-240-000-107	Budget	Aprv	115	1
				Police: Ammo				
24-00891	03/26/24	3 BOOSTEADY HANDGUN CLEANING KIT	74.95	4-01-25-240-000-107	Budget	Aprv	116	1
				Police: Ammo				
24-00891	03/26/24	4 3M SPRAY ADHESIVE PACK OF 12	210.50	4-01-25-240-000-107	Budget	Aprv	117	1
				Police: Ammo				

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24-00891	03/26/24	5 ENERGIZER CR2032 BATTERIES 24	44.90	4-01-25-240-000-107 Police: Ammo	Budget	Aprv	118	1
24-00891	03/26/24	6 ENERGIZER CR1632 BATTERY	104.00	4-01-25-240-000-107 Police: Ammo	Budget	Aprv	119	1
24-00891	03/26/24	7 HIGHWILD ADJUSTABLE TARGET	99.98	4-01-25-240-000-107 Police: Ammo	Budget	Aprv	120	1
24-00891	03/26/24	8 SHIPPING & HANDLING	1.95	4-01-25-240-000-107 Police: Ammo	Budget	Aprv	121	1
24-00949	04/05/24	1 FILE FOLDERS, PANDRI	38.88	4-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	141	1
24-00949	04/05/24	2 POST IT NOTES	22.28	4-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	142	1
24-00949	04/05/24	3 M3 x	17.00	4-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	143	1
24-00949	04/05/24	4 BASIC STAPLERS	10.63	4-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	144	1
24-00949	04/05/24	5 D-DRYCODE- SIZE 7	67.41	G-02-41-806-012-004 Grant: Clean Comm. 2023: Other	Budget	Aprv	145	1
24-00949	04/05/24	6 D-DRYCODE- SIZE 11	99.88	G-02-41-806-012-004 Grant: Clean Comm. 2023: Other	Budget	Aprv	146	1
24-00977	04/05/24	1 BACK FLOW PREVENTER GUAGE	933.99	4-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	158	1
24-01025	04/11/24	1 CAT8 NET CABLE	1,113.84	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	213	1
24-01025	04/11/24	2 10Gtek 10GBase-LR SFP+ x4	68.60	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	214	1
24-01025	04/11/24	3 LC to LC 2m 5 Pack	27.99	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	215	1
24-01025	04/11/24	4 CAT8 Patch 6ft 5Pack	23.99	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	216	1
24-01025	04/11/24	5 CAT8 3ft Patch 5Pack	14.49	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	217	1
24-01025	04/11/24	6 CM CAT8 Keyston 5Pack	37.95	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	218	1
24-01025	04/11/24	7 CM 1 U 24Port Keystone Patch	160.92	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	219	1
24-01025	04/11/24	8 CAT8 Keystone 24Pack	84.98	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	220	1
24-01025	04/19/24	9 SHIPPING	25.00	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	221	1
24-01056	04/11/24	1 COOLANT SYSTEM REFILLER KIT	76.99	4-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	241	1
24-01056	04/11/24	2 BUG SPRAY	71.94	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	242	1
24-01071	04/12/24	1 Motivational Pens	45.79	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	255	1
24-01084	04/15/24	1 VARIETY PACK - ARRANGEMENT	91.52	4-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	270	1
24-01084	04/15/24	2 MOUSE PAD	11.98	4-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	271	1
24-01084	04/15/24	3 WALL CALANDER	37.98	4-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	272	1

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24-01084	04/15/24	4 KEY TAGS	17.78	4-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	273	1
24-01084	04/15/24	5 GREEN KEY RING LABEL TAGS	6.99	4-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	274	1
24-01084	04/15/24	6 MAGNETIC BLACK BORDER FRAME	15.49	4-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	275	1
24-01084	04/15/24	7 EXTRA HEAVY-DUTY 20-AMP PREMIU	89.45	4-01-25-252-000-296 OEM:Equipment	Budget	Aprv	276	1
24-01084	04/15/24	8 PORTABLE EYEWASH STATION	53.98	4-01-25-252-000-296 OEM:Equipment	Budget	Aprv	277	1
24-01084	04/15/24	9 LARGE WALL MOUNT FIRST AID KIT	820.26	4-01-25-252-000-296 OEM:Equipment	Budget	Aprv	278	1
24-01084	04/15/24	10 DURAPOWEE RECHARGABLE SPOT LED	159.98	4-01-25-252-000-296 OEM:Equipment	Budget	Aprv	279	1
24-01084	04/15/24	11 BLANK WATERPROOF PLASTIC TAGS	25.00	4-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	280	1
24-01102	04/16/24	1 Office Supplies	221.71	4-01-20-120-000-101 Clerk: office supplies	Budget	Aprv	334	1
			5,116.45					
05/07/24 AMERIO01 AMERICAN WEAR				23 CENTERWAY PL				
24-00579	02/22/24	1 UNIFORM RENTAL MAR 2024	222.63	4-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	81	1
24-00579	02/22/24	2 UNIFORM RENTAL MAR 2024	222.63	4-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	82	1
24-00579	02/22/24	3 UNIFORM RENTAL MAR 2024	222.63	4-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	83	1
24-00579	02/22/24	4 UNIFORM RENTAL MAR 2024	222.63	4-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	84	1
24-00579	02/22/24	5 UNIFORM RENTAL MAR 2024	222.63	4-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	85	1
24-00579	02/22/24	6 UNIFORM RENTAL MAR 2024	222.63	4-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	86	1
			1,335.78					
05/07/24 ANTHO001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
24-00482	02/12/24	4 INVOICE #10843	130.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	76	1
			130.00					
05/07/24 ARCOM001 A & R COMMUNICATIONS				91 MAIN STREET				
24-01200	04/29/24	1 PAYMENT #5 - MAY, 2024	11.33	4-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	429	1
24-01200	04/29/24	2	68.76	4-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	430	1
24-01200	04/29/24	3	60.13	4-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	431	1
24-01200	04/29/24	4	32.62	4-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	432	1
24-01200	04/29/24	5	13.58	4-01-28-375-000-154 Parks: Equipment Maintenance	Budget	Aprv	433	1
24-01200	04/29/24	6	456.94	4-01-25-240-000-154	Budget	Aprv	434	1

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24-01200	04/29/24	7	8.17	Police: Equipment Maintenance 4-01-22-200-000-154	Budget	Aprv	435	1
24-01200	04/29/24	8	18.08	Code: Equipment Maintenance 4-01-25-265-000-154	Budget	Aprv	436	1
24-01200	04/29/24	9	11.44	Fire: Equipment Maintenance 4-05-55-502-000-154	Budget	Aprv	437	1
			<u>681.05</u>	Sewer: Equipment Maintenance				
05/07/24 ATHLE002 ATHLETIC FIELDS OF AMERICA				150 RIVER ROAD				
23-02963	12/27/23	4 PAYMENT #2 DATED: 4/18/2024	504,839.87	C-04-23-503-000-510	Budget	Aprv	11	1
			<u>504,839.87</u>	ORD. 23-1503: Capital Project Costs				
05/07/24 ATLAN007 ATLANTIC STATES LUBRICANTS				147 GAZZA BLVD.				
24-00238	01/24/24	1 DELVAC 1300 SUPER SB 15W40	2,083.40	4-01-26-300-000-193	Budget	Aprv	60	1
24-00238	01/24/24	2 SYSTM 7 SYN OW20 DEXOS1	816.20	4-01-26-300-000-193	Budget	Aprv	61	1
24-00239	01/24/24	1 MOBIL NUTO H 46	2,732.40	4-01-26-300-000-193	Budget	Aprv	62	1
24-00239	01/24/24	2 MOBIL SPECIAL SB 5W30	1,066.45	4-01-26-300-000-193	Budget	Aprv	63	1
24-00239	01/24/24	3 FINAL CHARGE XLIFE AF	564.58	4-01-26-300-000-118	Budget	Aprv	64	1
24-00848	03/22/24	1 DEF BULK	767.50	4-01-26-300-000-118	Budget	Aprv	109	1
24-00848	03/22/24	2 MOBIL NUTO 46	1,346.40	4-01-26-300-000-193	Budget	Aprv	110	1
24-00848	03/22/24	3 PEAK DEXCOOL AF 50/50	384.45	4-01-26-300-000-118	Budget	Aprv	111	1
			<u>9,761.38</u>	Ctrl Maint: Chemicals				
05/07/24 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
24-01013	04/09/24	1 ACETS	47.74	4-01-26-300-000-115	Budget	Aprv	175	1
24-01013	04/11/24	2 AR300	6.82	4-01-26-300-000-115	Budget	Aprv	176	1
24-01013	04/11/24	3 C25200	20.46	4-01-26-300-000-115	Budget	Aprv	177	1
24-01013	04/11/24	4 NI200	13.64	4-01-26-300-000-115	Budget	Aprv	178	1
24-01013	04/11/24	5 OX125	20.46	4-01-26-300-000-115	Budget	Aprv	179	1
24-01013	04/11/24	6 OX200	27.28	4-01-26-300-000-115	Budget	Aprv	180	1
			<u>136.40</u>	Ctrl Maint: Welding Supplies				
05/07/24 ATTM003 ATT MOBILITY				P.O. BOX 6463				
24-01191	04/29/24	1 PAYMENT #4 - APRIL, 2024	0.00	4-01-31-450-000-213	Budget	Aprv	422	1
24-01191	04/29/24	2 BOROUGH PHONES	1,017.55	4-01-31-450-000-213	Budget	Aprv	423	1

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24-01191	04/29/24	3 POLICE MODEMS	1,931.04	Telecommunications: Telephone 4-01-31-450-000-214	Budget	Aprv	424	1
24-01191	04/29/24	4 POLICE PHONES	2,357.75	Telecommunications: Telephone - Police 4-01-31-450-000-214	Budget	Aprv	425	1
24-01191	04/29/24	5 IPADS/TABLETS & LAPTOPS	1,023.75	Telecommunications: Telephone - Police 4-01-31-450-000-213	Budget	Aprv	426	1
			<u>6,330.09</u>	Telecommunications: Telephone				
05/07/24 ATTTE001 AT&T TELECONFERENCE SERVICES				P.O. BOX 5002				
24-01113	04/17/24	1 PAYMENT #3 - MARCH, 2024	173.88	4-01-20-100-001-177	Budget	Aprv	348	1
			<u>173.88</u>	Admin Info Tech: Technology Maintenance				
05/07/24 BOROU003 BOROUGH OF TINTON FALLS								
24-01140	04/19/24	1 TRAN.TTL/CUR.TAX SALE#23-03328	8.00	T-03-56-851-000-001	Budget	Aprv	369	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
05/07/24 BOROU005 BOROUGH OF TINTON FALLS								
24-01125	04/18/24	1 TRAN.TTL/CUR.TAX SALE#23-03338	8.00	T-03-56-851-000-001	Budget	Aprv	357	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
05/07/24 BOROU006 BOROUGH OF TINTON FALLS								
24-01126	04/18/24	1 TRAN.TTL/CUR.TAX SALE#23-03312	8.00	T-03-56-851-000-001	Budget	Aprv	358	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
05/07/24 BOROU009 BOROUGH OF TINTON FALLS				MUNICIPAL COURT				
24-00484	02/12/24	4 PAYMENT #3 - MARCH, 2024	725.35	4-01-43-490-000-294	Budget	Aprv	77	1
			<u>725.35</u>	Court: Other				
05/07/24 BOROU026 BOROUGH OF TINTON FALLS								
24-01109	04/16/24	1 TRAN.TTL/CUR.TAX SALE#23-03321	8.00	T-03-56-851-000-001	Budget	Aprv	343	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
05/07/24 BOROU028 BOROUGH OF TINTON FALLS								
24-01080	04/15/24	1 TRAN.TTL/CUR.TAX SALE#23-03314	8.00	T-03-56-851-000-001	Budget	Aprv	266	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
05/07/24 BOROU046 BOROUGH OF TINTON FALLS				ENGINEERING				
24-01160	04/23/24	1 STAVOLA REALTY CO	150.00	STA4223CO	Project	Aprv	410	1
24-01165	04/23/24	1 RWJ BARNABAS	150.00	STAVOLA RLTY-HAMILTON/WAYSIDE BAR4248EO	Project	Aprv	414	1
24-01166	04/23/24	1 JSM AT TINTON FALLS	75.00	RWJ BARNABAS-MEYER CENTER JSM4239EO	Project	Aprv	415	1
			<u>375.00</u>	JSM @ TF - 1470 SHAFTO RD				

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05/07/24 BOROU051 BOROUGH OF TINTON FALLS-TAXES								
24-01021	04/10/24	1 PYMT. SUBS. TAXES MT. LAUREL	402.86	T-03-56-860-000-001	Budget	Aprv	209	1
			<u>402.86</u>	Afford Housing: Developer Fees				
05/07/24 BRBVA001 BRB VALUATION & CONSULTING SER								
24-00809	03/19/24	1 APPRAISAL REPORT REVIEW	2,400.00	22 WINDHAM DRIVE 3-01-20-150-000-152	Budget	Aprv	106	1
			<u>2,400.00</u>	Assessor: Contractual Service				
05/07/24 BROTH001 BROTHERS TOWING & RECOVERY								
24-00485	02/12/24	11 INVOICE #37917	130.00	P.O. BOX 423 4-01-25-240-000-167	Budget	Aprv	78	1
				Police: Towing - Impound Yard				
24-00485	02/12/24	12 INVOICE #39524	130.00	4-01-25-240-000-167	Budget	Aprv	79	1
			<u>260.00</u>	Police: Towing - Impound Yard				
05/07/24 CARUS001 CARUSO & BAXTER PA								
24-00325	01/30/24	8 PAYMENT #7 - INV. 4/24/24	1,298.89	1129 BROAD STREET 4-01-20-155-000-142	Budget	Aprv	68	1
			<u>1,298.89</u>	Law: Consultants - Legal				
05/07/24 CHAMP001 CHAMPION ELEVATOR								
24-00911	03/28/24	2 ELEVATOR-BLANKET APR 2024	472.50	6 STATE ROUTE 173 4-01-26-310-000-178	Budget	Aprv	126	1
			<u>472.50</u>	Bldg/Grds: Building Maintenance				
05/07/24 CHRIS006 CHRISTIANA T C/FCE1/FIRSTTRUST								
24-01130	04/18/24	1 TRAN.TTL/CUR.TAX SALE#23-03338	945.78	P.O. BOX 5021 T-03-56-851-000-001	Budget	Aprv	363	1
			<u>945.78</u>	TTL Trust: TTL Redemptions				
05/07/24 COMCA002 COMCAST								
24-01002	04/09/24	1 PAYMENT #4 - APRIL, 2024	418.68	P.O. BOX 70219 4-01-31-450-000-214	Budget	Aprv	170	1
				Telecommunications: Telephone - Police				
24-01014	04/10/24	1 PAYMENT #4 - APRIL, 2024	274.42	4-01-31-450-000-213	Budget	Aprv	181	1
				Telecommunications: Telephone				
24-01015	04/10/24	1 PAYMENT #4 - APRIL, 2024	41.63	4-01-31-450-000-213	Budget	Aprv	182	1
				Telecommunications: Telephone				
24-01091	04/16/24	1 PAYMENT #4 - APRIL, 2024	156.13	4-01-31-450-000-213	Budget	Aprv	286	1
			<u>890.86</u>	Telecommunications: Telephone				
05/07/24 CONNE002 CONNELL CONSULTING LLC								
24-01108	04/16/24	1 OPRA FOR PRACTITIONERS CLASS	318.00	257 OAK RIDGE ROAD 4-01-25-240-000-136	Budget	Aprv	342	1
			<u>318.00</u>	Police: Schooling/Training				
05/07/24 COTTE001 COTTERINO SUPPLY & EQUIPMENT								
24-00954	04/05/24	1 BRACKETS	692.00	330 TREWIGTOWN ROAD 4-01-26-300-000-200	Budget	Aprv	150	1
				Ctrl Maint: Motor Vehicle - B&G				

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			692.00					
24-01174	04/24/24	05/07/24 CRANE007 CRANERY GARDENS 1 BOUQUETS FOR EARTH DAY	150.00	206 HOPE ROAD 4-01-27-335-000-294 Env Health: Other	Budget	Aprv	418	1
			150.00					
24-00916	03/28/24	05/07/24 CUSTO002 CUSTOM BANDAG 1 G60101 MAXAM MS906	583.86	623-625 PROSPECT AVE 4-01-26-300-000-195	Budget	Aprv	127	1
24-00916	03/28/24	2 SCHEDULED FLEET MAINTENANCE	231.00	4-01-26-300-000-198 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	128	1
24-00916	03/28/24	3 FUEL RECOVERY	20.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	129	1
24-00916	04/10/24	4 MEDIUM VALVE	10.68	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	130	1
			845.54					
24-00895	03/27/24	05/07/24 DEJAN001 DEJANA TRUCK & UTILITY EQUIP. 1 1801052 HITCH UNIV FIT CLASS	190.23	P.O. BOX 21113 4-01-26-300-000-200	Budget	Aprv	123	1
24-00895	03/27/24	2 40955 TRAILER PLUG	42.49	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	124	1
			232.72					
24-00937	04/02/24	05/07/24 DELL001 DELL MARKETING L.P. 1 Dell Latitude 14 Rugged 5430	4,050.00	c/o DELL USA L.P. 4-01-20-100-001-177	Budget	Aprv	138	1
24-00937	04/02/24	2 Dell Latitude 14 Rugged 5430	1,250.00	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	139	1
			5,300.00					
24-01115	04/17/24	05/07/24 EXTRA001 EXTRAVAGANZA ENTERTAINMENT 1 DEPOSIT REQUIRED	2,725.00	1039 ROUTE 9 NORTH T-03-56-857-000-025	Budget	Aprv	349	1
			2,725.00	Gen Trust: Community Day				
23-02506	10/27/23	05/07/24 FERRO001 FERRO CONCEPTS 1 THE SLINGSTER COLOR BLACK	110.20	968 DEMERSVILLE ROAD 3-01-25-240-000-107	Budget	Aprv	7	1
23-02506	10/27/23	2 D LOOP HEAVY DUTY PUSH BUTTON	41.80	3-01-25-240-000-107 Police: Ammo	Budget	Aprv	8	1
23-02506	10/27/23	3 SHIPPING COST	7.00	3-01-25-240-000-107 Police: Ammo	Budget	Aprv	9	1
			159.00					
24-01003	04/09/24	05/07/24 FINGE001 FINGERS RADIATOR HOSPITAL, INC 1 CLEANED AND CHECKED TURBO	125.00	2006 ROUTE 1 NORTH 4-01-26-300-000-154	Budget	Aprv	171	1
24-01003	04/18/24	2 ENVIORNMENTAL FEES	5.00	4-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	172	1
24-01101	04/16/24	1 DIESEL PARTICULATE FILTER	1,895.00	4-01-26-300-000-201 Ctrl Maint: Equipment Maintenance	Budget	Aprv	333	1

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			2,025.00	Ctrl Maint: Motor Vehicle - Streets				
05/07/24 FOLEY001 FOLEY, INC.				PO BOX 787132				
24-01074	04/15/24	1 LABOR 4/5/24	650.00	4-01-26-300-000-154	Budget	Aprv	256	1
				Ctrl Maint: Equipment Maintenance				
24-01074	04/15/24	2 SERVICE VEHICLE MILES	204.00	4-01-26-300-000-154	Budget	Aprv	257	1
				Ctrl Maint: Equipment Maintenance				
24-01074	04/15/24	3 ENVIORNMENTAL FEE	51.24	4-01-26-300-000-154	Budget	Aprv	258	1
				Ctrl Maint: Equipment Maintenance				
			905.24					
05/07/24 FPC0001 FREEHOLD PEST CONTROL INC				919 HIGHWAY 33				
24-00896	03/27/24	1 SILVER HOME PROTECTION PLAN	150.00	4-01-26-310-000-178	Budget	Aprv	125	1
				Bldg/Grds: Building Maintenance				
			150.00					
05/07/24 FWWEB005 F.W. WEBB COMPANY				70 APPLE STREET				
24-00976	04/05/24	1 WATTS REGULATOR WATLFRK909	573.00	4-01-26-310-000-154	Budget	Aprv	155	1
				Bldg/Grds: Equipment Maintenance				
24-00976	04/05/24	2 WATTS REGULATOR WAT0794101	551.00	4-01-26-310-000-154	Budget	Aprv	156	1
				Bldg/Grds: Equipment Maintenance				
24-00976	04/05/24	3 WATTS REGULATOR WATLFRK909-VT	436.00	4-01-26-310-000-154	Budget	Aprv	157	1
				Bldg/Grds: Equipment Maintenance				
			1,560.00					
05/07/24 GENER001 GENERAL CODE, LLC				P.O. BOX 772512				
24-01119	04/18/24	1 Code Supplementation No.6	1,050.00	4-01-20-120-000-227	Budget	Aprv	352	1
				Clerk: Ordinance Revision				
			1,050.00					
05/07/24 HARRI001 HARRIS, MAGGIE				630 VERNON STREET				
24-01027	04/11/24	1 REIMBURSEMENT FOR EXPENSES	0.00	4-01-22-195-000-130	Budget	Aprv	223	1
				UCC: Travel Allowance				
24-01027	04/11/24	2 MILEAGE	95.14	4-01-22-195-000-130	Budget	Aprv	224	1
				UCC: Travel Allowance				
24-01027	04/11/24	3 BREAKFAST/LUNCH	19.56	4-01-22-195-000-130	Budget	Aprv	225	1
				UCC: Travel Allowance				
24-01027	04/11/24	4 TOLLS	7.72	4-01-22-195-000-130	Budget	Aprv	226	1
				UCC: Travel Allowance				
			122.42					
05/07/24 HOMED005 HOME DEPOT PRO				PO BOX 404468				
24-01033	04/11/24	1 REN HI GLOSS FLOOR FINISH	90.24	4-01-26-310-000-116	Budget	Aprv	236	1
				Bldg/Grds: Janitorial Supplies				
24-01033	04/11/24	2 FLOOR SEALER	105.90	4-01-26-310-000-116	Budget	Aprv	237	1
				Bldg/Grds: Janitorial Supplies				
24-01033	04/11/24	3 FLOOR STRIPPER	178.62	4-01-26-310-000-116	Budget	Aprv	238	1
				Bldg/Grds: Janitorial Supplies				
24-01079	04/15/24	1 SWIFFER XL MOP CLOTH	83.95	4-01-26-310-000-116	Budget	Aprv	259	1
				Bldg/Grds: Janitorial Supplies				
24-01079	04/15/24	2 RENOWN FMS12 DISPNSR REFILL	150.00	4-01-26-310-000-116	Budget	Aprv	260	1

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24-01079	04/15/24	3 SAS NITRILE GLOVES XL	56.97	Bldg/Grds: Janitorial Supplies 4-01-26-310-000-116	Budget	Aprv	261	1
24-01079	04/15/24	4 SAS NITRILE GLOVES XXL	94.95	Bldg/Grds: Janitorial Supplies 4-01-26-310-000-116	Budget	Aprv	262	1
24-01079	04/15/24	5 CLOROX WIPES	102.48	Bldg/Grds: Janitorial Supplies 4-01-26-310-000-116	Budget	Aprv	263	1
24-01079	04/15/24	6 RENOWN TOILET PAPER	193.29	Bldg/Grds: Janitorial Supplies 4-01-26-310-000-116	Budget	Aprv	264	1
24-01079	04/15/24	7 RENOWN PAPER TOWEL	249.40	Bldg/Grds: Janitorial Supplies 4-01-26-310-000-116	Budget	Aprv	265	1
			<u>1,305.80</u>	Bldg/Grds: Janitorial Supplies				
05/07/24 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
24-00320	01/30/24	5 PAYMENT #4 - APRIL, 2024	12,148.25	4-05-55-502-000-154	Budget	Aprv	67	1
			<u>12,148.25</u>	Sewer: Equipment Maintenance				
05/07/24 HUTCH002 HUTCHINS HVAC, INC				601 UNION AVE				
24-00682	03/06/24	1 MECHANIC LABOR	312.00	4-01-26-310-000-230	Budget	Aprv	95	1
24-00682	04/11/24	2 MECHANIC LABOR	234.00	Bldg/Grds: Library 4-01-26-310-000-154	Budget	Aprv	96	1
24-00682	04/11/24	3 MECHANIC LABOR	234.00	Bldg/Grds: Equipment Maintenance 4-01-26-310-000-154	Budget	Aprv	97	1
			<u>780.00</u>	Bldg/Grds: Equipment Maintenance				
05/07/24 ICECR001 ICE CREAM EMERGENCY				91 BRIARWOOD COURT				
24-00956	04/05/24	1 SUMMER CAMP ACTIVITY JULY 8	100.00	4-01-28-370-000-241	Budget	Aprv	151	1
24-00962	04/05/24	1 SUMMER CAMP ACTIVITY AUGUST 7	100.00	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	152	1
			<u>200.00</u>	Recreation: Summer Programs				
05/07/24 INSTA001 INSTANT VERIFICATION				602 WOODMERE AVE				
24-00918	03/28/24	1 COACHES BACKGROUND CHECKS	1,824.00	4-01-28-370-000-294	Budget	Aprv	131	1
			<u>1,824.00</u>	Recreation: Other				
05/07/24 JCPL0001 JCP&L				BUILDINGS				
24-01066	04/12/24	1 PAYMENT #3 - MARCH, 2024	4.09	4-01-31-430-000-215	Budget	Aprv	250	1
24-01067	04/12/24	1 PAYMENT #3 - MARCH, 2024	28.24	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	251	1
24-01068	04/12/24	1 PAYMENT #3 - MARCH, 2024	5,498.20	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	252	1
24-01069	04/12/24	1 PAYMENT #3 - MARCH, 2024	172.25	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	253	1
24-01070	04/12/24	1 PAYMENT #3 - MARCH, 2024	1,217.07	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	254	1
24-01093	04/16/24	1 PAYMENT #3 - MARCH, 2024	0.00	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	309	1

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24-01093	04/16/24	2 100-012-263-073	88.63	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	310	1
24-01093	04/16/24	3 100-012-337-836	200.19	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	311	1
24-01093	04/16/24	4 100-013-983-984	260.72	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	312	1
24-01093	04/16/24	5 100-015-448-242	17.67	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	313	1
24-01093	04/16/24	6 100-015-448-341	45.12	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	314	1
24-01093	04/16/24	7 100-015-448-416	45.07	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	315	1
24-01093	04/16/24	8 100-015-448-648	245.82	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	316	1
24-01093	04/16/24	9 100-030-315-079	509.94	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	317	1
24-01093	04/16/24	10 100-030-696-478	15.19	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	318	1
24-01093	04/16/24	11 100-074-802-370	4.09	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	319	1
24-01093	04/16/24	12 100-156-264-192	581.11	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	320	1
24-01093	04/16/24	13 100-073-060-350	92.90	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	321	1
24-01093	04/16/24	14 100-059-018-828	287.93	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	322	1
24-01093	04/16/24	15 100-060-488-234	2,267.88	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	323	1
24-01093	04/16/24	16 100-078-740-139	39.36	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	324	1
24-01093	04/16/24	17 100-073-019-745	92.51	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	325	1
24-01093	04/16/24	18 100-120-626-468	8.31	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	326	1
			11,722.29					

05/07/24		JCPL0002 JCP&L	TRAFFIC LIGHTS					
24-01016	04/10/24	1 PAYMENT #3 - MARCH, 2024	38.88	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	183	1
24-01017	04/10/24	1 PAYMENT #1 - JANUARY, 2024	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	184	1
24-01017	04/10/24	2 100-011-086-962	71.46	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	185	1
24-01017	04/10/24	3 100-011-474-150	19.36	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	186	1
24-01017	04/10/24	4 100-011-534-748	23.20	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	187	1
24-01017	04/10/24	5 100-011-618-657	38.68	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	188	1
24-01017	04/10/24	6 100-012-392-120	37.10	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	189	1
24-01017	04/10/24	7 100-013-983-026	76.74	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	190	1

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24-01017	04/10/24	8 100-016-429-910	34.38	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	191	1
24-01017	04/10/24	9 100-016-470-609	57.17	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	192	1
24-01017	04/10/24	10 100-016-471-524	0.00	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	193	1
24-01017	04/10/24	11 100-016-473-397	34.38	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	194	1
24-01017	04/10/24	12 100-045-428-651	48.28	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	195	1
24-01017	04/10/24	13 100-069-850-715	41.09	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	196	1
24-01017	04/10/24	14 100-073-729-889	34.12	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	197	1
24-01017	04/10/24	15 100-104-442-254	49.36	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	198	1
24-01017	04/10/24	16 100-107-946-657	0.00	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	199	1
24-01017	04/10/24	17 100-110-685-599	58.37	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	200	1
24-01017	04/10/24	18 100-110-685-615	59.76	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	201	1
24-01017	04/10/24	19 100-110-685-623	34.36	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	202	1
24-01017	04/10/24	20 100-116-089-770	56.47	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	203	1
24-01017	04/10/24	21 100-118-049-780	69.07	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	204	1
24-01017	04/10/24	22 100-132-918-838	38.20	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	205	1
24-01065	04/12/24	1 PAYMENT #3 - MARCH, 2024	59.28	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	249	1
24-01092	04/16/24	1 PAYMENT #2 - FEBRUARY, 2024	0.00	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	287	1
24-01092	04/16/24	2 100-011-086-962	54.02	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	288	1
24-01092	04/16/24	3 100-011-474-150	19.36	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	289	1
24-01092	04/16/24	4 100-011-534-748	25.25	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	290	1
24-01092	04/16/24	5 100-011-618-657	38.23	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	291	1
24-01092	04/16/24	6 100-012-392-120	38.83	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	292	1
24-01092	04/16/24	7 100-013-983-026	76.11	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	293	1
24-01092	04/16/24	8 100-016-429-910	33.09	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	294	1
24-01092	04/16/24	9 100-016-470-609	53.52	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	295	1
24-01092	04/16/24	10 100-016-471-524	0.00	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	296	1

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24-01092	04/16/24	11 100-016-473-397	35.35	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	297	1
24-01092	04/16/24	12 100-045-428-651	45.72	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	298	1
24-01092	04/16/24	13 100-069-850-715	41.61	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	299	1
24-01092	04/16/24	14 100-073-729-889	37.30	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	300	1
24-01092	04/16/24	15 100-104-442-254	52.11	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	301	1
24-01092	04/16/24	16 100-107-946-657	0.00	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	302	1
24-01092	04/16/24	17 100-110-685-599	70.60	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	303	1
24-01092	04/16/24	18 100-110-685-615	94.27	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	304	1
24-01092	04/16/24	19 100-110-685-623	55.37	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	305	1
24-01092	04/16/24	20 100-116-089-770	22.63	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	306	1
24-01092	04/16/24	21 100-118-049-780	71.43	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	307	1
24-01092	04/16/24	22 100-132-918-838	38.96	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	308	1
			<u>1,883.47</u>					
	05/07/24	JCPL0003 JCP&L		STREET LIGHTS				
24-01018	04/10/24	1 PAYMENT #3 - MARCH, 2024	43.50	4-01-31-435-000-217	Budget	Aprv	206	1
24-01143	04/22/24	1 PAYMENT #4 - APRIL, 2024	0.00	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	373	1
24-01143	04/22/24	2 ACCT. #100-012-464-382	1,775.41	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	374	1
24-01143	04/22/24	3 ACCT. #100-012-464-440	980.59	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	375	1
24-01143	04/22/24	4 ACCT. #100-012-464-499	5,796.76	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	376	1
			<u>8,596.26</u>					
	05/07/24	JCPL0004 JCP&L		PUMPING STATIONS				
24-01094	04/16/24	1 PAYMENT #3 - MARCH, 2024	385.81	4-05-55-502-000-214	Budget	Aprv	327	1
24-01095	04/16/24	1 PAYMENT #3 - MARCH, 2024	255.34	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	328	1
24-01096	04/16/24	1 PAYMENT #3 - MARCH, 2024	905.49	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	329	1
24-01097	04/16/24	1 PAYMENT #3 - MARCH, 2024	78.56	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	330	1
			<u>1,625.20</u>					
	05/07/24	JOSEP001 JOSEPH-FAZZIO-WALL, LLC		2760 GLASSBORO CROSS KEYS RD				

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24-00953	04/05/24	1 STEEL PRE-CUT	158.96	4-01-26-300-000-200	Budget	Aprv	148	1
				Ctrl Maint: Motor Vehicle - B&G				
24-00953	04/05/24	2 ANGLE 10'	63.32	4-01-26-300-000-200	Budget	Aprv	149	1
				Ctrl Maint: Motor Vehicle - B&G				
			<u>222.28</u>					
	05/07/24	KRUGE001 KRUGER'S TRAINING ACADEMY		P.O. BOX 1307				
24-00246	01/24/24	1 BACKFLOW CLASSES-B. TUTTLE	750.00	4-01-26-310-000-136	Budget	Aprv	65	1
				Bldg/Grds: Schooling/Training				
			<u>750.00</u>					
	05/07/24	LANGU001 LANGUAGE SERVICES ASSOCIATES		P.O. BOX 829752				
24-01022	04/11/24	1 tinton falls language line	287.70	4-01-43-490-000-151	Budget	Aprv	210	1
				Court: Consultants - Other				
24-01022	04/11/24	2 eatontown language line	459.90	4-01-42-490-000-151	Budget	Aprv	211	1
				Court: I/L: Consultant's Other				
			<u>747.60</u>					
	05/07/24	LUCAS001 LUCAS CONSTRUCTION GROUP, INC.		270 TENNENT ROAD				
24-00981	04/08/24	2 PAYMENT #1 - INV. #8552	39,500.00	C-04-21-477-000-510	Budget	Aprv	159	1
				ORD.21-1477/22-1488: Capital Proj. Costs				
24-00981	04/08/24	3 PAYMENT #2 - INV. #8553	46,750.00	C-04-21-477-000-510	Budget	Aprv	160	1
				ORD.21-1477/22-1488: Capital Proj. Costs				
			<u>86,250.00</u>					
	05/07/24	MAZZA001 MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD				
24-00195	03/04/24	4 MAR 2024 RECYCLE DISPOSAL	17,298.98	4-01-32-465-000-221	Budget	Aprv	59	1
				Landfill: Transfer Station Fees				
24-01034	04/11/24	3 BULK DISPSL MARCH 2024	5,902.26	4-01-32-465-000-221	Budget	Aprv	239	1
				Landfill: Transfer Station Fees				
24-01034	04/11/24	4 BULK DISPSL MARCH 2024 TAX	194.58	4-01-32-465-001-221	Budget	Aprv	240	1
				Recycling Tax: Transfer Station				
			<u>23,395.82</u>					
	05/07/24	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD				
24-00194	01/18/24	4 BRUSH-BLANKET MAR 2024	2,400.00	T-03-56-857-000-002	Budget	Aprv	58	1
				Gen Trust: Recycling				
			<u>2,400.00</u>					
	05/07/24	MCAA0001 M.C.A.A. c/o Erin Serfass		Howell Township				
24-01090	04/16/24	1 2024 ASSOCIATION DUES	200.00	4-01-20-150-000-127	Budget	Aprv	285	1
				Assessor: Dues				
			<u>200.00</u>					
	05/07/24	MCAA0016 MCAA OF MONMOUTH COUNTY		C/O SANDRA AKES, CMCA				
24-01023	04/11/24	1 mcca spring meeting	20.00	4-01-43-490-000-128	Budget	Aprv	212	1
				Court: Meetings & Conferences				
			<u>20.00</u>					
	05/07/24	MONMO054 MONMOUTH COUNTY SPCA		260 WALL STREET				
24-00635	02/27/24	6 MARCH, 2024	2,500.00	T-12-99-999-000-003	Budget	Aprv	87	1
				Animal Control Trust: Animal Control				

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24-00635	02/27/24	7 MARCH, 2024 - 2 CATS/KITTENS	75.00	T-12-99-999-000-003	Budget	Aprv	88	1
			<u>2,575.00</u>	Animal Control Trust: Animal Control				
	05/07/24	MORGA001 MORGAN PRINTING		333 SOUTH PINE AVENUE				
24-00888	03/26/24	1 BOX POLICE REGULAR ENVELOPES	62.50	4-01-25-240-000-101	Budget	Aprv	112	1
				Police: Office Supplies				
24-00888	03/26/24	2 BOX POLICE WINDOW ENVELOPES	67.50	4-01-25-240-000-101	Budget	Aprv	113	1
				Police: Office Supplies				
24-01064	04/11/24	1 BOROUGH NOTE PADS	420.00	4-01-20-100-000-101	Budget	Aprv	248	1
			<u>550.00</u>	Admin: Office Supplies				
	05/07/24	MOTOR020 MOTOROLA SOLUTIONS, INC.		C/O M & W COMMUNICATIONS, INC.				
23-00691	03/16/23	1 MOTOROLA RADIO BATTERIES	1,468.80	3-01-25-240-000-173	Budget	Aprv	1	1
			<u>1,468.80</u>	Police: Radio Repair				
	05/07/24	MPHIN001 MPH INDUSTRIES		ATTN:MELANIE CLARK				
24-00814	03/19/24	1 MPH BEE III KA BAND RADAR	5,540.00	4-01-25-240-000-296	Budget	Aprv	107	1
			<u>5,540.00</u>	Police:equipment				
	05/07/24	MRJOH001 UNITED SITE TRISTATE		PO BOX 660475				
24-00951	04/05/24	1 WARDELL PARK PORTABLE BATHROOM	430.00	4-01-28-370-000-250	Budget	Aprv	147	1
			<u>430.00</u>	Recreation: Facilities & Supplies				
	05/07/24	MRTAX MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY				
24-01162	04/23/24	1 2023-2024 TX LVY DUE:5/1/2024	1,070,274.67	4-01-99-999-002-206	Budget	Aprv	412	1
			<u>1,070,274.67</u>	School Taxes Payable - MRHS				
	05/07/24	MUSCO001 MUSCO SPORTS LIGHTING		BOX 808				
23-02964	12/27/23	2 PAYMENT #1 - INV. #422639	35,455.00	C-04-23-503-000-510	Budget	Aprv	12	1
			<u>35,455.00</u>	ORD. 23-1503: Capital Project Costs				
	05/07/24	NAPAG001 NAPA G.P.C. FORMERLY F& C		NAPA AUTO PARTS				
24-00894	03/27/24	1 TEST FOR CYLINDER HEAD	550.00	4-01-26-300-000-154	Budget	Aprv	122	1
			<u>550.00</u>	Ctrl Maint: Equipment Maintenance				
	05/07/24	NATIO019 NATIONAL HIGHWAY PRODUCTS		301 RIVERSIDE DRIVE				
24-00577	02/22/24	1 OM-3R-T4 12 X 36-08	30.57	4-01-26-290-000-191	Budget	Aprv	80	1
				Streets: Signs				
24-00680	03/06/24	1 NAVY BLUE VINYL	227.88	4-01-26-290-000-191	Budget	Aprv	92	1
				Streets: Signs				
24-00680	03/06/24	2 TRANSFER TAPE	223.23	4-01-26-290-000-191	Budget	Aprv	93	1
			<u>481.68</u>	Streets: Signs				

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05/07/24 NEWCO001 NEW COASTER, THE				1011 MAIN STREET				
24-00388	02/06/24	14 PAYMENT #10 - INV. #1336	22.63	4-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	73	1
24-00388	02/06/24	15 PAYMENT #11 - INV. #61373	29.45	4-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	74	1
24-00388	02/06/24	16 PAYMENT #12 - INV. #61356	14.20	4-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	75	1
			66.28					
05/07/24 NJAME002 NJ AMERICAN WATER (monthly)				P.O. BOX 371331				
24-01145	04/22/24	1 PAYMENT #3 - MARCH, 2024	0.00	4-01-31-445-000-219 Water: Water	Budget	Aprv	377	1
24-01145	04/22/24	2 ACCT. #210022773587	199.54	4-01-31-445-000-219 Water: Water	Budget	Aprv	378	1
24-01145	04/22/24	3 ACCT. #210024404511	22.67	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	379	1
24-01145	04/22/24	4 ACCT. #210024458808	29.75	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	380	1
24-01145	04/22/24	5 ACCT. #21002487406	22.67	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	381	1
24-01145	04/22/24	6 ACCT. #210025930716	56.71	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	382	1
24-01145	04/22/24	7 ACCT. #210025930877	22.67	4-01-31-445-000-219 Water: Water	Budget	Aprv	383	1
24-01145	04/22/24	8 ACCT. #210026064155	22.67	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	384	1
24-01145	04/22/24	9 ACCT. #210026245800	22.67	4-01-31-445-000-219 Water: Water	Budget	Aprv	385	1
24-01145	04/22/24	10 ACCT. #210026285457	22.67	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	386	1
24-01145	04/22/24	11 ACCT. #210026329449	22.67	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	387	1
24-01145	04/22/24	12 ACCT. #210026862052	31.65	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	388	1
24-01145	04/22/24	13 ACCT. #210027142072	56.71	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	389	1
24-01145	04/22/24	14 ACCT. #210027552327	22.67	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	390	1
24-01145	04/22/24	15 ACCT. #210028695173	56.71	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	391	1
24-01145	04/22/24	16 ACCT. #220009982149	262.39	4-01-31-445-000-219 Water: Water	Budget	Aprv	392	1
24-01145	04/22/24	17 ACCT. #220009982163	711.24	4-01-31-445-000-219 Water: Water	Budget	Aprv	393	1
24-01145	04/22/24	18 ACCT. #220009982170	242.58	4-01-31-445-000-219 Water: Water	Budget	Aprv	394	1
24-01145	04/22/24	19 ACCT. #210049507068	0.00	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	395	1
24-01146	04/22/24	1 PAYMENT #2 - FEBRUARY, 2024	0.00	4-01-31-445-000-219 Water: Water	Budget	Aprv	396	1
24-01146	04/22/24	2 ACCOUNT #1018-210025366766	181.58	4-01-31-445-000-219 Water: Water	Budget	Aprv	397	1

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24-01146	04/22/24	3 ACCOUNT #1018-220028637297	181.58	4-01-31-445-000-219 Water: Water	Budget	Aprv	398	1
24-01146	04/22/24	4 ACCOUNT #1018-210026489860	0.00	4-01-31-445-000-219 Water: Water	Budget	Aprv	399	1
24-01146	04/22/24	5 ACCOUNT #1018-210026283246	190.57	4-01-31-445-000-219 Water: Water	Budget	Aprv	400	1
24-01146	04/22/24	6 ACCOUNT #1018-220039223681	190.57	4-01-31-445-000-219 Water: Water	Budget	Aprv	401	1
24-01146	04/22/24	7 ACCOUNT #1018-210026695597	40.65	4-01-31-445-000-219 Water: Water	Budget	Aprv	402	1
24-01147	04/22/24	1 PAYMEMNT #3 - MARCH, 2024	0.00	4-01-31-445-000-219 Water: Water	Budget	Aprv	403	1
24-01147	04/22/24	2 ACCOUNT #1018-210025366766	181.58	4-01-31-445-000-219 Water: Water	Budget	Aprv	404	1
24-01147	04/22/24	3 ACCOUNT #1018-220028637297	181.58	4-01-31-445-000-219 Water: Water	Budget	Aprv	405	1
24-01147	04/22/24	4 ACCOUNT #1018-210026489860	0.00	4-01-31-445-000-219 Water: Water	Budget	Aprv	406	1
24-01147	04/22/24	5 ACCOUNT #1018-210026283246	190.56	4-01-31-445-000-219 Water: Water	Budget	Aprv	407	1
24-01147	04/22/24	6 ACCOUNT #1018-220039223681	181.58	4-01-31-445-000-219 Water: Water	Budget	Aprv	408	1
24-01147	04/22/24	7 ACCOUNT #1018-210026695597	40.63	4-01-31-445-000-219 Water: Water	Budget	Aprv	409	1
			3,389.52					
05/07/24		NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
24-00994	04/09/24	1 PAYMENT #3 - MARCH, 2024	46.50	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	162	1
24-00995	04/09/24	1 PAYMENT #3 - MARCH, 2024	151.19	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	163	1
24-00996	04/09/24	1 PAYMENT #3 - MARCH, 2024	46.50	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	164	1
24-00997	04/09/24	1 PAYMENT #3 - MARCH, 2024	44.00	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	165	1
24-00998	04/09/24	1 PAYMENT #3 - MARCH, 2024	0.00	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	166	1
24-00998	04/09/24	2 664 TINTON AVENUE - LIBRARY	269.81	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	167	1
24-00998	04/09/24	3 556 TINTON AVENUE - OLD DPW	1,013.91	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	168	1
24-00998	04/09/24	4 556 TINTON AVENUE - BUTLER BLD	458.53	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	169	1
24-01132	04/18/24	1 PAYMENT #3 - MARCH, 2024	1,011.94	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	365	1
24-01133	04/18/24	1 PAYMENT #3 - MARCH, 2024	43.36	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	366	1
24-01134	04/18/24	1 PAYMENT #4 - APRIL, 2024	43.51	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	367	1
24-01135	04/18/24	1 PAYMENT #3 - MARCH, 2024	44.70	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	368	1
			3,173.95					

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24-01131	04/18/24	05/07/24 NJNAT003 NJ NATURAL GAS (MONTHLY) 1 PAYMENT #1 - JANUARY-APRIL '24	234.95	AFFORDABLE HOUSING T-03-56-860-000-001	Budget	Aprv	364	1
			<u>234.95</u>	Afford Housing: Developer Fees				
24-01019	04/10/24	05/07/24 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES 1 WEBINAR-ARTEMIS TRAINING	45.00	222 WEST STATE STREET 4-01-21-180-000-136	Budget	Aprv	207	1
				Planning: Schooling/Training				
24-01020	04/10/24	05/07/24 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES 1 WEBINAR-ARTEMIS TRAINING	45.00	4-01-20-105-000-136	Budget	Aprv	208	1
			<u>90.00</u>	Human Res: Schooling/Training				
24-01105	04/16/24	05/07/24 NJSTA002 NJ ST ASSOC CHIEFS OF POLICE 1 SERGEANT PROMOTIONAL EXAM	3,750.00	751 ROUTE 73 NORTH T-03-56-857-000-010	Budget	Aprv	337	1
			<u>3,750.00</u>	Gen Trust: Forfeiture/Impound Funds				
24-00969	04/05/24	05/07/24 OCEAN021 OCEANPORT PADDLE CLUB 1 PADDLE BOARD TRIP SUMMER CAMP	500.00	12 BURNTMILL CIRCLE 4-01-28-370-000-241	Budget	Aprv	153	1
			<u>500.00</u>	Recreation: Summer Programs				
24-01141	04/19/24	05/07/24 OFFIC002 OFFICE OF THE COUNTY CLERK 1 CANCELLING TAX SALE#23-03328	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	370	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
24-01127	04/18/24	05/07/24 OFFIC004 OFFICE OF THE COUNTY CLERK 1 CANCELLING TAX SALE #23-03338	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	359	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
24-01128	04/18/24	05/07/24 OFFIC005 OFFICE OF THE COUNTY CLERK 1 CANCELLING TAX SALE #23-03312	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	360	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
24-01111	04/16/24	05/07/24 OFFIC018 THE OFFICE OF THE COUNTY CLERK 1 CANCELLING TAX SALE #23-03340	8.00	P.O. BOX 1251 4-01-16-000-073	Revenue	Aprv	345	1
			<u>8.00</u>	Miscellaneous				
24-01110	04/16/24	05/07/24 OFFIC019 THE OFFICE OF THE COUNTY CLERK 1 CANCELLING TAX SALE #23-03321	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	344	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
24-01081	04/15/24	05/07/24 OFFIC022 THE OFFICE OF THE COUNTY CLERK 1 CANCELLING TAX SALE #23-3314	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	267	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				

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24-00128	01/18/24	05/07/24 ONECA001 ONE CALL CONCEPTS, INC. 4 ONE CALL MARK OUTS MAR 2024	338.89	7223 PARKWAY DRIVE 4-05-55-502-000-123	Budget	Aprv	52	1
			<u>338.89</u>	Sewer: Fees & Permits				
24-01180	04/25/24	05/07/24 PARTY002 PARTY PERFECT RENTALS, LLC 1 SUMMER CAMP INFLATABLE DAY	2,766.88	312 SQUANKUM YELLOWBROOK RD 4-01-28-370-000-241	Budget	Aprv	420	1
24-01187	04/29/24	1 2024 COMMUNITY DAY DEPOSIT	4,085.00	T-03-56-857-000-025	Budget	Aprv	421	1
			<u>6,851.88</u>	Gen Trust: Community Day				
24-00974	04/05/24	05/07/24 PETRO001 PETRO-KING INC. 1 GAS PUMP 2 REPAIR	867.31	P.O. BOX 29 4-01-25-240-000-294	Budget	Aprv	154	1
24-01106	04/16/24	1 REPAIR DAMAGED #2 RETRACTOR	1,178.00	T-03-56-857-000-010	Budget	Aprv	338	1
			<u>2,045.31</u>	Gen Trust: Forfeiture/Impound Funds				
24-01107	04/16/24	05/07/24 PORTE001 PORTER LEE CORP. 1 WHITE BARCODE LABELS 4X5	215.00	1901 WRIGHT BLVD. 4-01-25-240-000-106	Budget	Aprv	339	1
24-01107	04/16/24	2 RESIN RIBBON 4.33X244	119.05	4-01-25-240-000-106	Budget	Aprv	340	1
24-01107	04/16/24	3 SHIPPING & HANDLING	39.82	4-01-25-240-000-106	Budget	Aprv	341	1
			<u>373.87</u>	Police: Fingerprint Supplies				
24-01005	04/09/24	05/07/24 POWER001 POWERHOUSE SIGNWORKS 1 BANNERS FOR EARTH DAY FESTIVAL	600.00	62 WEST BERGEN PLACE G-02-41-806-008-004	Budget	Aprv	173	1
			<u>600.00</u>	Grant: Clean Comm 2019: Other				
24-01167	04/23/24	05/07/24 POWER003 POWER DMS 1 POWERPOLICY PROFESSIONAL	6,667.56	P.O. BOX 749609 4-01-25-240-000-154	Budget	Aprv	416	1
			<u>6,667.56</u>	Police: Equipment Maintenance				
24-01082	04/15/24	05/07/24 PROCA005 PRO CAP 8 FBO FIRSTRUST BANK 1 REDEMPTION TAX SALE#23-03314	498.61	P.O. BOX 774 T-03-56-851-000-001	Budget	Aprv	268	1
24-01082	04/15/24	2 PREMIUM	0.00	T-03-56-850-000-007	Budget	Aprv	269	1
			<u>498.61</u>	Gen Trust: Tax Sale Premiums				
24-01142	04/19/24	05/07/24 PROCA010 PRO CAP 8 FBO FIRSTRUST BANK 1 REDEMPTION TAX SALE#23-03328	931.75	P.O. BOX 774 T-03-56-851-000-001	Budget	Aprv	371	1
24-01142	04/19/24	2 PREMIUM	0.00	T-03-56-850-000-007	Budget	Aprv	372	1
			<u>931.75</u>	Gen Trust: Tax Sale Premiums				

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	05/07/24	PROCA012 PRO CAP 8 FBO FIRSTRUST BANK		P.O. BOX 774				
24-01112	04/16/24	1 REDEMPTION TAX SALE#23-03321	498.41	T-03-56-851-000-001	Budget	Aprv	346	1
				TTL Trust: TTL Redemptions				
24-01112	04/16/24	2 PREMIUM	0.00	T-03-56-850-000-007	Budget	Aprv	347	1
				Gen Trust: Tax Sale Premiums				
			<u>498.41</u>					
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	05/07/24	PROCA017 PRO CAP 8 FBO FIRSTRUST BANK		P.O. BOX 774				
24-01129	04/18/24	1 REDEMPTION TAX SALE#23-03312	501.85	T-03-56-851-000-001	Budget	Aprv	361	1
				TTL Trust: TTL Redemptions				
24-01129	04/18/24	2 PREMIUM	0.00	T-03-56-850-000-007	Budget	Aprv	362	1
				Gen Trust: Tax Sale Premiums				
			<u>501.85</u>					
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	05/07/24	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
24-00664	03/04/24	1 CAP KIT, 230V 1PH	400.24	4-05-55-502-000-190	Budget	Aprv	89	1
				Sewer: Station Repairs				
24-00664	04/09/24	2 LABOR	1,323.54	4-05-55-502-000-190	Budget	Aprv	90	1
				Sewer: Station Repairs				
24-00664	04/09/24	3 LABOR	1,059.25	4-05-55-502-000-190	Budget	Aprv	91	1
				Sewer: Station Repairs				
24-01104	04/16/24	1 1400000500110 CAP KIT	392.92	4-05-55-502-000-190	Budget	Aprv	335	1
				Sewer: Station Repairs				
24-01104	04/16/24	2 31021701172 SUB GRINDER PUMP	8,353.73	4-05-55-502-000-190	Budget	Aprv	336	1
				Sewer: Station Repairs				
			<u>11,529.68</u>					
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	05/07/24	RUTGE023 RUTGERS NJAES OFFICE OF CONT.		PROFESSIONAL EDUCATION				
24-00145	04/22/24	2 PRACTICE AND THEORY	344.00	G-02-41-807-000-001	Budget	Aprv	53	1
				Grant: Recycling Tonnage/Schooling				
24-00146	01/18/24	1 PUBLIC POLICY	120.00	G-02-41-807-000-001	Budget	Aprv	54	1
				Grant: Recycling Tonnage/Schooling				
24-00147	01/18/24	1 ECONOMICS	312.00	G-02-41-807-000-001	Budget	Aprv	55	1
				Grant: Recycling Tonnage/Schooling				
24-00148	01/18/24	1 COLLECTION TECHNIQUES	224.00	G-02-41-807-000-001	Budget	Aprv	56	1
				Grant: Recycling Tonnage/Schooling				
24-00149	01/18/24	1 CASE STUDIES	224.00	G-02-41-807-000-001	Budget	Aprv	57	1
				Grant: Recycling Tonnage/Schooling				
			<u>1,224.00</u>					
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	05/07/24	SEABO001 SEABOARD FIRE & SAFETY		ATTN: ANNIE				
24-00991	04/09/24	2 INVOICE #19910368	91.00	4-01-25-240-000-114	Budget	Aprv	161	1
				Police: Fire & Oxygen Refills				
			<u>91.00</u>					
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	05/07/24	SEABO002 SEABOARD WELDING SUPPLY		ATTN: RICKY				
24-00800	03/15/24	3 INVOICE #2164580	75.00	4-01-25-240-000-114	Budget	Aprv	105	1
				Police: Fire & Oxygen Refills				
			<u>75.00</u>					
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	05/07/24	SEACO001 SEACOAST CHEVROLET		3410 SUNSET AVE				

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24-00105	01/18/24	1 (S) PUMP	178.57	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	13	1
24-00105	04/09/24	2 (S) WIRE	11.49	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	14	1
24-00105	04/09/24	3 (S) SEAL	11.20	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	15	1
24-00105	04/09/24	4 (S) SEAL	5.39	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	16	1
24-00105	04/09/24	5 (S) SEAL	22.68	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	17	1
24-00105	04/09/24	6 (S) GASKET	6.87	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	18	1
24-00105	04/09/24	7 (S) HOSE	51.49	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	19	1
24-00105	04/09/24	8 (S) GASKET	10.08	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	20	1
24-00105	04/09/24	9 (S) SWITCH	71.95	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	21	1
24-00105	04/09/24	10 (S) ARM	65.82	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	22	1
			435.54					
	05/07/24	SHERW001 SHERWIN-WILLIAMS		P.O. BOX 412746				
24-00681	03/06/24	1 IND URE ALK EX WHITE	1,664.00	G-02-41-807-000-002 Grant: Recycling Tonnage/Equipment	Budget	Aprv	94	1
24-00845	03/22/24	1 STRIPE FMP WHITE	357.00	4-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	108	1
			2,021.00					
	05/07/24	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
24-00122	01/18/24	1 FUEL FILTER	18.11	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	33	1
24-00122	03/06/24	2 FITTING ADAPTER	3.04	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	34	1
24-00122	03/06/24	3 ADAPTER	3.99	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	35	1
24-00122	03/06/24	4 ANTIFREEZE	25.24	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	36	1
24-00122	03/20/24	5 US 60 SERIES STOROBE	70.80	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	37	1
24-00122	03/20/24	6 ID HARNESS 6 CTRS	11.47	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	38	1
24-00122	03/20/24	7 FUEL FILTER	11.67	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	39	1
24-00122	03/20/24	8 OIL FILTER	9.99	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	40	1
24-00122	03/20/24	9 HYDRAULIC FILTER	7.54	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	41	1
24-00122	03/20/24	10 AIR FILTER	25.03	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	42	1
24-00122	03/20/24	11 HI POWER IND V-BELT	12.99	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	43	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
24-00122	03/20/24	12 ANTI FREEZE	50.48	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	44	1
24-00122	04/09/24	13 PART RETURN	3.99-	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	45	1
24-00122	04/09/24	14 PART RETURN	18.11-	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	46	1
24-00122	04/09/24	15 FUEL INJECTOR	96.73	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	47	1
24-00122	04/09/24	16 ANTIFREEZE	25.24	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	48	1
24-00122	04/09/24	17 ALARM	40.40	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	49	1
24-00122	04/09/24	18 OIL SEAL	44.62	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	50	1
24-00122	04/09/24	19 IGNITION COIL	54.42	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	51	1
			<u>489.66</u>					
	05/07/24	STAPL001 STAPLES ADVANTAGE		STAPLES				
24-00939	04/03/24	1 BOSTITCH IMPULSE 25 ELECTRIC	43.57	4-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	140	1
24-01118	04/18/24	1 HEAVY DUTY HANGING FOLDERS	44.02	4-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	351	1
24-01123	04/18/24	1 OFFICE SUPPLIES	106.43	4-01-21-180-000-101 Planning: Office Supplies	Budget	Aprv	356	1
			<u>194.02</u>					
	05/07/24	STAVO001 STAVOLA ASPHALT COMPANY		PO BOX 482				
24-01031	04/11/24	2 TFA-ROAD MATERIALS	837.94	4-01-26-290-000-189 Streets: Road Material	Budget	Aprv	234	1
24-01031	04/11/24	3 HMA 9.54M64/I-5	350.01	4-01-26-290-000-189 Streets: Road Material	Budget	Aprv	235	1
			<u>1,187.95</u>					
	05/07/24	STTC001 SERVICE TRUCK TIRE INC		2255 AVENUE A				
24-00106	01/18/24	1 ROAD SERVICE	190.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	23	1
24-00106	03/06/24	2 FUEL SURCHARGE	20.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	24	1
24-00106	03/06/24	3 FLAT REPAIR LABOR	45.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	25	1
24-00106	03/06/24	4 FLAT REPAIR MATERIALS	25.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	26	1
24-00106	04/09/24	5 FLAT REPAIR LABOR	150.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	27	1
24-00106	04/09/24	6 FLAT REPAIR MATERIALS	75.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	28	1
24-00106	04/09/24	7 MOUNT/DISMOUNT NO VEHICLE	150.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	29	1
24-00106	04/09/24	8 RDMSTR 230HH+	1,250.00	4-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	30	1
24-00106	04/09/24	9 VALVE	40.00	4-01-26-300-000-198 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	31	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
24-00106	04/09/24	10 DISCOVERER SNOW	185.00	Ctrl Maint: Tire Repairs & Supplies 4-01-26-300-000-195	Budget	Aprv	32	1
			<u>2,130.00</u>	Ctrl Maint: Tires & Tubes - Streets				
	05/07/24	THOMA002 THOMAS J. HIRSCH, ESQ.		3350 ROUTE 138, BLDG 1				
24-01007	04/09/24	1 5171 ASBURY AVE LLC	80.00	5174274CO	Project	Aprv	174	1
24-01178	04/25/24	1 STAVOLA REALTY	1,408.00	5171 ASBURY AVE STA4223CO	Project	Aprv	419	1
			<u>1,488.00</u>	STAVOLA RLTY-HAMILTON/WAYSIDE				
	05/07/24	TINTO001 TINTON FALLS EMS - NORTH		46 OLD MILL ROAD				
24-01120	04/18/24	1 2024 BOROUGH CONTRIBUTION	70,000.00	4-01-25-260-000-232	Budget	Aprv	353	1
			<u>70,000.00</u>	Volunteer Ambulance: First Aid				
	05/07/24	TINTO003 TINTON FALLS SCHOOL		658 TINTON AVENUE				
24-01161	04/23/24	1 2023-2024 TX LVY DUE:5/15/24	2,191,411.08	4-01-99-999-001-206	Budget	Aprv	411	1
			<u>2,191,411.08</u>	School Taxes Payable - TFBOE				
	05/07/24	TMASS001 T & M ASSOCIATES		11 TINDALL ROAD				
24-01058	04/11/24	1 SPARK CAR WASH 15 NEWMAN	8,832.03	SPA4283CU	Project	Aprv	243	1
24-01059	04/11/24	1 5171 ASBURY AVENUE LLC	528.00	SPARK CAR WASH-15 NEWMAN SPRIN 5174274CO	Project	Aprv	244	1
24-01060	04/11/24	1 THE WALL COMPANY	48.00	5171 ASBURY AVE THE4241CU	Project	Aprv	245	1
24-01061	04/11/24	1 GERZENYI	662.40	THE WALL-700 SHREWS-CONCEPTUAL GER4280CU	Project	Aprv	246	1
24-01062	04/11/24	1 KIMBALL BUILDERS	48.00	GERZSENYI, Z&E-541 TINTON AVE KIM4281CU	Project	Aprv	247	1
24-01085	04/15/24	1 PB2024-03	384.00	KIMBALL BLDRS-4 HOWARD AVE 3014287CO	Project	Aprv	281	1
24-01086	04/15/24	1 PB2023-02	48.00	301 COMMERCE - 301 COMMERCE DR STA4251CO	Project	Aprv	282	1
24-01087	04/15/24	1 PB2023-02	96.00	STAVOLA RLTY-CENTRE PLAZA CJW4253CO	Project	Aprv	283	1
24-01088	04/15/24	1 PB2023-07	1,320.00	CJ WINKS-133 NEWM SP-P/F SITE PES4256CO	Project	Aprv	284	1
24-01121	04/18/24	1 PB2024-01	5,384.31	PESCE-33 & 45 APPLE STREET TRI4277CO	Project	Aprv	354	1
24-01122	04/18/24	1 PB2023-16	288.00	TRINITY-101 CORREGIDOR ROAD TRI4272CU	Project	Aprv	355	1
24-01172	04/24/24	1 STAVOLA REALTY	2,304.00	TRINITY-101 CORREGIDOR ROAD STA4223CO	Project	Aprv	417	1
			<u>19,942.74</u>	STAVOLA RLTY-HAMILTON/WAYSIDE				
	05/07/24	TREAS001 TREASURER, ST OF NJ		BUREAU OF REVENUE				
24-01204	04/30/24	1 ANNUAL SITE REMEDIATION FEE	3,420.00	4-01-26-310-000-123	Budget	Aprv	438	1
				Bldg/Grds: Fees & Permits				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
			3,420.00					
24-01026	04/11/24	05/07/24 TREAS013 TREASURER, STATE OF NEW JERSEY 1 2024 1ST QTR MARRIAGE LICENSES	350.00	MARRIAGE/CIVIL UNION LIC FEES 4-01-17-000-026	Revenue	Aprv	222	1
			350.00	Due State of N.J. Marriage Licenses				
24-00685	03/06/24	05/07/24 TRUGR001 TRUGREEN-CHEMLAWN 2 RIVERDALE PARK	992.00	PO BOX 78031 4-01-28-375-000-185	Budget	Aprv	98	1
			1,320.00	Parks: Horticultural Materials				
24-00685	03/06/24	3 LIBERTY PARK	350.00	4-01-28-375-000-185	Budget	Aprv	99	1
			2,800.00	Parks: Horticultural Materials				
24-00685	03/06/24	4 HOCKHOCKSON	75.00	4-01-28-375-000-185	Budget	Aprv	100	1
			2,800.00	Parks: Horticultural Materials				
24-00685	03/06/24	5 ATCHISON	75.00	4-01-28-375-000-185	Budget	Aprv	101	1
			525.00	Parks: Horticultural Materials				
24-00685	03/06/24	6 DPW MAINTENANCE AREA 556A	525.00	4-01-28-375-000-185	Budget	Aprv	102	1
			6,062.00	Parks: Horticultural Materials				
24-01163	04/23/24	05/07/24 TWORI001 TRWRA 1 2024 SECOND QTR SEWER CHARGES	300,456.47	1 HIGHLAND AVENUE 4-05-55-502-000-231	Budget	Aprv	413	1
			300,456.47	Sewer: Two Rivers Water Rec Auth				
24-01198	04/29/24	05/07/24 VERIZ011 VERIZON 1 PAYMENT #5 - MAY, 2024	309.65	(FIOS INTERNET) 4-01-31-440-000-213	Budget	Aprv	427	1
			309.65	Telephone: Telephone				
24-01199	04/29/24	05/07/24 VERIZ014 VERIZON 1 PAYMENT #4 - APRIL, 2024	282.64	(FIOS) 4-01-31-440-000-213	Budget	Aprv	428	1
			282.64	Telephone: Telephone				
24-00371	02/06/24	05/07/24 WARSH001 WARSHAUER ELECTRIC SUPPLY 1 LEV1257I SPDT MOM IVORY	44.53	800 SHREWSBURY AVENUE 4-01-26-310-000-117	Budget	Aprv	71	1
			78.37	Bldg/Grds: Building Materials & Supplies				
24-00371	03/06/24	2 LEV1286 20A DPDT MAIN BRN SWT	122.90	4-01-26-310-000-117	Budget	Aprv	72	1
			122.90	Bldg/Grds: Building Materials & Supplies				
24-00935	04/02/24	05/07/24 WBMAS001 W. B. MASON CO., INC. 1 SMEAD FILE JACKET SMD76560	471.44	P.O. BOX 891101 4-01-25-240-000-101	Budget	Aprv	132	1
			25.49	Police: Office Supplies				
24-00935	04/02/24	2 UNIVERSAL WALL FILE UNV53682	22.99	4-01-25-240-000-101	Budget	Aprv	133	1
			78.55	Police: Office Supplies				
24-00935	04/02/24	3 UNIVERSAL FILE FOLDER UNV15122	78.55	4-01-25-240-000-101	Budget	Aprv	134	1
			78.55	Police: Office Supplies				
24-00935	04/02/24	4 PENDAFLEX FOLDERS PFX50981	78.55	4-01-25-240-000-101	Budget	Aprv	135	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-00935	04/02/24	5 PENDAFLEX HANGING FOLDER	30.85	Police: Office Supplies 4-01-25-240-000-101	Budget	Aprv	136	1
24-00935	04/02/24	6 ASHLEY CLEAR LIBRARY POCKET	19.98	Police: Office Supplies 4-01-25-240-000-101	Budget	Aprv	137	1
			<u>649.30</u>	Police: Office Supplies				
	05/07/24	WESTE002 WEST END - KELLY BUILDERS LLC		14 BRIDGEWATERS DRIVE				
23-02936	12/21/23	6 PAYMENT #4	81,455.95	C-04-22-496-000-510 ORD.22-1496: Capital Project Costs	Budget	Aprv	10	1
			<u>81,455.95</u>					
	05/07/24	WITME001 WITMER PUBLIC SAFETY GROUP INC		101 INDEPENDENCE WAY				
23-02505	10/27/23	1 HOLOSUN TECH MICRO RED DOT	551.98	3-01-25-240-000-107 Police: Ammo	Budget	Aprv	2	1
23-02505	10/27/23	2 STREAMLIGHT PRO TAC RAILMOUNT	257.54	3-01-25-240-000-107 Police: Ammo	Budget	Aprv	3	1
23-02505	10/27/23	3 MAGPUL M-LOK HAND STOP KIT BLK	41.30	3-01-25-240-000-107 Police: Ammo	Budget	Aprv	4	1
23-02505	10/27/23	4 MAGPUL M-LOK OFFSET LIGHT	51.00	3-01-25-240-000-107 Police: Ammo	Budget	Aprv	5	1
23-02505	10/27/23	5 FREIGHT/SHIPPING	11.59	3-01-25-240-000-107 Police: Ammo	Budget	Aprv	6	1
			<u>913.41</u>					
checks:	<u>Count</u> 114	<u>Line Items</u> 438	<u>Amount</u> 4,613,416.93					

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	4,941.21	0.00	0.00	4,941.21
CURRENT FUND	4-01	3,522,961.43	358.00	0.00	3,523,319.43
SEWER UTILITY FUND	4-05	<u>327,812.23</u>	<u>0.00</u>	<u>0.00</u>	<u>327,812.23</u>
	Year Total:	3,850,773.66	358.00	0.00	3,851,131.66
CAPITAL FUND	C-04	708,000.82	0.00	0.00	708,000.82
GRANT FUND	G-02	3,655.29	0.00	0.00	3,655.29
GENERAL TRUST FUND	T-03	21,307.21	0.00	0.00	21,307.21
DOG TRUST FUND	T-12	<u>2,575.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,575.00</u>
	Year Total:	23,882.21	0.00	0.00	23,882.21
Total of All Funds:		<u>4,591,253.19</u>	<u>358.00</u>	<u>0.00</u>	<u>4,591,611.19</u>

Project Description	Project No.	Project Total
301 COMMERCE - 301 COMMERCE DR	3014287CO	384.00
5171 ASBURY AVE	5174274CO	608.00
RWJ BARNABAS-MEYER CENTER	BAR4248EO	150.00
CJ WINKS-133 NEWM SP-P/F SITE	CJW4253CO	96.00
GERZSENYI, Z&E-541 TINTON AVE	GER4280CU	662.40
JSM @ TF - 1470 SHAFTO RD	JSM4239EO	75.00
KIMBALL BLDRS-4 HOWARD AVE	KIM4281CU	48.00
PESCE-33 & 45 APPLE STREET	PES4256CO	1,320.00
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4283CU	8,832.03
STAVOLA RLTY-HAMILTON/WAYSIDE	STA4223CO	3,862.00
STAVOLA RLTY-CENTRE PLAZA	STA4251CO	48.00
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	48.00
TRINITY-101 CORREGIDOR ROAD	TRI4272CU	288.00
TRINITY-101 CORREGIDOR ROAD	TRI4277CO	5,384.31
Total of All Projects:		<u>21,805.74</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-000-001	Clearing	22.10	3,528,282.74
4-01-194-16-000-000	Miscellaneous Revenue Not Antic.	8.00	0.00
4-01-201-20-000-000	Current Appropriations	261,297.78	22.10
4-01-203-55-000-000	Appropriation Reserves	4,941.21	0.00
4-01-206-55-000-001	School Taxes Payable - TFBOE	2,191,411.08	0.00
4-01-206-55-000-002	School Taxes Payable - MRHS	1,070,274.67	0.00
4-01-286-55-000-001	Due State of N.J. - Marriage Lic	350.00	0.00
	Totals for Fund 4-01 :	<u>3,528,304.84</u>	<u>3,528,304.84</u>
4-02-101-01-000-001	Cash	0.00	3,655.29
4-02-213-40-000-000	Appropriated Reserves	3,655.29	0.00
	Totals for Fund 4-02 :	<u>3,655.29</u>	<u>3,655.29</u>
4-03-101-01-000-001	Cash	0.00	17,213.00
4-03-101-01-000-004	Cash - TTL	0.00	3,456.40
4-03-101-01-000-016	Cash - Affordable Housing	0.00	637.81
4-03-201-20-000-000	Trust Appropriations	21,307.21	0.00
	Totals for Fund 4-03 :	<u>21,307.21</u>	<u>21,307.21</u>

Project Description	Project No.	Project Total	
4-04-101-01-000-001	Cash	0.00	708,000.82
4-04-215-55-000-000	Capital Appropriations	<u>708,000.82</u>	<u>0.00</u>
	Totals for Fund 4-04 :	<u>708,000.82</u>	<u>708,000.82</u>
4-05-101-01-000-001	Cash	0.00	327,812.23
4-05-201-20-000-000	Sewer Appropriations	<u>327,812.23</u>	<u>0.00</u>
	Totals for Fund 4-05 :	<u>327,812.23</u>	<u>327,812.23</u>
4-12-101-01-000-001	Cash	0.00	2,575.00
4-12-201-20-000-000	Animal Control Appropriations	<u>2,575.00</u>	<u>0.00</u>
	Totals for Fund 4-12 :	<u>2,575.00</u>	<u>2,575.00</u>
4-13-101-01-000-001	Cash	0.00	21,805.74
4-13-201-20-000-000	Escrow Checking	<u>21,805.74</u>	<u>0.00</u>
	Totals for Fund 4-13 :	<u>21,805.74</u>	<u>21,805.74</u>
	Grand Total:	<u>4,613,461.13</u>	<u>4,613,461.13</u>

ADDITIONS TO THE 5/7/2024 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
4/15/2024	97221	All American Chevrolet - Chevrolet Black Truck	43,219.00
4/26/2024	97222	Maurizio's - Bring Child to Work Day 2024 Lunch	600.00
4/30/2024	97226	Borough of Tinton Falls - April Payroll	1,061,430.37
4/30/2024	97227	Borough of Tinton Falls - April Payroll Agency	287,665.65
			<hr/> 1,392,915.02