

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
MAY 06, 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. April 1, 2025 Regular and Executive Session Meeting Minutes**
- 2. April 8, 2025 Special Executive Session Meeting Minutes**

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

- 3. Administration of the Oath of Office**
Administration of the Oath of Office for Special Law Enforcement Officer II
Tyler Dobrzynski
- 4. Administration of the Oath of Office Police Chaplains**
Brian Butch
Janet Harris
Justin Czubkowski
Danica Frink

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

- 5. 2025-1526 Ordinance To Exceed The Municipal Budget Appropriation Limits And To Establish A Cap Bank (N.J.S.A. 40A:4-45.14)**

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 6. R-25-071 A Resolution Approving Continued Shared Services Agreement With Eatontown For Forestry Bucket Truck**
- 7. R-25-072 Resolution Authorizing The Award Of A "Fair and Open " Contract For RFP #17-25 Professional Planning And Environmental Services**
- 8. R-25-073 Resolution Authorizing Sale Of Personal Property By Two (2) Public Online Auctions**

- [9.](#) R-25-074 Resolution Refunding Escrow - Atlantic Rentals And Sales
- [10.](#) R-25-075 Resolution Refunding Escrow - AA&K, LLC
- [11.](#) R-25-076 Resolution Refunding Escrow - 3230 Shafto Road Assoc, LLC
- [12.](#) R-25-077 Resolution Refunding Escrow - "A" NJ Sports Complex
- [13.](#) R-25-078 Resolution Refunding Escrow - D. Anderson
- [14.](#) R-25-079 Resolution Refunding Escrow - Ronald Battista
- [15.](#) R-25-080 Resolution Refunding Escrow - 3200 Shafto Road Assoc, LLC
- [16.](#) R-25-081 Resolution Refunding Escrow - 369 Essex, LLC
17. R-25-082 Resolution Refunding Escrow - Bayshore Companion Dog Club
18. R-25-083 Resolution Refunding Escrow - 55 Gilbert North
19. R-25-084 Resolution Refunding Escrow - McCauley
20. R-25-085 Resolution Refunding Escrow - Shrewsbury Motors
21. R-25-086 Resolution Refunding Escrow - Spark Car Wash
22. R-25-087 Resolution Refunding Escrow - Direct Realty Group
- [23.](#) R-25-088 Resolution Refunding 2024 4th Quarter Tax Overpayments – Block 150.03 Lots 96 & 98 -\$798.04
- [24.](#) R-25-089 Resolution Authorizing Acquisition of Sanitary Sewer Line From The Fort Monmouth Revitalization Authority
- [25.](#) R-25-090 Resolution Authorizing Approval of Bills \$3,980,321.46

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. 2025-1526

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

CALENDAR YEAR 2025

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

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

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

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

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

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

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

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

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

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

Introduced: April 15, 2025

Adopted:

DR. LAWRENCE DOBRIN
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

**A RESOLUTION APPROVING CONTINUED SHARED
SERVICES AGREEMENT WITH BOROUGH OF EATONTOWN
FOR FORESTRY BUCKET TRUCK USE, MAINTENANCE AND
STORAGE**

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., (the “Act”) permits units of local government to share services for particular purposes and to effectuate agreements for any services or circumstance that will aid and encourage a reduction of local expenses; and

WHEREAS, since 2002, the Boroughs of Tinton Falls and Eatontown have maintained an agreement for the use, maintenance and storage of a Forestry Bucket Truck with each municipality being entitled to the use of the truck on a shared basis; and

WHEREAS, this agreement expires May 31, 2025, and Eatontown wishes to renew the Agreement subject to the terms and conditions of the Shared Services Agreement attached hereto and made part hereof.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Mayor and Borough Clerk are hereby authorized and directed to execute the Shared Services Agreement attached hereto and made part hereof with Eatontown annually reimbursing the Borough of Tinton Falls for 50% of the vehicle’s maintenance costs pursuant to the terms and conditions contained therein for a period of three (3) years.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson
Borough Clerk

**SHARED SERVICE AGREEMENT FOR
USE, MAINTENANCE AND STORAGE OF FORESTRY (BUCKET TRUCK)**

This Agreement is entered into on this 23rd day of April, 2025 between

BOROUGH OF TINTON FALLS, a Municipal Corporation of the State of New Jersey with offices located at 556 Tinton Avenue, Tinton Falls, New Jersey 07724 hereinafter referred to as "Tinton Falls":

And

BOROUGH OF EATONTOWN, a Municipal Corporation of the State of New Jersey with offices located at 47 Broad Street, Eatontown, NJ 07724 hereinafter referred to as "Borough".

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., Tinton Falls and Eatontown entered into a Shared Service Agreement on January 16, 2002, for the purchase, maintenance and storage of a forestry truck with each municipality being entitled to use the truck on a shared basis and it is desirous to continue the aforesaid Agreement; and

WHEREAS, at the time of purchase Tinton Falls had purchased the vehicle in question, specifically one (1) 2002 Sterling M7500 from Meadowland Ford, 330 Country Avenue, Secaucus, New Jersey 07096 for the sum of \$109,993.00 and the Borough of Eatontown had reimbursed Tinton Falls fifty (50%) percent of the purchase price within twenty (20) days of the execution of the original Agreement between the two municipalities entered on January 16, 2002; and

WHEREAS, each of the municipalities is in need of the vehicle previously purchased and agrees to share in the responsibility for the continued maintenance and storage of such vehicle as well as the shared use of such vehicle.

NOW, THEREFORE, in consideration of the promises and covenants agreed upon between Tinton Falls and Eatontown the parties hereby agree as follows:

1. Tinton Falls agrees to continue storage of the vehicle on the property owned by the Borough of Tinton Falls or such other location as may be deemed appropriate by the Borough of Tinton Falls. Any costs incurred by the Borough of Tinton Falls in connection with said storage shall continue to be equally divided between the parties and Tinton Falls shall provide Eatontown with information and/or documentation to substantiate any costs so incurred.
2. All maintenance for the vehicle, which is subject to this Agreement shall be managed by the Borough of Tinton Falls provided, however, that any maintenance costs in excess of \$5,000.00 per annum shall not be incurred without the prior consultation and consent of Eatontown. Maintenance costs including the cost of parts, ordinary and necessary repairs and maintenance as well as any extra-ordinary costs incurred in connection with the maintenance and operation of the vehicle in question, shall be subject to the same provisions.

3. Tinton Falls and Eatontown shall continue to confer and agree upon the use of the forestry truck and agree to cooperate with regard to equalizing the use of this equipment to the best of the ability of the parties.
4. Tinton Falls agrees that it shall be responsible for maintaining all records in regard to prior purchase of the vehicle in question as well as any and all maintenance/repair records and agrees to provide Eatontown with the cost of all such records within ten (10) days of the receipt of same by Tinton Falls.
5. The parties shall continue this Agreement for a period of three (3) years commencing June 1, 2025, and terminating May 31, 2028, in which case the parties will reconsider continuation of the Agreement.

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands and seals the day and year first above written.

ATTEST: (Affix Seal)

BOROUGH OF TINTON FALLS

Michelle Hutchinson, Borough Clerk

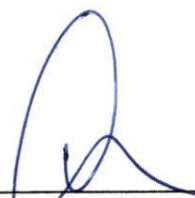
Risa Clay, Mayor

ATTEST: (Affix Seal)

BOROUGH OF EATONTOWN



Julie Martin, Borough Clerk



Anthony Talerico, Jr., Mayor

WHEREAS, the Borough of Tinton Falls has a need for professional Planning and Environmental Services that may arise during the contract year January 1, 2025 through December 31, 2025; and

WHEREAS, the Borough of Tinton Falls has, through the fair and open process, advertised on its website and in the Asbury Park Press on Friday, February 14, 2025, the solicitation for receipt of proposals for Planning and Environmental Services, and ten (10) proposals were received and documented on Monday, March 31, 2025; and

WHEREAS, the Borough has reviewed the proposal received, and it was determined that Kratzer Environmental Services, 19 Hill Road, Frenchtown, NJ 08825-4008 satisfies the requisites contained in the Request for Proposals to be considered for the Planning and Environmental Services; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$21,750; and

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

1. The firm of Kratzer Environmental Services, 19 Hill Road, Frenchtown, NJ 08825-4008 is hereby retained for the Planning and Environmental Services as described above for an amount not to exceed \$21,750.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available from: Sustainable Jersey Grant - \$20,000
Environmental Health Services - \$1.750

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY
BY TWO (2) PUBLIC ONLINE AUCTIONS**

WHEREAS, the Borough of Tinton Falls Police Department and Department of Public Works have enough surplus vehicles and other equipment to hold two (2) public ON-LINE auctions during 2025, dates and times will be advertised in the Asbury Park Press; and

WHEREAS, Stephan J. Miranti, US Gov Bid/Auction Liquidation Services, 300 Commerce Drive, 1st Floor, Tinton Falls, NJ 07724 will conduct the online auction at a commission rate of 6.5% of the gross selling price; and

WHEREAS, Local Public Contracts Law NJSA 40A:11-36 requires authorization the sale of said property via the adoption of a Resolution; and

WHEREAS, the estimated fair market value of the property to be sold does exceed 15% of the bid threshold, or \$6,600.00; and

WHEREAS, the list of vehicles and items for sale will be published in the Asbury Park Press no earlier than 14 days, nor later than 7 days prior to said auction;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Borough be authorized to dispose of Police impound vehicles, Public Works equipment, Borough vehicles and any other miscellaneous items received prior to, through the process of two (2) Public ON-LINE auctions dates to be determined.

BE IT FURTHER RESOLVED that the Mayor is authorized to execute the contract of US Gov Bid/Auction Liquidation Services for the Borough of Tinton Falls as specified herein above.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION – REFUNDING ESCROW – ATLANTIC RENTALS AND SALES
830B OLD CORLIES AVE**

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

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

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

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

**“ATLANTIC RENTALS AND SALES
ATL5207CU
\$220.50**

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – AA&K, LLC
1152 PINEBROOK**

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

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

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

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

**AA&K, LLC
AAK5658CU
\$186.80**

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – 3230 SHAFTO ROAD ASSOC, LLC
3230 SHAFTO ROAD**

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

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

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

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

**3230 SHAFTO ROAD ASSOC, LLC
3239839CU
\$9.00**

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – “A” NJ SPORTS COMPLEX
3 EMPIRE BLVD**

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

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

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

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

**“A” NJ SPORTS COMPLEX
ANJ4804CU
\$1,929.36**

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – D. ANDERSON
79 SHARK RIVER ROAD**

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

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

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

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

**D. ANDERSON
79S5769CU
\$141.00**

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – RONALD BATTISTA
240 RIVEREDGE ROAD**

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

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

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

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

**RONALD BATTISTA
BAT4838CU
\$23.33**

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – 3200 SHAFTO ROAD ASSOC, LLC
3200 SHAFTO ROAD**

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

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

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

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

**3200 SHAFTO ROAD ASSOC, LLC
3209032CU
\$4,903.75**

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson, Borough Clerk

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

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

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

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

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

**369 ESSEX, LLC
3695934CU
\$135.00**

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson, Borough Clerk

RESOLUTION - REFUNDING TAXES TAX OVERPAYMENT

WHEREAS, an overpayment of 2024 4th quarter Taxes has been made as a result of duplicate payments from the owner and the Title Company.

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>REFUND</u>	<u>PROPERTY LOCATION</u>
D.R. Horton	150.03	96	\$393.99	13 Rothbury Court
2040 Briggs Road, Suite A.	150.03	98	<u>\$404.05</u>	9 Rothbury Court
Mt. Laurel, NJ 08054			\$798.04	

and,

WHEREAS, said payments resulted in an overpayment of the 2024 4th quarter taxes in the amount of \$798.04 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$798.04 is hereby approved for the aforementioned properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$798.04

Carol Hussey, Tax Collector

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING THE ACQUISITION OF A SANITARY SEWER LINE FROM
THE FORT MONMOUTH REVITALIZATION AUTHORITY**

WHEREAS, the Borough desires to take ownership of existing sanitary sewer lines that are located on two parcels in the former Fort Monmouth Area; and

WHEREAS, the first parcel is known as the Fab Shops parcel and the second is known as the TF Woodlands parcel; and

WHEREAS, at the time that FMERA transferred title to the two properties, it obtained a sanitary sewer easement on each parcel to allow FMERA to install and/or maintain a sanitary sewer line on the respective parcels; and

WHEREAS, the easement area on the two parcels is within the Borough's sewer service area and would facilitate the Borough's provision of its services to customers located within the Borough's sanitary sewer service area; and

WHEREAS, the Borough has inspected the sewer lines, has had any necessary repairs completed by FMERA, and now desires to accept ownership of the sanitary sewer lines and an assignment of the sanitary sewer easements; and

WHEREAS, the documents to be executed to effectuate the transfer of ownership are: (1) Assignment of Sanitary Sewer Easement (Fab Shops parcel); (2) Assignment of Sanitary Sewer Easement (TF Woodlands Parcel); and (3) Bill of Sale.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Mayor or Business Administrator are hereby authorized to execute the following documents in order to accept the easements and sanitary sewer line: (1) Assignment of Sanitary Sewer Easement (Fab Shops parcel); (2) Assignment of Sanitary Sewer Easement (TF Woodlands Parcel); and (3) Bill of Sale.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May, 2025.

Michelle Hutchinson
Borough Clerk

Prepared By:
Meredith I. Friedman, Esq.

Record and Return to:
Fort Monmouth Economic Revitalization Authority
PO Box 267
Oceanport, New Jersey 07757

ASSIGNMENT OF SANITARY SEWER EASEMENT

THIS ASSIGNMENT OF EASEMENT RIGHTS (“Assignment”), made and entered into this ____ day of ____, 2025, **by and between the FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY (“FMERA”, or “Assignor”)**, an instrumentality of the State of New Jersey, having an address at 502 Brewer Avenue, Oceanport, New Jersey 07757; and **THE BOROUGH OF TINTON FALLS (“Assignee”)**, a municipal corporation of the State of New Jersey, whose principal address is 556 Tinton Avenue, Tinton Falls, New Jersey 07724.

Recitals

WHEREAS, Assignor, its successors and assigns received a Sanitary Sewer Easement, dated September 6, 2024 for the right to install and/or maintain a sanitary sewer line over, under and across the real property described in the Easement for Sanitary Sewer (the **“Easement Area”**). The Sanitary Sewer Easement is attached hereto as **Exhibit A** and incorporated herein by this reference.

WHEREAS, the Easement Area is within Assignee’s service area, and would facilitate the provision of its service to customers located within Assignee’s sanitary sewer service area.

WHEREAS, Assignor and Assignee have determined that it is in the best interests of the public for the Assignor to assign and transfer to Assignee, non-exclusive interest, rights and obligations in and under the Sanitary Sewer Easement for the purposes of operating the sanitary sewer utility facilities.

NOW THEREFORE, subject to the conditions set forth below, **FOR AND IN CONSIDERATION** of the sum of **ONE DOLLAR (\$1.00)** and other good and valuable consideration in hand paid by Assignee to the Assignee, for which receipt thereof is hereby acknowledged, the parties agree as follows:

1. Assignment and Assumption of Easement Rights. Assignor hereby assigns, quitclaims, transfers and conveys to Assignee, Assignor's non-exclusive right, title and interest in, to and under the Sanitary Sewer Easement, for the purpose of installing, laying, operating, maintaining, inspecting, removing, repairing, replacing, relaying, and adding to, from time to time, sanitary sewer pipe or pipes, with necessary machines, vehicles and materials, at any and all times, for the purpose of maintaining, repairing, renewing or adding to the aforesaid sanitary sewerage pipe lines and appurtenances, and for doing anything necessary, useful or convenient, for the enjoyment of the easement herein granted. The Assignee, its successors and assigns, shall also have the reasonable right to enter in and upon the Easement Area described above with men and machines, vehicles and materials, at any and all times for the purpose of maintaining, repairing, renewing, or adding to the aforesaid sewer system lines and appurtenances, and for doing anything necessary, useful or convenient, for the enjoyment of the easement herein granted.

2. Hold Harmless and Indemnification. As a condition of Assignor entering into this Assignment of Easement Rights, Assignee agrees to defend, indemnify and hold harmless the Assignor, and all of its officials, employees, agents, contractors and consultants, from any and all claims, demands, suits, actions, damages, penalties, and liability of any kind, including injuries to persons or to property.

3. Applicable Laws and Regulations. The Assignee shall comply with all applicable Federal, state, county and municipal laws, ordinances and regulations wherein the premises are located.

4. Environmental Protection Provisions. The Assignee acknowledges that the within Sanitary Sewer Easement is subject to the Environmental Protection Provisions set forth as originally found in the Quitclaim Deed dated May 29, 2014 from the United States of America and recorded it with the Monmouth County Clerk's Office on June 30, 2014 in Book 9070 at Pages 9803, et. seq. to FMERA.

5. Claims against FMERA. The parties hereto agree that any and all claims for damages made or to be made against FMERA based in tort law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Tort Claims Act,

N.J.S.A. 59:1-1 et seq. The parties hereto also agree that any and all claims for damages made or to be made against FMERA based in contract law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Contractual Liability Act, N.J.S.A. 59:1-1 et seq.

6. **Recordings/Successors in Interest.** This Assignment shall be recorded in the Monmouth County Clerk's Office. This Assignment shall be binding upon, inure to the benefit of, and be enforceable by and against the respective successors and assigns of the parties.

IN WITNESS WHEREOF, the parties have executed this Assignment of Sanitary Sewer Easement as of the Effective Date. Assignor herein has hereunto set his hand and seal as his own act and executed this indenture on the day and year first written above.

IN WITNESS WHEREOF, Grantor and Grantee have duly executed this INDENTURE, all as of the day and year first above written.

<p>WITNESS:</p> <p>By: _____</p> <p>Print Name, Title</p>	<p>Assignor: FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY</p> <p>By _____</p> <p>Kara Kopach, Executive Director</p> <p>Date</p>
<p>WITNESS:</p> <p>By: _____</p> <p>Print Name, Title</p>	<p>Assignee: BOROUGH OF TINTON FALLS.</p> <p>By _____</p> <p>Name:</p> <p>Title</p> <p>Date</p>

Acknowledgment for Fort Monmouth Economic Revitalization Authority

STATE OF NEW JERSEY :

COUNTY OF MONMOUTH:

On this _____ day of _____, 2025, before me personally came to me known, Kara Kopach who, being by me duly sworn, did depose and say that he/she is the Executive Director of the Fort Monmouth Economic Revitalization Authority, the corporation described in and which executed the foregoing instrument; that she knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that she signed her name thereto by like order.

I CERTIFY that on _____ / _____, 2025, Kara Kopach personally came before me and stated to my satisfaction that this person (or if more than one person, each person):

- a. Was the maker of the attached instrument; and
- b. Executed the instrument as his or her own act

Print Name & Title below signature / Commission Expiration Date
Regina McGrade
Administrative Manager

Notary Public

Acknowledgement for the Borough of Tinton Falls

STATE OF NEW JERSEY

COUNTY OF MONMOUTH

On this ____ day of _____, 2025, before me, the undersigned authority, personally appeared _____, who, being by me duly sworn, did depose and say that he is the _____ of the Borough of Tinton Falls, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

I CERTIFY that on ____/____, 2025, _____ personally came before me and stated to my satisfaction that this person (or if more than one person, each person):

- a. Was the maker of the attached instrument; and
- b. Executed the instrument as his or her own act

Print Name & Title below signature / Commission Expiration Date

Notary Public _____

Exhibit A



Monmouth County Document Summary Sheet

MONMOUTH COUNTY CLERK PO BOX 1251 MARKET YARD FREEHOLD NJ 07728	Transaction Identification Number		7412931	9072213	
	Recorded Document to be Returned by Submitter to: COASTAL TITLE AGENCY 2 PARAGON WAY FREEHOLD, NJ 07728				
Official Use Only <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> CHRISTINE GIORDANO HANLON COUNTY CLERK MONMOUTH COUNTY, NJ INSTRUMENT NUMBER 2024082135 RECORDED ON Nov 19, 2024 2:16:32 PM BOOK:OR-9714 PAGE:97 Total Pages: 18 COUNTY RECORDING FEES \$190.00 TOTAL PAID \$190.00 </div>	Submission Date (mm/dd/yyyy)		11/18/2024		
	No. of Pages (excluding Summary Sheet)		16		
	Recording Fee (excluding transfer tax)		\$190.00		
	Realty Transfer Tax		\$0.00		
	Total Amount		\$190.00		
	Document Type	DEED-EASEMENT			
	Electronic Recordation Level		L2 - Level 2 (With Images)		
	Municipal Codes		TINTON FALLS 4901		
			1547558		

Additional Information (Official Use Only)

*** DO NOT REMOVE THIS PAGE.**
COVER SHEET [DOCUMENT SUMMARY FORM] IS PART OF MONMOUTH COUNTY FILING RECORD.
RETAIN THIS PAGE FOR FUTURE REFERENCE.



Monmouth County Document Summary Sheet

DEED-EASEMENT	Type	DEED-EASEMENT				
	Consideration	\$1.00				
	Submitted By	COASTAL TITLE AGENCY (CSC/INGEO SYSTEMS INC)				
	Document Date	09/06/2024				
	Reference Info					
	Book ID	Book	Beginning Page	Instrument No.	Recorded/File Date	
	GRANTOR	Name			Address	
		PINEBROOK COMMERCE CENTER LIMITED LIABILITY COMPANY				
	GRANTEE	Name			Address	
		FORST MONMOUTH ECONOMIC REVITALIZATION AUTHORITY				
	Parcel Info					
	Property Type	Tax Dist.	Block	Lot	Qualifier	Municipality
	49	101.03	10		4901	

*** DO NOT REMOVE THIS PAGE.**

**COVER SHEET [DOCUMENT SUMMARY FORM] IS PART OF MONMOUTH COUNTY FILING RECORD.
RETAIN THIS PAGE FOR FUTURE REFERENCE.**

CT-78052

Prepared By:
Scott Collins, Esq.

Record and Return to:
Fort Monmouth Economic Revitalization Authority
502 Brewer Avenue
Oceanport, New Jersey 07757

EASEMENT AND RIGHT OF WAY

THIS INDENTURE, is made and entered into this 6 day of ~~September~~ October 2024, by and between **PINEBROOK COMMERCE CENTER LIMITED LIABILITY COMPANY ("PCC", or "Grantor")**, a limited liability entity of the State of New Jersey, having an address at having an address of 312 Baltimore Avenue, Sea Girt, New Jersey 08750; and **the FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY ("FMERA", or "Grantee")**, an instrumentality of the State of New Jersey, having an address at 502 Brewer Avenue, Oceanport, New Jersey 07757.

Recitals

WHEREAS, FMERA was owner of a parcel of land colloquially referred to as the Fab Shop Parcel located in the Borough of Tinton Falls, County of Monmouth, State of New Jersey a portion of which is depicted on **Schedule A**;

WHEREAS, on even date herewith, FMERA transferred title to Fab Shop Parcel to PCC; and

WHEREAS, PCC wishes to grant to FMERA and FMERA wishes to accept from PCC the within Easement in order to facilitate continued sanitary service to the Fab Shop parcel and other properties.

NOW THEREFORE, subject to the conditions set forth below, **FOR AND IN CONSIDERATION** of the sum of **ONE DOLLAR (\$1.00)** and other good and valuable consideration in hand paid by Grantee to the Grantor, receipt thereof is hereby acknowledged, the Grantor does hereby grant and convey unto the Grantee, its successors and assigns forever, a 15 feet wide sanitary sewer easement and non-exclusive, free uninterrupted and, except as otherwise set forth herein, unobstructed right-of-way, under, across, and over the property of the Grantor, situate in the Borough of Tinton Falls, County of Monmouth and State of New Jersey, being known as portion of Lot 10, Block 101.03 known as the Charles Wood Area, which easement is more particularly described by metes and bounds as set forth on **Schedule "A"** which is attached hereto and made a part hereof, and as shown on the drawing entitled Charles Wood Area – Fabrication Shop Parcel last dated May 29, 2024, which is attached hereto and made a part hereof as set forth on Schedule "B" collectively referred to hereafter as the **"Easement Area."**

This easement is granted for the purpose of installing, laying, operating, maintaining, inspecting, removing, repairing, replacing, relaying, and adding to, from time to time, sanitary sewer pipe or pipes, with necessary machines,

vehicles and materials, at any and all times, for the purpose of maintaining, repairing, renewing or adding to the aforesaid sanitary sewerage pipe lines and appurtenances, and for doing anything necessary, useful or convenient, for the enjoyment of the easement herein granted.

Grantee, its successors and assigns, shall, on reasonable notice to Grantor except in the case of emergencies, which shall be solely at the discretion of the Grantee, also have the reasonable right to enter in and upon the Grantor's Easement Area described above with men and machines, vehicles and materials, at any and all times for the purpose of installing, maintaining, repairing, renewing, or adding to the aforesaid sewer system lines and appurtenances, and for doing anything necessary, useful or convenient, for the enjoyment of the easement herein granted.

THIS EASEMENT is granted subject to the following conditions:

1. GRANTOR'S USE

Grantor reserves the right for itself and its successors and assigns to use the Easement Area in any manner and for any purpose that does not interfere with Grantee's Easement rights and its use of the Easement. All right, title and interest in and to the Easement Area under this Agreement, which may be used and enjoyed without interfering with the rights conveyed by this Agreement are reserved to Grantor, provided, however, that Grantor shall not: (a) erect or maintain any buildings which may cause damage to or interfere with the improvements to be placed within the Easement Area or (b) develop, landscape, or beautify the Easement Area in any way which would unreasonably or materially increase the costs to Grantee of installing the improvements or restoring the Easement Area or Grantor's land after such installation.

2. OPERATION AND RESTORATION

The construction, operation, maintenance, repair or replacement of the improvements shall be performed at no cost or expense to Grantor or its successor in interest and without the imposition of any lien or charge on or against all or any portion of Grantor's land. Upon the completion of any of the above activities, the Grantee shall immediately restore the Easement Area to, as nearly as possible, the same condition as existed before such work was done, at Grantee's expense. In the event the surface of any portion of the Grantor's land is disturbed by Grantee's exercise of any of its easement rights under this Agreement, such area shall be restored to the condition in which it existed as of the commencement of such activity. Grantee hereby assumes the obligation, including all costs and expenses, to maintain and repair the Grantor's land following such Grantee activity.

3. APPLICABLE LAWS AND REGULATIONS

The Grantee shall comply with all applicable Federal, state, county and municipal laws, ordinances and regulations wherein the premises are located.

4. CONDITION OF PREMISES

The Grantee acknowledges that it has inspected the Easement Area, knows the condition, and understands that the same is granted without any representation or warranties whatsoever and without any obligation on the part of FMERA.

5. RIGHT TO ENTER

The right is granted to FMERA and the United States, its officers, agents, and employees, successors and assigns to enter upon the Easement Area at any time and for any purpose necessary in connection with government purposes, to make inspections, to remove timber or other materials, except property of the Grantor, to make any other use of the lands as may be necessary in connection with government purposes, and the Grantor shall have no claim for damages on account thereof against FMERA or the United States or any officer, agent, or employee thereof, so long as said activities of the FMERA do not unreasonably interfere with the rights of Grantor.

6. SUBJECT TO EASEMENTS

This easement is subject to all other existing easements, or those subsequently granted as well as established access routes for roadways and utilities located, or to be located within the Easement Area, provided that the proposed grant of any new easement or route on or over the Easement Area will be coordinated with the Grantee, and easements will not be granted on or over the Easement Area which will, in the reasonable opinion of Grantee, interfere with the use of the Easement Area by the Grantee, where such grant by Grantee shall not be unreasonably withheld, delayed or conditioned.

7. ENVIRONMENTAL PROTECTION

a. Within the limits of their respective legal powers, the parties hereto shall protect the Easement Area against pollution of its air, ground and water. Grantee shall comply with any laws, regulations, conditions or instructions affecting the activity hereby authorized if and when issued by the Environmental Protection Agency, or any federal, state, interstate or local governmental agency having jurisdiction to abate or prevent pollution. The disposal of any toxic or hazardous materials within the Easement Area is specifically prohibited. Such regulations, conditions, or instructions in effect or prescribed by the Environmental Protection Agency, or any federal, state, interstate or local governmental agency are hereby made a condition of this easement. The Grantee shall not discharge waste or effluent from the Easement Area in such a manner that the discharge will contaminate streams or other bodies of water or otherwise become a public nuisance.

b. The Grantee will use all reasonable means available to protect the environment and natural resources, and where damage nonetheless occurs arising from the grantee's activities, the grantee shall be liable to restore the damaged resources.

c. The Grantee acknowledges that the within Deed of Easement and Right of Way is subject to the Environmental Protection Provisions set forth as originally found in the Quitclaim Deed dated May 14, 2014 from

the United States of America and recorded it with the Monmouth County Clerk on June 30, 2014 in Book 9070 at Pages 9803, et. seq. to Grantor.

8. CLAIMS AGAINST FMERA.

The parties hereto agree that any and all claims for damages made or to be made against FMERA based in tort law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq. The parties hereto also agree that any and all claims for damages made or to be made against FMERA based in contract law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Contractual Liability Act, N.J.S.A. 59:1-1 et seq.

9. COUNTERPARTS.

This Easement may be executed in one or more counterparts which together shall constitute the same instrument.

10. APPLICABLE LAW.

This Easement shall be governed by and construed in accordance with the laws of the State of New Jersey.

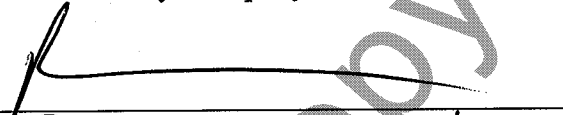
To have and to hold the above granted easement and right of way unto the said Grantee, its successors and assigns forever.

And the said Grantor does covenant with the said Grantee as follows:

1. That the said Grantor is seized of the said easement and right-of-way and has good right to convey the same.
2. That the Grantee shall quietly enjoy the said easement and right-of-way.
3. Except as provided above, that the Grantor will not erect any structures within the right -of-way granted hereunder.

IN WITNESS WHEREOF, the Grantor herein has hereunto set his hand and seal as his own act and executed this indenture on the day and year first written above.

Pine Brook Commerce Center
Limited Liability Company


Patrick McGeehan
manager

WITNESS

STATE OF NEW JERSEY }
COUNTY OF MONMOUTH }

SS:

The foregoing Deed of Easement and Right-of-Way was acknowledged before me this

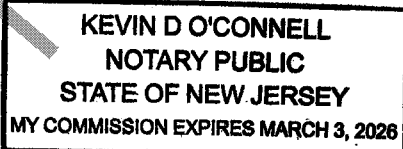
6 day of September, 2024, by Patrick McGeehan.

I CERTIFY that on 9 / 16 /2024, Patrick McGeehan personally came before me and stated to my satisfaction that this person (or if more than one person, each person):

- a. Was the maker of the attached instrument; and
- b. Executed the instrument as his or her own act

My commission expires: 3/3/26.


Notary Public



The foregoing conveyance is hereby accepted by Fort Monmouth Economic Revitalization Authority, as evidenced by the signature of the undersigned, who is authorized to accept this conveyance on behalf of the Fort Monmouth Economic Revitalization Authority.

WITNESS

Fort Monmouth Economic Revitalization Authority

Kara Kopach
Executive Director

STATE OF NEW JERSEY }
COUNTY OF MONMOUTH }

SS:

The foregoing Deed of Easement and Right-of-Way was acknowledged before me this 6 day of September, 2024, by Kara Kopach.

I CERTIFY that on September 6th, 2024, Kara Kopach personally came before me and stated to my satisfaction that this person (or if more than one person, each person):

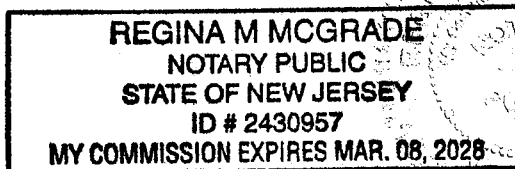
- a. Was the maker of the attached instrument; and
- b. Executed the instrument as his or her own act

Regina McGrade

Print Name & Title below Signature / Commission Expiration Date

Regina McGrade
Administrative Manager

Regina McGrade
Notary Public



SCHEDULE A

Not Certified Copy

Revised 30 May 2024
3 May 2024
100291701

**WRITTEN DESCRIPTION
PROPOSED
ACCESS EASEMENT No 1A
BLOCK 101, PORTION OF LOT 1
T.B.K.A
BLOCK 101.03 LOT 10
IN THE BOROUGH OF TINTON FALLS
MONMOUTH COUNTY, NEW JERSEY.**


COMMENCING at a pin and cap, identified "Langan Engineering", set on the northerly line of lands now or formerly of Conrail (formerly Central Railroad of New Jersey), a 50 foot wide right-of-way, at its intersection with the proposed northerly line of Pine Brook Road (various widths), said point being South 21°59'03" West, a distance of 35.61 feet from the southeasterly corner of a one story masonry building, said point also being South 57°53'09" West, a distance of 2300.73 feet measured along said northerly line of lands now or formerly of Conrail from its intersection with the westerly line of Hope Road (49.5 feet wide); thence

- A. Along said proposed northerly line of Pine Brook Road, on a curve to the left, having a radius of 500.00 feet, an arc length of 115.17 feet, a central angle of 13°11'51" and a chord which bears South 83°25'54" West, a distance of 114.92 feet to a pin and cap, identified "Langan Engineering", set where the same is intersected by the dividing line between lands known as the Pistol Range Parcel and lands known as the Fabrication Shop Parcel and the Point of Beginning and running; thence
1. Along said proposed northerly line of Pine Brook Road on a curve to the left, having a radius of 500.00 feet, an arc length of 50.24 feet, a central angle of 05°45'27", and a chord which bears South 73°57'16" West, a distance of 50.22 feet to a point where the same is intersected by the dividing line between lands now or formerly Fort Monmouth Economic Revitalization Authority and lands known as the Pistol Range Parcel; thence
 2. Leaving said northerly line and running along the westerly line of lands known as the Pistol Range Parcel, North 10°39'45" West, a distance of 100.94 feet to a point of curvature; thence
 3. Continuing along said westerly line, along a curve to the right, having a radius of 50.00 feet, an arc length of 26.18 feet, a central angle of 30°00'05", and a chord which bears North 04°20'18" East, a distance of 25.88 feet to a point of tangency; thence
 4. Continuing along the same, North 19°20'20" East, a distance of 10.00 feet to a point on said westerly line; thence
 5. Through the Pistol Range Parcel, South 70°39'40" East, a distance 50.00 feet to a point in the line of lands known as the Fabrication Shop Parcel; thence
 6. Along said line, South 19°20'20" West, a distance of 10.00 feet to a pin and cap, identified "Langan Engineering", set; thence

7. Continuing along the same, South 10°39'45" East, a distance of 96.23 feet to the Point of Beginning.

Encompassing an area of 0.139 acre, more or less.

This description is prepared in accordance with a plan entitled "ALTA/NSPS Land Title Survey, Block 101, Portion of Lot 1, Charles Wood Area – Fabrication Shop Parcel, Borough of Tinton Falls, Monmouth County, New Jersey" prepared by Langan Engineering and Environmental Services, Inc., dated 12 Oct 2015 and last revised 29 May 2024.


Joseph E. Romano
Professional Land Surveyor
New Jersey License No. 24G503627300

NJ Certificate of Authorization No: 24GA27996400

\\wngen.com\data\PAR\data7\100291701\Survey Data - 100291701\Office Data\Descriptions\Pistol Range\100291701-CE_Feb_Access Easement No 1A_5_3_2024 .docx

LANGAN

Technical Excellence
 Practical Experience
 Client Responsiveness

Revised: May 29, 2024
 17 May 2024
 100291701

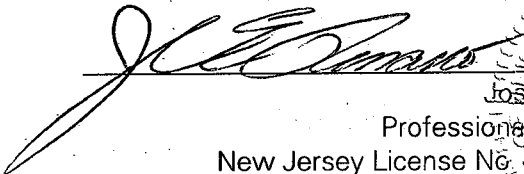
**WRITTEN DESCRIPTION
 PROPOSED
 15-FOOT-WIDE SANITARY SEWER EASEMENT
 BLOCK 101.03 LOT 10
 PREVIOUSLY KNOWN AS BLOCK 101 PORTION OF LOT 1
 IN THE BOROUGH OF TINTON FALLS
 MONMOUTH COUNTY, NEW JERSEY**

COMMENCING at a pin and cap, identified "Langan Engineering", set on the northerly line of lands now or formerly of Fort Monmouth Economic Revitalization Authority, said lands known as the "Fab Shop Parcel" and the land of the Charles Wood Parcel; thence

- A. Along said proposed northerly line of North 24°53'25" West, a distance of 18.73 feet to the Point of Beginning and running; thence
 1. Along said line of North 24°53'25" West, a distance of 15.10 feet to a point, thence
 2. Leaving said and running easterly, North 58°40'25" East, a distance of 269.58 feet to a point; thence
 3. North 08°21'40" East, a distance of 172.34 feet to a point on the northerly line of "The Fab Shop"; thence
 4. Along said line, South 06°27'09" East, a distance 58.67 feet to a point; thence
 5. Leaving said line, South 08°21'40" West, a distance of 122.66 feet to a point; thence
 6. South 58°40'25" West, a distance of 278.32 feet to the Point of Beginning.

Encompassing an area of 6,332 SF, more or less.

This description is prepared in accordance with a plan entitled "ALTA/NSPS Land Title Survey, Block 101.03 Lot 10, Charles Wood Area – Fabrication Shop Parcel, Borough of Tinton Falls, Monmouth County, New Jersey" prepared by Langan Engineering and Environmental Services, Inc., dated 12 Oct 2015 and last revised 29 May 2024.


 Joseph E. Romano
 Professional Land Surveyor
 New Jersey License No. 24GS03627300

NJ Certificate of Authorization No: 24GA27996400

\\langan.com\data\PAR\data7\100291701\Survey Data - 100291701\Office Data\Descriptions\CW AREA\100291701-CW_Fab_San_Sewer_4_22_2024_v1.docx

SCHEDULE B

Not Certified Copy

ENVIRONMENTAL PROTECTION PROVISIONS

1. Land Use Restrictions

The Department of the Army has undertaken careful environmental study of the Property and concluded that the land use restrictions set forth below are required to ensure protection of human health and the environment. The Grantee, its successors or assigns, shall not undertake or allow any activity on or use of the Property that would violate the land use restrictions contained herein.

The Grantee is hereby informed and acknowledges that the groundwater adjacent to the Property may contain volatile organic concentrations above the New Jersey Ground Water Quality Standards (N.J.A.C. 7:9C). The Grantee, for itself, its successors and assigns covenants and agrees not to access or use the ground water underlying the Property for potable uses without the prior written approval of the Department of the Army and the New Jersey Department of Environmental Protection (hereinafter referred to as the "NJDEP"). For the purpose of this restriction, "ground water" shall have the same meaning as in section 101(12) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended.

The Grantee is hereby informed and acknowledges the presence of fifty-one (51) groundwater monitoring wells on the Property. The locations of the said monitoring wells are described in Exhibit E, attached hereto and made a part hereof. The Grantee, for itself, its successors and assigns covenants and agrees not to disturb, or permit others to disturb, the said monitoring wells located on the Property without prior written approval from the Grantor and the NJDEP. Upon the Grantor's determination that a well is no longer necessary, the Grantor shall close such well at the Department of the Army's sole cost and expense in accordance with applicable laws and regulations.

Nothing contained herein shall preclude the Grantee, its successors or assigns from undertaking, in accordance with applicable laws and regulations and without any cost to the Grantor, such additional action as would be necessary to allow a use of the Property otherwise prohibited by this provision. Prior to any such use of the Property, the Grantee shall consult with and obtain the approval of the Department of the Army and the NJDEP. Upon the Grantee's obtaining the approval of the Department of the Army and the NJDEP, the Grantor agrees to execute an appropriate instrument modifying or terminating the land use restriction for recordation in the land records of Monmouth County, New Jersey. The recordation of any such instrument shall be the responsibility of the Grantee and shall be accomplished at no additional cost to the Grantor.

The Grantee, its successors and assigns shall submit any requests to modify or terminate, as appropriate, the restrictions imposed herein to the Department of the Army and the NJDEP by first class mail, postage prepaid, addressed as follows:

U.S. Army Engineer District, New York
26 Federal Plaza, Room 2007 (CENAN-RE-M)
New York, NY 10278

ENVIRONMENTAL PROTECTION PROVISIONS

New Jersey Department of Environmental Protection
Bureau of Case Assignment & Initial Notice
Site Remediation Program
401 East State St. PO Box 420, 5th Floor (401-05H)
Trenton, NJ 08625 -0420

2. Notice of the Presence of Asbestos and Covenant

The Grantee is hereby informed and does acknowledge that friable and non-friable asbestos or asbestos-containing material (hereinafter referred to as "ACM") has been found on the Property. The Property may also contain improvements, such as buildings, facilities, equipment, and pipelines, above and below the ground, that contain friable and non-friable asbestos or ACM. The Occupational Safety and Health Administration (OSHA) and the U.S. Environmental Protection Agency have determined that unprotected or unregulated exposure to airborne asbestos fibers increases the risk of asbestos-related diseases, including certain cancers that can result in disability or death.

Buildings located on the Property and listed on Exhibit F, attached hereto and made a part hereof, have been determined to contain friable asbestos. The Grantee, for itself, its successors and assigns covenants and agrees to undertake any and all asbestos abatement in the said buildings that may be required under applicable law or regulation at no expense to the Grantor. The Grantor has agreed to convey the said buildings to the Grantee prior to remediation or abatement of asbestos hazards in reliance upon the Grantee's express representation and covenant to perform the required asbestos abatement or remediation of the said buildings.

The Grantee, for itself, its successors and assigns covenants and agrees that its use and occupancy of the Property shall be in compliance with all applicable laws and regulations relating to asbestos. The Grantee, its successors and assigns, shall be responsible for any remediation or abatement of asbestos found to be necessary on the buildings or structures on the Property, including ACM in or on buried pipelines, which may be required under applicable law or regulation.

The Grantee acknowledges that it has inspected or has had the opportunity to inspect the Property as to its asbestos and ACM condition and any hazardous or environmental conditions relating thereto. The Grantee shall be deemed to have relied solely on its own judgment in assessing the condition of the Property including, without limitation, any asbestos or ACM hazards or concerns.

3. Notice of the Presence of Lead-Based Paint and Covenant Limiting the Use of the Property for Residential Purposes

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead

ENVIRONMENTAL PROTECTION PROVISIONS

poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with information on lead-based paint hazards from risk assessment or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

The Grantee is hereby informed and does acknowledge that residential buildings 2022 through 2042 and residential buildings 3001 through 3052 located on the Property are known or presumed to contain lead-based paint. Additionally, other non-residential buildings on the Property that were constructed prior to 1978 are presumed to contain lead-based paint.

The following records or reports available to the Grantor pertaining to lead-based paint and/or lead-based paint hazards on the Property have been provided to the Grantee:

(a) ADS Environmental. Fort Monmouth Lead Hazard Assessment Project Summary prepared for Fort Monmouth DPW. July 16, 1996.

(b) Fort Monmouth DPW cover letter for Lead-Based Paint Risk Assessment Summaries. June 30, 2005.

(c) Versar, Inc. *Lead-Based Paint Risk Assessment Report for Selected Units at the Charles Wood Area*, prepared for U.S. Army DPW, Fort Monmouth, NJ. September 2000.

(d) Bureau Veritas North America, Inc. *Lead-Based Paint Survey* prepared for U.S. Army Garrison, Fort Monmouth, Directorate of Public Works. September 6, 2011.

The Grantee hereby affirms receipt of the records or reports identified in this notice and covenant and the lead hazard information pamphlet required under 15 U.S.C. § 2696.

The Grantee hereby acknowledges that it has had the opportunity to conduct the risk assessment or inspection required by 24 C.F.R. § 35.90(a) with regard to the Property. The Grantee shall be deemed to have relied solely on its own judgment in assessing the overall condition of the Property with regard to lead-based paint and lead-based paint hazards.

The Grantee for itself, its successors and assigns hereby covenants and agrees that it shall not permit the occupancy or use of any buildings or structures on the Property as a residential dwelling, as defined in 24 C.F.R. § 35.86, without complying with all applicable laws and regulations pertaining to lead-based paint and/or lead-based paint hazards. Prior to permitting the occupancy of any building or structure on the Property where its use subsequent to the conveyance herein is intended for residential habitation, the Grantee specifically agrees to perform, at its sole expense, the Grantor's abatement requirements under Title X of the Housing and Community Development Act of 1992 (Residential Lead-Based Paint Hazard Reduction Act of 1992).

ENVIRONMENTAL PROTECTION PROVISIONS**4. Notice of the Presence of Pesticides and Covenant**

The Grantee is hereby notified and acknowledges that registered pesticides have been applied to the Property conveyed herein and may continue to be present thereon. The Grantor and Grantee know of no use of any registered pesticide in a manner (1) inconsistent with its labeling or with the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) (7 U.S.C. § 136, et seq.) and other applicable laws and regulations, or (2) not in accordance with its intended purpose.

The Grantee covenants and agrees that if the Grantee takes any action with regard to the Property, including demolition of structures or any disturbance or removal of soil that may expose, or cause a release of, a threatened release of, or an exposure to, any such pesticide, Grantee assumes all responsibility and liability therefore.

5. Notice of the Presence of Mold and Covenant

The Grantee is hereby notified and acknowledges that mold has been found in Building 2700 on the Property. Exposure to certain types of mold spores may result in allergic reactions in some persons. To the best of the Grantor's knowledge, the mold on the Property does not pose a threat to human health or the environment.

The Grantee covenants and agrees that its use and occupancy of the Property shall be in compliance with applicable laws and regulations relating to mold and that the Grantor assumes no liability for future remediation of mold or damages for personal liability, illness, disability or death to the Grantee, its successors or assigns, or to any other person, including members of the general public, arising from or incident to exposure to mold or any other activity causing or leading to contact of any kind whatsoever with mold on the Property after the date of this deed, whether or not the Grantee, its successors or assigns have properly warned any individuals that may be affected. The Grantee agrees to be responsible for any future remediation of mold found to be necessary on the Property.

The Grantee acknowledges that it has had the opportunity to inspect the Property as to its mold exposure condition and any hazardous or environmental condition related thereto. The Grantee shall be deemed to have relied solely on its own judgment in assessing the condition of the Property with regard to any mold condition or concerns.

No warranties either expressed or implied are given with regard to whether the Property does or does not contain elevated levels of mold or is suitable for use for a particular purpose. The failure of the Grantee to inspect or to be fully informed as to the condition of the Property shall not constitute grounds for any claim or demand against the Grantor.

4883-7326-8437, v. 1

Not Certified Copy

Prepared By:
Meredith I. Friedman, Esq.

Record and Return to:
Fort Monmouth Economic Revitalization Authority
PO Box 267
Oceanport, New Jersey 07757

ASSIGNMENT OF SANITARY SEWER EASEMENT

THIS ASSIGNMENT OF EASEMENT RIGHTS (“Assignment”), made and entered into this ____ day of ____, 2025, **by and between the FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY (“FMERA”, or “Assignor”)**, an instrumentality of the State of New Jersey, having an address at 502 Brewer Avenue, Oceanport, New Jersey 07757; and **THE BOROUGH OF TINTON FALLS (“Assignee”)**, a municipal corporation of the State of New Jersey, whose principal address is 556 Tinton Avenue, Tinton Falls, New Jersey 07724.

Recitals

WHEREAS, Assignor, its successors and assigns received a Sanitary Sewer Easement, dated March 21, 2025 for the right to install and/or maintain a sanitary sewer line over, under and across the real property described in the Easement for Sanitary Sewer (the **“Easement Area”**). The Sanitary Sewer Easement is attached hereto as **Exhibit A** and incorporated herein by this reference.

WHEREAS, the Easement Area is within Assignee’s service area, and would facilitate the provision of its service to customers located within Assignee’s sanitary sewer service area.

WHEREAS, Assignor and Assignee have determined that it is in the best interests of the public for the Assignor to assign and transfer to Assignee, non-exclusive interest, rights and obligations in and under the Sanitary Sewer Easement for the purposes of operating the sanitary sewer utility facilities.

NOW THEREFORE, subject to the conditions set forth below, **FOR AND IN CONSIDERATION** of the sum of **ONE DOLLAR (\$1.00)** and other good and valuable consideration in hand paid by Assignee to the Assignee, for which receipt thereof is hereby acknowledged, the parties agree as follows:

1. Assignment and Assumption of Easement Rights. Assignor hereby assigns, quitclaims, transfers and conveys to Assignee, Assignor's non-exclusive right, title and interest in, to and under the Sanitary Sewer Easement, for the purpose of installing, laying, operating, maintaining, inspecting, removing, repairing, replacing, relaying, and adding to, from time to time, sanitary sewer pipe or pipes, with necessary machines, vehicles and materials, at any and all times, for the purpose of maintaining, repairing, renewing or adding to the aforesaid sanitary sewerage pipe lines and appurtenances, and for doing anything necessary, useful or convenient, for the enjoyment of the easement herein granted. The Assignee, its successors and assigns, shall also have the reasonable right to enter in and upon the Easement Area described above with men and machines, vehicles and materials, at any and all times for the purpose of maintaining, repairing, renewing, or adding to the aforesaid sewer system lines and appurtenances, and for doing anything necessary, useful or convenient, for the enjoyment of the easement herein granted.

2. Hold Harmless and Indemnification. As a condition of Assignor entering into this Assignment of Easement Rights, Assignee agrees to defend, indemnify and hold harmless the Assignor, and all of its officials, employees, agents, contractors and consultants, from any and all claims, demands, suits, actions, damages, penalties, and liability of any kind, including injuries to persons or to property.

3. Applicable Laws and Regulations. The Assignee shall comply with all applicable Federal, state, county and municipal laws, ordinances and regulations wherein the premises are located.

4. Environmental Protection Provisions. The Assignee acknowledges that the within Sanitary Sewer Easement is subject to the Environmental Protection Provisions set forth as originally found in the Quitclaim Deed dated May 29, 2014 from the United States of America and recorded it with the Monmouth County Clerk's Office on June 30, 2014 in Book 9070 at Pages 9803, et. seq. to FMERA.

5. Claims against FMERA. The parties hereto agree that any and all claims for damages made or to be made against FMERA based in tort law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Tort Claims Act,

N.J.S.A. 59:1-1 et seq. The parties hereto also agree that any and all claims for damages made or to be made against FMERA based in contract law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Contractual Liability Act, N.J.S.A. 59:1-1 et seq.

6. **Recordings/Successors in Interest.** This Assignment shall be recorded in the Monmouth County Clerk's Office. This Assignment shall be binding upon, inure to the benefit of, and be enforceable by and against the respective successors and assigns of the parties.

IN WITNESS WHEREOF, the parties have executed this Assignment of Sanitary Sewer Easement as of the Effective Date. Assignor herein has hereunto set his hand and seal as his own act and executed this indenture on the day and year first written above.

IN WITNESS WHEREOF, Grantor and Grantee have duly executed this INDENTURE, all as of the day and year first above written.

<p>WITNESS:</p> <p>By: _____</p> <p>Print Name, Title</p>	<p>Assignor: FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY</p> <p>By _____</p> <p>Kara Kopach, Executive Director</p> <p>Date</p>
<p>WITNESS:</p> <p>By: _____</p> <p>Print Name, Title</p>	<p>Assignee: BOROUGH OF TINTON FALLS.</p> <p>By _____</p> <p>Name:</p> <p>Title</p> <p>Date</p>

Acknowledgment for Fort Monmouth Economic Revitalization Authority

STATE OF NEW JERSEY :

COUNTY OF MONMOUTH:

On this _____ day of _____, 2025, before me personally came to me known, Kara Kopach who, being by me duly sworn, did depose and say that he/she is the Executive Director of the Fort Monmouth Economic Revitalization Authority, the corporation described in and which executed the foregoing instrument; that she knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that she signed her name thereto by like order.

I CERTIFY that on _____ / _____, 2025, Kara Kopach personally came before me and stated to my satisfaction that this person (or if more than one person, each person):

- a. Was the maker of the attached instrument; and
- b. Executed the instrument as his or her own act

Print Name & Title below signature / Commission Expiration Date
Regina McGrade
Administrative Manager

Notary Public

Acknowledgement for the Borough of Tinton Falls

STATE OF NEW JERSEY

COUNTY OF MONMOUTH

On this ____ day of _____, 2025, before me, the undersigned authority, personally appeared _____, who, being by me duly sworn, did depose and say that he is the _____ of the Borough of Tinton Falls, the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

I CERTIFY that on ____/____, 2025, _____ personally came before me and stated to my satisfaction that this person (or if more than one person, each person):

- a. Was the maker of the attached instrument; and
- b. Executed the instrument as his or her own act

Print Name & Title below signature / Commission Expiration Date

Notary Public _____

Exhibit A



Monmouth County Document Summary Sheet



MONMOUTH COUNTY CLERK
PO BOX 1251
MARKET YARD
FREEHOLD NJ 07728

Return Name and Address
Two Rivers Title Company LLC
40 NJ-36
West Long Branch, NJ 07764

n/c



701BKW

Official Use Only

CHRISTINE GIORDANO HANLON
COUNTY CLERK
MONMOUTH COUNTY, NJ

Submitting Company Two Rivers Title Company LLC

Document Type Easement and Right of Way NC deed.

Document Date (mm/dd/yyyy) 03/13/2025

No. of Pages of the Original Signed Document
(Including the cover sheet) 12

Consideration Amount (If applicable) \$1.00

Official Use Only

MAR 21 2025

12

INSTRUMENT NUMBER
2025022408
RECORDED ON
Mar 21, 2025
1:55:43 PM
BOOK:OR-9730
PAGE:4331
Total Pages: 12

COUNTY RECORDING FEES \$0.00
TOTAL PAID \$0.00

First Party (Grantor or Mortgagor or Assignor) (Enter up to five names)	Name(s) (Last Name First Name Middle Initial Suffix) (or Company Name as written)		Address (Optional)		
	County of Monmouth				
Second Party (Grantee or Mortgagee or Assignee) (Enter up to five names)	Name(s) (Last Name First Name Middle Initial Suffix) (or Company Name as written)		Address (Optional)		
	Fort Monmouth Economic Revitalization Authority				
Parcel Information (Enter up to three entries)	Municipality	Block	Lot	Qualifier	Property Address
	Tinton Falls	101.03 formerly p.o 101	7.01 1		portion of TF Woodlands Parcel
Reference Information (Enter up to three entries)	Book Type	Book	Beginning Page	Instrument No.	Recorded/File Date

*DO NOT REMOVE THIS PAGE.

DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF MONMOUTH COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE.

Prepared By:
Tamara Loatman-Clark, Esq.

Record and Return to:
Fort Monmouth Economic Revitalization Authority
502 Brewer Avenue
Oceanport, New Jersey 07757

EASEMENT AND RIGHT OF WAY

THIS INDENTURE, is made and entered into this 13 day of March, 2025 by and between COUNTY OF MONMOUTH ("the County", or "Grantor"), a political subdivision of the State of New Jersey, having an address at having an address of Hall of Records, 1 East Main Street, Freehold, New Jersey 07728; and the FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY ("FMERA", or "Grantee"), an instrumentality of the State of New Jersey, having an address at 502 Brewer Avenue, Oceanport, New Jersey 07757.

Recitals

WHEREAS, FMERA was the owner of a parcel of land colloquially referred to as the Woodlands Parcel located in the Borough of Tinton Falls, County of Monmouth, State of New Jersey, a portion of which is depicted on Schedule A; and

WHEREAS, on even date herewith, FMERA transferred title to Woodlands to the County; and

WHEREAS, the County wishes to grant to FMERA and FMERA wishes to accept from the County the within Easement in order to facilitate continued sanitary service to other surrounding properties.

NOW THEREFORE, subject to the conditions set forth below, **FOR AND IN CONSIDERATION** of the sum of **ONE DOLLAR (\$1.00)** and other good and valuable consideration in hand paid by Grantee to the Grantor, receipt thereof is hereby acknowledged, the Grantor does hereby grant and convey unto the Grantee, its successors and assigns forever, a 15 feet wide sanitary sewer easement and non-exclusive, free uninterrupted and, except as otherwise set forth herein, unobstructed right-of-way, under, across, and over the property of the Grantor, situate in the Borough of Tinton Falls, County of Monmouth and State of New Jersey, being known as Lot 7.01, Block 101.03 known as the Charles Wood Area, which easement is more particularly described by metes and bounds as set forth on **Schedule "A"** which is attached hereto and made a part hereof; and as shown on the drawing entitled Block 101.03, Lot 7.01 last dated November 19, 2024, which is attached hereto and made a part hereof as set forth on **Schedule "B"** collectively referred to hereafter as the **"Easement Area."**

This easement is granted for the purpose of installing, laying, operating, maintaining, inspecting, removing, repairing, replacing, relaying, and adding to, from time to time, sanitary sewer pipe or pipes, with necessary machines, vehicles and materials, at any and all times, for the purpose of maintaining, repairing, renewing or adding to the aforesaid sanitary sewerage pipe lines and appurtenances, and for doing anything necessary, useful or convenient, for

the enjoyment of the easement herein granted.

Grantee, its successors and assigns, shall, on reasonable notice to Grantor except in the case of emergencies, which shall be solely at the discretion of the Grantee, also have the reasonable right to enter in and upon the Grantor's Easement Area described above with men and machines, vehicles and materials, at any and all times for the purpose of installing, maintaining, repairing, renewing, or adding to the aforesaid sewer system lines and appurtenances, and for doing anything necessary, useful or convenient, for the enjoyment of the easement herein granted.

THIS EASEMENT is granted subject to the following conditions:

1. GRANTOR'S USE

Grantor reserves the right for itself and its successors and assigns to use the Easement Area in any manner and for any purpose that does not interfere with Grantee's Easement rights and its use of the Easement. All right, title and interest in and to the Easement Area under this Agreement, which may be used and enjoyed without interfering with the rights conveyed by this Agreement are reserved to Grantor, provided, however, that Grantor shall not: (a) erect or maintain any buildings which may cause damage to or interfere with the improvements to be placed within the Easement Area or (b) develop, landscape, or beautify the Easement Area in any way which would unreasonably or materially increase the costs to Grantee of installing the improvements or restoring the Easement Area or Grantor's land after such installation.

2. EASEMENT NOT ENCUMBERED BY GREEN ACRES CONDITIONS, RESTRICTIONS OR EXCLUSIONS

It is represented and understood that the above described easement is not part of the purchase price of the sale of Lot 7.01, Block 101.03 by Grantee to Grantor and that the intent of the parties is that the easement shall be retained by Grantee such that the easement shall not be encumbered by Green Acres Program conditions, restrictions or exclusions; nor the restrictions under the Monmouth County Open Space, Floodplain Protection, Recreation, Farmland and Historic Preservation Trust Fund; nor the restrictions of the Garden State Preservation Trust Act for public open space, recreation, farmland and conservation purposes.

3. OPERATION AND RESTORATION

The construction, operation, maintenance, repair or replacement of the improvements shall be performed at no cost or expense to Grantor or its successor in interest and without the imposition of any lien or charge on or against all or any portion of Grantor's land. Upon the completion of any of the above activities, the Grantee shall immediately restore the Easement Area to, as nearly as possible, the same condition as existed before such work was done, at Grantee's expense. In the event the surface of any portion of the Grantor's land is disturbed by Grantee's exercise of any of its easement rights under this Agreement, such area shall be restored to the condition in which it existed as of the commencement of such activity. Grantee hereby assumes the obligation, including all costs and expenses, to maintain and repair the Grantor's land following such Grantee activity.

4. APPLICABLE LAWS AND REGULATIONS

The Grantee shall comply with all applicable Federal, state, county and municipal laws, ordinances and regulations wherein the premises are located.

5. CONDITION OF PREMISES

The Grantee acknowledges that it has inspected the Easement Area, knows the condition, and understands that the same is granted without any representation or warranties whatsoever and without any obligation on the part of FMERA.

6. RIGHT TO ENTER

The right is granted to FMERA and the United States, its officers, agents, and employees, successors and assigns to enter upon the Easement Area at any time and for any purpose necessary in connection with government purposes, to make inspections, to remove timber or other materials, except property of the Grantor, to make any other use of the lands as may be necessary in connection with government purposes, and the Grantor shall have no claim for damages on account thereof against FMERA or the United States or any officer, agent, or employee thereof, so long as said activities of the FMERA do not unreasonably interfere with the rights of Grantor.

7. SUBJECT TO EASEMENTS

This easement is subject to all other existing easements, or those subsequently granted as well as established access routes for roadways and utilities located, or to be located within the Easement Area, provided that the proposed grant of any new easement or route on or over the Easement Area will be coordinated with the Grantee, and easements will not be granted on or over the Easement Area which will, in the reasonable opinion of Grantee, interfere with the use of the Easement Area by the Grantee, where such grant by Grantee shall not be unreasonably withheld, delayed or conditioned.

7. ENVIRONMENTAL PROTECTION

a. Within the limits of their respective legal powers, the parties hereto shall protect the Easement Area against pollution of its air, ground and water. Grantee shall comply with any laws, regulations, conditions or instructions affecting the activity hereby authorized if and when issued by the Environmental Protection Agency, or any federal, state, interstate or local governmental agency having jurisdiction to abate or prevent pollution. The disposal of any toxic or hazardous materials within the Easement Area is specifically prohibited. Such regulations, conditions, or instructions in effect or prescribed by the Environmental Protection Agency, or any federal, state, interstate or local governmental agency are hereby made a condition of this easement. The Grantee shall not discharge waste or effluent

from the Easement Area in such a manner that the discharge will contaminate streams or other bodies of water or otherwise become a public nuisance.

b. The Grantee will use all reasonable means available to protect the environment and natural resources, and where damage nonetheless occurs arising from the Grantee's activities, the Grantee shall be liable to restore the damaged resources.

c. The Grantee acknowledges that the within Deed of Easement and Right of Way is subject to the Environmental Protection Provisions set forth as originally found in the Quitclaim Deed dated May 14, 2014 from the United States of America and recorded it with the Monmouth County Clerk on June 30, 2014 in Book 9070 at Pages 9803, et. seq. (Instrument No. 2014050467), to Grantor.

8. CLAIMS AGAINST FMERA.

The parties hereto agree that any and all claims for damages made or to be made against FMERA based in tort law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq. The parties hereto also agree that any and all claims for damages made or to be made against FMERA based in contract law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Contractual Liability Act, N.J.S.A. 59:1-1 et seq.

9. COUNTERPARTS.

This Easement may be executed in one or more counterparts which together shall constitute the same instrument.

10. APPLICABLE LAW.

This Easement shall be governed by and construed in accordance with the laws of the State of New Jersey.

To have and to hold the above granted easement and right of way unto the said Grantee, its successors and assigns forever.

And the said Grantor does covenant with the said Grantee as follows:

1. That the said Grantor is seized of the said easement and right-of-way and has good right to convey the same.
2. That the Grantee shall quietly enjoy the said easement and right-of-way.
3. Except as provided above, that the Grantor will not erect any structures within the right -of-way granted hereunder.

IN WITNESS WHEREOF, the Grantor herein has hereunto set his hand and seal as his own act and executed this indenture on the day and year first written above.

WITNESS

County of Monmouth

Sahara Brown

Thomas A. Arnone
THOMAS A. ARNONE
Commissioner Director

STATE OF NEW JERSEY }

SS:

COUNTY OF MONMOUTH }

The foregoing Deed of Easement and Right-of-Way was acknowledged before me this 13 day of March, 2025 by Thomas A. Arnone, Commissioner Director, County of Monmouth (PL)

I CERTIFY that on 3 / 13 / 2025 personally came before me and stated to my satisfaction that this person (or if more than one person, each person):

- a. Was the maker of the attached instrument; and
- b. Executed the instrument as his or her own act

My commission expires: Aug. 6, 2026

Susan Comey Trembley
Notary Public

SUSAN COMEY TREMBLEY
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 8/6/2026

The foregoing conveyance is hereby accepted by Fort Monmouth Economic Revitalization Authority, as evidenced by the signature of the undersigned, who is authorized to accept this conveyance on behalf of the Fort Monmouth Economic Revitalization Authority.

WITNESS

Regina McGrade

Fort Monmouth Economic Revitalization Authority

Kara Kopach (PL)

STATE OF NEW JERSEY }
COUNTY OF MONMOUTH }

SS:

The foregoing Deed of Easement and Right-of-Way was acknowledged before me this 11th day of December, 2024, by Kara Kopach.

I CERTIFY that on December 11, 2024, Kara Kopach personally came before me and stated to my satisfaction that this person (or if more than one person, each person):

- Was the maker of the attached instrument; and
- Executed the instrument as his or her own act

Regina McGrade

March 8, 2028

Print Name & Title below Signature / Commission Expiration Date

Regina McGrade
Administrative Manager

Regina McGrade
Notary Public

REGINA M MCGRADY
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 2430957
MY COMMISSION EXPIRES MAR. 08, 2028

Record and Return:
Two Rivers Title Company, LLC
40 NJ-36
WestLong Branch, NJ 07764

SCHEDULE A

Not Certified Copy



September 18, 2024
Rev. December 5, 2024

**DESCRIPTION OF PROPOSED 15' WIDE SANITARY SEWER EASEMENT
PORTION OF "TF WOODLANDS PARCEL," BLOCK 101.03, LOT 7.01,
FORMERLY KNOWN AS PORTION OF LOT 1 IN BLOCK 101,
BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NJ**

Being the intent to describe all that certain easement tract or parcel of land being known as Proposed 15' Wide Sanitary Sewer Easement, Portion of TF Woodlands Parcel, Block 101.03, Lot 7.01, Formerly known as Portion of Lot 1 in Block 101 in the Township of Tinton Falls, County of Monmouth, New Jersey, as shown on the plan entitled "*FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY, BLOCK 101.03, LOT 7.01, FORMERLY KNOWN AS PORTION OF LOT 1 IN BLOCK 101, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY, EXHIBIT MAP SHOWING TF WOODLANDS PARCEL SURVEY OUTBOUND*", prepared by Michael S. Finnegan, P.L.S. of T&M Associates, revised through September 18, 2024, being more particularly described as follows:

Beginning at a point on the common property boundary of Lot 7.01 in Block 101.03 with "Fabrication Shop Parcel," said point bearing New Jersey State Plane Coordinates (N.A.D. 1983) North 531,590.58 and East 608,077.50 and running thence;

1. North 06 degrees 27 minutes 09 seconds West, continuing along the common property boundary of Lot 7.01 in Block 101.03 with "Tinton Falls Commercial Parcel," a distance of 57.93 feet to a point; thence
2. North 08 degrees 46 minutes 46 seconds East, along the proposed 15' wide sanitary sewer easement being hereby established, as shown on the aforesaid map, a distance of 174.60 feet to a point; thence
3. North 55 degrees 20 minutes 40 seconds East, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 163.01 feet to a point; thence
4. North 55 degrees 03 minutes 14 seconds East, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 351.35 feet to a point; thence
5. North 21 degrees 05 minutes 06 seconds East, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 93.15 feet to a point on the common property boundary line of Lot 7.01 in Block 101.03 with Lot 19 in Block 101.06; thence
6. South 68 degrees 22 minutes 19 seconds East, along the common property boundary line of Lot 7.01 in Block 101.03 with Lot 19 in Block 101.06, a distance of 15.00 feet to a point; thence
7. South 21 degrees 05 minutes 06 seconds West, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 97.59 feet to a point; thence



September 18, 2024
Rev. December 5, 2024

**DESCRIPTION OF PROPOSED 15' WIDE SANITARY SEWER EASEMENT
PORTION OF "TF WOODLANDS PARCEL," BLOCK 101.03, LOT 7.01,
FORMERLY KNOWN AS PORTION OF LOT 1 IN BLOCK 101,
BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NJ**

8. South 55 degrees 03 minutes 14 seconds West, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 355.97 feet to a point; thence
9. South 55 degrees 20 minutes 40 seconds West, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 156.59 feet to a point; thence
10. South 08 degrees 46 minutes 46 seconds West, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 180.85 feet to a point; thence
11. South 08 degrees 29 minutes 14 seconds West, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 43.19 feet to a point, or place of BEGINNING.

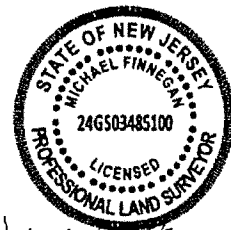
Containing 11,713 square feet (0.269 acre) of land more or less.

The above description is and is intended to describe all that Proposed 15' Wide Sanitary Sewer Easement, Portion of TF Woodlands Parcel, Block 101.03, Lot 7.01, Formerly known as Portion of Lot 1 in Block 101 in the Township of Tinton Falls.

It is represented and understood that the above-described easement shall not be encumbered by Green Acres Program conditions, restrictions or exclusions; nor the restrictions under the Monmouth County Open Space, Floodplain Protection, Recreation, Farmland and Historic Preservation Trust Fund; nor the restrictions of the Garden State Preservation Trust Act for public open space, recreation, farmland and conservation purposes.

DESCRIPTION PREPARED BY:
T&M ASSOCIATES

MICHAEL S. FINNEGAN, P.L.S.
NEW JERSEY LICENSE NO. GS34851



G:\Projects\FMRA\00027\Right of Way\Descriptions\FMRA-00027_TF Woodlands_Sewer Easement_Description.docx

SCHEDULE B

Not Certified Copy

Bill of Sale

For One Dollar (\$1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, **FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY**, an instrumentality of the State of New Jersey with offices located at 502 Brewer Avenue, Oceanport, Monmouth County, New Jersey 07757 (the “**Transferor**” or “**FMERA**”),

DOES HEREBY, sell, assign, transfer and convey to **THE BOROUGH OF TINTON FALLS**, a municipal corporation of the State of New Jersey whose principal address is 556 Tinton Avenue, Tinton Falls, New Jersey 07724 (the “**Transferee**” or “**Tinton Falls**”), without recourse;

DOES HEREBY grant, bargain, sell, convey, transfer, assign and set over unto Transferee, its successors and assigns, all of the right, title and interest of Transferor in, to and under:

1. The variable size sewer main, manholes, laterals and cleanouts (the “**Facilities**”) within the Easement Areas as set forth in Exhibit A and Exhibit B, collectively known as the Woodlands Sewer Line; and
2. Any and all existing and currently effective manufacturer’s or other service warranties that are unexpired and transferable by their terms with respect to any and all of the Woodlands Sewer line, and
3. The conveyance of Facilities from FMERA to Tinton Falls hereunder shall be “AS IS-WHERE IS” with no warranties or representation whatsoever, either expressed or implied; and
4. **United States Covenant Pursuant to Sections 120(h)(3)(A)(ii) and (B) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. §§ 9620(h)(3)(A)(ii) and (B))**

Pursuant to sections 120(h)(3)(A)(ii) and (B) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. §§ 9620(h)(3)(A)(ii) and (B)), the United States warrants that:

(1) all remedial action necessary to protect human health and the environment with respect to any hazardous substances identified pursuant to section 120(h)(3)(A)(i)(I) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 remaining on the Property has been taken before the date of this easement, and

(2) any additional remedial action found to be necessary after the date of the Deed from the United States to FMERA (i.e. May 29, 2014) and caused during ownership of said land by the United States shall be conducted by the United States.

TO HAVE AND TO HOLD the Facilities unto Transferee, its successors and assigns, to and for its own proper use, benefit, and behalf, forever.

This Bill of Sale is governed by the laws of the State of New Jersey without giving effect to principles of conflict of laws and the parties hereto agree that any and all claims for damages made or to be made against FMERA based in tort law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq. The parties hereto also agree that any and all claims for damages made or to be made against FMERA based in contract law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Contractual Liability Act, N.J.S.A. 59:1-1 et seq.

IN WITNESS WHEREOF, Seller has signed and delivered this Bill of Sale as of the _____ day of _____ 2025.

TRANSFEROR:
THE FORT MONMOUTH ECONOMIC
REVITALIZATION AUTHORITY

By: _____
Name: Kara Kopach
Title: Executive Director

Accepted this ____ day of _____ 2025.

The Borough of Tinton Falls

By: _____

Exhibit A

Exhibit B

Revised: May 29, 2024
17 May 2024
100291701

**WRITTEN DESCRIPTION
PROPOSED
15-FOOT-WIDE SANITARY SEWER EASEMENT
BLOCK 101.03 LOT 10
PREVIOUSLY KNOWN AS BLOCK 101 PORTION OF LOT 1
IN THE BOROUGH OF TINTON FALLS
MONMOUTH COUNTY, NEW JERSEY**

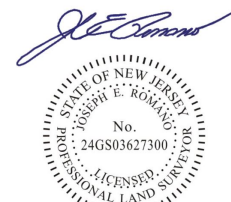
COMMENCING at a pin and cap, identified "Langan Engineering", set on the northerly line of lands now or formerly of Fort Monmouth Economic Revitalization Authority, said lands known as the "Fab Shop Parcel" and the land of the Charles Wood Parcel; thence

- A. Along said proposed northerly line of North 24°53'25" West, a distance of 18.73 feet to the Point of Beginning and running; thence
 1. Along said line of North 24°53'25" West, a distance of 15.10 feet to a point, thence
 2. Leaving said and running easterly, North 58°40'25" East, a distance of 269.58 feet to a point; thence
 3. North 08°21'40" East, a distance of 172.34 feet to a point on the northerly line of "The Fab Shop"; thence
 4. Along said line, South 06°27'09" East, a distance 58.67 feet to a point; thence
 5. Leaving said line, South 08°21'40" West, a distance of 122.66 feet to a point; thence
 6. South 58°40'25" West, a distance of 278.32 feet to the Point of Beginning.

Encompassing an area of 6,332 SF, more or less.

This description is prepared in accordance with a plan entitled "ALTA/NSPS Land Title Survey, Block 101.03 Lot 10, Charles Wood Area – Fabrication Shop Parcel, Borough of Tinton Falls, Monmouth County, New Jersey" prepared by Langan Engineering and Environmental Services, Inc., dated 12 Oct 2015 and last revised 29 May 2024.

Digitally signed by
Joseph E Romano
Date: 2024.09.03
14:47:40-04'00'



THIS PLAN / MAP HAS BEEN DIGITAL SIGNED AND
SEALED IN ACCORDANCE WITH NJAC 13:40-8.1(a)

Joseph E. Romano
Professional Land Surveyor
New Jersey License No. 24GS03627300

NJ Certificate of Authorization No: 24GA27996400

\\langan.com\data\PAR\data7\100291701\Survey Data - 100291701\Office Data\Descriptions\CW AREA\100291701-CW_Fab_San_Sewer_4_22_2024_v1.docx

**DESCRIPTION OF PROPOSED 15' WIDE SANITARY SEWER EASEMENT
PORTION OF "TF WOODLANDS PARCEL," BLOCK 101.03, LOT 7.01,
FORMERLY KNOWN AS PORTION OF LOT 1 IN BLOCK 101,
BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NJ**

Being the intent to describe all that certain easement tract or parcel of land being known as Proposed 15' Wide Sanitary Sewer Easement, Portion of TF Woodlands Parcel, Block 101.03, Lot 7.01, Formerly known as Portion of Lot 1 in Block 101 in the Township of Tinton Falls, County of Monmouth, New Jersey, as shown on the plan entitled "*FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY, BLOCK 101.03, LOT 7.01, FORMERLY KNOWN AS PORTION OF LOT 1 IN BLOCK 101, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY, EXHIBIT MAP SHOWING TF WOODLANDS PARCEL SURVEY OUTBOUND*", prepared by Michael S. Finnegan, P.L.S. of T&M Associates, revised through September 18, 2024, being more particularly described as follows:

Beginning at a point on the common property boundary of Lot 7.01 in Block 101.03 with "Fabrication Shop Parcel," said point bearing New Jersey State Plane Coordinates (N.A.D. 1983) North 531,590.58 and East 608,077.50 and running thence;

1. North 06 degrees 27 minutes 09 seconds West, continuing along the common property boundary of Lot 7.01 in Block 101.03 with "Tinton Falls Commercial Parcel," a distance of 57.93 feet to a point; thence
2. North 08 degrees 46 minutes 46 seconds East, along the proposed 15' wide sanitary sewer easement being hereby established, as shown on the aforesaid map, a distance of 174.60 feet to a point; thence
3. North 55 degrees 20 minutes 40 seconds East, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 163.01 feet to a point; thence
4. North 55 degrees 03 minutes 14 seconds East, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 351.35 feet to a point; thence
5. North 21 degrees 05 minutes 06 seconds East, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 93.15 feet to a point on the common property boundary line of Lot 7.01 in Block 101.03 with Lot 19 in Block 101.06; thence
6. South 68 degrees 22 minutes 19 seconds East, along the common property boundary line of Lot 7.01 in Block 101.03 with Lot 19 in Block 101.06, a distance of 15.00 feet to a point; thence
7. South 21 degrees 05 minutes 06 seconds West, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 97.59 feet to a point; thence

**DESCRIPTION OF PROPOSED 15' WIDE SANITARY SEWER EASEMENT
PORTION OF "TF WOODLANDS PARCEL," BLOCK 101.03, LOT 7.01,
FORMERLY KNOWN AS PORTION OF LOT 1 IN BLOCK 101,
BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NJ**

8. South 55 degrees 03 minutes 14 seconds West, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 355.97 feet to a point; thence
9. South 55 degrees 20 minutes 40 seconds West, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 156.59 feet to a point; thence
10. South 08 degrees 46 minutes 46 seconds West, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 180.85 feet to a point; thence
11. South 08 degrees 29 minutes 14 seconds West, continuing along the proposed 15' wide sanitary sewer easement being hereby established, a distance of 43.19 feet to a point, or place of BEGINNING.

Containing 11,713 square feet (0.269 acre) of land more or less.

The above description is and is intended to describe all that Proposed 15' Wide Sanitary Sewer Easement, Portion of TF Woodlands Parcel, Block 101.03, Lot 7.01, Formerly known as Portion of Lot 1 in Block 101 in the Township of Tinton Falls.

It is represented and understood that the above-described easement shall not be encumbered by Green Acres Program conditions, restrictions or exclusions; nor the restrictions under the Monmouth County Open Space, Floodplain Protection, Recreation, Farmland and Historic Preservation Trust Fund; nor the restrictions of the Garden State Preservation Trust Act for public open space, recreation, farmland and conservation purposes.

DESCRIPTION PREPARED BY:
T&M ASSOCIATES

MICHAEL S. FINNEGAN, P.L.S.
NEW JERSEY LICENSE NO. GS34851



RESOLUTION – APPROVAL OF BILLS – May 6, 2025

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending May 6, 2025; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	3,562,162.59
SEWER UTILITY	379,972.15
GENERAL CAPITAL	3,444.53
GRANT FUND	1,688.62
TRUST FUNDS	31,333.97
DOG TRUST FUND	39.60
ESCROW	1,480.00
ADDITIONS	200.00
TOTAL	3,980,321.46

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 6, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of May 2025.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 05/06/25 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
05/06/25 ACTI0006 ACTION UNIFORM CO.									
25-00984	04/14/25	1 STOCK RAINCOAT LOPEZ	125.00	1500 S. NEW ROAD	5-01-25-240-000-135	Budget	Aprv	346	1
				Police: Initial Outfitting					
			125.00						
05/06/25 ADP00001 ADP, LLC									
25-00050	01/08/25	10 PAYMENT #4 - APRIL, 2025	892.44	P.O. BOX 830272	5-05-55-502-000-294	Budget	Aprv	26	1
				Sewer: Other					
25-00050	02/25/25	11 PAYMENT #4 - APRIL, 2025	2,677.31	5-01-20-105-000-294	5-01-20-105-000-294	Budget	Aprv	27	1
				Human Res: Other					
			3,569.75						
05/06/25 AMAZ0002 AMAZON CAPITAL SERVICES									
25-00653	03/12/25	1 CHARGER	34.00	P.O. BOX 035184	5-01-26-300-000-101	Budget	Aprv	147	1
				Ctr'l Maint: Office Supplies					
25-00653	03/12/25	2 KEYBOARD COVER	15.98	5-01-26-300-000-101	5-01-26-300-000-101	Budget	Aprv	148	1
				Ctr'l Maint: Office Supplies					
25-00718	03/20/25	1 SUPPLIES FOR DAUGHTERS DANCE	26.89	5-01-28-370-000-244	5-01-28-370-000-244	Budget	Aprv	177	1
				Recreation: Special Events					
25-00718	03/20/25	2 ORDER DISCOUNT	5.68	5-01-28-370-000-244	5-01-28-370-000-244	Budget	Aprv	178	1
				Recreation: Special Events					
25-00718	03/20/25	3 SHIPPING DISCOUNT	2.99	5-01-28-370-000-244	5-01-28-370-000-244	Budget	Aprv	179	1
				Recreation: Special Events					
25-00759	03/24/25	1 FLIP LID COVER FLOOR BOX	62.99	5-01-20-175-000-294	5-01-20-175-000-294	Budget	Aprv	181	1
				Historical: Other					
25-00763	03/24/25	1 TODDLER TRICYCLE- BAUTIA	67.59	G-02-41-806-013-004	G-02-41-806-013-004	Budget	Aprv	182	1
				Grant: Clean Comm. 2024: Other					
25-00763	03/24/25	2 DANCING CRAB BUBBLE MACHINE	12.49	G-02-41-806-013-004	G-02-41-806-013-004	Budget	Aprv	183	1
				Grant: Clean Comm. 2024: Other					
25-00763	03/24/25	3 BUBBLE REFILL SOLUTION	9.98	G-02-41-806-013-004	G-02-41-806-013-004	Budget	Aprv	184	1
				Grant: Clean Comm. 2024: Other					
25-00763	03/24/25	4 LIL WAGON- RED	27.99	G-02-41-806-013-004	G-02-41-806-013-004	Budget	Aprv	185	1
				Grant: Clean Comm. 2024: Other					
25-00763	03/24/25	5 ROCKET BUBBLE GUN SET	15.99	G-02-41-806-013-004	G-02-41-806-013-004	Budget	Aprv	186	1
				Grant: Clean Comm. 2024: Other					
25-00763	03/24/25	6 KINETIC SAND SET	13.03	G-02-41-806-013-004	G-02-41-806-013-004	Budget	Aprv	187	1
				Grant: Clean Comm. 2024: Other					
25-00763	03/24/25	7 CRAYLOA SIDEWALK CHALK	14.99	G-02-41-806-013-004	G-02-41-806-013-004	Budget	Aprv	188	1
				Grant: Clean Comm. 2024: Other					
25-00763	03/24/25	8 RAZOR A KICK SCOOTER	44.00	G-02-41-806-013-004	G-02-41-806-013-004	Budget	Aprv	189	1
				Grant: Clean Comm. 2024: Other					
25-00763	03/24/25	9 ELBOW/KNEE PADS	11.99	G-02-41-806-013-004	G-02-41-806-013-004	Budget	Aprv	190	1
				Grant: Clean Comm. 2024: Other					
25-00763	03/24/25	10 CREDIT	65.00	G-02-41-806-013-004	G-02-41-806-013-004	Budget	Aprv	191	1
				Grant: Clean Comm. 2024: Other					
25-00768	03/24/25	1 CABLE	120.00	5-01-26-305-000-294	5-01-26-305-000-294	Budget	Aprv	192	1
				Sanitation: Other					
25-00782	03/26/25	1 Case for Scoreboard Controller	46.40	5-01-28-370-000-246	5-01-28-370-000-246	Budget	Aprv	194	1
				Recreation: Baseball					

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
25-00782	03/26/25	2 Air Tag for Controllers	48.00	5-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	195	1
25-00782	03/26/25	3 Air Tag Case	6.99	5-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	196	1
25-00788	03/28/25	1 POST IT NOTE DISPENSER	23.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	201	1
25-00788	03/28/25	2 FRONT DESK BELL	12.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	202	1
25-00788	03/28/25	3 MAILBOX	269.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	203	1
25-00834	03/28/25	1 ALL WEATHER HARD CASE	43.98	5-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	215	1
25-00835	03/28/25	1 CNTRL MNTN/ OFFICE SUPPLIES	11.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	216	1
25-00835	03/28/25	2 BROCHURE HOLDER	37.98	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	217	1
25-00835	03/28/25	3 SMALL DISPLAY HOLDER	124.75	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	218	1
25-00835	03/28/25	4 LED TRACTOR LIGHTS	48.99	5-01-26-300-000-101 Ctrl Maint: Office Supplies	Budget	Aprv	219	1
25-00837	03/28/25	1 EGG HUNT CANDY AND SUPPLIES	17.97	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	221	1
25-00837	03/28/25	2 VKTEN 32 PCS EASTER MINI	15.38	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	222	1
25-00837	03/28/25	3 PLAY-DOG BULK 42 PK OF 1 OUNCE	28.22	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	223	1
25-00837	03/28/25	4 EASTER POP FIDGET TOYS BULK	33.70	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	224	1
25-00837	03/28/25	5 JOYIN 36 PIECES EASTER MAKE A	13.86	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	225	1
25-00837	03/28/25	6 TWIZZLERS STRAWBERRY LICORICE	55.23	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	226	1
25-00837	03/28/25	7 KIT KAT MILK CHOCOLATE	104.97	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	227	1
25-00837	03/28/25	8 SKITTLES ORIGINAL FUN SIZE	71.58	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	228	1
25-00837	03/28/25	9 NEON CANDY STRAWS- SUGAR	29.44	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	229	1
25-00837	03/28/25	10 HERSHEY'S MILK CHOCOLATE SNACK	123.52	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	230	1
25-00837	03/28/25	11 CANDY IN BULK SWEDISHFISH	154.75	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	231	1
25-00837	03/28/25	12 BULK SUCKERS INDIVIDUALLY	86.64	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	232	1
25-00837	03/28/25	13 EASTER CHOCOLATE EGGS BULK	59.96	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	233	1
25-00837	03/28/25	14 HERSHEY MILK CHOCOLATE EGGS	119.96	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	234	1
25-00837	03/28/25	15 SOUR PUNCH TWISTS,	33.98	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	235	1
25-00837	03/28/25	16 HERSHEY'S MINIATURE ASSORTED	62.58	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	236	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
25-00837	03/28/25	17 HERYSHEY ASSORTED FLAVORED	228.60	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	237	1
25-00837	03/28/25	18 SMARTIES CANDY- 4LBS EASTER	99.96	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	238	1
25-00837	03/28/25	19 PUSH POPS EASTER CANDY PARTY	131.84	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	239	1
25-00837	03/28/25	20 M&M BULK CHOCOLATE CANDY PACKS	178.56	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	240	1
25-00837	03/28/25	21 ROLOS CANDY 4LB BAG	126.39	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	241	1
25-00837	03/28/25	22 110 CANDY BRACELETS	74.97	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	242	1
25-00837	03/28/25	23 TOOTSIE ROLL MIDGEES-	35.72	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	243	1
25-00837	03/28/25	24 FROOTIES MEGA MIX- 450 PIECES	55.26	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	244	1
25-00837	03/28/25	25 WRIGLEY'S SKITTLES & STARBURST	59.96	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	245	1
25-00837	03/28/25	26 TWIX CHOCOLATE CANDY BARS	118.56	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	246	1
25-00837	03/28/25	27 WETTARN 4PCS FOAM BASEBALL	29.99	5-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	247	1
25-00839	04/01/25	1 BUNNY COSTUME	49.99	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	248	1
25-00839	04/01/25	2 BUNNY EARS	9.99	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	249	1
25-00839	04/01/25	3 BUNNY EARS	17.99	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	250	1
25-00850	04/03/25	1 6FT TABLES	326.16	G-02-41-806-010-004 Grant: Clean Comm. 2021: Other	Budget	Aprv	258	1
25-00854	04/03/25	1 FAVOR BAGS	20.97	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	259	1
25-00854	04/03/25	2 BLDG BLOCKS SETS	55.50	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	260	1
25-00854	04/03/25	3 FOAM GLIDERS	9.99	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	261	1
25-00854	04/03/25	4 SLIME FAVORS	44.73	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	262	1
25-00854	04/03/25	5 SCRATCH ART KITS	37.78	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	263	1
25-00854	04/03/25	6 LCD WRITING TABLETS	39.98	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	264	1
25-00854	04/03/25	7 JUMPING SPRING ROCKETS	58.20	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	265	1
25-00854	04/03/25	8 KIDS KEYCHAIN	20.89	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	266	1
25-00854	04/03/25	9 PLAYDOH	38.97	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	267	1
25-00854	04/03/25	10 PLUSH TOYS	16.99	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	268	1
25-00854	04/03/25	11 EMOTICON KEY CHAIN	52.56	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	269	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
25-00854	04/03/25	12 BROCHURE HOLDER	26.99	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	270	1
25-00854	04/03/25	13 CUSTOM STICKERS	35.99	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	271	1
25-00854	04/03/25	14 SHIPPING FOR STICKERS	2.99	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	272	1
25-00854	04/03/25	15 PROMOTION DISCOUNT	4.67	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	273	1
25-00854	04/03/25	16 TIC TAC TOE BOARDS	39.96	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	274	1
25-00892	04/03/25	1 STRAPS-PARKS	37.59	5-01-28-375-000-294 Parks: Other	Budget	Aprv	275	1
25-00941	04/10/25	1 MISC. SUPPLIES	64.49	5-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	291	1
25-00941	04/10/25	2 MISC. SUPPLIES	64.48	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	292	1
25-00942	04/11/25	1 WIRELESS KEYBOARD	36.99	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	293	1
25-00942	04/11/25	2 MAP TACK PINE FOR BOARD	5.99	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	294	1
25-00942	04/11/25	3 LETTER SIZE NOTE PADS	8.99	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	295	1
25-00942	04/11/25	4 ROSE GOLD STICKY NOTE HOLDER	9.49	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	296	1
25-00942	04/11/25	5 ROSE GOLD FILE ORGANIZER	13.99	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	297	1
25-00957	04/14/25	1 CONCENTRATED BUBBLE SOLUTION	9.79	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	308	1
25-00957	04/14/25	2 CRAYLOA SIDEWALK CHALK	14.99	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	309	1
25-00957	04/14/25	3 KINETIC SAND	13.03	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	310	1
25-00957	04/14/25	4 BUBBLE GUNS- 2PK	19.99	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	311	1
25-00957	04/14/25	5 LIL TIKES RED WAGON	27.99	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	312	1
			4,467.57					
05/06/25 ANTH0001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
25-00027	01/08/25	9 INVOICE #11186	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	15	1
25-00027	01/08/25	10 INVOICE #11190	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	16	1
25-00027	01/08/25	11 INVOICE #11193	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	17	1
25-00027	01/08/25	12 INVOICE #11195	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	18	1
25-00027	01/08/25	13 INVOICE #11198	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	19	1
25-00027	01/08/25	14 INVOICE #11199	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	20	1
25-00027	01/08/25	15 INVOICE #11200	130.00	5-01-25-240-000-167	Budget	Aprv	21	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00027	01/08/25	16 INVOICE #11202-NO KEYS	180.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	22	1
25-00027	04/24/25	17 INVOICE #11211	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	23	1
25-00027	04/24/25	18 INVOICE #11208	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	24	1
			<u>1,350.00</u>	Police: Towing - Impound Yard				
25-00953	04/11/25	1 APEXW001 APEX WINDSHIELD REPAIR LLC WINDSHIELD FOR S-5	140.00	T/A NOVUS WINDSHIELD REPAIR 5-01-26-300-000-202	Budget	Aprv	307	1
			<u>140.00</u>	Ctr'l Maint: Motor Vehicle-Sanitation				
25-00022	01/08/25	14 ASBUR001 ASBURY PARK PRESS PAYMENT #9 - INV. #11228608	11.44	GANNETT NY/NJ LOCALiQ 5-01-21-180-000-120	Budget	Aprv	6	1
			<u>11.44</u>	Planning: Advertising				
25-00948	04/11/25	1 ATLAS001 ATLAS WELDING SUPPLY CO., INC. CYLINDER RENTAL MARCH 2025	129.58	808 BROOK ROAD 5-01-26-300-000-115	Budget	Aprv	301	1
			<u>129.58</u>	Ctr'l Maint: Welding Supplies				
25-01112	04/29/25	1 ATTM003 ATT MOBILITY PAYMENT #4 - APRIL, 2025	0.00	P.O. BOX 6463 5-01-31-450-000-213	Budget	Aprv	517	1
25-01112	04/29/25	2 BOROUGH PHONES	1,323.94	Telecommunications: Telephone 5-01-31-450-000-213	Budget	Aprv	518	1
25-01112	04/29/25	3 POLICE MODEMS	1,347.05	Telecommunications: Telephone 5-01-31-450-000-214	Budget	Aprv	519	1
25-01112	04/29/25	4 POLICE PHONES	2,436.46	Telecommunications: Telephone - Police 5-01-31-450-000-214	Budget	Aprv	520	1
25-01112	04/29/25	5 IPADS/TABLETS & LAPTOPS	365.07	Telecommunications: Telephone - Police 5-01-31-450-000-213	Budget	Aprv	521	1
			<u>5,472.52</u>	Telecommunications: Telephone				
25-01111	04/29/25	1 ATTM004 ATT MOBILITY PAYMENT #4 - APRIL, 2025	253.35	P.O. BOX 6463 5-05-55-502-000-213	Budget	Aprv	516	1
			<u>253.35</u>	Sewer: Telephone				
25-01036	04/17/25	1 BOROU003 BOROUGH OF TINTON FALLS SUBSEQUENT TAXES	391.41	T-03-56-860-000-001	Budget	Aprv	422	1
25-01036	04/17/25	2 SUBSEQUENT TAXES	402.92	Afford Housing: Developer Fees T-03-56-860-000-001	Budget	Aprv	423	1
			<u>794.33</u>	Afford Housing: Developer Fees				
25-01035	04/17/25	1 BOROU046 BOROUGH OF TINTON FALLS M&J 111 CLINTON PLACE LLC	300.00	ENGINEERING MJ14285CU	Project	Aprv	421	1
				M&J 111 CLINTON PL-BLK VAR				

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
25-01038	04/17/25	1 FINN RESIDENCE	300.00	FIN4311CU	Project	Aprv	425	1
			<u>600.00</u>	FINN, J-18 HOPE RD-BULK VARIAN				
	05/06/25	BROTH001 BROTHERS TOWING & RECOVERY		P.O. BOX 423				
25-00026	01/08/25	13 INVOICE #42746	130.00	5-01-25-240-000-167	Budget	Aprv	13	1
				Police: Towing - Impound Yard				
25-00026	01/08/25	14 INVOICE #42747	130.00	5-01-25-240-000-167	Budget	Aprv	14	1
			<u>260.00</u>	Police: Towing - Impound Yard				
	05/06/25	CARUS001 CARUSO & BAXTER PA		1129 BROAD STREET				
25-00137	01/13/25	8 PAYMENT #7 - INV. 4/2/25	1,553.00	5-01-20-155-000-142	Budget	Aprv	31	1
				Law: Consultants - Legal				
25-00137	01/13/25	9 PAYMENT #8 - INV. 4/22/25	1,019.50	5-01-20-155-000-142	Budget	Aprv	32	1
			<u>2,572.50</u>	Law: Consultants - Legal				
	05/06/25	CELLE005 CELLEBRITE INC.		P.O. BOX 23551				
25-01051	04/21/25	1 SELF-PACED RECERTIFICATION	660.00	5-01-25-240-000-136	Budget	Aprv	449	1
			<u>660.00</u>	Police: Schooling/Training				
	05/06/25	CMAUT001 C & M AUTO PARTS, INC		610 PLUM STREET				
25-00582	03/04/25	1 GEOSPEC COAT	264.50	5-01-26-300-000-201	Budget	Aprv	41	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00582	03/10/25	2 4000 HYBRIDY	25.99	5-01-26-300-000-201	Budget	Aprv	42	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00582	03/10/25	3 DISC BRAKE HARDWARE	10.35	5-01-26-300-000-201	Budget	Aprv	43	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00582	03/10/25	4 OIL FILTER	6.48	5-01-26-300-000-203	Budget	Aprv	44	1
				Ctrl Maint: Motor Vehicle - Police				
25-00582	03/10/25	5 COOALNT RESE	61.46	5-01-26-300-000-203	Budget	Aprv	45	1
				Ctrl Maint: Motor Vehicle - Police				
25-00582	03/10/25	6 BRAKE MASTER	145.42	5-01-26-300-000-203	Budget	Aprv	46	1
				Ctrl Maint: Motor Vehicle - Police				
25-00582	03/11/25	7 COOLANT SPIN ON	7.59	5-05-55-502-000-181	Budget	Aprv	47	1
				Sewer: General Hardware-Minor Tools				
25-00582	03/19/25	8 IN-LINE FUEL	5.80	5-01-26-300-000-201	Budget	Aprv	48	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00582	03/19/25	9 AIR FILTER	13.25	5-01-26-300-000-201	Budget	Aprv	49	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00582	03/19/25	10 FUEL/WATER SEP	11.54	5-01-26-300-000-201	Budget	Aprv	50	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00582	03/19/25	11 HYDRAULIC SP	30.40	5-01-26-300-000-201	Budget	Aprv	51	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00582	03/19/25	12 CRANKCASE FI	93.41	5-05-55-502-000-181	Budget	Aprv	52	1
				Sewer: General Hardware-Minor Tools				
25-00582	03/19/25	13 LUBE-SPIN ON	58.90	5-01-26-300-000-201	Budget	Aprv	53	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00582	03/19/25	14 DISC BRAKE	10.35	5-01-26-300-000-201	Budget	Aprv	54	1
				Ctrl Maint: Motor Vehicle - Streets				

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
25-00582	03/19/25	15 ULTIMATE DUTY	86.67	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	55	1
25-00582	03/25/25	16 CEN GEOSPEC	318.96	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	56	1
25-00582	03/25/25	17 SEAL	143.70	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	57	1
25-00582	03/25/25	18 COOLANT SPIN	17.86	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	58	1
25-00582	03/25/25	19 MOTORCRAFT SEAL	59.36	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	59	1
25-00582	03/25/25	20 5000 ADVANCE	48.17	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	60	1
25-00582	03/25/25	21 CEN GEOSPEC	133.22	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	61	1
25-00582	03/25/25	22 FUEL SPIN-ON	114.28	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	62	1
25-00582	03/25/25	23 INNER AIR EL	56.26	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	63	1
25-00582	03/25/25	24 CAB AIR ELEMENT	22.40	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	64	1
25-00582	03/25/25	25 OUTER AIR ELE	96.98	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	65	1
25-00582	03/25/25	26 INNER AIR ELE	89.74	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	66	1
25-00582	03/25/25	27 KNOCK SENSOR	15.88	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	67	1
25-00582	03/28/25	28 CRANKCASE FIT	93.41	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	68	1
25-00582	03/28/25	29 HYDRAULIC SP	12.24	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	69	1
25-00582	04/04/25	30 HYDRAULIC SP	6.22	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	70	1
25-00582	04/04/25	31 DISC BRAKE H	10.35	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	71	1
25-00582	04/04/25	32 PART RETURN	145.42	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	72	1
25-00582	04/04/25	33 PART RETURN	59.36	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	73	1
25-00582	04/04/25	34 SHIFT CABLE	5.46	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	74	1
25-00582	04/04/25	35 OUTER AIR ELEMENT	24.18	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	75	1
25-00582	04/04/25	36 OIL FILTER	14.94	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	76	1
25-00582	04/04/25	37 OUTER AIR	53.08	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	77	1
25-00582	04/04/25	38 HYDRAULIC SP	12.24	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	78	1
25-00582	04/04/25	39 IN LINE FUEL	11.60	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	79	1
25-00582	04/04/25	40 OUTER AIR EL	53.08	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	80	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
25-00582	04/04/25	41 FUEL SPIN-ON	70.56	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	81	1
25-00582	04/04/25	42 AIR FILTER	84.18	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	82	1
25-00582	04/04/25	43 BATTERY	257.99	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	83	1
25-00582	04/04/25	44 CORE	20.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	84	1
25-00582	04/04/25	45 OUTER AIR ELEMENT	37.43	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	85	1
25-00582	04/04/25	46 FUEL SPIN ON	9.95	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	86	1
25-00582	04/04/25	47 FUEL/WATER SEPERATOR	26.10	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	87	1
			<u>2,547.15</u>					
05/06/25 COMCA002 COMCAST				P.O. BOX 70219				
25-00977	04/14/25	1 PAYMENT #4 - APRIL, 2025	133.94	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	316	1
25-00978	04/14/25	1 PAYMENT #4 - APRIL, 2025	409.29	5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	317	1
25-00979	04/14/25	1 PAYMENT #4 - APRIL, 2025	47.90	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	318	1
25-01054	04/22/25	1 PAYMENT #4 - APRIL, 2025	185.51	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	452	1
25-01055	04/22/25	1 PAYMENT #4 - APRIL, 2025	493.47	5-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	453	1
			<u>1,270.11</u>					
05/06/25 COMCA003 COMCAST				P.O. BOX 37601				
25-01056	04/22/25	1 PAYMENT #4 - APRIL, 2025	1,898.00	5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	454	1
			<u>1,898.00</u>					
05/06/25 COSTA001 CARY COSTA				23 FENNEC COURT				
25-01097	04/25/25	1 REIMBURSEMENT	102.00	T-03-56-860-000-002 Afford Housing: Other Dev Fees	Budget	Aprv	508	1
			<u>102.00</u>					
05/06/25 CRANE007 CRANERY GARDENS				206 HOPE ROAD				
25-00982	04/14/25	1 BOUQUETS FOR EARTH DAY 2025	150.00	5-01-27-335-000-294 Env Health: Other	Budget	Aprv	345	1
			<u>150.00</u>					
05/06/25 DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE				P.A.				
25-01021	04/16/25	1 PB2024-02	175.00	DAR4286CU DARGIS, OLIVIA-MINOR SUBDIV	Project	Aprv	413	1
25-01022	04/16/25	1 PB2024-09	315.00	AMA4310CO AMAZON-1251 JUMPING BROOK RD	Project	Aprv	414	1
			<u>490.00</u>					
05/06/25 DRHOR005 D.R. HORTON, INC. - NEW JERSEY				2040 BRIGGS ROAD, SUITE A				

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
25-01106	04/29/25	1 REFUND TAX OVERPAYMENT	393.99	5-01-99-999-000-291 Refund of Prior Year Revenues	Budget	Aprv	514	1
25-01106	04/29/25	2 REFUND TAX OVERPAYMENT	404.05	5-01-99-999-000-291 Refund of Prior Year Revenues	Budget	Aprv	515	1
			<u>798.04</u>					
05/06/25 EAGLE001 EAGLE POINT GUN SHOP T.J. MORRIS & SON								
25-00989	04/14/25	1 AE9FPC AMMO	1,840.80	5-01-25-240-000-107 Police: Ammo	Budget	Aprv	349	1
25-00989	04/14/25	2 83276 AMMO	2,700.00	5-01-25-240-000-107 Police: Ammo	Budget	Aprv	350	1
25-00989	04/14/25	3 53365 AMMO	455.00	5-01-25-240-000-107 Police: Ammo	Budget	Aprv	351	1
			<u>4,995.80</u>					
05/06/25 EASTC001 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE								
25-00312	01/30/25	1 HAVIS DOCKING STATION FOR DELL	830.63	5-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	38	1
25-00823	03/28/25	1 GS-SPECIAL UN 8930-0002	267.31	5-01-25-240-000-296 Police:equipment	Budget	Aprv	209	1
25-00823	03/28/25	2 INSTALL SPOT LAMP TRUCK 20	75.00	5-01-25-240-000-296 Police:equipment	Budget	Aprv	210	1
25-00823	03/28/25	3 TAHOE 2021-2022 LARGE CARGORAX	839.75	5-01-25-240-000-296 Police:equipment	Budget	Aprv	211	1
25-00823	03/28/25	4 INSTALLATION OF CARGORAXX	75.00	5-01-25-240-000-296 Police:equipment	Budget	Aprv	212	1
			<u>2,087.69</u>					
05/06/25 FOLEY001 FOLEY, INC. PO BOX 787132								
24-03184	12/12/24	1 72" CAT HYDRAULIC FORKS	12,863.00	4-01-26-290-000-296 Streets: Machinery & Equipment	Budget	Aprv	4	1
			<u>12,863.00</u>					
05/06/25 GREEN005 GREENWAY INDUSTRIES OF NJ, LLC DBA: GREENWAY RECYCLING								
25-00161	04/02/25	10 TACK/9.5M64	799.86	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	33	1
			<u>799.86</u>					
05/06/25 GROFF01 GROFF TRACTOR MID ATLANTIC 8404 KELSO DR								
25-00096	01/10/25	1 22535A1 KIT SEAL	140.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	28	1
25-00096	04/09/25	2 1543267C1 KIT SEAL	85.10	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	29	1
25-00096	04/09/25	3 SHIPPING	21.75	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	30	1
			<u>246.85</u>					
05/06/25 HACKE002 HACKENSACK MERIDIAN HEALTH PO BOX 95000-8322								
25-00687	03/17/25	1 EMPLOYMENT PHYSICAL	975.00	5-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	154	1
			<u>975.00</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
05/06/25 HKEES001 H. KEES & SONS, INC. 342 COLTS NECK ROAD								
25-00910	04/03/25	1 PD GATE REPAIR	600.00	5-01-26-310-000-178	Budget	Aprv	276	1
			<u>600.00</u>	Bldg/Grds: Building Maintenance				
05/06/25 HUTCH002 HUTCHINS HVAC, INC 601 UNION AVE								
25-00794	03/28/25	1 CONTROLLER REPLACEMENT: VAV-50	2,380.00	5-01-26-310-000-154	Budget	Aprv	208	1
				Bldg/Grds: Equipment Maintenance				
25-00920	04/07/25	1 MECHANIC LABOR RATE	340.00	5-01-26-310-000-154	Budget	Aprv	280	1
				Bldg/Grds: Equipment Maintenance				
25-00920	04/07/25	2 MECHANIC LABOR RATE	340.00	5-01-26-310-000-230	Budget	Aprv	281	1
				Bldg/Grds: Library				
25-00920	04/07/25	3 T STAT	125.00	5-01-26-310-000-230	Budget	Aprv	282	1
				Bldg/Grds: Library				
25-00920	04/07/25	4 LOW WATER CUT OFF	310.00	5-01-26-310-000-230	Budget	Aprv	283	1
				Bldg/Grds: Library				
25-00920	04/07/25	5 PRESSURE RELIEF VALVE	190.00	5-01-26-310-000-230	Budget	Aprv	284	1
				Bldg/Grds: Library				
25-00945	04/11/25	1 JOHNSON CONTROLS FACILITY	1,760.00	5-01-26-310-000-154	Budget	Aprv	299	1
				Bldg/Grds: Equipment Maintenance				
25-00946	04/11/25	1 HVAC PREVENTATIVE MAINTENANCE	2,600.00	5-01-26-310-000-154	Budget	Aprv	300	1
			<u>8,045.00</u>	Bldg/Grds: Equipment Maintenance				
05/06/25 INSTI002 INSTITUTE-FORENSIC PSYCHOLOGY 5 FIR COURT								
25-01019	04/16/25	1 PSYCHOLOGICAL EVALUATION	550.00	5-01-25-240-000-140	Budget	Aprv	411	1
			<u>550.00</u>	Police: Physicals				
05/06/25 IPLAY001 IPLAY AMERICA 110 SCHANCK ROAD								
25-00974	04/14/25	1 SUMMER CAMP TRIP OPTIONAL	542.32	5-01-28-370-000-241	Budget	Aprv	314	1
			<u>542.32</u>	Recreation: Summer Programs				
05/06/25 JCPL0001 JCP&L BUILDINGS								
25-01007	04/15/25	1 PAYMENT #3 - MARCH, 2025	1,659.41	5-01-31-430-000-215	Budget	Aprv	367	1
				Electricity: Electric				
25-01008	04/15/25	1 PAYMENT #3 - MARCH, 2025	4.65	5-01-31-430-000-215	Budget	Aprv	368	1
				Electricity: Electric				
25-01009	04/15/25	1 PAYMENT #3 - MARCH, 2025	25.40	5-01-31-430-000-215	Budget	Aprv	369	1
				Electricity: Electric				
25-01013	04/15/25	1 PAYMENT #3 - MARCH, 2025	4.65	5-01-31-430-000-215	Budget	Aprv	373	1
				Electricity: Electric				
25-01015	04/15/25	1 PAYMENT #3 - MARCH, 2025	124.36	5-01-31-430-000-215	Budget	Aprv	375	1
				Electricity: Electric				
25-01028	04/16/25	1 PAYMENT #3 - MARCH, 2025	6,941.21	5-01-31-430-000-215	Budget	Aprv	419	1
				Electricity: Electric				
25-01040	04/17/25	1 PAYMENT #3 - MARCH, 2025	0.00	5-01-31-430-000-215	Budget	Aprv	427	1
				Electricity: Electric				
25-01040	04/17/25	2 100-012-263-073	550.32	5-01-31-430-000-215	Budget	Aprv	428	1
				Electricity: Electric				
25-01040	04/17/25	3 100-012-337-836	224.44	5-01-31-430-000-215	Budget	Aprv	429	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
25-01040	04/17/25	4 100-013-983-984	243.82	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	430	1
25-01040	04/17/25	5 100-015-448-242	47.36	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	431	1
25-01040	04/17/25	6 100-015-448-341	50.75	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	432	1
25-01040	04/17/25	7 100-015-448-416	46.42	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	433	1
25-01040	04/17/25	8 100-015-448-648	261.55	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	434	1
25-01040	04/17/25	9 100-030-315-079	285.47	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	435	1
25-01040	04/17/25	10 100-030-696-478	17.27	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	436	1
25-01040	04/17/25	11 100-074-802-370	4.65	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	437	1
25-01040	04/17/25	12 100-156-264-192	625.66	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	438	1
25-01040	04/17/25	13 100-073-060-350	21.20	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	439	1
25-01040	04/17/25	14 100-059-018-828	279.57	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	440	1
25-01040	04/17/25	15 100-060-488-234	3,135.78	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	441	1
25-01040	04/17/25	16 100-078-740-139	33.85	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	442	1
25-01040	04/17/25	17 100-073-019-745	96.90	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	443	1
25-01040	04/17/25	18 100-120-626-468	10.43	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	444	1
			14,695.12					
05/06/25 JCPL0002 JCP&L				TRAFFIC LIGHTS				
25-01010	04/15/25	1 PAYMENT #3 - MARCH, 2025	23.64	5-01-31-430-000-216	Budget	Aprv	370	1
25-01011	04/15/25	1 PAYMENT #3 - MARCH, 2025	23.25	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	371	1
25-01012	04/15/25	1 PAYMENT #3 - MARCH, 2025	93.86	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	372	1
25-01014	04/15/25	1 PAYMENT #3 - MARCH, 2025	48.21	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	374	1
25-01018	04/15/25	1 PAYMENT #2 - FEBRUARY, 2025	0.00	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	389	1
25-01018	04/15/25	2 100-011-086-962	59.39	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	390	1
25-01018	04/15/25	3 100-011-474-150	24.70	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	391	1
25-01018	04/15/25	4 100-011-534-748	28.53	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	392	1
25-01018	04/15/25	5 100-011-618-657	43.45	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	393	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
25-01018	04/15/25	6 100-012-392-120	44.25	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	394	1
25-01018	04/15/25	7 100-013-983-026	78.02	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	395	1
25-01018	04/15/25	8 100-016-429-910	42.21	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	396	1
25-01018	04/15/25	9 100-016-470-609	62.55	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	397	1
25-01018	04/15/25	10 100-016-471-524	49.68	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	398	1
25-01018	04/15/25	11 100-016-473-397	38.10	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	399	1
25-01018	04/15/25	12 100-045-428-651	51.53	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	400	1
25-01018	04/15/25	13 100-069-850-715	47.67	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	401	1
25-01018	04/15/25	14 100-073-729-889	40.88	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	402	1
25-01018	04/15/25	15 100-104-442-254	57.36	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	403	1
25-01018	04/15/25	16 100-107-946-657	54.03	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	404	1
25-01018	04/15/25	17 100-110-685-599	71.59	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	405	1
25-01018	04/15/25	18 100-110-685-615	112.27	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	406	1
25-01018	04/15/25	19 100-110-685-623	73.00	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	407	1
25-01018	04/15/25	20 100-116-089-770	56.71	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	408	1
25-01018	04/15/25	21 100-118-049-780	77.26	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	409	1
25-01018	04/15/25	22 100-132-918-838	45.04	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	410	1
			1,347.18					
05/06/25 JCPL0003 JCP&L				STREET LIGHTS				
25-01016	04/15/25	1 PAYMENT #3 - MARCH, 2025	49.81	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	376	1
25-01086	04/23/25	1 PAYMENT #4 - APRIL, 2025	0.00	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	496	1
25-01086	04/23/25	2 ACCT. #100-012-464-382	2,035.21	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	497	1
25-01086	04/23/25	3 ACCT. #100-012-464-440	1,148.26	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	498	1
25-01086	04/23/25	4 ACCT. #100-012-464-499	6,543.05	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	499	1
			9,776.33					
05/06/25 JCPL0004 JCP&L				PUMPING STATIONS				
25-01004	04/15/25	1 PAYMENT #3 - MARCH, 2025	969.17	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	364	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
25-01005	04/15/25	1 PAYMENT #3 - MARCH, 2025	290.90	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	365	1
25-01017	04/15/25	1 PAYMENT #3 - MARCH, 2025	0.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	377	1
25-01017	04/15/25	2 100-012-218-929	787.85	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	378	1
25-01017	04/15/25	3 100-012-337-752	801.98	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	379	1
25-01017	04/15/25	4 100-012-339-261	90.01	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	380	1
25-01017	04/15/25	5 100-012-390-314	44.38	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	381	1
25-01017	04/15/25	6 100-012-392-146	1,063.51	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	382	1
25-01017	04/15/25	7 100-012-464-077	270.82	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	383	1
25-01017	04/15/25	8 100-013-946-387	256.12	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	384	1
25-01017	04/15/25	9 100-015-616-400	233.17	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	385	1
25-01017	04/15/25	10 100-048-481-806	409.60	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	386	1
25-01017	04/15/25	11 100-070-930-399	46.53	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	387	1
25-01017	04/15/25	12 100-066-506-898	54.19	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	388	1
25-01041	04/17/25	1 PAYMENT #3 - MARCH, 2025	277.89	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	445	1
25-01042	04/17/25	1 PAYMENT #3 - MARCH, 2025	87.68	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	446	1
			<u>5,683.80</u>					
05/06/25 JCPL0005 JCP&L				AFFORDABLE HOUSING				
25-01029	04/16/25	1 PAYMENT #4 - APRIL, 2025	57.13	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	420	1
			<u>57.13</u>					
05/06/25 LMAUT001 L & M AUTO CENTER				2 SWIMMING RIVER ROAD				
25-00028	01/08/25	2 INVOICE #40442	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	25	1
			<u>130.00</u>					
05/06/25 MAACO001 MAACO AUTO PAINTING & BODYWORK				46 GILBERT STREET SOUTH				
24-03229	12/18/24	1 ESTIMATE-REPAIRS PD TRUCK 18	1,827.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	5	1
			<u>1,827.00</u>					
05/06/25 MAURI001 MAURIZIO'S RESTAURANT & PIZZA				613 HOPE ROAD				
25-01093	04/25/25	1 LUNCH FOR BRING YOUR CHILD TO	160.00	5-01-20-100-000-294 Admin: Other	Budget	Aprv	503	1
25-01093	04/25/25	2 2 TRAYS OF FRENCH FRIES	100.00	5-01-20-100-000-294 Admin: Other	Budget	Aprv	504	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
25-01093	04/25/25	3 PLAIN PIZZA	153.00	5-01-20-100-000-294 Admin: Other	Budget	Aprv	505	1
25-01093	04/25/25	4 DELIVERY CHARGE	3.00	5-01-20-100-000-294 Admin: Other	Budget	Aprv	506	1
			416.00					
05/06/25 MCAA0021 MCAA OF NEW JERSEY C/O								
25-01039	04/17/25	1 MCAA 2025 MEMBERSHIP	200.00	ATTN: KAREN GOMEZ, CMCA 5-01-20-100-000-127 Admin: Dues	Budget	Aprv	426	1
			200.00					
05/06/25 MORGA001 MORGAN PRINTING								
25-00559	03/03/25	1 LETTERHEAD FOR ACTING MAYOR	30.00	333 SOUTH PINE AVENUE 5-01-20-110-000-161 Mayor: Printing	Budget	Aprv	39	1
25-00559	03/03/25	2 BUSINESS CARDS - ACTING MAYOR	30.00	5-01-20-110-000-161 Mayor: Printing	Budget	Aprv	40	1
25-01069	04/22/25	1 BUSINESS CARDS	55.00	5-01-20-115-000-161 Council: Printing	Budget	Aprv	485	1
25-01069	04/22/25	2 BUSINESS CARDS	55.00	5-01-26-290-000-119 Streets: Books & Publications	Budget	Aprv	486	1
			170.00					
05/06/25 MRTAX MONMOUTH REGIONAL HIGH SCHOOL								
25-01066	04/22/25	1 2024-2025 TX LVY DUE: 5/1/25	1,144,462.17	ONE NORMAN J FIELD WAY 5-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	476	1
			1,144,462.17					
05/06/25 MVPME001 MVP MEDICAL ASSOCIATES PA								
25-01023	04/16/25	1 PRE-EMPLOYMENT PHYSICAL	206.00	1803 HIGHWAY 35 5-01-25-240-000-140 Police: Physicals	Budget	Aprv	415	1
25-01024	04/16/25	1 PRE EMPLOYMENT PHYSICAL	241.00	5-01-25-240-000-140 Police: Physicals	Budget	Aprv	416	1
25-01024	04/16/25	2 PRE EMPLOYMENT PHYSICAL	176.00	5-01-25-240-000-140 Police: Physicals	Budget	Aprv	417	1
			623.00					
05/06/25 NAPAG001 NAPA G.P.C. FORMERLY F& C								
25-00590	03/04/25	1 AIR COILS	108.35	NAPA AUTO PARTS 5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	88	1
25-00590	03/19/25	2 DRYER CARTRIDGE	173.50	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	89	1
25-00590	03/26/25	3 BOSTROM AIR SPRING	168.99	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	90	1
25-00590	04/08/25	4 CORE CREDIT	37.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	91	1
25-00590	04/08/25	5 BRAKE SHOE-KITS	255.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	92	1
			668.84					
05/06/25 NEWCO001 NEW COASTER, THE								
25-00023	01/08/25	13 PAYMENT #9 - INV. #10314	61.38	1011 MAIN STREET 5-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	7	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
25-00023	01/08/25	14 PAYMENT #10 - INV. #10243	18.60	5-01-20-120-000-120		Budget	Aprv	8	1
			79.98	Clerk: Advertising					
	05/06/25	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331					
25-00980	04/14/25	1 PAYMENT #2 - FEBRUARY, 2025	0.00	5-01-31-445-000-219		Budget	Aprv	319	1
				Water: Water					
25-00980	04/14/25	2 ACCOUNT #1018-210025366766	181.38	5-01-31-445-000-219		Budget	Aprv	320	1
				Water: Water					
25-00980	04/14/25	3 ACCOUNT #1018-220028637297	181.38	5-01-31-445-000-219		Budget	Aprv	321	1
				Water: Water					
25-00980	04/14/25	4 ACCOUNT #1018-210026489860	56.61	5-01-31-445-000-219		Budget	Aprv	322	1
				Water: Water					
25-00980	04/14/25	5 ACCOUNT #1018-210026283246	181.38	5-01-31-445-000-219		Budget	Aprv	323	1
				Water: Water					
25-00980	04/14/25	6 ACCOUNT #1018-220039223681	201.56	5-01-31-445-000-219		Budget	Aprv	324	1
				Water: Water					
25-00980	04/14/25	7 ACCOUNT #1018-210026695597	52.94	5-01-31-445-000-219		Budget	Aprv	325	1
				Water: Water					
25-00981	04/14/25	1 PAYMENT #2 FEBRUARY, 2025	0.00	5-01-31-445-000-219		Budget	Aprv	326	1
				Water: Water					
25-00981	04/14/25	2 ACCT. #210022773587	181.38	5-01-31-445-000-219		Budget	Aprv	327	1
				Water: Water					
25-00981	04/14/25	3 ACCT. #210024404511	32.75	5-05-55-502-000-219		Budget	Aprv	328	1
				Sewer: Water					
25-00981	04/14/25	4 ACCT. #210024458808	56.61	5-05-55-502-000-219		Budget	Aprv	329	1
				Sewer: Water					
25-00981	04/14/25	5 ACCT. #21002487406	22.65	5-05-55-502-000-219		Budget	Aprv	330	1
				Sewer: Water					
25-00981	04/14/25	6 ACCT. #210025930716	56.61	5-05-55-502-000-219		Budget	Aprv	331	1
				Sewer: Water					
25-00981	04/14/25	7 ACCT. #210025930877	32.75	5-01-31-445-000-219		Budget	Aprv	332	1
				Water: Water					
25-00981	04/14/25	8 ACCT. #210026064155	32.75	5-05-55-502-000-219		Budget	Aprv	333	1
				Sewer: Water					
25-00981	04/14/25	9 ACCT. #210026245800	22.65	5-01-31-445-000-219		Budget	Aprv	334	1
				Water: Water					
25-00981	04/14/25	10 ACCT. #210026285457	22.65	5-05-55-502-000-219		Budget	Aprv	335	1
				Sewer: Water					
25-00981	04/14/25	11 ACCT. #210026329449	22.65	5-05-55-502-000-219		Budget	Aprv	336	1
				Sewer: Water					
25-00981	04/14/25	12 ACCT. #210026862052	42.83	5-05-55-502-000-219		Budget	Aprv	337	1
				Sewer: Water					
25-00981	04/14/25	13 ACCT. #210027142072	56.61	5-05-55-502-000-219		Budget	Aprv	338	1
				Sewer: Water					
25-00981	04/14/25	14 ACCT. #210027552327	22.65	5-05-55-502-000-219		Budget	Aprv	339	1
				Sewer: Water					
25-00981	04/14/25	15 ACCT. #210028695173	56.61	5-05-55-502-000-219		Budget	Aprv	340	1
				Sewer: Water					
25-00981	04/14/25	16 ACCT. #220009982149	312.59	5-01-31-445-000-219		Budget	Aprv	341	1
				Water: Water					
25-00981	04/14/25	17 ACCT. #220009982163	766.74	5-01-31-445-000-219		Budget	Aprv	342	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
25-00981	04/14/25	18 ACCT. #220009982170	277.40	Water: Water 5-01-31-445-000-219	Budget	Aprv	343	1
25-00981	04/14/25	19 ACCT. #210049507068	0.00	Water: Water 5-05-55-502-000-219	Budget	Aprv	344	1
25-01058	04/22/25	1 PAYMENT #3 - MARCH, 2025	0.00	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	455	1
25-01058	04/22/25	2 ACCT. #210022773587	201.56	Water: Water 5-01-31-445-000-219	Budget	Aprv	456	1
25-01058	04/22/25	3 ACCT. #210024404511	22.65	Water: Water 5-05-55-502-000-219	Budget	Aprv	457	1
25-01058	04/22/25	4 ACCT. #210024458808	56.61	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	458	1
25-01058	04/22/25	5 ACCT. #21002487406	22.65	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	459	1
25-01058	04/22/25	6 ACCT. #210025930716	56.61	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	460	1
25-01058	04/22/25	7 ACCT. #210025930877	22.65	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	461	1
25-01058	04/22/25	8 ACCT. #210026064155	22.65	Water: Water 5-05-55-502-000-219	Budget	Aprv	462	1
25-01058	04/22/25	9 ACCT. #210026245800	22.65	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	463	1
25-01058	04/22/25	10 ACCT. #210026285457	32.75	Water: Water 5-05-55-502-000-219	Budget	Aprv	464	1
25-01058	04/22/25	11 ACCT. #210026329449	22.65	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	465	1
25-01058	04/22/25	12 ACCT. #210026862052	32.75	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	466	1
25-01058	04/22/25	13 ACCT. #210027142072	56.61	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	467	1
25-01058	04/22/25	14 ACCT. #210027552327	22.65	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	468	1
25-01058	04/22/25	15 ACCT. #210028695173	56.61	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	469	1
25-01058	04/22/25	16 ACCT. #220009982149	282.32	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	470	1
25-01058	04/22/25	17 ACCT. #220009982163	655.82	Water: Water 5-01-31-445-000-219	Budget	Aprv	471	1
25-01058	04/22/25	18 ACCT. #220009982170	277.40	Water: Water 5-01-31-445-000-219	Budget	Aprv	472	1
25-01058	04/22/25	19 ACCT. #210049507068	0.00	Water: Water 5-05-55-502-000-219	Budget	Aprv	473	1
25-01068	04/22/25	1 PAYMENT #3 - MARCH, 2025	0.00	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	478	1
25-01068	04/22/25	2 ACCOUNT #1018-210025366766	191.48	Water: Water 5-01-31-445-000-219	Budget	Aprv	479	1
25-01068	04/22/25	3 ACCOUNT #1018-220028637297	181.38	Water: Water 5-01-31-445-000-219	Budget	Aprv	480	1
25-01068	04/22/25	4 ACCOUNT #1018-210026489860	56.61	Water: Water 5-01-31-445-000-219	Budget	Aprv	481	1
25-01068	04/22/25	5 ACCOUNT #1018-210026283246	201.56	Water: Water 5-01-31-445-000-219	Budget	Aprv	482	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
25-01068	04/22/25	6 ACCOUNT #1018-220039223681	191.48	Water: Water 5-01-31-445-000-219	Budget	Aprv	483	1
25-01068	04/22/25	7 ACCOUNT #1018-210026695597	52.94	Water: Water 5-01-31-445-000-219	Budget	Aprv	484	1
			5,617.17	Water: Water				
	05/06/25	NJAME003 NJ AMERICAN WATER (monthly)		AFFORDABLE HOUSING				
25-00976	04/14/25	1 PAYMENT #3 - MARCH, 2025	22.65	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	315	1
25-01052	04/22/25	1 PAYMENT #4 - APRIL, 2025	22.65	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	450	1
			45.30					
	05/06/25	NJDEP001 NJ DPT OF LABOR AND WORKFORCE		DVLPMT/DIV OF EMPLOYER ACCTS				
25-01020	04/16/25	1 2ND QTR 2024 UNEMPLOYMENT	181.00	T-03-56-852-000-001 Unemployment Trust	Budget	Aprv	412	1
			181.00					
	05/06/25	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
25-00993	04/14/25	1 PAYMENT #3 - MARCH, 2025	0.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	353	1
25-00993	04/14/25	2 664 TINTON AVENUE - LIBRARY	163.01	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	354	1
25-00993	04/14/25	3 556 TINTON AVENUE - OLD DPW	614.10	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	355	1
25-00993	04/14/25	4 556 TINTON AVENUE - BUTLER BLD	515.62	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	356	1
25-00994	04/14/25	1 PAYMENT #3 - MARCH, 2025	81.54	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	357	1
25-00995	04/14/25	1 PAYMENT #3 - MARCH, 2025	43.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	358	1
25-00999	04/15/25	1 PAYMENT #3 - MARCH, 2025	151.89	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	359	1
25-01000	04/15/25	1 PAYMENT #3 - MARCH, 2025	58.54	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	360	1
25-01001	04/15/25	1 PAYMENT #3 - MARCH, 2025	137.59	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	361	1
25-01002	04/15/25	1 PAYMENT #3 - MARCH, 2025	3,180.90	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	362	1
25-01003	04/15/25	1 PAYMENT #3 - MARCH, 2025	4,083.71	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	363	1
25-01081	04/23/25	1 PAYMENT #3 - MARCH, 2025	56.59	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	491	1
25-01082	04/23/25	1 PAYMENT #4 - APRIL, 2025	58.54	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	492	1
25-01083	04/23/25	1 PAYMENT #3 - MARCH, 2025	880.56	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	493	1
25-01084	04/23/25	1 PAYMENT #3 - MARCH, 2025	56.59	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	494	1
25-01085	04/23/25	1 PAYMENT #3 - MARCH, 2025	44.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	495	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			10,126.18						
05/06/25 NJNAT003 NJ NATURAL GAS (MONTHLY)				AFFORDABLE HOUSING					
25-01053	04/22/25	1 PAYMENT #3 - MARCH, 2025	78.81	T-03-56-860-000-001	Budget	Aprv	451	1	
			78.81	Afford Housing: Developer Fees					
05/06/25 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES				222 WEST STATE STREET					
25-00943	04/11/25	1 JOB AD MECHANIC POSITION	115.00	5-01-20-105-000-120	Budget	Aprv	298	1	
			115.00	Human Res: Advertising					
05/06/25 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC				INFECTIOUS/ZOONOTIC DISEASE PR					
25-01090	04/24/25	1 ANIMAL CONTROL- MARCH, 2025	23.00	T-12-99-999-000-002	Budget	Aprv	500	1	
				Due State of NJ/Dog Licenses					
25-01090	04/24/25	2 ANIMAL CONTROL- MARCH, 2025	4.60	T-12-99-999-000-002	Budget	Aprv	501	1	
				Due State of NJ/Dog Licenses					
25-01090	04/24/25	3 ANIMAL CONTROL- MARCH, 2025	12.00	T-12-99-999-000-002	Budget	Aprv	502	1	
			39.60	Due State of NJ/Dog Licenses					
05/06/25 PETRO007 PETRO CHOICE LLC				P.O. BOX 24246					
25-00951	04/11/25	1 DPLX 21C DEZOL 15W40	1,920.00	5-01-26-300-000-193	Budget	Aprv	302	1	
				Ctrl Maint: Lubrication-Oils-Grease					
25-00951	04/16/25	2 DPLX 21C HYDRA 1000 ISO	1,269.28	5-01-26-300-000-193	Budget	Aprv	303	1	
				Ctrl Maint: Lubrication-Oils-Grease					
25-00951	04/16/25	3 DEFENDAL DEX-COOL	474.10	5-01-26-300-000-118	Budget	Aprv	304	1	
				Ctrl Maint: Chemicals					
25-00951	04/16/25	4 MOBIL GREASE	205.32	5-01-26-300-000-193	Budget	Aprv	305	1	
				Ctrl Maint: Lubrication-Oils-Grease					
25-00951	04/16/25	5 DPLX 21C GALAXY 700 80W90	196.70	5-01-26-300-000-193	Budget	Aprv	306	1	
			4,065.40	Ctrl Maint: Lubrication-Oils-Grease					
05/06/25 PITNE001 PITNEY BOWES				P.O. BOX 981039					
25-01098	04/28/25	1 MONTHS, ANALYTICS 2 PRODUCTS	75.00	5-01-20-152-000-171	Budget	Aprv	509	1	
				Central Svc: Rented Equipment					
25-01098	04/28/25	2 MONTHS, MAIL CENTER	180.72	5-01-20-152-000-171	Budget	Aprv	510	1	
			255.72	Central Svc: Rented Equipment					
05/06/25 POWER003 POWER DMS				P.O. BOX 749609					
25-01025	04/16/25	1 POWERPOLICY PRO SUBSCRIPTION	7,167.63	5-01-25-240-000-154	Budget	Aprv	418	1	
			7,167.63	Police: Equipment Maintenance					
05/06/25 PUMPI001 PUMPING SERVICES, INC.				201 LINCOLN BLVD.					
25-00790	03/28/25	1 3709LW SWING CHECK VALVE LEVER	4,149.00	5-05-55-502-000-190	Budget	Aprv	204	1	
				Sewer: Station Repairs					
25-00790	03/28/25	2 GASKET STANDARD RING	21.60	5-05-55-502-000-190	Budget	Aprv	205	1	
				Sewer: Station Repairs					
25-00790	03/28/25	3 LABOR: NORTH JERSEY WASTEWATER	1,482.00	5-05-55-502-000-190	Budget	Aprv	206	1	

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00790	03/28/25	4 LABOR: NORTH JERSEY WASTEWATER	2,308.50	Sewer: Station Repairs 5-05-55-502-000-190	Budget	Aprv	207	1
			<u>7,961.10</u>	Sewer: Station Repairs				
	05/06/25	ROMTE001 ROMTEC		18/240 NORTH BANK ROAD				
25-00696	03/18/25	3 PAYMENT #2 - INV. #INV2176	22,664.65	T-03-56-859-000-001	Budget	Aprv	173	1
			<u>22,664.65</u>	Open Space Trust: Open Space				
	05/06/25	RRDON001 RR DONNELLEY		P.O. BOX 538602				
25-00729	03/21/25	1 Office Supplies	106.50	5-01-20-120-000-101	Budget	Aprv	180	1
			<u>106.50</u>	Clerk: Office Supplies				
	05/06/25	SAKER001 SAKER SHOPRITES		10 CENTERVILLE ROAD				
25-01062	04/22/25	1 MISC FOOD/DRINKS/SUPPLIES	158.91	5-01-26-290-000-128	Budget	Aprv	475	1
				Streets: Meetings & Conferences				
25-01073	04/22/25	1 LUNCH ITEMS FOR BRING YOUR	78.13	5-01-20-100-000-294	Budget	Aprv	488	1
				Admin: Other				
25-01095	04/25/25	1 MISC SUPPLIES FOR EARTH DAY	83.29	5-01-27-335-000-237	Budget	Aprv	507	1
			<u>320.33</u>	Env Health: Environmental Commission				
	05/06/25	SCHUS001 SCHUSTER, KEVIN A. & LAUREN A.		8 HEMLOCK DRIVE				
25-00961	04/14/25	1 REFUND SUMMER CAMP	1,122.00	5-01-08-105-006	Revenue	Aprv	313	1
			<u>1,122.00</u>	Recreation				
	05/06/25	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
25-00595	03/04/25	3 NAPA ULTRA FRONT CALIPER	17.58	5-01-26-300-000-201	Budget	Aprv	93	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00595	03/10/25	4 NAPA ADAPTIVE ONE FRONT LEFT	69.64	5-01-26-300-000-201	Budget	Aprv	94	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00595	03/10/25	5 CORE DEPOSIT	55.00	5-01-26-300-000-201	Budget	Aprv	95	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00595	03/10/25	6 ALTERNATOR	727.99	5-01-26-300-000-202	Budget	Aprv	96	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-00595	03/10/25	7 CORE	222.22	5-01-26-300-000-202	Budget	Aprv	97	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-00595	03/10/25	8 REAR WIPER BLADE	8.04	5-01-22-195-000-205	Budget	Aprv	98	1
				UCC: Motor Vehicle				
25-00595	03/10/25	9 NAPA FLEET FRONT DISC BRAKE	92.12	5-01-26-300-000-203	Budget	Aprv	99	1
				Ctrl Maint: Motor Vehicle - Police				
25-00595	03/10/25	10 NAPA ONE FRONT COATED	153.38	5-01-26-300-000-203	Budget	Aprv	100	1
				Ctrl Maint: Motor Vehicle - Police				
25-00595	03/10/25	11 CORE CREDIT	55.00	5-01-26-300-000-201	Budget	Aprv	101	1
				Ctrl Maint: Motor Vehicle - Streets				
25-00595	03/11/25	12 OIL FILTER	32.56	5-01-26-300-000-202	Budget	Aprv	102	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-00595	03/11/25	13 RIGHT ANGLE S T PGTL	9.76	5-01-26-300-000-202	Budget	Aprv	103	1
				Ctrl Maint: Motor Vehicle-Sanitation				

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
25-00595	03/11/25	14 LED M/C LAMP	34.28	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	104	1
25-00595	03/11/25	15 FIRE EXTINGUISHER	50.34	5-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	105	1
25-00595	03/11/25	16 AIR FILTER	51.55	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	106	1
25-00595	03/11/25	17 AIR FILTER	52.16	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	107	1
25-00595	03/11/25	18 CABIN AIR FILTER	31.63	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	108	1
25-00595	03/11/25	19 AIR FILTER	139.69	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	109	1
25-00595	03/11/25	20 OIL FILTER	65.12	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	110	1
25-00595	04/07/25	21 AIR FILTER	58.34	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	111	1
25-00595	04/07/25	22 AIR FILTER	45.26	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	112	1
25-00595	04/07/25	23 IND FLTR	44.36	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	113	1
25-00595	04/07/25	24 6MO WTY BAT	445.38	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	114	1
25-00595	04/07/25	25 CORE	72.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	115	1
25-00595	04/07/25	26 NAPA THE LEGEND	126.56	5-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	116	1
25-00595	04/07/25	27 2YR WTY BAT	129.14	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	117	1
25-00595	04/07/25	28 CORE	18.00	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	118	1
25-00595	04/07/25	29 FIRE EXTINGUISHER	50.34	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	119	1
25-00595	04/07/25	30 IGNITION COIL	125.88	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	120	1
25-00595	04/07/25	31 NAPA GOLD HYDRAULIC FILTER	39.98	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	121	1
25-00595	04/07/25	32 INNER BEARING CONE- REAR	108.82	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	122	1
25-00595	04/07/25	33 DIFFERENTIAL LEFT BEARING CONE	73.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	123	1
25-00595	04/07/25	34 AIR FILTER	7.42	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	124	1
25-00595	04/07/25	35 HYDRAULIC FILTER	50.23	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	125	1
25-00595	04/07/25	36 BALDWIN FILTERS	106.88	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	126	1
25-00595	04/07/25	37 EXACT FIT-BEAM	23.30	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	127	1
25-00595	04/07/25	38 NAPAGOLD AIR FILTER	74.75	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	128	1
25-00595	04/07/25	39 FUEL FILTER	17.92	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	129	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
25-00595	04/07/25	40 OIL FILTER	11.82	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	130	1
25-00595	04/07/25	41 18MO WTY BAT	281.56	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	131	1
25-00595	04/07/25	42 SPEEDY DRY	80.50	5-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	132	1
25-00595	04/07/25	43 SPEEDY DRY	609.50	5-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	133	1
25-00595	04/08/25	44 PART RETURN	52.16-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	134	1
25-00595	04/08/25	45 CORE CREDIT	18.00-	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	135	1
25-00595	04/08/25	46 CORE CREDIT	222.22-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	136	1
25-00595	04/08/25	47 NAPAGOLD FUEL FILTER	9.00	5-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	137	1
25-00595	04/08/25	48 OIL FILTER	16.99	5-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	138	1
25-00595	04/08/25	49 OIL FILTER	16.99	5-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	139	1
25-00595	04/10/25	50 HYDRAULIC FILTER	206.27	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	140	1
25-00595	04/10/25	51 SHIPPING	19.99	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	141	1
25-00595	04/10/25	52 CORE CREDIT	72.00-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	142	1
25-00595	04/10/25	53 PART RETURN	73.14-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	143	1
25-00595	04/10/25	54 PART RETURN	206.27-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	144	1
25-00595	04/10/25	55 HYDRAULIC FILTER	73.14	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	145	1
25-00595	04/10/25	56 SHIPPING	9.99	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	146	1
			4,067.58					
05/06/25 STAPL001 STAPLES ADVANTAGE				STAPLES				
25-00701	03/18/25	1 MCALLUM LEATHER CHAIR	159.99	5-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	174	1
25-00701	03/18/25	2 CHAIR MAT	31.14	5-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	175	1
25-00918	04/03/25	1 OFFICE SUPPLIES	153.38	5-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	278	1
25-00918	04/03/25	2 OFFICE SUPPLIES	153.38	5-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	279	1
			497.89					
05/06/25 STELA001 STELAIR DESIGN				570 BROADWAY				
25-00923	04/07/25	1 T-BALL JERSEYS AND HATS	864.00	5-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	285	1
25-00923	04/07/25	2 T-BALL JERSEYS AND HATS	504.00	5-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	286	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
25-00923	04/07/25	3 T-BALL JERSEYS AND HATS	225.00	5-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	287	1
25-00923	04/29/25	4 T-BALL JERSEYS AND HATS	29.00	5-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	288	1
			<u>1,622.00</u>					
05/06/25 SUBUR001 SUBURBAN CONSULTING ENGINEERS				96 US HIGHWAY 206, SUITE 101				
24-01651	06/17/24	11 PAYMENT #10 -INV.#000000078491	3,873.75	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	1	1
24-01780	07/10/24	9 PAYMENT #8 - INV.#000000078513	1,397.53	C-04-23-502-000-510 ORD. 23-1502: Capital Project Costs	Budget	Aprv	2	1
			<u>5,271.28</u>					
05/06/25 TAYL001 TAYLOR'S TOWING				PO BOX 2517				
25-00025	03/11/25	23 INVOICE #191092	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	9	1
25-00025	03/11/25	24 INVOICE #191263	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	10	1
25-00025	03/11/25	25 INVOICE #191264	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	11	1
25-00025	04/24/25	26 INVOICE #191383	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	12	1
			<u>520.00</u>					
05/06/25 TCTA002 TCTANJ SPRING CONFERENCE				PO BOX 1668				
25-01059	04/22/25	1 TCTANJ 2025 SPRING CONF.	505.00	5-01-20-130-000-128 Finance: Meetings & Conferences	Budget	Aprv	474	1
			<u>505.00</u>					
05/06/25 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
25-00987	04/14/25	1 DIRECT REALTY RESOLUTION	170.00	DIR4312CU DIRECT RLTY-387 RIVERDALE-BULK	Project	Aprv	347	1
25-00988	04/14/25	1 FINN	170.00	FIN4311CU FINN, J-18 HOPE RD-BULK VARIAN	Project	Aprv	348	1
			<u>340.00</u>					
05/06/25 TINTO003 TINTON FALLS SCHOOL				658 TINTON AVENUE				
25-01067	04/22/25	1 2024-2025 TX LVY DUE: 5/15/25	2,278,618.50	5-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	477	1
			<u>2,278,618.50</u>					
05/06/25 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
25-00992	04/14/25	1 SUBURBAN DISP-INV SAB480784	50.00	SUB4220EO SUBURBAN DISP-5299 ASBURY AVE	Project	Aprv	352	1
			<u>50.00</u>					
05/06/25 TRA0001 TRAFFIC SAFETY STORE				PO BOX 1449				
25-00932	04/08/25	1 TL42-18-3 ORANGE LOOPER TUBE	1,710.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	290	1
			<u>1,710.00</u>					
05/06/25 TREAS001 TREASURER, STATE OF NEW JERSEY				DIVISION OF REVENUE				

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
25-01071	04/22/25	1 AIR QUALITY PERMIT RENEWAL	1,090.00	5-01-26-310-000-123 Bldg/Grds: Fees & Permits	Budget	Aprv	487	1
			<u>1,090.00</u>					
	05/06/25	TRUGR001 TRUGREEN-CHEMLAWN		PO BOX 78031				
25-00162	01/14/25	9 ATCHISON-VEGETATION CONTROL	400.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	34	1
25-00162	01/14/25	10 HOCKHOCKSON-VEGETATION CONTROL	600.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	35	1
25-00162	04/07/25	11 CRAWFORDHSE VEGETATION CONTROL	30.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	36	1
25-00162	04/07/25	12 MNCPL BLDG VEGETATION CONTROL	50.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	37	1
			<u>1,080.00</u>					
	05/06/25	TWORIO01 TRWRA		1 HIGHLAND AVENUE				
25-01037	04/17/25	1 2025 SECOND QTR SEWER CHARGES	285,351.33	5-05-55-502-000-231 Sewer: Two Rivers Water Rec Auth	Budget	Aprv	424	1
			<u>285,351.33</u>					
	05/06/25	USBAN065 U.S. BANK CORPORATE CARD		P.O. BOX 790428				
25-00774	03/24/25	1 MISC OFFICE SUPPLIES FOR MAYOR	32.49	5-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	193	1
25-00783	03/27/25	1 LAND USE REGULATION FEES FOR	0.00	C-04-21-477-000-555 ORD.21-1477/22-1488: Section 2:20 Costs	Budget	Aprv	197	1
25-00783	03/27/25	2 INVOICE #250306000 - \$1,000	1,023.50	C-04-21-477-000-555 ORD.21-1477/22-1488: Section 2:20 Costs	Budget	Aprv	198	1
25-00783	03/27/25	3 INVOICE #250306340 - \$1,000	1,023.50	C-04-21-477-000-555 ORD.21-1477/22-1488: Section 2:20 Costs	Budget	Aprv	199	1
25-00785	03/28/25	1 LICENSES - MARCH, 2025	1,944.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	200	1
25-00836	03/28/25	1 RAIN GEAR FOR FIRE ARMS	1,841.00	5-01-25-240-000-107 Police: Ammo	Budget	Aprv	220	1
25-00847	04/01/25	1 THINKBOOK 16 GEN 7 INTEL (16")	778.78	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	251	1
25-00847	04/01/25	2 THINKPAD UNIVERSAL USB-C DOCK	154.84	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	252	1
25-00847	04/01/25	3 IDAPAD 5i 2 IN 1 (16")	679.62	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	253	1
25-00847	04/01/25	4 THINKPAD UNIVERSAL THUNDERBOLT	417.94	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	254	1
25-00847	04/01/25	5 REWARDS APPLIED	223.42	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	255	1
25-00848	04/02/25	1 LICENSES - MARCH, 2025	2,520.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	256	1
25-00849	04/02/25	1 LICENSES - MARCH, 2025	112.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	257	1
25-00916	04/03/25	1 EGG HUNT SUPPLIES	494.69	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	277	1
25-00925	04/07/25	1 SWITCH PRO MAX 24 PoE	4,270.54	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	289	1
25-01006	04/15/25	1 GIFT CARD PURCHASES FOR	625.80	G-02-41-806-013-004	Budget	Aprv	366	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
25-01046	04/21/25	1 ACER NITRO MONITOR	299.97	Grant: Clean Comm. 2024: Other 5-01-20-100-001-177	Budget	Aprv	447	1
25-01046	04/21/25	2 SAMSUNG M50C SMART MONITOR	539.97	Admin Info Tech: Technology Maintenance 5-01-20-100-001-177	Budget	Aprv	448	1
25-01078	04/23/25	1 BAGELS FOR BRING YOUR CHILD	52.84	Admin Info Tech: Technology Maintenance 5-01-26-290-000-128	Budget	Aprv	489	1
25-01079	04/23/25	1 AWS PAYMENT #3 - MARCH 2025	0.78	Streets: Meetings & Conferences 5-01-20-100-001-177	Budget	Aprv	490	1
25-01101	04/28/25	1 CLOUDFARE PRO PLAN	240.00	Admin Info Tech: Technology Maintenance 5-01-20-100-001-177	Budget	Aprv	511	1
25-01102	04/28/25	1 GO DADDY - .US DOMAIN RENEWAL	19.99	Admin Info Tech: Technology Maintenance 5-01-20-100-001-177	Budget	Aprv	512	1
25-01103	04/28/25	1 NJ ASSOCIATION FOR FLOODPLAIN	40.00	Admin Info Tech: Technology Maintenance 5-01-20-165-000-127	Budget	Aprv	513	1
			16,888.83	Eng: Dues				
				05/06/25 WARSH002 WARSHAUER GENERATOR LLC	800 SHREWSBURY AVE			
24-02155	08/16/24	2 PAYMENT #1 - INV. #101836	76,000.00	4-05-55-502-200-250	Budget	Aprv	3	1
			76,000.00	Sewer: Capital Outlay				
				05/06/25 WBMAS001 W. B. MASON CO., INC.	P.O. BOX 891101			
25-00666	03/13/25	1 OFFICE SUPPLIES	141.89	5-01-20-145-000-101	Budget	Aprv	149	1
25-00666	03/13/25	2 OFFICE SUPPLIES	141.88	Revenue: Office Supplies 5-05-55-502-000-101	Budget	Aprv	150	1
25-00670	03/13/25	1 HP 116A BLACK	55.99	Sewer: Office Supplies 5-01-20-152-000-101	Budget	Aprv	151	1
25-00670	03/13/25	2 HP 116A MAGENTA	58.99	Central Svc: Office Supplies 5-01-20-152-000-101	Budget	Aprv	152	1
25-00670	03/13/25	3 HP 116A YELLOW	58.99	Central Svc: Office Supplies 5-01-20-152-000-101	Budget	Aprv	153	1
25-00694	03/17/25	1 BIC PEN 36 PACK BICSCM361BK	23.35	Central Svc: Office Supplies 5-01-25-240-000-101	Budget	Aprv	155	1
25-00694	03/17/25	2 COMMAND LARGE HOOK MMM1700	27.48	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	156	1
25-00694	03/17/25	3 SMEAD FILE JACKETS SMD76560	118.78	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	157	1
25-00694	03/17/25	4 BROTHER LABELING TAPE BRTTZE23	11.09	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	158	1
25-00694	03/17/25	5 MASON WRITING PAD WBM10630	19.79	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	159	1
25-00694	03/17/25	6 DUST OFF FALDSXLPW 2 PACK	53.43	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	160	1
25-00694	03/17/25	7 AVERY 3 RING BINDER AVE79693	19.88	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	161	1
25-00694	03/17/25	8 AVERY BINDER AVE03301	5.93	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	162	1
25-00694	03/17/25	9 WESTCOTT SCISSORS ACM13402	7.31	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	163	1
25-00694	03/17/25	10 VERBATIM CD-R VER94554	25.43	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	164	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
25-00694	03/17/25	11 CD/DVD ENVELOPES IVR39403	13.24	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	165	1
25-00694	03/17/25	12 MAGNETIC CLIP DISPENSER	3.95	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	166	1
25-00694	03/17/25	13 ROUND WALL CLOCK WBMCLK10BK	16.82	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	167	1
25-00694	03/17/25	14 COLOR-CODEING LABELS AVE5407	10.37	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	168	1
25-00694	03/17/25	15 BIC PEN DOZEN BICGSM11BK	3.75	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	169	1
25-00694	03/17/25	16 DOCUMENT FRAME 3 PACK UNV76848	13.55	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	170	1
25-00694	03/17/25	17 COMMAND LARGE STRIPS MMM17206	19.76	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	171	1
25-00695	03/18/25	1 CASES, HAMMERMILL COPY PAPER	396.90	Police: Office Supplies 5-01-20-152-000-104	Budget	Aprv	172	1
25-00710	03/19/25	1 CASES, HAMMERMILL COPY PAPER	1,190.70	Central Svc: Reproduction Supplies 5-01-20-152-000-104	Budget	Aprv	176	1
25-00833	03/28/25	1 BUSH STUDIO C U-SHAPED DESK	2,350.00	Central Svc: Reproduction Supplies 5-01-20-100-000-295	Budget	Aprv	213	1
25-00833	03/28/25	2	2,350.00	Admin: Office Equipment/Furniture 5-05-55-502-000-295	Budget	Aprv	214	1
			7,139.25	Sewer: Office Equipment/Furniture				

checks:	<u>Count</u> 76	<u>Line Items</u> 521	<u>Amount</u> 3,980,121.46
---------	--------------------	--------------------------	-------------------------------

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	12,863.00	0.00	0.00	12,863.00
SEWER UTILITY FUND	4-05	76,000.00	0.00	0.00	76,000.00
Year Total:		88,863.00	0.00	0.00	88,863.00
CURRENT FUND	5-01	3,548,177.59	1,122.00	0.00	3,549,299.59
SEWER UTILITY FUND	5-05	303,972.15	0.00	0.00	303,972.15
Year Total:		3,852,149.74	1,122.00	0.00	3,853,271.74
CAPITAL FUND	C-04	3,444.53	0.00	0.00	3,444.53
GRANT FUND	G-02	1,688.62	0.00	0.00	1,688.62
GENERAL TRUST FUND	T-03	31,333.97	0.00	0.00	31,333.97
DOG TRUST FUND	T-12	39.60	0.00	0.00	39.60
Year Total:		31,373.57	0.00	0.00	31,373.57
Total of All Funds:		3,977,519.46	1,122.00	0.00	3,978,641.46

Project Description	Project No.	Project Total
AMAZON-1251 JUMPING BROOK RD	AMA4310CO	315.00
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	175.00
DIRECT RLTY-387 RIVERDALE-BULK	DIR4312CU	170.00
FINN, J-18 HOPE RD-BULK VARIAN	FIN4311CU	470.00
M&J 111 CLINTON PL-BLK VAR	MJ14285CU	300.00
SUBURBAN DISP-5299 ASBURY AVE	SUB4220EO	50.00
Total of All Projects:		<u>1,480.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-000-001	Clearing	1,169.67	3,563,332.26
5-01-192-08-000-000	Anticipated Revenues	1,122.00	0.00
5-01-201-20-000-000	Current Appropriations	125,468.55	1,169.67
5-01-203-55-000-000	Appropriation Reserves	12,863.00	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
5-01-401-66-000-000	Operations	798.04	0.00
	Totals for Fund 5-01 :	<u>3,564,501.93</u>	<u>3,564,501.93</u>
5-02-101-01-000-001	Cash	69.67	1,758.29
5-02-213-40-000-000	Appropriated Reserves	1,758.29	69.67
	Totals for Fund 5-02 :	<u>1,827.96</u>	<u>1,827.96</u>
5-03-101-01-000-007	Cash - Unemployment	0.00	181.00
5-03-101-01-000-011	Cash - Self Insurance	0.00	1,827.00
5-03-101-01-000-014	Cash - Open Space	0.00	28,248.40
5-03-101-01-000-016	Cash - Affordable Housing	0.00	1,077.57
5-03-201-20-000-000	Trust Appropriations	31,333.97	0.00
	Totals for Fund 5-03 :	<u>31,333.97</u>	<u>31,333.97</u>
5-04-101-01-000-001	Cash	0.00	3,444.53
5-04-215-55-000-000	Capital Appropriations	3,444.53	0.00
	Totals for Fund 5-04 :	<u>3,444.53</u>	<u>3,444.53</u>
5-05-101-01-000-001	Cash	0.00	379,972.15
5-05-201-20-000-000	Sewer Appropriations	303,972.15	0.00
5-05-203-20-000-000	Appropriation Reserves	76,000.00	0.00
	Totals for Fund 5-05 :	<u>379,972.15</u>	<u>379,972.15</u>
5-12-101-01-000-001	Cash	0.00	39.60
5-12-204-56-850-803	Due State of NJ/Dog Licenses	39.60	0.00
	Totals for Fund 5-12 :	<u>39.60</u>	<u>39.60</u>
5-13-101-01-000-001	Cash	0.00	1,480.00
5-13-201-20-000-000	Escrow Checking	1,480.00	0.00

Project Description	Project No.	Project Total	
Totals for Fund 5-13 :		1,480.00	1,480.00
Grand Total:		3,982,600.14	3,982,600.14

ADDITIONS TO THE 5/6/2025 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
4/9/2025	99528	Borough of Tinton Falls - Sewer-Borough owned Prop	200.00
			<hr/> 200.00