

*If you have any questions regarding this agenda, please contact the Borough Clerk at 732-542-3400 x260 or boroughclerk@tintonfalls.com*



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

**AGENDA  
BOROUGH COUNCIL  
REGULAR MEETING  
FEBRUARY 04, 2025**

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

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

**CALL TO ORDER**

Open Public Meeting Statement: Call to Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of This Meeting Has Been Provided by Posting on the Bulletin Board at Borough Hall and by Notification to the Asbury Park Press and the New Coaster at Least 48 Hours Prior to the Meeting and filing with the Borough Clerk all on January 7, 2025.

**ROLL CALL**

**SALUTE TO FLAG**

**APPROVAL OF MINUTES**

- 1. January 7, 2025 Reorganization Meeting Minutes**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

**ORDINANCES FOR INTRODUCTION**

- 2. 2025-1523 Ordinance Creating A New Chapter 25 In The Borough Code of The Borough of Tinton Falls To Be Entitled "Project Labor Agreements"**

**ORDINANCES FOR FINAL CONSIDERATION**

- 3. 2025-1520 Ordinance Vacating The Borough's Rights And Interest In A Roadway Known As Gun Club Road**
- 4. 2025-1521 Ordinance Amending Chapter 40, Land Use Ordinance, Of The Borough Code To Revise The Zoning Requirements For Cemeteries**
- 5. 2025-1522 Ordinance Setting Salaries For Department Heads, Statutory Employees, Mayor And Council**

**PUBLIC DISCUSSION**

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

**RESOLUTIONS**

**CONSENT AGENDA**

- 6. R-25-033 Resolution Declaring February As Black History Month In The Borough Of Tinton Falls**
- 7. R-25-034 Resolution Authorizing Mosquito Control Division to Conduct Aerial Mosquito Control Operations Within The Borough Of Tinton Falls**
- 8. R-25-035 Resolution of Award of Contract #25-1 Three (3) 2024 Or Newer Chevrolet Tahoe PPV**
- 9. R-25-036 Resolution Authorizing Approval of Bills \$6,692,376.03**

**EXECUTIVE SESSION (if applicable)**

**ADJOURNMENT**

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

**ORDINANCE NO. 2025-1523**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE CREATING A NEW CHAPTER 25 IN THE BOROUGH CODE  
OF THE BOROUGH OF TINTON FALLS TO BE ENTITLED  
“PROJECT LABOR AGREEMENTS”**

**WHEREAS**, the Borough of Tinton Falls has a compelling interest in awarding public works contracts so as to ensure the highest standards of quality and efficiency at the lowest responsible cost; and

**WHEREAS**, a project labor agreement, which is a form of pre-hire collective bargaining agreement covering all terms and conditions of a specific project; can ensure the highest standards of quality and efficiency at the lowest responsible cost on appropriate public works projects; and

**WHEREAS**, project labor agreements provide the Borough of Tinton Falls with a guarantee that public works projects will be completed with highly skilled workers; and

**WHEREAS**, project labor agreements provide for peaceful, orderly and mutually binding procedures for resolving labor issues without labor disruption; and

**WHEREAS**, project labor agreements allow public agencies to more accurately predict the actual cost of the public works project; and

**WHEREAS**, the use of project labor agreements can be of specific benefit for complex construction projects in excess of Five Million Dollars (\$5,000,000); and

**WHEREAS**, the use of project labor agreements shall be considered on a project-by-project basis where such agreements benefit the Borough of Tinton Falls, from a cost, efficiency, quality, safety and/or timeliness standpoint.

**NOW THEREFORE, BE IT ORDAINED**, by the Borough Council of Borough of Tinton Falls, County of Monmouth, State of New Jersey that a new Chapter 25 of the Borough Code is hereby created and shall be entitled “Project Labor Agreement.”

**SECTION 1.** The Borough Council of the Borough of Tinton Falls does hereby create a new Chapter 25 in the Borough Code to be entitled “Project Labor Agreements,” and which shall read as follows:

**CHAPTER 25**

**PROJECT LABOR AGREEMENTS**

**§ 25-1 DEFINITIONS**

For the purposes of this chapter, the following words and their derivations shall have the meaning given herein:

**APPRENTICE**

Means a worker who participates in a federal or state apprenticeship program or, as an apprentice equivalent, participates in a DOL approved training program, takes a construction apprenticeship test, and receives benefits and pay not less than those received by an apprentice.

**APPRENTICESHIP PROGRAM**

Means a registered apprenticeship program providing to each trainee combined classroom and on-the-job training under the direct and close supervision of a highly skilled worker in an occupation recognized as an apprentice able trade, and registered by the Office of Apprenticeship of the U.S. Department of Labor and meeting the standards established by the Office, or registered by a State apprenticeship agency recognized by the office.

**JOURNEYMAN**

Means a skilled worker who is a member of a Labor Organization and who has successfully completed an official apprenticeship qualification in a building trade or craft.

**LABOR ORGANIZATION**

Means an organization which represents, for purposes of collective bargaining, employees involved in the performance of public construction projects, that has the present ability to refer, provide or represent sufficient numbers of qualified employees to perform the contracted work and has an apprenticeship program.

**LABOR PERSON HOURS**

Means the number of hours worked multiplied by the number of employees performing such work.

**PROJECT COMPLETION**

It means the determination by the Borough of Tinton Falls, in whole or in part, is ready for the use intended, which ordinarily shall mean the date on which the project receives its Final Certificate of Occupancy.

**PROJECT LABOR AGREEMENT (PLA)**

Means a form of pre-hire collective bargaining agreement between a Labor Organization and the Contractor for a specific construction job that contains at a minimum the requirements set forth in this Chapter.

**PUBLIC WORKS PROJECT**

Means any construction contract entered into by the Borough of Tinton Falls wherein public funds are utilized or a construction project subject to the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq., the total cost of which is equal to or exceeds \$5,000,000, exclusive of any land acquisition costs.

**RESIDENT**

Means any person who currently lives in the Borough of Tinton Falls and/or the County of Monmouth and who has lived in the Borough of Tinton Falls and/or the County of Monmouth for the previous 12 months.

#### **SUBSTANTIAL COMPLETION**

Means any construction project that is not completed but is near completion by virtue of the project receiving a Temporary Certificate of Occupancy from the Construction Official of the Borough of Tinton Falls or a Certificate of Substantial Completion from the Borough Engineer.

#### **TEMPORARY CERTIFICATE OF OCCUPANCY**

Means a certificate that is issued by the Construction Official of the Borough of Tinton Falls when a project has been substantially completed as determined by the Borough Engineer or other appropriate Borough Official provided that such portion or portions may be occupied safely prior to full completion of the building or structure without endangering health or safety.

#### **TOTAL CONSTRUCTION COST**

Means all costs, including infrastructure, excluding only land acquisition costs, incurred to construct a project through the date of completion, that is, the date the Final Certificate of Occupancy is issued.

### **§ 25-2 PROJECT LABOR AGREEMENTS REQUIRED; GENERAL TERMS**

#### **§25-2.1 Requirements**

All Bid Specifications, Project Manuals, draft and final contracts for Public Works Project as define herein, which are estimated to exceed \$5,000,000, exclusive of any land acquisition costs, shall require the execution of a Project Labor Agreement that complies with the requirements of this chapter and N.J.S.A. 52:38-1 et seq. The Mayor may, having taken into consideration the nature, size and complexity of the project, determine that a Project Labor Agreement (PLA) is not required. In all cases where a Project Labor Agreement is utilized, it must advance the interests of the Borough of Tinton Falls, including cost, efficiency, quality, time lines, and need for a skilled labor force and safety.

#### **§ 25-2.2 Terms**

All Project Labor Agreements shall contain the following terms:

- a. A guarantee that there will be no strikes, lock-outs, or other similar actions;
- b. Procedures to insure the effective, immediate, and mutually binding resolutions of jurisdictional and labor disputes arising before the completion of the work;
- c. A provision to bind all contractors and subcontractors on the project in all relevant documents;
- d. Evidence that each contractor and subcontractor working on the project has a local Federally-registered apprenticeship program;
- e. Conformity with all statutes, regulations and Borough of Tinton Falls ordinances regarding the implementation of the Borough of Tinton Falls's goals for women and Minority-owned businesses;

- f. A requirement that 20% of the labor hours required shall be performed by residents of the Borough of Tinton Falls, who are apprentices and graduates of Federally-registered apprenticeship programs. If it can be demonstrated that fulfilling this requirement is not possible because there are not enough apprentices or graduates of Federally-registered apprenticeship programs available in Tinton Falls, the required percentage of apprentices will be decreased accordingly.
- g. A requirement that the Contractor and Labor Organizations shall furnish to the Borough of Tinton Falls and/or the Mayor any and all reports or other documents which the Borough may reasonably request from time to time in order to carry out the purposes of this chapter, including but not limited to reports and records to support the work hours stated in the above reports must be maintained for a period of three years after project completion. All records shall be made available to the Borough of Tinton Falls upon 10 days' prior written notice.
- h. Site Access. Representatives of the Borough of Tinton Falls shall be required to have appropriate access to all work sites in order to monitor compliance.
- i. All requirements pursuant to N.J.S.A. 52:38-1 *et seq.*

**§ 25-2.3 Remedies.**

In the event that either the Contractor and/or the Labor Organization should violate this chapter, the Borough of Tinton Falls may seek any and all remedies available to it at law or equity. Such remedies include, but are not limited to, compelling the Contractor and/or the Labor Organization to complete a remedial employment action plan, pay liquidated damages or the Borough of Tinton Falls may elect to terminate the Public Works Project Contract.

**SECTION 2.** All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

**SECTION 3.** In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

**SECTION 4.** This ordinance shall take effect after second reading and publication as required by law.

Introduced:

Adopted:

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RISA CLAY  
COUNCIL PRESIDENT

---

VITO PERILLO  
MAYOR

ATTEST:

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MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

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KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**ORDINANCE NO. 2025-1520**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE VACATING THE BOROUGH'S RIGHTS AND INTEREST  
IN A ROADWAY KNOWN AS GUN CLUB ROAD**

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

**SECTION 1.** Pursuant to the authority vested in the Borough of Tinton Falls by N.J.S.A. 40:67-21, all public rights owned by the Borough in a 25-foot roadway known as Gun Club Road, lying between Green Grove Road and Block 123, Lot 19, be and hereby is vacated. The area of vacation is described on Exhibit A attached hereto and as set forth on the Map attached hereto as Exhibit B.

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

**SECTION 3.** This Ordinance is expressly conditioned upon title to the area being vacated merging in its entirety with title to the adjacent property known as Block 123, Lot 18.03.

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

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



Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

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

Introduced:

Adopted:

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RISA CLAY  
COUNCIL PRESIDENT

---

VITO PERILLO  
MAYOR

ATTEST:

---

MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

---

KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

DEPARTMENT OF ENGINEERING

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

**EXHIBIT A  
METES & BOUNDS DESCRIPTION OF  
PROPOSED GUN CLUB ROAD RIGHT-OF-WAY VACATION**

All that certain parcel of land, being the entire 25-foot width of the Gun Club Road Borough Right-of-Way between Green Grove Road and Block 123, Lot 19, situated in the Borough of Tinton Falls, Monmouth County, New Jersey, and being more particularly bounded and described as follows:

Beginning at a point forming the intersection of the westerly right-of-way line of Green Grove Road and the southerly right-of-way line of Gun Club Road, also being the northeasterly corner of Block 123, Lot 28, thence:

1. South 61 degrees 51 minutes 00 seconds West a distance of 192.32 feet along the northerly lot line of Block 123, Lot 28 to a point being the southeasterly corner of Block 123, Lot 19; thence
2. North 28 degrees 09 minutes 00 seconds West a distance of 25.00 feet along the easterly lot line of Block 123, Lot 19 to a point being the soon to be former southwestern corner of Block 123, Lot 18.03; thence
3. North 61 degrees 51 minutes 00 seconds East a distance of 212.52 feet along the soon to be former southern lot line of Block 123, Lot 18.03 to a point on the westerly right-of-way line of Green Grove Road; thence
4. South 10 degrees 46 minutes 10 seconds West a distance of 32.13 feet along the westerly right-of-way line of Green Grove Road to the point and place of beginning.

Containing an area of 5,060.5 square feet of land, more or less.

The above description was prepared based on a Minor Subdivision Map prepared by Thomas P. Santry, P.L.S., dated January 2, 1987, last revised December 16, 1988.



DEPARTMENT OF ENGINEERING

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

**EXHIBIT B  
MAP OF PROPOSED  
GUN CLUB ROAD RIGHT-OF-WAY VACATION**



**ORDINANCE NO. 2025-1521**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING CHAPTER 40, LAND USE ORDINANCE, OF THE  
BOROUGH CODE TO REVISE THE ZONING REQUIREMENTS FOR CEMETERIES**

**BE IT ORDAINED**, by the Borough Council of Borough of Tinton Falls, County of Monmouth, State of New Jersey that Chapter 40 of the Borough Code, entitled “Land Use Ordinance,” shall be amended as set forth below.

**SECTION 1.** The Borough Council of the Borough of Tinton Falls does hereby amend Section 40-37(B), “Conditional Uses,” to read as follows: (~~strike throughs~~ to be deleted, underlined to be added):

(B) 17. Cemetery, With or Without Mausoleum or Crematory. Cemetery, with or without mausoleum or crematory, as defined in this Chapter, may be located, when approved as conditional uses, in the zone as specified in Schedule A subject to the following:

- a. Mausoleums and crematories shall be a minimum of 400 feet from any residential property line and a minimum of 100 feet from any commercial property line. A maximum of one crematory is permitted per cemetery.
- b. ~~Crematory~~ Columbariums shall be a minimum of 100 feet from any property line.
- c. Chapels and committal areas related to the internment, entombment or cremation of human remains on site shall be an accessory use to the principal use. An office strictly related to the activities of the cemetery or a residence, to be used exclusively for an employee involved in caretaking, security or other activities of the cemetery, is permitted. Up to two accessory maintenance buildings related to the operation of the cemetery, not exceeding a height of 20 feet and area of 500 square feet each, are permitted. Setbacks for any such buildings shall be in compliance with the table below.
- d. Parking for all uses on site must be provided on site as required by this Chapter.
- e. All yard areas shall be attractively landscaped with grass lawns, trees and shrubs or other vegetation or material as the Planning Board may approve or require. Every cemetery shall have a vegetated buffer area along all property lines abutting a residential zone or use. Buffer areas shall be a minimum of 25 feet wide and shall be planted with dense evergreen plant materials in an irregular and natural appearing pattern to form a continuous screen from grade level to a height of six feet.
- f. Compliance with all bulk requirements as indicated below:

Use	Minimum Lot Requirements			Minimum Yard Requirements				Maximum Lot Coverage	Maximum Building Height		Maximum <u>Minimum</u> Building Separation
	Lot Area	Width		Front	Side		Rear		Stories	Feet	
		Interior	Corner		One	Total					
Cemetery, with or without mausoleum, mortuary or crematory	10 acres	300 feet	300 feet	100 feet	50 feet	100 feet	50 feet	20%	4 <u>2.5</u>	<del>50</del> 35** feet	50 feet

\*\* With the exception of spires, cupolas or other architectural appurtenances

**SECTION 2.** All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

**SECTION 3.** In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

**SECTION 4.** This ordinance shall take effect after second reading and publication as required by law.

Introduced:

Adopted:

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

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

ATTEST:

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

APPROVED AS TO FORM:

---

KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**ORDINANCE NO. 2025-1522**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

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

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

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

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

**NOW, THEREFORE, BE IT ORDAINED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the following management salaries be established effective January 1, 2025 as follows:

**SECTION ONE – STATUTORY EMPLOYEES**

Chief Financial Officer (Director of Audits, Accounts & Controls)	\$206,178
Borough Clerk	\$ 95,140
Tax Assessor	\$137,044
Tax Collector	\$108,830

**SECTION TWO – DEPARTMENT HEADS**

Director of Administration	\$190,190
Director of Public Works	\$157,734
Director of Law	\$176,800
Special Counsel to the Borough	\$ 6,000
Director of Public Safety	\$ 8,360
Chief of Police	\$210,181

**SECTION THREE – MAYOR AND COUNCIL**

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

**SECTION FOUR – REPEALER**

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

**SECTION FIVE – EFFECTIVE DATE**

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

Introduced:

Adopted:

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

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

ATTEST:

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

APPROVED AS TO FORM:

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



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

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

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

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

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

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

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

**THEREFORE**, be it Resolved that Borough of Tinton Falls, declares February 2025 as Black History Month, and honors the contributions and sacrifices made in building pride in Black History and educating all Americans, as well as many achievements and contributions made by African Americans to our economic, cultural, spiritual, and political development; and

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 4, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4<sup>th</sup> day of February 2025.

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

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

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

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

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

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

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

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 4, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4<sup>th</sup> day of February 2025.

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

**RESOLUTION OF AWARD  
OF CONTRACT #25-1  
THREE (3) 2024 OR NEWER CHEVROLET TAHOE PPV**

**WHEREAS**, one (1) bid was received on Tuesday, January 28, 2025, for Contract #25-1 for three (3) 2024 or Newer Chevrolet Tahoe PPV; and

**WHEREAS**, Whitmoyer Auto Group, 1001 East Main Street, Mount Joy, PA 17552 submitted the lowest responsible bid in the amount of \$165,000 for the above contract; and

**WHEREAS**, Chief Michael DeLucia recommends this purchase; and

**NOW, THEREFORE BE IT RESOLVED** that Whitmoyer Auto Group, 1001 East Main Street, Mount Joy, PA 17552 be awarded a contract in the amount of \$165,000 for three (3) 2024 or Newer Chevrolet Tahoe PPV;

**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 contingent upon the adoption of the 2025 Municipal Budget from

Police: Other Expenses - \$ 165,000

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 4, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4<sup>th</sup> day of February 2025.

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

**RESOLUTION – APPROVAL OF BILLS – February 4, 2025**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending February 4, 2025; and

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

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

**SUMMARY**

<b>GENERAL</b>	<b>6,530,416.09</b>
<b>SEWER UTILITY</b>	<b>84,050.63</b>
<b>GENERAL CAPITAL</b>	<b>7,104.85</b>
<b>GRANT FUND</b>	<b>25,550.00</b>
<b>TRUST FUNDS</b>	<b>11,580.97</b>
<b>DOG TRUST FUND</b>	<b>2,500.00</b>
<b>ESCROW</b>	<b>10,237.99</b>
<b>ADDITIONS</b>	<b>20,935.50</b>
<b>TOTAL</b>	<b><u>6,692,376.03</u></b>

CERTIFICATION OF FUNDS:

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 4, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4<sup>th</sup> day of February 2025.

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

Batch Id: KRS      Batch Type: C      Batch Date: 02/04/25      Checking Account: 001 CLEARING      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
25-00188	01/17/25	02/04/25 ACTIO006 ACTION UNIFORM CO. 1 INVOICE 67044	106.00	1500 S. NEW ROAD 5-01-25-240-000-135	Budget	Aprv	128	1
			<u>106.00</u>	Police: Initial Outfitting				
25-00050	01/08/25	02/04/25 ADP00001 ADP, LLC 3 PAYMENT #1 - JANUARY, 2025	900.93	P.O. BOX 830272 5-05-55-502-000-294	Budget	Aprv	48	1
25-00050	01/08/25	4 PAYMENT #1 - JANUARY, 2025	2,702.77	5-01-20-105-000-294	Budget	Aprv	49	1
			<u>3,603.70</u>	Human Res: Other				
24-03087	12/02/24	02/04/25 ALLEG001 ALLEGIANCE TRUCKS 1 PANASONIC TOUCHSCREEN LAPTOP	6,576.96	CORPORATE BILLING, LLC 4-01-26-300-000-295	Budget	Aprv	18	1
			<u>6,576.96</u>	Ctr'l Maint: Office Equipment/Furniture				
25-00154	01/14/25	02/04/25 ALLIE001 ALLIED OIL, LLC 2 JAN 4-2025-DIESEL	16,448.02	PO BOX 392 5-01-31-460-000-192	Budget	Aprv	101	1
25-00154	01/14/25	3 JAN 8-2025-GASOLINE	13,627.59	5-01-31-460-000-192	Budget	Aprv	102	1
			<u>30,075.61</u>	Gasoline: Fuel Gasoline: Fuel				
25-00191	01/17/25	02/04/25 AMAZI001 AMAZING AMUSE. & ENTERTAIN.INC 1 NATIONAL NIGHT OUT DEPOSIT	4,950.00	238 BOUNDARY ROAD T-03-56-857-000-010	Budget	Aprv	130	1
			<u>4,950.00</u>	Gen Trust: Forfeiture/Impound Funds				
24-03157	12/11/24	02/04/25 AMAZO002 AMAZON CAPITAL SERVICES 1 NAME PLATE-CALENDAR	6.89	P.O. BOX 035184 4-01-26-290-000-191	Budget	Aprv	20	1
24-03157	12/11/24	2 NAME PLATE-shipping	3.99	4-01-26-290-000-191	Budget	Aprv	21	1
24-03157	12/11/24	3 2025 CALENDAR	14.95	4-01-26-290-000-191	Budget	Aprv	22	1
24-03197	12/13/24	1 3 CHARHARTT- MARK SHAFFERY	239.97	4-05-55-502-000-132	Budget	Aprv	23	1
24-03274	12/27/24	1 Office supplies	361.96	4-01-20-105-000-136	Budget	Aprv	29	1
25-00013	01/07/25	1 OFFICE SUPPLIES	234.34	5-01-22-195-000-101	Budget	Aprv	32	1
25-00082	01/09/25	1 MANILA FOLDERS - LEGAL SIZE	21.37	5-01-20-130-000-101	Budget	Aprv	56	1
25-00082	01/09/25	2 SMEAD - GREEN FILE FOLDERS	55.21	5-01-20-130-000-101	Budget	Aprv	57	1
25-00082	01/09/25	3 RED BIC PENS	7.27	5-01-20-130-000-101	Budget	Aprv	58	1
25-00084	01/09/25	1 HP 148X PRINTER INK	223.45	5-01-25-240-000-103	Budget	Aprv	69	1

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25-00084	01/09/25	2 HP 206A PRINTER INK YELLOW	88.24	Police:Computer Supplies 5-01-25-240-000-103	Budget	Aprv	70	1
25-00084	01/09/25	3 HP 206A PRINTER INK MAG	88.89	Police:Computer Supplies 5-01-25-240-000-103	Budget	Aprv	71	1
25-00084	01/09/25	4 HP 206A PRINTER INK CYAN	177.78	Police:Computer Supplies 5-01-25-240-000-103	Budget	Aprv	72	1
25-00084	01/09/25	5 HP 206A PRINTER INK BLACK	147.78	Police:Computer Supplies 5-01-25-240-000-103	Budget	Aprv	73	1
25-00084	01/09/25	6 HP 64A PRINTER INK BLACK	131.25	Police:Computer Supplies 5-01-25-240-000-103	Budget	Aprv	74	1
25-00150	01/14/25	1 OFFICE SUPPLIES	37.37	Police:Computer Supplies 5-01-20-145-000-101	Budget	Aprv	97	1
25-00168	01/14/25	1 CONTRACT PAPER - CARD STOCK	127.89	Revenue: Office Supplies 5-01-20-152-000-101	Budget	Aprv	107	1
25-00173	01/16/25	1 OFFICE SUPPLIES	80.80	Central Svc: Office Supplies 5-01-22-200-000-101	Budget	Aprv	111	1
25-00185	01/17/25	1 CAMERA STRAP	28.99	Code: Office Supplies T-03-56-857-000-025	Budget	Aprv	118	1
25-00185	01/17/25	2 ENGRAVING SHEETS	116.14	Gen Trust: Community Day 5-01-26-290-000-191	Budget	Aprv	119	1
25-00185	01/17/25	3 MALE CRIMPS CONNECTORS	15.65	Streets: Signs 5-01-26-290-000-191	Budget	Aprv	120	1
25-00185	01/17/25	4 SHIPPING	14.99	Streets: Signs 5-01-26-290-000-191	Budget	Aprv	121	1
			<u>2,225.17</u>	Streets: Signs				
	02/04/25	ANTHO001 ANTHONY'S AUTOBODY COLLISION		195 NEWMAN SPRINGS ROAD				
25-00027	01/08/25	2 INVOICE #11106	130.00	5-01-25-240-000-167	Budget	Aprv	43	1
25-00027	01/08/25	3 INVOICE #11107	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	44	1
25-00027	01/08/25	4 INVOICE #11108	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	45	1
			<u>390.00</u>	Police: Towing - Impound Yard				
	02/04/25	ARCOM001 A & R COMMUNICATIONS		91 MAIN STREET				
25-00004	01/07/25	1 RADIO REPAIRS	138.00	5-01-26-305-000-173	Budget	Aprv	30	1
25-00004	01/15/25	2 MAGNETIC MICROPHONE CLIPS	88.00	Sanitation: Radio Repair 5-01-26-290-000-173	Budget	Aprv	31	1
			<u>226.00</u>	Streets: Radio Repair				
	02/04/25	ASBUR001 ASBURY PARK PRESS		GANNETT NY/NJ LOCALiQ				
24-03236	12/19/24	1 FOUR (4) TAX SALE ADS	307.13	4-01-20-145-000-120	Budget	Aprv	26	1
24-03236	12/19/24	2	307.12	Revenue: Advertising 4-05-55-502-000-120	Budget	Aprv	27	1
25-00048	01/08/25	1 NOTICE TO BIDDERS	58.32	Sewer: Advertising 5-01-20-152-000-120	Budget	Aprv	47	1
			<u>672.57</u>	Central Svc: Advertising				

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<b>02/04/25 ATLAS001 ATLAS WELDING SUPPLY CO., INC.</b>								
24-03065	12/02/24	1 CYLINDER RENTAL DEC 2024	129.58	808 BROOK ROAD 4-01-26-300-000-115	Budget	Aprv	17	1
			<u>129.58</u>	Ctrl Maint: Welding Supplies				
<b>02/04/25 ATTM003 ATT MOBILITY</b>								
25-00304	01/29/25	1 PAYMENT #1 - JANUARY, 2025	0.00	P.O. BOX 6463 5-01-31-450-000-213	Budget	Aprv	250	1
				Telecommunications: Telephone				
25-00304	01/29/25	2 BOROUGH PHONES	1,524.83	5-01-31-450-000-213	Budget	Aprv	251	1
				Telecommunications: Telephone				
25-00304	01/29/25	3 POLICE MODEMS	1,291.62	5-01-31-450-000-214	Budget	Aprv	252	1
				Telecommunications: Telephone - Police				
25-00304	01/29/25	4 POLICE PHONES	2,402.76	5-01-31-450-000-214	Budget	Aprv	253	1
				Telecommunications: Telephone - Police				
25-00304	01/29/25	5 IPADS/TABLETS & LAPTOPS	284.61	5-01-31-450-000-213	Budget	Aprv	254	1
			<u>5,503.82</u>	Telecommunications: Telephone				
<b>02/04/25 ATTM004 ATT MOBILITY</b>								
25-00303	01/28/25	1 PAYMENT #1 - JANUARY, 2025	253.35	P.O. BOX 6463 5-05-55-502-000-213	Budget	Aprv	249	1
			<u>253.35</u>	Sewer: Telephone				
<b>02/04/25 BOROU003 BOROUGH OF TINTON FALLS</b>								
25-00232	01/23/25	1 SUBSEQUENT TAXES	2,079.10	T-03-56-860-000-001	Budget	Aprv	167	1
			<u>2,079.10</u>	Afford Housing: Developer Fees				
<b>02/04/25 BOROU012 BOROUGH OF TINTON FALLS</b>								
25-00236	01/23/25	1 SUBSEQUENT SEWERS	2,095.10	SEWERS T-03-56-860-000-001	Budget	Aprv	172	1
			<u>2,095.10</u>	Afford Housing: Developer Fees				
<b>02/04/25 BOROU020 BOROUGH OF TINTON FALLS SEWER</b>								
25-00247	01/23/25	1 TSC #24-03386 124.16/36	56.00	T-03-56-851-000-001	Budget	Aprv	181	1
			<u>56.00</u>	TTL Trust: TTL Redemptions				
<b>02/04/25 BOROU046 BOROUGH OF TINTON FALLS</b>								
25-00288	01/28/25	1 MEADOWS AT TINTON FALLS	225.00	ENGINEERING RON4697EO	Project	Aprv	244	1
			<u>225.00</u>	RONIQUE-MEADOWS @ TINTON FALLS				
<b>02/04/25 BROTH001 BROTHERS TOWING &amp; RECOVERY</b>								
25-00026	01/08/25	2 INVOICE #41040	130.00	P.O. BOX 423 5-01-25-240-000-167	Budget	Aprv	39	1
				Police: Towing - Impound Yard				
25-00026	01/08/25	3 INVOICE #41042	130.00	5-01-25-240-000-167	Budget	Aprv	40	1
				Police: Towing - Impound Yard				
25-00026	01/08/25	4 INVOICE #41051	130.00	5-01-25-240-000-167	Budget	Aprv	41	1
				Police: Towing - Impound Yard				
25-00026	01/08/25	5 INVOICE #41147	130.00	5-01-25-240-000-167	Budget	Aprv	42	1
				Police: Towing - Impound Yard				

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			520.00					
25-00137	01/13/25	02/04/25 CARUSO01 CARUSO & BAXTER PA 3 PAYMENT #2 - INV. 1/23/25	2,835.75	1129 BROAD STREET 5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	85	1
			2,835.75					
25-00227	01/23/25	02/04/25 CENTR023 CENTRAL JERSEY REGISTRAR ASSOC 1 Central Jersey Registrar Assoc	40.00	LOURDES RUIZ, CJRA TREASURER 5-01-20-120-000-127 Clerk: Dues	Budget	Aprv	161	1
			40.00					
25-00155	01/14/25	02/04/25 CHAMP001 CHAMPION ELEVATOR 2 JAN 2025- MAINTENANCE	472.50	6 STATE ROUTE 173 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	103	1
			472.50					
25-00279	01/24/25	02/04/25 CLIMB001 CLIMBZONE 1 DEPOSIT TO HOLD TRIP DATE	550.00	5369 US HWY 9 5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	221	1
			550.00					
24-01338	05/16/24	02/04/25 CMEAS001 CME ASSOCIATES 4 PAYMENT #3 - INV. #368535	214.00	1460 ROUTE 9 SOUTH T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	5	1
24-01339	05/16/24	7 PAYMENT #6 - INV. #368536	267.50	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	6	1
			481.50					
24-00604	02/23/24	02/04/25 COLLI001 COLLINS, VELLA & CASELLO, LLC 14 DECEMBER, 2024 RETAINER	1,000.00	2317 Highway 34, Suite 1A 4-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	3	1
			1,000.00					
25-00199	01/17/25	02/04/25 COMCA002 COMCAST 1 PAYMENT #1 - JANUARY, 2025	185.51	P.O. BOX 70219 5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	140	1
25-00200	01/17/25	1 PAYMENT #1 - JANUARY, 2025	47.90	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	141	1
25-00257	01/23/25	1 PAYMENT #1 - JANUARY, 2025	424.88	5-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	191	1
25-00258	01/23/25	1 PAYMENT #1 - JANUARY, 2025	276.55	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	192	1
25-00286	01/27/25	1 PAYMENT #2 - FEBRUARY, 2025	409.97	5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	242	1
			1,344.81					
25-00287	01/27/25	02/04/25 COMCA003 COMCAST 1 PAYMENT #1 - JANUARY, 2025	1,818.52	P.O. BOX 37601 5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	243	1
			1,818.52					



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25-00157	01/14/25	02/04/25 COMPL001 COMPLETE SECURITY SYSTEMS 2 F.ALARM INSP 2025-2026 TFEMS S	216.96	94 VANDERBURG ROAD 5-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	104	1
			<u>216.96</u>					
25-00151	01/14/25	02/04/25 CQFLU005 CQ FLUENCY, INC. 1 language line	100.00	2 UNIVERSITY PLAZA 5-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	98	1
			<u>100.00</u>					
25-00186	01/17/25	02/04/25 DYNAM001 DYNAMIC TESTING SERVICE 1 Screening 12/30/24	330.00	230 MAIN STREET 4-01-26-290-000-140 Streets: Physicals	Budget	Aprv	122	1
25-00186	01/24/25	2 Screening 1/8/25	450.00	5-01-26-290-000-140 Streets: Physicals	Budget	Aprv	123	1
			<u>780.00</u>					
25-00235	01/23/25	02/04/25 EASTC001 EAST COAST EMERGENCY LIGHTING 1 TINT WINDOWS TRUCK 8,9,10,19	800.00	200 MECO DRIVE 5-01-25-240-000-296 Police:equipment	Budget	Aprv	169	1
25-00235	01/23/25	2 CHEVY TAHOE CARGO BOX	839.75	5-01-25-240-000-296 Police:equipment	Budget	Aprv	170	1
25-00235	01/23/25	3 INSTALL CARGORAXX TRUCK 10	75.00	5-01-25-240-000-296 Police:equipment	Budget	Aprv	171	1
			<u>1,714.75</u>					
25-00248	01/23/25	02/04/25 EATON001 EATONTOWN SEWERAGE AUTHORITY 1 1ST QTR 2025 SEWER CHARGES	14,870.90	47 BROAD STREET 5-05-55-502-000-234 Sewer: Eatontown Sewerage Auth	Budget	Aprv	182	1
			<u>14,870.90</u>					
24-02717	10/16/24	02/04/25 ENVIR007 ENVIRONMENTAL SYSTEMS RESEARCH 1 ARCGIS ONLINE CREATOR USER	1,088.00	P.O. BOX 741076 4-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	13	1
24-02717	10/16/24	2 ARCGIS ONLINE VIEWER USER TYPE	110.00	4-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	14	1
24-02717	10/16/24	3 ARCGIS ONLINE MOBILE WORKER	381.00	4-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	15	1
			<u>1,579.00</u>					
25-00214	01/21/25	02/04/25 FINGE001 FINGERS RADIATOR HOSPITAL, INC 1 DPF CLEANING	395.00	2006 ROUTE 1 NORTH 5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	153	1
			<u>395.00</u>					
25-00170	01/15/25	02/04/25 FOXEQ001 FOX EQUIPMENT 1 TRENCHER RENTAL	320.00	5200 HWY. 33 & 34 4-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	109	1
25-00170	01/22/25	2 DAMAGE WAIVER	38.40	4-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	110	1
			<u>358.40</u>					

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<b>02/04/25 GREEN005 GREENWAY INDUSTRIES OF NJ, LLC</b>								
25-00161	01/14/25	2 9.5m64/tack	450.14	DBA: GREENWAY RECYCLING 5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	105	1
25-00161	01/14/25	3 9.5m64/tack	506.92	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	106	1
			<u>957.06</u>					
<b>02/04/25 HOMED004 HOME DEPOT (PURCH-NEPTUNE)</b>								
25-00182	01/17/25	1 MISC. SUPPLIES	250.88	DEPT. #32-2649075011 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	117	1
			<u>250.88</u>					
<b>02/04/25 HUTCH002 HUTCHINS HVAC, INC</b>								
24-01813	07/12/24	3 HVAC PREVENTATIVE MAINTENANCE	2,600.00	601 UNION AVE 4-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	7	1
24-01814	07/12/24	3 JOHNSON CONTROLS FACILITY	1,760.00	4-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	8	1
24-03136	12/09/24	1 REPLACEMENT 2-GAS FIRED HEATER	16,910.00	4-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	19	1
			<u>21,270.00</u>					
<b>02/04/25 JCPL0001 JCP&amp;L</b>								
25-00204	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	5.23	BUILDINGS 4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	145	1
25-00205	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	33.15	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	146	1
25-00206	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	6,328.66	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	147	1
25-00207	01/17/25	1 PAYMENT #9 - DECEMBER, 2024	4.85	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	148	1
25-00208	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	279.72	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	149	1
25-00209	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	1,557.19	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	150	1
25-00265	01/24/25	1 PAYMENET #12 - DECEMBER, 2024	0.00	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	202	1
25-00265	01/24/25	2 100-012-263-073	477.51	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	203	1
25-00265	01/24/25	3 100-012-337-836	221.52	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	204	1
25-00265	01/24/25	4 100-013-983-984	464.24	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	205	1
25-00265	01/24/25	5 100-015-448-242	42.45	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	206	1
25-00265	01/24/25	6 100-015-448-341	50.52	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	207	1
25-00265	01/24/25	7 100-015-448-416	45.21	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	208	1
25-00265	01/24/25	8 100-015-448-648	220.44	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	209	1
25-00265	01/24/25	9 100-030-315-079	581.82	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	210	1

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25-00265	01/24/25	10 100-030-696-478	17.28	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	211	1
25-00265	01/24/25	11 100-074-802-370	420.53	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	212	1
25-00265	01/24/25	12 100-156-264-192	612.08	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	213	1
25-00265	01/24/25	13 100-073-060-350	7.35	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	214	1
25-00265	01/24/25	14 100-059-018-828	579.38	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	215	1
25-00265	01/24/25	15 100-060-488-234	2,615.40	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	216	1
25-00265	01/24/25	16 100-078-740-139	50.97	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	217	1
25-00265	01/24/25	17 100-073-019-745	125.32	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	218	1
25-00265	01/24/25	18 100-120-626-468	17.36	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	219	1
			<u>14,758.18</u>					
	02/04/25	JCPL0002 JCP&L		TRAFFIC LIGHTS				
25-00201	01/17/25	1 PAYMENT #6 - DECEMBER, 2024	8.87	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	142	1
25-00202	01/17/25	1 PAYMENT #6 - DECEMBER, 2024	8.12	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	143	1
25-00203	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	79.38	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	144	1
25-00210	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	47.10	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	151	1
25-00225	01/23/25	1 ESSEX ROAD-WORK FOR FLASHING	7,104.85	C-04-23-502-000-510 ORD. 23-1502: Capital Project Costs	Budget	Aprv	159	1
			<u>7,248.32</u>					
	02/04/25	JCPL0003 JCP&L		STREET LIGHTS				
25-00211	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	48.32	4-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	152	1
25-00260	01/23/25	1 PAYMENT #1 - JANUARY, 2025	0.00	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	194	1
25-00260	01/23/25	2 ACCT. #100-012-464-382	1,984.32	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	195	1
25-00260	01/23/25	3 ACCT. #100-012-464-440	1,111.66	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	196	1
25-00260	01/23/25	4 ACCT. #100-012-464-499	6,413.37	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	197	1
			<u>9,557.67</u>					
	02/04/25	JCPL0004 JCP&L		PUMPING STATIONS				
25-00261	01/23/25	1 PAYMENT #12 - DECEMBER, 2024	497.02	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	198	1
25-00262	01/23/25	1 PAYMENT #12 - DECEMBER, 2024	125.21	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	199	1
25-00263	01/23/25	1 PAYMENT #12 - DECEMBER, 2024	1,362.94	4-05-55-502-000-214	Budget	Aprv	200	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00264	01/23/25	1 PAYMENT #12 - DECEMBER, 2024	325.41	Sewer: Gas & Electric 4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	201	1
			<u>2,310.58</u>					
25-00194	01/17/25	1 PAYMENT #1 - JANUARY, 2025	31.07	AFFORDABLE HOUSING T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	135	1
			<u>31.07</u>					
25-00152	01/14/25	1 LANGUAGE LINE	279.30	P.O. BOX 829752 5-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	99	1
25-00152	01/14/25	2 LANGUAGE LINE	382.20	5-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	100	1
			<u>661.50</u>					
25-00233	01/23/25	1 SHIPPING FOR WORKBOOKS GRADE 6	27.48	LEAD 5-01-25-240-000-211 Police: DARE Program	Budget	Aprv	168	1
			<u>27.48</u>					
25-00055	01/09/25	1 1099 MISC FORMS	12.75	154 SOUTH STREET 5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	50	1
25-00055	01/09/25	2 1099 NEC FORMS	12.75	5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	51	1
25-00055	01/09/25	3 1099 INT FORMS	12.75	5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	52	1
25-00055	01/09/25	4 1099 MISC/INT ENVELOPES	10.50	5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	53	1
25-00055	01/09/25	5 1099 NEC ENVELOPES	10.50	5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	54	1
25-00055	01/09/25	6 SHIPPING	19.00	5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	55	1
			<u>78.25</u>					
25-00241	01/23/25	1 2025 MEMBERSHIP DUES	75.00	C/O JOHN GIOVANETTI 5-01-25-240-000-127 Police: Dues	Budget	Aprv	176	1
			<u>75.00</u>					
24-02706	10/15/24	1 TRAINING CLASS	300.00	MON. COUNTY TREASURER 4-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	11	1
			<u>300.00</u>					
25-00179	01/16/25	1 2025 MEMBERSHIP RENEWAL	30.00	PROTECTION ASSOCIATION 5-01-25-265-000-127 Fire: Dues	Budget	Aprv	116	1
25-00229	01/23/25	1 2025 RENEWAL - CARY COSTA	30.00	5-01-25-265-000-127 Fire: Dues	Budget	Aprv	163	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00230	01/23/25	1 2025 RENEWAL - DAVID BOEHNING	30.00	5-01-25-265-000-127 Fire: Dues	Budget	Aprv	164	1
			<u>90.00</u>					
02/04/25 MONMO009 MON. CTY. TREASURER-COUNTY				ONE EAST MAIN STREET				
25-00249	01/23/25	1 COUNTY TAXES DUE: FEB 18 2025	2,301,239.68	5-01-99-999-000-208 County Taxes Payable	Budget	Aprv	183	1
25-00250	01/23/25	1 ADDED/OMITTED DUE FEB 18, 2025	34,413.87	5-01-99-999-000-208 County Taxes Payable	Budget	Aprv	184	1
			<u>2,335,653.55</u>					
02/04/25 MONMO010 MON. CTY. TREASURER-LIBRARY				ONE EAST MAIN STREET				
25-00251	01/23/25	1 COUNTY TAXES DUE: FEB 18 2025	156,545.65	5-01-99-999-000-208 County Taxes Payable	Budget	Aprv	185	1
25-00252	01/23/25	1 ADDED/OMITTED DUE FEB 18, 2025	2,370.24	5-01-99-999-000-208 County Taxes Payable	Budget	Aprv	186	1
			<u>158,915.89</u>					
02/04/25 MONMO011 MON. CTY. TREASURER-OPEN SPACE				ONE EAST MAIN STREET				
25-00253	01/23/25	1 COUNTY TAXES DUE: FEB 18 2025	338,634.73	5-01-99-999-000-208 County Taxes Payable	Budget	Aprv	187	1
25-00254	01/23/25	1 ADDED/OMITTED DUE FEB 18, 2025	5,102.08	5-01-99-999-000-208 County Taxes Payable	Budget	Aprv	188	1
			<u>343,736.81</u>					
02/04/25 MONMO054 MONMOUTH COUNTY SPCA				260 WALL STREET				
24-00635	02/27/24	33 DECEMBER, 2024	2,500.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	4	1
			<u>2,500.00</u>					
02/04/25 MONMO074 MONMOUTH/OCEAN TCTA				LOU PALAZZO				
25-00220	01/21/25	1 MOTCTA 2025 MEMBERSHIP DUES	80.00	5-01-20-145-000-127 Revenue: Dues	Budget	Aprv	155	1
25-00221	01/21/25	1 MOTCTA 2025 MEMBERSHIP DUES	80.00	5-01-20-130-000-127 Finance: Dues	Budget	Aprv	156	1
			<u>160.00</u>					
02/04/25 MORGA001 MORGAN PRINTING				333 SOUTH PINE AVENUE				
25-00138	01/13/25	1 BUSINESS CARDS	55.00	5-01-20-115-000-161 Council: Printing	Budget	Aprv	86	1
25-00138	01/13/25	2 BUSINESS CARDS	60.00	5-01-25-240-000-294 Police: Other	Budget	Aprv	87	1
25-00270	01/24/25	1 BOXES, WINDOW ENVELOPES	270.00	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	220	1
25-00283	01/27/25	1 CRASHDOC CARDS FOR POLICE	115.00	5-01-25-240-000-102 Police: Forms	Budget	Aprv	222	1
			<u>500.00</u>					
02/04/25 MRTAX MONMOUTH REGIONAL HIGH SCHOOL				ONE NORMAN J FIELD WAY				
25-00255	01/23/25	1 2024-2025 TX LVY DUE: 2/1/25	1,144,462.17	5-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	189	1
			<u>1,144,462.17</u>					

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
24-02587	10/01/24	02/04/25 MUNICO01 MUNICIPAL RECORD SERVICE 1 Sentence Commitment forms	363.00	106 W. ATLANTIC AVENUE 4-01-43-490-000-102 Court: Forms	Budget	Aprv	10	1
			<u>363.00</u>					
24-02710	10/16/24	02/04/25 NATIO019 NATIONAL HIGHWAY PRODUCTS 1 4x8 COROPLAST- SIGNSHOP	428.40	301 RIVERSIDE DRIVE 4-01-26-290-000-191 Streets: Signs	Budget	Aprv	12	1
			<u>428.40</u>					
25-00023	01/08/25	02/04/25 NEWCO001 NEW COASTER, THE 5 PAYMENT #1 - INV. #9735	150.68	1011 MAIN STREET 5-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	34	1
			<u>150.68</u>					
25-00178	01/16/25	02/04/25 NFPA0001 NFPA FULFULLMENT CENTER 1 MEMBERSHIP RENEWAL	225.00	11 TRACY DRIVE 5-01-25-265-000-127 Fire: Dues	Budget	Aprv	115	1
			<u>225.00</u>					
25-00285	01/27/25	02/04/25 NJAME002 NJ AMERICAN WATER (monthly) 1 PAYMENT #12 - DECEMBER, 2024	0.00	P.O. BOX 371331 4-01-31-445-000-219 Water: Water	Budget	Aprv	223	1
25-00285	01/27/25	2 ACCT. #210022773587	191.59	4-01-31-445-000-219 Water: Water	Budget	Aprv	224	1
25-00285	01/27/25	3 ACCT. #210024404511	32.86	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	225	1
25-00285	01/27/25	4 ACCT. #210024458808	56.61	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	226	1
25-00285	01/27/25	5 ACCT. #21002487406	22.65	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	227	1
25-00285	01/27/25	6 ACCT. #210025930716	56.61	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	228	1
25-00285	01/27/25	7 ACCT. #210025930877	22.65	4-01-31-445-000-219 Water: Water	Budget	Aprv	229	1
25-00285	01/27/25	8 ACCT. #210026064155	22.65	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	230	1
25-00285	01/27/25	9 ACCT. #210026245800	22.65	4-01-31-445-000-219 Water: Water	Budget	Aprv	231	1
25-00285	01/27/25	10 ACCT. #210026285457	22.65	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	232	1
25-00285	01/27/25	11 ACCT. #210026329449	32.86	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	233	1
25-00285	01/27/25	12 ACCT. #210026862052	22.65	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	234	1
25-00285	01/27/25	13 ACCT. #210027142072	56.61	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	235	1
25-00285	01/27/25	14 ACCT. #210027552327	22.65	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	236	1
25-00285	01/27/25	15 ACCT. #210028695173	56.61	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	237	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00285	01/27/25	16 ACCT. #220009982149	303.90	4-01-31-445-000-219 Water: Water	Budget	Aprv	238	1
25-00285	01/27/25	17 ACCT. #220009982163	559.00	4-01-31-445-000-219 Water: Water	Budget	Aprv	239	1
25-00285	01/27/25	18 ACCT. #220009982170	277.40	4-01-31-445-000-219 Water: Water	Budget	Aprv	240	1
25-00285	01/27/25	19 ACCT. #210049507068	0.00	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	241	1
			1,782.60					
02/04/25 NJAME003 NJ AMERICAN WATER (monthly)				AFFORDABLE HOUSING				
25-00259	01/23/25	1 PAYMENT #1 - JANUARY, 2025	22.65	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	193	1
			22.65					
02/04/25 NJEME001 NJ EMERGENCY MANAGEMENT ASSOC.				P.O. BOX 77329				
25-00245	01/23/25	1 ACTIVE MEMBER INDIVIDUAL RENEW	75.00	5-01-25-252-000-127 OEM: Dues	Budget	Aprv	178	1
			75.00					
02/04/25 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
25-00195	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	1,676.71	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	136	1
25-00196	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	98.70	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	137	1
25-00197	01/17/25	1 PAYMENT #1 - JANUARY, 2025	56.74	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	138	1
25-00198	01/17/25	1 PAYMENT #12 - DECEMBER, 2024	59.69	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	139	1
			1,891.84					
02/04/25 NJPLA001 NJ PLANNING OFFICIALS				P.O. BOX 7113				
25-00189	01/17/25	1 MICHAEL MURCIA	95.00	5-01-21-185-000-136 Zoning: Schooling/Training	Budget	Aprv	129	1
25-00192	01/17/25	1 2025 MEMBERSHIP DUES	0.00	5-01-20-120-000-127 Clerk: Dues	Budget	Aprv	131	1
25-00192	01/17/25	2 GOVERNING BODY	146.67	5-01-20-120-000-127 Clerk: Dues	Budget	Aprv	132	1
25-00192	01/17/25	3 PLANNING BOARD	146.67	5-01-21-180-000-127 Planning: Dues	Budget	Aprv	133	1
25-00192	01/17/25	4 ZONING BOARD	146.66	5-01-21-185-000-127 Zoning: Dues	Budget	Aprv	134	1
			535.00					
02/04/25 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES				222 WEST STATE STREET				
24-03241	12/19/24	1 Seminar	130.00	4-01-20-115-000-136 Council: Schooling/Training	Budget	Aprv	28	1
25-00228	01/23/25	1 2025 MEMBERSHIP DUES	1,580.00	5-01-20-120-000-127 Clerk: Dues	Budget	Aprv	162	1
			1,710.00					
02/04/25 NJSTA002 NJ ST ASSOC CHIEFS OF POLICE				751 ROUTE 73 NORTH				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00240	01/23/25	1 2025 MEMBERSHIP DUES	275.00	5-01-25-240-000-127 Police: Dues	Budget	Aprv	175	1
			<u>275.00</u>					
	02/04/25	PALMI015 PALMISANO, ROBERT OR NANCY		525 BROAD AVENUE				
25-00231	01/23/25	1 REDEMPTION TSC #24-03371	447.19	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	165	1
25-00231	01/23/25	2 PREMIUM TSC #24-03371	100.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	166	1
			<u>547.19</u>					
	02/04/25	PARLA006 PARLAND, DONNELL		3120 WEST BANGS AVENUE				
25-00087	01/09/25	1 RECREATION BASKETBALL	2,112.00	5-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	78	1
			<u>2,112.00</u>					
	02/04/25	PINEL005 PINELANDS GAME OPERATIONS, LLC		153 CREEKSIDE LANE				
25-00219	01/21/25	1 DEPOSIT REQUIRED SUMMER CAMP	300.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	154	1
			<u>300.00</u>					
	02/04/25	PITNE001 PITNEY BOWES		P.O. BOX 981039				
25-00302	01/28/25	1 SLA - EQUIPMENT SERVICE	567.00	5-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	246	1
25-00302	01/28/25	2 MONTHS, ANALYTICS 2 PRODUCTS	75.00	5-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	247	1
25-00302	01/28/25	3 MONTHS, MAIL CENTER	180.72	5-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	248	1
			<u>822.72</u>					
	02/04/25	PRIMA002 PRI MANAGEMENT GROUP		150 ALHAMBRA CIRCLE SUITE 1270				
24-02525	09/25/24	1 TRAINING CLASS	278.25	4-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	9	1
			<u>278.25</u>					
	02/04/25	PROCA005 PRO CAP 8 FBO FIRSTTRUST BANK		P.O. BOX 774				
25-00246	01/23/25	1 REDEMPTION 124.16/36	689.37	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	179	1
25-00246	01/23/25	2 REDEMPTION 124.16/36	600.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	180	1
			<u>1,289.37</u>					
	02/04/25	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
23-00110	01/27/25	2 PAYMENT #1 - INV. #1148582	61,151.94	5-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	1	1
			<u>61,151.94</u>					
	02/04/25	PWANJ001 PWANJ		C/O MICHAEL LOVETT, CPWM				
25-00187	01/17/25	1 CPWM MEMBERSHIPS 2025	75.00	5-05-55-502-000-127 Sewer: Dues	Budget	Aprv	124	1
25-00187	01/17/25	2 E.STASIAK	15.00	5-01-26-300-000-127 Ctrl Maint: Dues	Budget	Aprv	125	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00187	01/17/25	3 ALBERT NEIS	15.00	5-01-26-290-000-127 Streets: Dues	Budget	Aprv	126	1
25-00187	01/17/25	4 E.PEGOSH JR.	15.00	5-01-26-310-000-127 Bldg/Grds: Dues	Budget	Aprv	127	1
			<u>120.00</u>					
	02/04/25	REGIS003 REGISTRAR'S ASSOC. OF NJ		C/O MARYANN ORAPELLO, H.O				
25-00169	01/15/25	1 2025 MEMBERSHIP DUES	25.00	5-01-20-100-000-127 Admin: Dues	Budget	Aprv	108	1
25-00226	01/23/25	1 2024 MEMBERSHIP DUES	50.00	5-01-20-120-000-127 Clerk: Dues	Budget	Aprv	160	1
			<u>75.00</u>					
	02/04/25	SEABO002 SEABOARD WELDING SUPPLY		ATTN: RICKY				
25-00029	01/08/25	2 INVOICE #2174648	105.00	5-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	46	1
			<u>105.00</u>					
	02/04/25	SHORE013 SHORE LOCK AND DOOR LLC		143 RIVEREDGE ROAD				
24-02730	10/16/24	5 PAYMENT #2 - INV.#1319 - FINAL	25,550.00	G-02-41-830-000-001 NJ DCA - Security Improvements	Budget	Aprv	16	1
25-00125	01/13/25	1 PD open garage door	0.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	80	1
25-00125	01/13/25	2 Brass Commercial grade lock	65.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	81	1
25-00125	01/13/25	3 Urgent Service Call	125.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	82	1
25-00125	01/13/25	4 Install lock and program	130.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	83	1
25-00125	01/13/25	5 2 Door Openers	150.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	84	1
			<u>26,020.00</u>					
	02/04/25	SPATI001 SPATIAL DATA LOGIC		P.O. BOX 8089				
25-00224	01/22/25	1 USERS, SL3000	40,664.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	157	1
25-00224	01/22/25	2 HOSTING SERVICES - YEARLY	16,432.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	158	1
			<u>57,096.00</u>					
	02/04/25	TAYLO001 TAYLOR'S TOWING		PO BOX 2517				
25-00025	01/08/25	2 INVOICE #190130	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	35	1
25-00025	01/08/25	3 INVOICE #190273	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	36	1
25-00025	01/08/25	4 INVOICE #190313	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	37	1
25-00025	01/08/25	5 INVOICE #190315	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	38	1
			<u>520.00</u>					
	02/04/25	TEAM0001 TEAM LIFE, INC.		291 ROUTE 34				

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
25-00242	01/23/25	1 G3 ADULT PAD	270.00	5-01-25-240-000-110	Budget	Aprv	177	1
			<u>270.00</u>	Police: First Aid Supplies				
02/04/25 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
24-00603	02/23/24	15 DECEMBER, 2024 RETAINER	1,000.00	4-01-21-185-000-142	Budget	Aprv	2	1
				Zoning: Consultants - Legal				
25-00301	01/28/25	2 PAYMENT #1 - INV. #17178A	1,000.00	5-01-21-185-000-142	Budget	Aprv	245	1
			<u>2,000.00</u>	Zoning: Consultants - Legal				
02/04/25 THOMS001 THOMSON REUTERS - WEST				P.O. BOX 6292				
25-00237	01/23/25	1 CLEAR PROFLEX MULTI-LOC	5,324.04	5-01-25-240-000-154	Budget	Aprv	173	1
			<u>5,324.04</u>	Police: Equipment Maintenance				
02/04/25 TINTO002 TINTON FALLS BASKETBALL ASSOC.				26 SAM DRIVE				
25-00086	01/09/25	1 BASKETBALL REFEREE FEES	1,920.00	5-01-28-370-000-243	Budget	Aprv	75	1
				Recreation: Winter Programs				
25-00086	01/09/25	2 BASKETBALL REFEREE FEES	1,920.00	5-01-28-370-000-243	Budget	Aprv	76	1
				Recreation: Winter Programs				
25-00086	01/09/25	3 BASKETBALL REFEREE FEES	1,920.00	5-01-28-370-000-243	Budget	Aprv	77	1
			<u>5,760.00</u>	Recreation: Winter Programs				
02/04/25 TINTO003 TINTON FALLS SCHOOL				658 TINTON AVENUE				
25-00256	01/23/25	1 2024-2025 TX LVY DUE: 2/14/25	2,278,618.50	5-01-99-999-001-206	Budget	Aprv	190	1
			<u>2,278,618.50</u>	School Taxes Payable - TFBOE				
02/04/25 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
25-00141	01/14/25	1 ECOGY ENERGY NJ V LLC	672.00	ECO4275CU	Project	Aprv	88	1
				ECOGY ENERGY NJ-1540 W PARK AV				
25-00142	01/14/25	1 STAVOLA SELF STORAGE	384.00	STA4243CO	Project	Aprv	89	1
				STAVOLA RLTY-1829 WAYSIDE ROAD				
25-00143	01/14/25	1 TRIANGLE TINTON FALLS, LLC	5,256.00	TRI4313CO	Project	Aprv	90	1
				TRIANGLE TF - SITE PLAN APPROV				
25-00144	01/14/25	1 WARSHAUER PARKING LOT	975.59	8004252CO	Project	Aprv	91	1
				800 SHREWSBURY AVE-WARSH LOT				
25-00145	01/14/25	1 ECOGY ENERGY NJ V LLC	408.00	ECO4275CU	Project	Aprv	92	1
				ECOGY ENERGY NJ-1540 W PARK AV				
25-00146	01/14/25	1 SOLAR LANDSCAPE LLC	61.40	SOL4298CO	Project	Aprv	93	1
				SOLAR LANDSCAPE-950 SHREWSBURY				
25-00147	01/14/25	1 SHREWSBURY MOTORS INC	48.00	SHR4309CU	Project	Aprv	94	1
				SHREWSBURY MOTOR-702 SHREW AVE				
25-00148	01/14/25	1 NY SMSA LIMITED VZW SOC HILL	1,104.00	VER4317CU	Project	Aprv	95	1
				VERIZON WIRELESS-BULK VARIANCE				
25-00149	01/14/25	1 NY SMSA LIMITED VZW - HOPE RD	1,104.00	VER4316CU	Project	Aprv	96	1
			<u>10,012.99</u>	VERIZON WIRELESS-BULK VARIANCE				
02/04/25 TOWNS002 TWP OF OCEAN SEWERAGE AUTHORIT				C/O TWP OCEAN TAX COLLECTOR				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00238	01/23/25	1 2025 SEWER SRVCS-GREEN GROVE	1,840.00	5-05-55-502-000-230 Sewer: T.O.S.A	Budget	Aprv	174	1
			<u>1,840.00</u>					
02/04/25 TREAS008 TREASURER, STATE OF NJ				OFFICE OF ADMIN. SRVS.				
25-00174	01/16/25	1 4TH QUARTER 2024 TRAINING FEES	26,802.00	5-01-17-000-027 Due State of N.J. Training Fees	Revenue	Aprv	112	1
25-00176	01/16/25	1 1ST QUARTER 2024 TRAINING FEES	11,514.00	5-01-17-000-027 Due State of N.J. Training Fees	Revenue	Aprv	113	1
25-00177	01/16/25	1 3RD QUARTER 2024 TRAINING FEES	33,202.00	5-01-17-000-027 Due State of N.J. Training Fees	Revenue	Aprv	114	1
			<u>71,518.00</u>					
02/04/25 TRIUS001 TRIUS INC				458 JOHNSON AVE				
24-03233	12/19/24	1 2007680 TINK CLAW MODEL 720	2,002.67	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	24	1
24-03233	12/19/24	2 SHIPPING	107.66	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	25	1
			<u>2,110.33</u>					
02/04/25 URBAN006 URBAN AIR				3010 ROUTE 35 #1C				
25-00090	01/09/25	1 DEPOSTI CAMP TRIP CONFIRMATION	1,680.32	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	79	1
			<u>1,680.32</u>					
02/04/25 WBMAS001 W. B. MASON CO., INC.				P.O. BOX 891101				
25-00083	01/09/25	1 SMEAD FILE JACKETS	338.52	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	59	1
25-00083	01/09/25	2 EXPO DRY ERASE ERASER	5.83	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	60	1
25-00083	01/09/25	3 SHARPIE CHALK MARKER	8.40	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	61	1
25-00083	01/09/25	4 SHARPIE MARKER SAN30001	9.88	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	62	1
25-00083	01/09/25	5 DURACELL AA BATTERIES	37.99	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	63	1
25-00083	01/09/25	6 SCOTCH HEAVY DUTY PACK TAPE	29.68	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	64	1
25-00083	01/09/25	7 BROTHER P TOUCH TAPE	11.09	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	65	1
25-00083	01/09/25	8 AT A GLANCE CALENDAR	33.64	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	66	1
25-00083	01/09/25	9 WB MASON 5X8 PADS	26.48	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	67	1
25-00083	01/09/25	10 SMEAD FILE JACKETS	122.74	5-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	68	1
			<u>624.25</u>					
02/04/25 WEATH001 WEATHERWORKS CONS. METEOR. LLC				P.O. BOX 7100				
25-00014	01/07/25	1 RENEWAL WEATHER SERVICE 2025	1,995.00	5-01-26-290-000-294 Streets: Other	Budget	Aprv	33	1
			<u>1,995.00</u>					

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Check No.	Check Date	Vendor # Name		Street 1 of Address to be printed on Check
PO #	Enc Date	Item Description	Payment Amt	Charge Account Description

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	Account Type	Status	Seq	Acct
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	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	90	254	6,671,440.53

There are NO errors or warnings in this listing.

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	53,072.41	0.00	0.00	53,072.41
SEWER UTILITY FUND	4-05	4,901.77	0.00	0.00	4,901.77
Year Total:		57,974.18	0.00	0.00	57,974.18
CURRENT FUND	5-01	6,405,825.68	71,518.00	0.00	6,477,343.68
SEWER UTILITY FUND	5-05	79,148.86	0.00	0.00	79,148.86
Year Total:		6,484,974.54	71,518.00	0.00	6,556,492.54
CAPITAL FUND	C-04	7,104.85	0.00	0.00	7,104.85
GRANT FUND	G-02	25,550.00	0.00	0.00	25,550.00
GENERAL TRUST FUND	T-03	11,580.97	0.00	0.00	11,580.97
DOG TRUST FUND	T-12	2,500.00	0.00	0.00	2,500.00
Year Total:		14,080.97	0.00	0.00	14,080.97
Total of All Funds:		6,589,684.54	71,518.00	0.00	6,661,202.54

Project Description	Project No.	Project Total
800 SHREWSBURY AVE-WARSH LOT	8004252CO	975.59
ECOLOGY ENERGY NJ-1540 W PARK AV	ECO4275CU	1,080.00
RONIQUE-MEADOWS @ TINTON FALLS	RON4697EO	225.00
SHREWSBURY MOTOR-702 SHREW AVE	SHR4309CU	48.00
SOLAR LANDSCAPE-950 SHREWSBURY	SOL4298CO	61.40
STAVOLA RLTY-1829 WAYSIDE ROAD	STA4243CO	384.00
TRIANGLE TF - SITE PLAN APPROV	TRI4313CO	5,256.00
VERIZON WIRELESS-BULK VARIANCE	VER4316CU	1,104.00
VERIZON WIRELESS-BULK VARIANCE	VER4317CU	1,104.00
Total of All Projects:		10,237.99

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-000-001	Clearing	0.00	6,530,416.09
5-01-201-20-000-000	Current Appropriations	144,438.76	0.00
5-01-203-55-000-000	Appropriation Reserves	53,072.41	0.00
5-01-206-55-000-001	School Taxes Payable - TFBOE	2,278,618.50	0.00
5-01-206-55-000-002	School Taxes Payable - MRHS	1,144,462.17	0.00
5-01-208-55-000-000	County Taxes Payable	2,838,306.25	0.00
5-01-286-55-000-002	Due State of N.J. - Training Fees	71,518.00	0.00
	Totals for Fund 5-01 :	6,530,416.09	6,530,416.09
5-02-101-01-000-001	Cash	0.00	25,550.00
5-02-213-40-000-000	Appropriated Reserves	25,550.00	0.00
	Totals for Fund 5-02 :	25,550.00	25,550.00
5-03-101-01-000-001	Cash	0.00	5,678.99
5-03-101-01-000-004	Cash - TTL	0.00	1,192.56
5-03-101-01-000-016	Cash - Affordable Housing	0.00	4,709.42
5-03-201-20-000-000	Trust Appropriations	11,580.97	0.00
	Totals for Fund 5-03 :	11,580.97	11,580.97
5-04-101-01-000-001	Cash	0.00	7,104.85
5-04-215-55-000-000	Capital Appropriations	7,104.85	0.00
	Totals for Fund 5-04 :	7,104.85	7,104.85
5-05-101-01-000-001	Cash	0.00	84,050.63
5-05-201-20-000-000	Sewer Appropriations	17,996.92	0.00
5-05-203-20-000-000	Appropriation Reserves	4,901.77	0.00
5-05-204-55-000-001	Accounts Payable	61,151.94	0.00
	Totals for Fund 5-05 :	84,050.63	84,050.63

Project Description	Project No.	Project Total	
5-12-101-01-000-001	Cash	0.00	2,500.00
5-12-201-20-000-000	Animal Control Appropriations	<u>2,500.00</u>	<u>0.00</u>
	Totals for Fund 5-12 :	2,500.00	2,500.00
5-13-101-01-000-001	Cash	0.00	10,237.99
5-13-201-20-000-000	Escrow Checking	<u>10,237.99</u>	<u>0.00</u>
	Totals for Fund 5-13 :	10,237.99	10,237.99
	Grand Total:	<u>6,671,440.53</u>	<u>6,671,440.53</u>

**ADDITIONS TO THE 2/4/2025 BILL LIST**

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
1/22/2025	98963	Lester Glenn Chevrolet - Police Detective Trailblazer	20,815.50
1/22/2025	98964	NJ Motor Vehicle Commission - Police Trailblazer	60.00
1/22/2025	98965	NJ Motor Vehicle Commission - DPW Trailer	60.00
			<hr/> 20,935.50