

*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  
JULY 09, 2024**

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

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

**CALL TO ORDER**

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

**ROLL CALL**

**SALUTE TO FLAG**

**APPROVAL OF MINUTES**

- 1. May 21, 2024 Regular Meeting Minutes**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

- 2. Oaths of Office - Borough of Tinton Falls Police Department**

*Max A. Lorenzo - Patrolman*

*Nicholas Krimin- Patrolman*

- 3. Certificate of Recognition - Michele Chonko**

**ORDINANCES FOR INTRODUCTION**

- 4. 2024-1515 An Ordinance Authorizing an Easement and Right-of-Way to Neptune Township for the Installation and Maintenance of a Sanitary Sewer Project Along Hovchild Boulevard**

**ORDINANCES FOR FINAL CONSIDERATION**

- 5. 2024-1514 An Ordinance Amending Chapter 11 Of The Borough Code, Entitled “Building And Housing” To Add References To “Resale Rental Certificates Of Occupancy” In Order To Comply With State Law**

**PUBLIC DISCUSSION**

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

**RESOLUTIONS**

**CONSENT AGENDA**

- 6. R-24-145 Resolution Authorizing Renewal of a Certain Plenary Retail Distribution License for the Year 2024-2025**
- 7. R-24-146 Resolution Establishing 75th Anniversary Committee**
- 8. R-24-147 Resolution Compensated Absence For Retirement-Scott Trocchia**
- 9. R-24-148 Resolution Authorizing The Execution Of A Stormwater Drainage Easement Agreement Between The Borough And Shark River Road Owner LLC**
- 10. R-24-149 Resolution Authorizing Procurement Card Policy And Procedures**

- 11. R-24-150 Resolution Authorizing Contract for Professional Engineering Services – Suburban Consulting Engineers, Inc. Wardell Road Culvert Replacement**
- 12. R-24-151 Resolution Authorizing Purchase Under State Contract 2024 Ford F450 - Winner Ford**
- 13. R-24-152 Resolution Denying Release Of Maintenance Guarantee Capelli Sports Complex – Phases 1 & 6**
- 14. R-24-153 Resolution Authorizing Cancellation of Municipal Certificate of Sale Block 26 Lot 76**
- 15. R-24-154 Resolution Authorizing Cancellation of Municipal Certificate of Sale Block 124.60 Lot 39**
- 16. R-24-155 Resolution-Refunding Recreation Fees - Fredericks**
- 17. R-24-156 Resolution Authorizing Approval of Bills \$6,448,547.17**

**EXECUTIVE SESSION** (if applicable)

**ADJOURNMENT**

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



## BOROUGH OF TINTON FALLS

# Certificate of Recognition

**Michele M. Chonko**

Michele M. Chonko was a pillar of the Tinton Falls community and will be remembered for her dedication and generous spirit. She served as the past president of the Tinton Falls Soccer Club and coached her daughter's team, leaving a lasting impact on young athletes. Michele's commitment extended to the Tinton Falls PTA, where she held various roles on the board, and she also coached basketball in the Tinton Falls Recreation league.

Her legacy of kindness, generosity, and dedication will continue to inspire all who knew her.

Presented posthumously with gratitude.

July 9, 2024

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**Mayor Vito Perillo**

**ORDINANCE NO. 2024-1515**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**AN ORDINANCE AUTHORIZING AN EASEMENT AND RIGHT-OF-WAY TO  
NEPTUNE TOWNSHIP FOR THE INSTALLATION AND MAINTENANCE OF A  
SANITARY SEWER PROJECT ALONG HOVCHILD BOULEVARD**

**WHEREAS**, the Borough of Tinton Falls owns a portion of property along Hovchild Boulevard, at the border between the Borough and the Township of Neptune; and

**WHEREAS**, Neptune desires to undertake a sanitary sewer project that requires a portion of the Borough property along Hovchild Boulevard, located adjacent to Block 4101, Lots 12-14, and so has proposed a Deed of Easement and Right-of-Way to authorize the installation and maintenance of the project; and

**WHEREAS**, under the terms of the proposed Deed of Easement and Right-of-Way, Neptune shall have the right to construct, install, maintain, repair and replace the sanitary sewer line; and

**WHEREAS**, the Director of Law and Borough Engineer have determined the proposed agreement to be in proper form and recommend its approval to the Borough Council; and

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

1. The Deed of Easement and Right-of-Way between the Borough of Tinton Falls and the Township of Neptune for the use of a portion of Borough property along Hovchild Boulevard, located adjacent to Block 4101, Lots 12-14, for purposes of a sanitary sewer project, be and is hereby authorized.
2. The Mayor is authorized to execute, and the Borough Clerk to attest, the Deed of Easement and Right-of-Way on file with the Borough Clerk.
3. All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.
4. This Ordinance shall take effect upon its passage and publication according to law.

Introduced:

Adopted:



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RISA CLAY  
COUNCIL PRESIDENT

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VITO PERILLO  
MAYOR

ATTEST:

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MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

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KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**DEED OF EASEMENT AND RIGHT-OF-WAY**

THIS INDENTURE made this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between the **Borough of Tinton Falls**, (hereinafter referred to as “Grantor”), located at 556 Tinton Avenue, Tinton Falls, New Jersey 07724, and **NEPTUNE TOWNSHIP** (hereinafter referred to as “Grantee”), with offices located at 25 Neptune Boulevard, Neptune, New Jersey 07753, and

**WITNESSETH:**

The Grantor, in consideration of ONE DOLLAR (\$1.00), the receipt of which is hereby acknowledged, hereby gives, grants and conveys onto the Grantee, its successors and assigns, forever an exclusive Easement and Right-of-Way, in, across, under, and over a portion of the property of the Grantor along Hovchild Blvd. in Tinton Falls as shown on two survey maps prepared by James Sassano Associates, Inc., dated May 22, 2023 and attached hereto as Exhibit A, located adjacent to Block 4101, Lots 12, 13 and 14, as described on the Tax Map of the Township of Neptune, County of Monmouth and State of New Jersey.

Being an exclusive Right-of-Way and Easement conveyed to the Grantee for the purpose of constructing, installing, laying, operating, maintaining, inspecting, removing, repairing, replacing, relaying, and adding to from time to time a sanitary sewer line, together with necessary fittings, appurtenances and attached facilities, including laterals and connections for the installation, use and maintenance of sanitary sewers.

Together with the right of the Grantee, its successors and assigns to enter in and upon whatever portion of the premises, exclusive of the Easement, with men, material, and machinery and both vehicular and pedestrian traffic at any and all times for the purpose of maintaining, repairing, reviewing, or adding to the aforesaid sewer lines and appurtenances

Prepared by: \_\_\_\_\_  
GENE J. ANTHONY, ESQ.

and for doing anything necessary, useful and convenient for the enjoyment of the Easement herein granted.

To have and to hold the above granted Easement and Right-of-Way unto the said Grantee, its successors and assigns forever.

The Grantee agrees by the acceptance of this Deed of Easement and Right-of-Way that upon any opening made by the Grantee in connection with any of the purposes of this Easement and Right-of-Way, said opening shall be backfilled and resurfaced and all improvements restored to as nearly as possible the same condition as existed when said opening was made, all such work to be done at the expense of the Grantee. Grantee shall further exercise necessary care to protect all existing underground utilities serving the Grantor's premises. Grantee agrees to perform all work in an expeditious manner.

The Grantee agrees that it will give ten days written notice to Grantor, except in the case of emergency, before it makes any opening in the Easement area.

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

1. That the said Grantor is seized of the real property subjected to said Easement and Right-of-Way and has good title to convey the same.
2. That the said Grantee shall have the exclusive right to enjoy the said Easement and Right-of-Way without disturbances and interference.
3. Grantor shall at all times have the right to use the Easement for any lawful purpose, provided, however, that the said use shall not interfere in any way with any of the purposes of this Easement and Right-of-Way.

**IN WITNESS WHEREOF**, the Grantor and the Grantee have set their hands the day  
and year first written above.

**BOROUGH OF TINTON FALLS**

BY: \_\_\_\_\_  
Vito Perrillo  
Mayor

\_\_\_\_\_  
Michelle Hutchinson, RMC

**TOWNSHIP OF NEPTUNE**

BY: \_\_\_\_\_  
Tassie York  
Mayor

WITNESS:

\_\_\_\_\_  
Gabriella Siboni, RMC

**STATE OF NEW JERSEY:**

**SS:**

**COUNTY OF MONMOUTH:**

I CERTIFY that on \_\_\_\_\_, 2024,

\_\_\_\_\_ personally came before me and this  
Print name  
person acknowledged under oath, to my satisfaction, that:

- (a) this person is named in and personally signed the attached document;
- (b) this person acknowledges that he/she is the Mayor of the Borough of Tinton Falls;
- (c) this person signed, sealed and delivered this document as his or her act and deed duly authorized by a proper Ordinance of the Borough of Tinton Falls; and
- (d) this person knows the proper seal of the Borough of Tinton Falls, which was affixed to this document.

Signed and sworn to before me  
on \_\_\_\_\_, 2024

\_\_\_\_\_  
Print name:  
Print title:

**STATE OF NEW JERSEY:**  
**SS:**  
**COUNTY OF MONMOUTH:**

I CERTIFY that on \_\_\_\_\_, 2024,

Tassie York personally came before me and this

person acknowledged under oath, to my satisfaction, that:

- (a) this person is named in and personally signed the attached document;
- (b) this person acknowledges that he/she is Mayor of the Township of Neptune;
- (c) this person signed, sealed and delivered this document as his or her act and deed duly authorized by a proper Ordinance of the Township of Neptune; and.
- (d) this person knows the proper seal of the Township of Neptune, which was affixed to this document.

Signed and sworn to before me  
on \_\_\_\_\_, 2024

\_\_\_\_\_  
Gene J. Anthony, Esq.  
Attorney at Law  
State of New Jersey

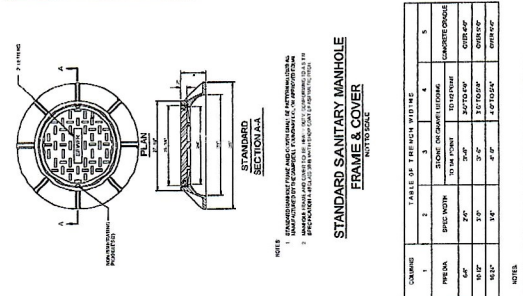


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10	05/27/2023	ISSUED FOR PERMIT

VICTORIA GARDENS  
 1015 1 & 3, BLOCK 4001  
 TOWNSHIP OF NEPTUNE, MOUNTAIN COUNTY, NEW JERSEY  
 SANITARY SEWER MAIN EXTENSION PLAN AND PROFILE  
 TIMBER RIDGE AT NEPTUNE, LLC  
 555 HARBOR LANE, SUITE 101  
 HOBOKEN, NEW JERSEY 07030

RICHARD J. GEMSON, P.E.  
 PROFESSIONAL ENGINEER  
 NEW JERSEY LICENSE # 13990  
 MAY 28, 2011 AND LAST REVISED JUNE 27, 2022

CS0401

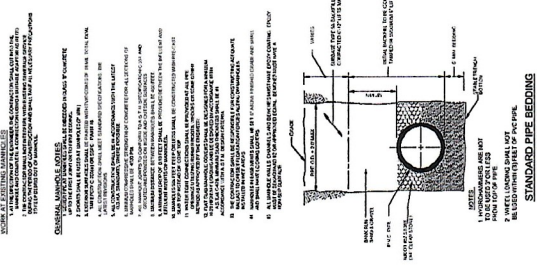


STANDARD SANITARY MANHOLE  
 FRAME & COVER  
 NOT TO SCALE

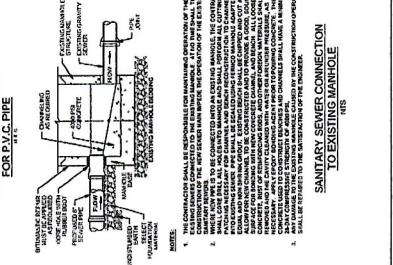
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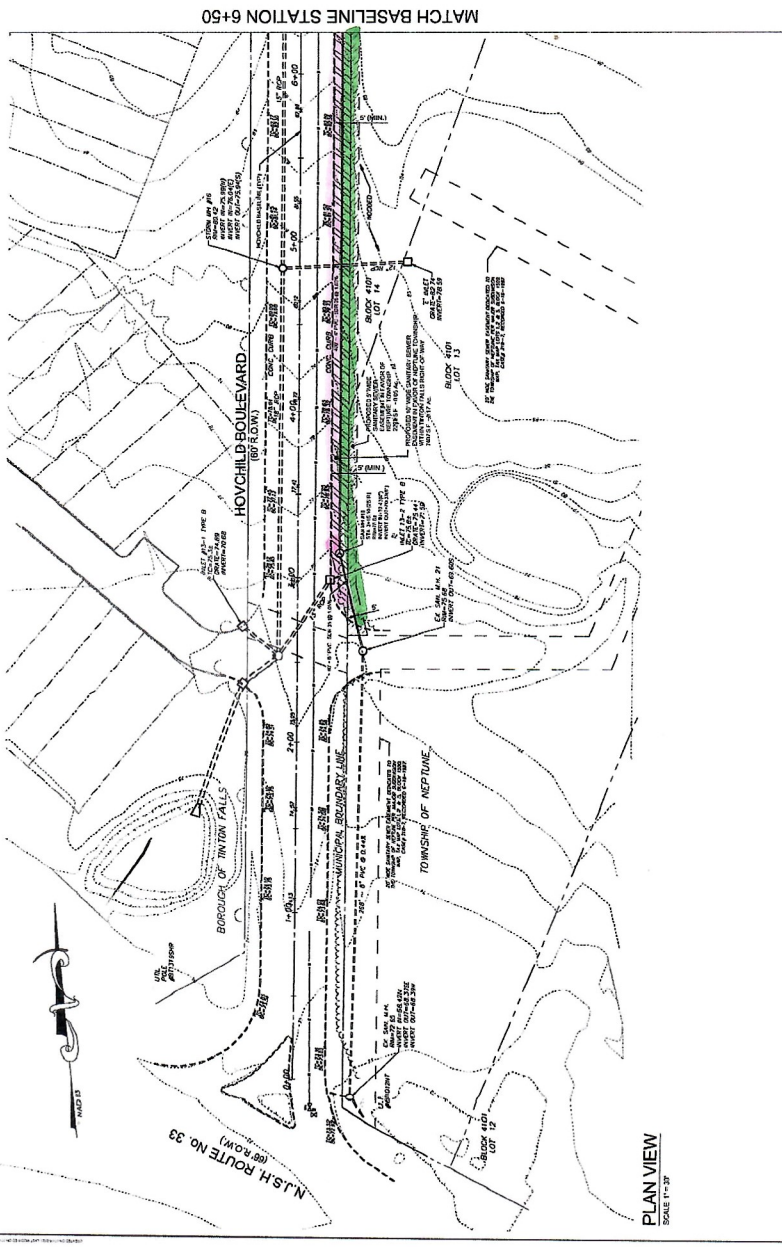
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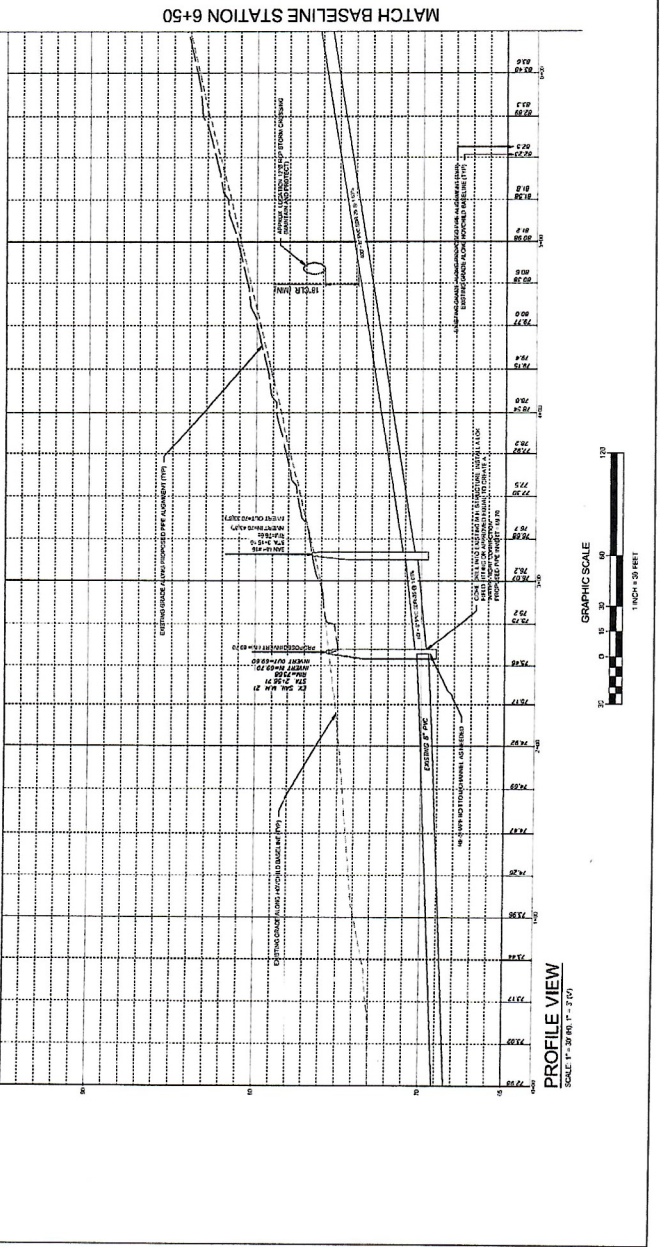
TYPICAL TRENCH DETAILS  
 NOT TO SCALE



STANDARD PIPE BEDDING  
 FOR P.C. PIPE  
 NOT TO SCALE



PLAN VIEW  
 SCALE 1" = 30'



PROFILE VIEW  
 SCALE 1" = 20' (VERTICAL) 1" = 100'





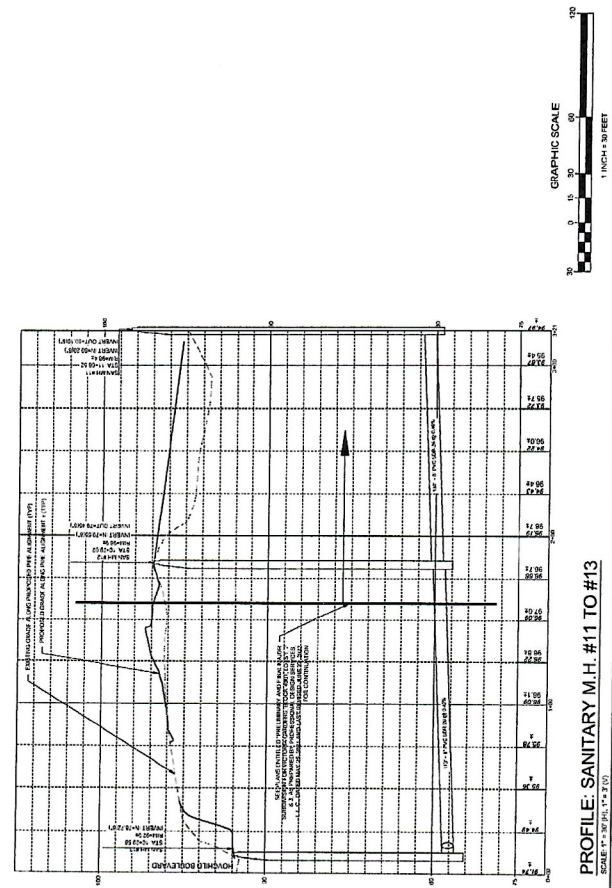
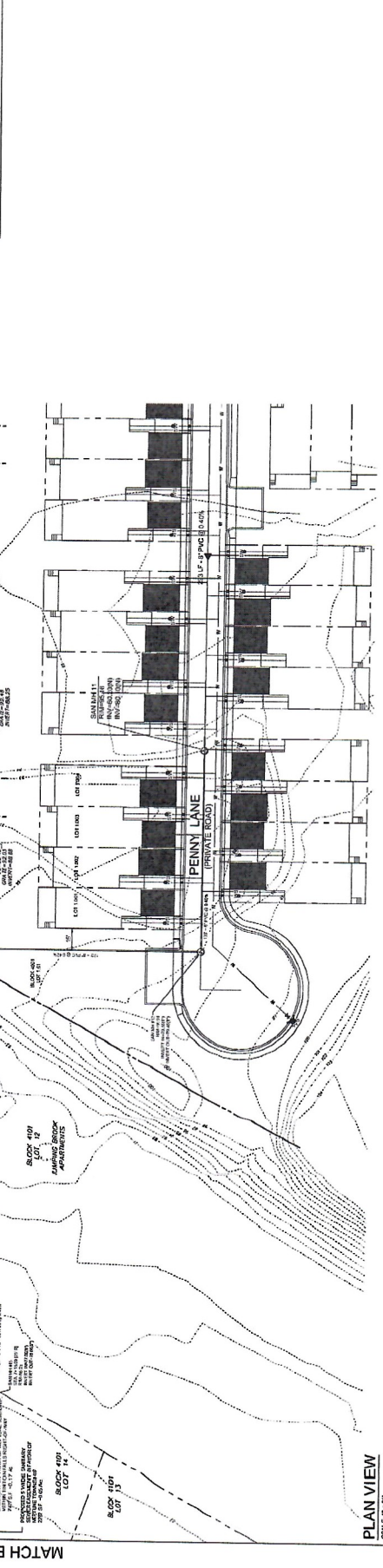
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VICTORIA GARDENS  
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 TOWNSHIP OF NEPTUNE, CANTON COUNTY, NEW JERSEY  
 SANITARY SEWER MAIN EXTENSION PLAN AND PRO...  
 TIMBER RIDGE AT NEPTUNE, LLC  
 600 HARBOR TOWNSHIP, NEW JERSEY 08234

RICHARD J. CLEMONS, P.E.  
 NEW JERSEY LICENSE # 1101200  
 5/22/2023  
 SHEET NO. 2 OF 2  
 PROJECT NO. CS0402

JSA JAMES SASSANO ASSOCIATES, INC.  
 ENGINEERING • SURVEYING • CONSTRUCTION LAYOUT  
 41 SOUTH ROUTE 73, BUILDING 1, SUITE 201  
 HAMMONTON, NEW JERSEY 08037  
 TEL: (609) 704-1165  
 FAX: (609) 704-1166  
 WWW.JSASASSANO.COM

- PLAN NOTES**
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWNSHIP OF NEPTUNE SUBDIVISION OF LOT 1, 2 & 3, BLOCK 4001, SANSANON AND SANITARY SEWER EXTENSION AS SHOWN ON THESE PLANS AND AS APPROVED BY THE TOWNSHIP ENGINEER. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWNSHIP OF NEPTUNE SUBDIVISION OF LOT 1, 2 & 3, BLOCK 4001, SANSANON AND SANITARY SEWER EXTENSION AS SHOWN ON THESE PLANS AND AS APPROVED BY THE TOWNSHIP ENGINEER.
  2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWNSHIP OF NEPTUNE SUBDIVISION OF LOT 1, 2 & 3, BLOCK 4001, SANSANON AND SANITARY SEWER EXTENSION AS SHOWN ON THESE PLANS AND AS APPROVED BY THE TOWNSHIP ENGINEER.
  3. INFORMATION SHOWN HEREON SHALL BE USED FOR THE PURPOSES OF THE TOWNSHIP OF NEPTUNE SUBDIVISION OF LOT 1, 2 & 3, BLOCK 4001, SANSANON AND SANITARY SEWER EXTENSION AS SHOWN ON THESE PLANS AND AS APPROVED BY THE TOWNSHIP ENGINEER.
  4. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE TOWNSHIP OF NEPTUNE SUBDIVISION OF LOT 1, 2 & 3, BLOCK 4001, SANSANON AND SANITARY SEWER EXTENSION AS SHOWN ON THESE PLANS AND AS APPROVED BY THE TOWNSHIP ENGINEER.



MATCH BASELINE STATION 6+50

MATCH BASELINE STATION 6+50



PROFILE: SANITARY M.H. #11 TO #13  
 SCALE: 1" = 30' (H), 1" = 4' (V)



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

**ORDINANCE NO. 2024-1514**

**AN ORDINANCE AMENDING CHAPTER 11 OF THE BOROUGH CODE,  
ENTITLED “BUILDING AND HOUSING” TO ADD REFERENCES TO  
“RESALE/RENTAL CERTIFICATES OF OCCUPANCY” IN ORDER TO COMPLY  
WITH STATE LAW**

WHEREAS, the State of New Jersey has advised all municipalities that references to “Continued Certificates of Occupancy” (CCO) for resale and rental purposes should properly be referred to as “Resale/Rental Certificates of Occupancy” (RRCO); and

WHEREAS, the Borough desires to amend the Tinton Falls Borough Code in appropriate locations to comply with the State directive;

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

SECTION 1. Chapter 11 of the Borough Code, entitled “Building and Housing,” is hereby amended to read as follows (underlined portions to added; ~~strikethroughs~~ to be deleted):

**Chapter 11 BUILDING AND HOUSING**

\* \* \*

**§ 11-4. ~~CERTIFICATES OF CONTINUED OCCUPANCY~~ RESALE/RENTAL CERTIFICATES OF OCCUPANCY**

**§ 11-4.1. Enforcement Official.**

The Code Enforcement Official/Inspectors of the Borough of Tinton Falls is hereby designated as the officer to exercise the powers prescribed by this section.

**§ 11-4.2. ~~Certificates of Continued Occupancy (CCO)~~ Resale/Rental Certificates of Occupancy (RRCO) Required: Residential Dwellings.**

- a. A ~~certificate of continued occupancy (“CCO”)~~ resale/rental certificate of occupancy (“RRCO”) shall be required for any change in occupancy, change in ownership, or change in title of any existing residential dwelling.

\* \* \*

h. A ~~certificate of continued occupancy ("CCO")~~ resale/rental certificate of occupancy ("RRCO") is issued by the Borough upon a determination that an existing residential dwelling continues to remain fit for human habitation in accordance with the provisions of the 2018 International Property Maintenance Code, Ordinances of the Borough of Tinton Falls, and any other national laws, codes, rules and regulations.

i. The Code Enforcement Official shall issue a residential ~~CCO~~ RRCO, provided that there are no violations of law or orders of the Construction Official, in consultation with the Zoning Officer, and it is established after site inspection and investigation of available municipal records that the alleged use of the building or structure has been made and that no violations or outstanding Zoning or Building Department permits have been determined to exist.

j. There shall be no transfer of title if unabated zoning violations exist on the property.

k. A residential ~~certificate of continued occupancy~~ resale/rental certificate of occupancy shall be effective for a period of 90 days. If a dwelling fails to sell, transfer or grant with right of occupancy within this period, the owner shall submit a new application and the required fees.

l. Any application that has not received a ~~certificate of continued occupancy~~ resale/rental certificate of occupancy within 120 days of the initial inspection shall be closed, and a new application and fee shall be submitted.

**§ 11-4.3. Certificates of Continued Occupancy (CCO) Resale/Rental Certificates of Occupancy (RRCO) Required: Nonresidential Units.**

a. A ~~certificate of continued occupancy ("CCO")~~ resale/rental certificate of occupancy ("RRCO") shall be required for any change of tenancy, change of ownership, change in occupancy, or change in title of any nonresidential building or part thereof.

b. The owner or agent on the nonresidential building or tenant for part thereof is responsible for submitting the required application and fees in accordance with this section.

c. No owner, agent or broker shall sell, transfer or grant with right of occupancy, any nonresidential building or part thereof unless a ~~certificate of continued occupancy~~ resale/rental certificate of occupancy is first obtained from the Code Enforcement Official by use of the appropriate application fees provided herein. The property owner shall afford the Code Enforcement Official or Code Inspector the opportunity to inspect the structure and premises and shall consent to inspection.

d. A commercial use zoning permit shall be submitted with any application for a nonresidential ~~CCO~~ RRCO.

e. Any outstanding penalties and property taxes shall be paid prior to submitting an application for a nonresidential ~~CCO~~ RRCO.

f. The Code Enforcement Official shall issue a nonresidential ~~CCO~~ RRCO, provided that there are no violations of law or orders of the Construction Official, in consultation with the Zoning Officer, and it is established after site inspection and investigation of available municipal records that the alleged use of the building or structure has lawfully existed. The ~~certificate of continued occupancy~~ resale/rental certificate of occupancy shall evidence only that a general inspection of the visible

- parts of the building or structure has been made and that no violations or outstanding zoning or Building Department permits have been determined to exist.
- g. After all documentation has been submitted, and all inspections have passed, a ~~certificate of continued occupancy~~ resale/rental certificate of occupancy shall be issued within 10 business days.
  - h. There shall be no transfer of title if unabated zoning violations exist on the property.
  - i. Any application that has not received a ~~certificate of continued occupancy~~ resale/rental certificate of occupancy within 120 days of the initial inspection shall be closed, and a new application and fee shall be submitted.

**§ 11-4.4. Fees.**

The Borough of Tinton Falls shall charge nonrefundable application fees for a ~~certificate of continued occupancy~~ resale/rental certificate of occupancy as follows:

- a. Detached single-family dwelling: \$150 per dwelling.
- b. Attached multifamily dwelling (i.e., condominiums, townhouses, apartments): \$75 per dwelling.
- c. Nonresidential buildings or part thereof: \$50 per 1,000 square feet or part thereof.
- d. Zoning permit for commercial use: \$100.
- e. There shall be no charge for the first reinspection of any unit which fails inspection. There shall be a reinspection fee of \$50 per reinspection thereafter. All fees shall be paid prior to inspection.
- f. Applications not submitted online shall have an additional fee of \$15.
- g. Applications that require processing in 10 days or less shall have an additional processing fee of \$150; this is dependent on availability.
- h. If determined by the Code Official, the need for consultation of an outside professional or agency shall be at the expense of the applicant.

**§ 11-4.5. Substandard Properties.**

- a. Any dwelling found to be unfit for human habitation, after inspection by the Code Enforcement Officer or Inspector, will not be issued any certifications from the Borough. The buyer of said dwelling may, however, with the approval from the Code Enforcement Official, submit a letter of intent from their attorney stating the following:
  - 1. The buyer acknowledges that the property is unfit or unsafe for human habitation.
  - 2. There will be no occupancy of the dwelling until a ~~certificate of continued occupancy~~ resale/rental certificate of occupancy can be issued by the Borough.
  - 3. Any and all repairs required on the dwelling shall begin within 30 days of the closing date of the property.
- b. Noncompliance with the above shall result in a court summons.

**§ 11-4.6. Penalties.**

Buying, selling, renting, or change of occupancy without a current ~~certificate of continued occupancy~~ resale/rental certificate of occupancy shall be punishable by law with fines not to exceed \$1,250. This shall be in addition to any court-applied fees and/or fines.

**SECTION 2. Repealer.**

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

**SECTION 3. Severability.**

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

**SECTION 4. Effective Date.**

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

Introduced:

Adopted:

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

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

ATTEST:

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

APPROVED AS TO FORM:

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

**RESOLUTION - RENEWAL OF A CERTAIN PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE FOR  
THE YEAR 2024/2025**

**WHEREAS**, the holder of a certain plenary retail distribution license set forth below has applied for renewal of the respective license and which application for renewal has been found to be complete in all aspects; and

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

**WHEREAS**, the Governing Body is satisfied that the applicant should have the license renewed,

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls, that the following plenary retail distribution license be renewed for the year commencing July 1, 2024 and expiring June 30, 2025.

<u>LICENSE NAME</u>	<u>LICENSE NUMBER</u>	<u>ANNUAL FEE</u>	<u>TRADE NAME</u>
Worldwide Wines, LLC	1336-44-004-015	\$2,500.00	Pocket

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024

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

**RESOLUTION ESTABLISHING 75<sup>th</sup> ANNIVERSARY COMMITTEE**

**WHEREAS**, the Borough of Tinton Falls will be celebrating its 75<sup>th</sup> Anniversary later this year; and

**WHEREAS**, the Mayor and Borough Council desire to establish a 75<sup>th</sup> Anniversary Committee to plan for the celebration; and

**WHEREAS**, the Borough Council desires to appoint Councilman Dobrin and Councilman Nesci to lead the Committee, with additional members to be appointed soon.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that we do hereby establish a 75<sup>th</sup> Anniversary Committee that shall be responsible for planning for the anniversary celebration and which shall make recommendations to the Mayor and Borough Council for such celebration, and which shall consist of Councilmembers Dr. Lawrence Dobrin and Michael Nesci, with additional members to be appointed soon.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024

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

**RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT**

**WHEREAS**, Scott Trocchia has been employed by the Borough of Tinton Falls Police Department since August 4, 1997; was promoted to Sergeant on January 1, 2011; was promoted to Lieutenant on January 1, 2015, and was promoted to Captain on March 21, 2022, and;

**WHEREAS**, on August 1, 2024, Scott Trocchia will retire with 27 years of dedicated service to the Borough and with the Division of Pensions and Benefits, and;

**WHEREAS**, Scott Trocchia will be entitled to compensated absence benefits in accordance with the Agreement between the Borough and the Tinton Falls Superior Officers bargaining unit. The benefits are estimated to be a total of \$53,138.59. The breakdown of this payment includes accrued vacation time, sick time, and compensatory time, and;

**WHEREAS**, in accordance with NJSA 40A:9-165, the governing body must authorize all benefits, and;

**WHEREAS**, before any payment is made, the Chief Financial Officer must certify that sufficient documentation exists as to the amount of the accumulated absence, and that funds are available to pay the amount due.

**NOW, THEREFORE BE IT RESOLVED** by the Borough Council that subject to the certification of funds available by the Chief Financial Officer, Scott Trocchia receives the compensated absence benefits.

Certification of Funds: Trust Fund – Accumulated Absences

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024.

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

**RESOLUTION AUTHORIZING THE EXECUTION OF A STORMWATER  
DRAINAGE EASEMENT AGREEMENT BETWEEN THE BOROUGH AND  
SHARK RIVER ROAD OWNER LLC**

**WHEREAS**, the Planning Board approved a development project on property designated as Block 136, Lot 7.01, now known as 49 Shark River Road, which required the owner of the property, Shark River Road Owner LLC, to dedicate a drainage easement to the Borough; and

**WHEREAS**, the owner has prepared a Stormwater Drainage Easement Agreement (“Easement Agreement”) that allows the Borough to access and repair the stormwater drainage easement on the property in the event of an emergency; and

**WHEREAS**, the Easement Agreement further provides that, if the Borough is required to make repairs to the stormwater drainage system on the property due to an emergency, then the costs of such repairs shall be the responsibility of the property owner; and

**WHEREAS**, the Borough’s Director of Law and Borough Engineer have reviewed the proposed Easement Agreement and have determined it to be in proper form and recommend its adoption to the Borough; and

**WHEREAS**, the Borough Council desires to act upon the recommendations of the Director of Law and Borough Engineer.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Tinton Falls that the Mayor is authorized to execute the Stormwater Drainage Easement Agreement between the Borough of Tinton Falls and Shark River Road Owner LLC for property designated as Block 136, Lot 7.01 and known as 49 Shark River Road.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024

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



**Record and Return To:**  
Gibbons P.C.  
One Gateway Center  
Newark, New Jersey 07102  
ATTN: Cameron W. MacLeod, Esq.

**Prepared by:**  
Cameron W. MacLeod, Esq.

Block 136, Lot 7.01  
Borough of Tinton Falls  
County of Monmouth

### **STORMWATER DRAINAGE EASEMENT AGREEMENT**

This Drainage Easement Agreement (“**Agreement**”) is made as of this \_\_\_\_ day of \_\_\_\_\_, 2024 by and between SHARK RIVER ROAD OWNER LLC, a limited liability company of the State of New Jersey, having an address of 250 Greenpoint Ave, Brooklyn, New York 11222 (the “**Developer**”), and the BOROUGH OF TINTON FALLS, a municipal body politic in the State of New Jersey, having an address of 556 Tinton Avenue, Tinton Falls, New Jersey 07724 (the “**Borough**”). The Developer and Borough both respectively a Party, and together, they are the Parties.

**WHEREAS**, Developer is the owner of certain property located within the Borough designated as Block 136, Lot 7.01 and now known as 49 Shark River Road (the “**Property**”) for which Developer has secured development approvals for the development of the Property pursuant to a Resolution of the Planning Board of the Borough dated March 22, 2023 (the “**Resolution**”); and

**WHEREAS**, the Developer has prepared and submitted to the Borough a maintenance plan consistent with Borough Code sect. 40-68.9 that details the maintenance schedule and tasks related to the stormwater facilities proposed on the Property (the “**Maintenance Plan**”); and

**WHEREAS**, the Developer intends to dedicate a drainage easement to the Borough to allow the Borough to access and repair the stormwater drainage system in the event of an emergency; and

**WHEREAS**, the Developer is willing to grant such an easement to the Borough to allow for such access and repair in the event of an emergency.

**NOW, THEREFORE**, in consideration of the mutual agreements contained herein and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. Grant of Stormwater Drainage Easement; Purpose. Subject to the terms of this Agreement, Developer hereby grants to the Borough and its employees, agents, licensees and contractors (collectively, the “**Borough Parties**”), for the benefit of the Borough, a non-exclusive, perpetual easement (the “**Easement**”) to those portions of the Property depicted on **Exhibit A** attached hereto and more particularly described by metes and bounds on **Exhibit B** attached hereto (such portions of the Property, the “**Easement Area**”). The Easement is granted for the sole purpose of accessing, maintaining, repairing, constructing, reconstructing, and

replacing the stormwater drainage system running within the Easement Area by the Borough Parties only during a period of emergency, as same is defined herein, and only as consistent with the Maintenance Plan. The Easement may not be utilized for any other purpose or to benefit any other property or parties. For the avoidance of doubt, no rights are created in or for the benefit of the public.

2. Use and Enjoyment of Easement Area by Developer. Except as otherwise provided in this Agreement, the Developer, its heirs, successors and assigns reserves the right to use and enjoy the surface of the Easement Area located within the Property, provided that such use shall not interfere with the stormwater drainage system or appurtenances thereto. Developer may install landscaping, sidewalks, retaining walls and fencing within the Easement Area. Except as shown on the plans approved by the Resolution, no buildings, landscaping, sidewalks, retaining walls or fencing may be placed on or around the Easement that would preclude, limit or hamper full access to the Easement Area or maintenance or repair thereof. Notwithstanding the easement rights granted herein, neither the Borough nor any of the Borough Parties shall undertake or perform any maintenance or repair activities that prevent or hinder, either wholly or partially, the use of the Property by the Developer, its heirs, successors or assigns without providing notice to Developer, its heirs, successors or assigns in the form required herein. Developer may grant additional easements to other utilities within the Easement Area, provided that same, in the best judgment of Developer, does not materially interfere with the Easement granted herein. By agreeing to the terms of this Agreement, the Borough expressly confirms the rights herein are non-exclusive, and that Developer may enter into other utility easements as it deems necessary without additional consent or approval from the Borough.

3. Access by the Borough Permitted During Emergency. An “emergency” or “emergency purposes” shall mean that the stormwater drainage system on the Property has failed and is no longer functioning pursuant to the Maintenance Plan, and as a result, an emergent condition has arisen on the Property requiring immediate action by the Borough to protect the health, safety and welfare of the public. In the event of an emergency as defined herein, the Borough shall only be required to provide Developer notice simultaneously with its entry onto the Easement Area.

4. Maintenance Consistent with Maintenance Plan. Maintenance of the stormwater drainage system shall be consistent with the Maintenance Plan, a copy of which is on file with the Borough Engineer. In the event the Borough is required to make reasonable repairs to the stormwater drainage system due to an emergency as defined herein, any and all repairs shall be consistent with the Maintenance Plan.

5. Costs Serve as Lien. The costs of such reasonable repairs shall be the responsibility of the respective property owner and shall become a lien upon the property and collected in the same manner as municipal property taxes assessed on the property in the event the costs of the reasonable repairs are not paid to the Borough within thirty (30) days of the owner’s receipt of an invoice for such reasonable repairs performed. If the Borough or the Borough Parties undertake any work within the Easement Area, such parties shall return said Easement Area to its original condition prior to the performance of the work, subject to the restrictions set forth in paragraph 2 above, immediately after the work is complete and at the sole cost and expense of the respective property owner.

6. Compliance with Laws. The Borough agrees, in exercising its rights of access to, and use of, the Easement Area, that it will comply with all statutes, laws, ordinances, rules, regulations, orders and other requirements of all agencies, bureaus, departments, and officials of Federal, State, Borough and municipal and local governments, public authorities and utility companies having or claiming jurisdiction over the Property or any part thereof or any actions being taken thereon, or over Developer or the Borough, with respect to this Agreement, which are applicable to the Property or any part thereof or the manner of use thereof, including but not limited to complying with all applicable environmental laws and regulations.

7. Rights and Obligations Run with the Land. The rights and obligations herein shall be considered a covenant running with the land, and shall inure to the benefit of and similarly restrain Developer's heirs, successors, and assigns for the Property and any subdivision thereof.

8. Notices. Any notice or communication which may be given or is required to be given pursuant to the terms of this Agreement shall be in writing and shall be personally delivered, mailed by certified or registered mail, return receipt requested, delivered by a nationally recognized overnight courier, to the other party as follows:

If to Developer:            Shark River Road Owner LLC  
250 Greenpoint Ave  
Brooklyn, New York 11222  
Attn: Brian Glicksman, MP  
[brian@qrstproperties.com](mailto:brian@qrstproperties.com)

with a copy to:            Gibbons P.C.  
One Gateway Center  
Newark, New Jersey 07102  
Attn: Cameron W. MacLeod, Esq.  
[cmacleod@gibbonslaw.com](mailto:cmacleod@gibbonslaw.com)

If to the Borough:        Borough of Tinton Falls  
556 Tinton Avenue  
Tinton Falls, New Jersey 07724  
Attn: Borough Clerk  
[BoroughClerk@TintonFalls.com](mailto:BoroughClerk@TintonFalls.com)

with a copy to:            Borough of Tinton Falls  
556 Tinton Avenue  
Tinton Falls, New Jersey 07724  
Attn: Borough Attorney  
[kstarkey@starkeykelly.com](mailto:kstarkey@starkeykelly.com)

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or to such other address as any Party may from time to time designate by written notice to the other. If the Developer no longer has a maintenance guarantee with the Borough, notice shall be made by certified mail, return receipt requested, to the current property owner as reflected on the most recent tax records of the Borough, with a copy to Developer, as set forth above. A notice or

communication which is mailed or personally delivered shall be deemed to be given and received on the actual date of receipt. Attorneys for a Party are authorized to give notices on behalf of such Party. Copies of notices may be delivered to any Party by electronic mail as well, but same shall not be considered notice pursuant to this section without an additional hard copy notice, unless receipt of such hard copy notice is waived by the receiving Party.

9. Entire Agreement. This Agreement contains the entire agreement and understanding between the Parties with respect to the subject matter hereof and supersedes all prior agreements and understandings relating to such subject matter.

10. Effective Date; Term. This Agreement shall be in full force and effect upon its recordation. This Agreement shall remain in effect in perpetuity, unless future development approvals granted by the Planning Board of the Borough alter the conditions hereof.

11. Recordation. This Agreement may be recorded in the official land records of the County of Monmouth, New Jersey.

12. Governing Law; Severability. The Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey. If any provision of this Agreement or the application of any such provision to any person or circumstance shall be held invalid, illegal, or unenforceable in any respect by a court of competent jurisdiction, such invalidity, illegality or unenforceability shall not affect any other provision hereof.

13. Modifications; Captions. No agreement shall be effective to add to, change, modify, waiver or discharge this Agreement in whole or in part, unless such agreement is in writing and is signed by a representative of the Borough. The captions of this Agreement are inserted solely for the convenience of reference only and shall not be deemed to define, describe, or limit the scope or intent of this Agreement or any term hereof.

**[Remainder of page intentionally left blank; signatures appear on next page]**

**INTENDING TO BE LEGALLY BOUND**, the Parties have executed this Agreement on the date written on the first page of this Agreement.

**WITNESS:** **SHARK RIVER ROAD OWNER LLC**

\_\_\_\_\_  
Name: Name: Brian Glicksman  
Title: Managing Member

**WITNESS:** **BOROUGH OF TINTON FALLS**

\_\_\_\_\_  
Name: Name: Vito Perillo  
Title: Clerk Title: Mayor

**ACKNOWLEDGEMENT**

STATE OF NEW YORK )

) ss.:

COUNTY OF KINGS )

**BE IT REMEMBERED**, that on \_\_\_\_\_, 2024 before me, the subscriber, personally appeared Brian Glicksman, who, being by me duly sworn on his oath, deposes and proves to my satisfaction, that he signed, and delivered the attached Agreement as the authorized representative of the Grantor herein; and is duly authorized to and did execute this Agreement on behalf of the Grantor and the Agreement was executed as the voluntary act of the Grantor.

\_\_\_\_\_  
Notary Public

STATE OF NEW JERSEY }

} ss.

COUNTY OF \_\_\_\_\_ }

On \_\_\_\_\_, 2024, before me, the undersigned, personally appeared \_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged that he/she executed the same in his/her capacity as \_\_\_\_\_ of the Borough of Tinton Falls, that he/she was authorized to execute this instrument on behalf of the Borough of Tinton Falls, and that by his/her signature on the instrument, the Borough of Tinton Falls executed this instrument.

\_\_\_\_\_  
Notary Public

**EXHIBIT A**  
**Drainage and Utility Plan**

**EXHIBIT B**

**Legal Description, Proposed Drainage Easement**



**RESOLUTION AUTHORIZING  
PROCUREMENT CARD POLICY AND PROCEDURES**

**WHEREAS**, as per Local Finance Notice 2018-13, “The governing body of a local unit seeking to utilize Procurement Cards to acquire goods and services must adopt a resolution or ordinance, as appropriate, setting out policies and procedures that govern their use as well as ensuring sound fiscal and managerial controls”.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Tinton Falls, that the attached Procurement Card Policy and Procedures is hereby approved; and

**BE IT FURTHER RESOLVED**, that the signed acknowledgment forms be included in the personnel files of the authorized employees who have been issued procurement cards.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024.

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



# Borough Of Tinton Falls

## Procurement Card (P-Card) Policy and Procedures

### **Purpose:**

This policy is for the Borough of Tinton Falls to be in compliance with Local Finance Notice #2018-13 which states, “The governing body of a local unit seeking to utilize P-Cards to acquire goods and services must adopt a resolution or ordinance, as appropriate, setting out policies and procedures that govern their use as well as ensuring sound fiscal and managerial controls”. The statutory reference regarding procurement cards can be found in New Jersey Administrative Code 5:30-9A.

### **Authorization:**

The following positions are those deemed as authorized procurement card users: Borough Administrator, Chief Financial Officer, Qualified Purchasing Agent and Purchasing Assistant. “Authorized procurement card use” means the Borough employee authorized by the Borough Administrator to make transactions using a procurement card and whose name physically appears on the procurement card. Upon separation of employment with the Borough of Tinton Falls via termination, resignation or retirement, authorized procurement card users must immediately submit the procurement card to the Qualified Purchasing Agent.

To be permitted to utilize P-Cards, the governing body must appoint a program manager who is a Qualified Purchasing Agent (QPA). The Qualified Purchasing Agent shall be the designated program manager for the Borough of Tinton Falls. The Chief Financial Officer shall be responsible for supervising the Program Manager’s oversight of the local unit’s P-Card program. Reconciliation of activity shall be conducted by the CFO and/or the Financial Assistant.

### **Procedures:**

All authorized procurement card users shall complete and sign a contract of understanding that includes financial responsibility for the misuse of the procurement card. A card shall not be issued unless it can be shown that such issuance is necessary for the conduct of ongoing operations in the normal course of providing government services. All authorized procurement card users are only able to charge P-Cards for tangible supplies or non-tangible items under the following conditions:

- When payment to vendors is required in advance of the delivery of certain materials or services that cannot be obtained from any other source at comparable prices
  - Advance payment is required by the vendor
  - Comparable pricing is not otherwise obtainable for such goods or services to be available at the time and place required; and
  - The Borough Administrator has approved such item for purchase from a particular vendor
  
- When ordering, billing and payment transactions for goods and services are made through a computerized electronic transaction (i.e. on the internet)
  - Vendor requires immediate payment; and
  - The Borough Administrator has approved such item for purchase from a particular vendor



# **Borough Of Tinton Falls**

## **Procurement Card (P-Card) Policy and Procedures**

Please be aware that all purchases of goods and services using a P-Card must be done in compliance with the Local Public Contracts Law; use of a P-Card does not change or eliminate any provisions of the law.

**Under no circumstance shall procurement cards be utilized for personal use. Procurement cards shall not be used for travel and dining expenses for government employees, volunteers, or officials. Cash advanced from P-Cards is strictly prohibited.**

Each card user shall be financially responsible for any misuse of the P-Card. The unauthorized use of any P-Card shall result in appropriate remedial or disciplinary action, up to and including termination, without regard to the position held by the card user including, if necessary, the recouping of disbursements for personal purchases through employee salary deductions.

When incurring any charge on the P-Card, all documentation regarding the purchase, including but not limited to receipts and invoices must be provided to the Qualified Purchasing Agent within two business days of the purchase. All authorized procurement card users shall expeditiously handle returns to ensure the local unit receives credit or is not billed.

All supporting vouchers and receipts shall be compared to the P-card statement of activity. Any item appearing on the statement of activity for which no receipt has been presented, or any disparity in the amounts between original receipts and charges appearing on the statement of activity shall be verified by the appropriate department head, or otherwise contested by the CFO or Financial Assistant.



## **Acknowledgment of Procurement Card Training and Agreement to Abide by Policies and Procedures for Procurement Card Usage**

I, \_\_\_\_\_, hereby certify that I have been trained in the permitted use of procurement cards for the Borough of Tinton Falls and that the topics as per attached have been explained.

I hereby agree to follow the provisions of the Procurement Card Program, its policies, and procedures. I understand that violations of these rules may result in revocation of the privilege of use and/or disciplinary action up to and including termination of employment. I also understand that inappropriate use may require that I reimburse all costs associated with such improper use.

\_\_\_\_\_  
Cardholder Signature

\_\_\_\_\_  
Cardholder – Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Assigned Card Number

\_\_\_\_\_  
Signature of Program Manager

\_\_\_\_\_  
Signature of Chief Financial Officer

\_\_\_\_\_  
Signature of Borough Administrator

**RESOLUTION AUTHORIZING CONTRACT FOR  
PROFESSIONAL ENGINEERING SERVICES – SUBURBAN CONSULTING  
ENGINEERS, INC. WARDELL ROAD CULVERT REPLACEMENT**

**WHEREAS**, the Borough of Tinton Falls has a need for professional engineering services for the Wardell Road Culvert Replacement Project; and

**WHEREAS**, Suburban Consulting Engineers, Inc. is one of the Engineering Firms that was approved by Resolution #R-23-197 and adopted on December 19, 2023; and

**WHEREAS**, these services will include surveys, preparation of plans and specifications for bid documents as described in the proposal attached dated June 28, 2024; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$84,875.00; and

**WHEREAS**, this contract will be for one year from the date of award;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that Suburban Consulting Engineers, Inc. 96 U.S. Highway 206, Ste. 101, Flanders, NJ 07836, is hereby authorized to provide professional engineering services as described in the proposal dated June 28, 2024, for an amount not to exceed \$84,875.00; and

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

I hereby certify funds are available from: Ordinance #23-1502

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024.

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



June 28, 2024

**Via Electronic Mail (tneff@tintonfalls.com)**

Borough of Tinton Falls  
556 Tinton Avenue  
Tinton Falls, New Jersey 07724

Attn.: Thomas P. Neff, PE, PP, CME, CFM  
Borough Engineer & Zoning Officer

Re.: Borough of Tinton Falls, County of Monmouth, State of New Jersey  
Professional Land Surveying, Engineering, & Environmental Permitting Services  
Wardell Road Culvert Replacement  
Partial Topographic Survey, Engineering Design, Permitting, & Bid Phase Services  
Our File No.: Proposal SCE-P14172.011

Dear Mr. Neff:

**SUBURBAN CONSULTING ENGINEERS, INC.** (SCE) is pleased to provide the following proposal to the Borough of Tinton Falls (Borough) for Partial Topographic Survey, Engineering Design, Permitting, and Bid Phase Services associated with the Wardell Road Culvert Replacement project, located in the Borough of Tinton Falls, County of Monmouth (County), State of New Jersey. All services for this project will be performed under the direct supervision of a State of New Jersey licensed Professional Engineer (PE), Professional Land Surveyor (PLS), and certified Professional Wetland Scientist (PWS) for each respective discipline.

**Project Understanding**

SCE understands that Wardell Road has been experiencing the formation of multiple sinkholes within the location indicated in the "Anticipated Survey Limits" figure below. The Borough has identified these sinkholes where a corrugated metal pipe (CMP) culvert conveys flow of the Reeve Branch, a Category 1 waterbody, beneath Wardell Road. Additionally, it is understood that the Borough has performed an initial investigation of the culvert and determined that the CMP within culvert is showing significant deterioration resulting in the need for the CMP culvert to be replaced. Based on the information provided by the Borough, the need for culvert replacement is due to material deterioration and not based on a capacity issue impeding the flow of Reeve Branch through the culvert.

SCE further understands complete engineering services for survey work, wetlands delineation, environmental permitting, design plans and specifications, and a detailed construction estimate are required to complete this work. As such SCE proposes the below services.

## Scope of Services

### 1. Partial Topographic Survey

SCE's in-house survey crew personnel will be mobilized to the site and will utilize state-of-the-art survey equipment including but not limited to GPS and robotic stations to conduct a topographic and planimetric survey of the improvement. Establishment of horizontal and vertical datum consistent with NAD-83 / NAVD-88 will be the basis for the survey control. SCE's survey crew will retrieve existing conditions and topographic data within the limits depicted below in red. Additionally, SCE survey crew will locate wetland flags within the limits.

***On-site and off-site utilities will be investigated as readily accessible based on the project site conditions. It is the responsibility of the Borough, prior to SCE mobilizing, to ensure all relevant utility structures can be opened and are clear of any debris to obtain necessary measurements within the structures. SCE will make a reasonable attempt to access each structure, within the project limits, during the field survey and if any issues are encountered, they will be noted accordingly on the survey.***



**Anticipated Survey Limits**

Planimetric mapping of the project area will be developed from the site survey, with a maximum scale of one-inch equals twenty-feet (1' = 20') to depict the project limits. Topography will be depicted at 1-foot contour intervals with appropriate spot grade elevations. SCE will depict the location of underground utilities within the project area based on existing mark-out as well as the visible surface structures and review of previously available mapping provided to SCE. All available utility information will be identified and noted at both surface and subsurface level.



The field survey work will depict current site conditions, surface features, and topography. SCE will utilize Civil 3D design software to map and model the existing and proposed conditions. The model will be utilized to establish proper grading and drainage improvements.

A Partial Topographic Survey will be created, and, it is understood, will be the basis of the design. Property lines and/or easements will be shown per the latest Tax Maps from the local authorities and from information made available.

***If should be noted that a Boundary Survey of the overall site or establishment of the adjacent boundary lines is not included in this scope of work. Should a boundary survey be required, a separate proposal for such services will be provided.***

## **2. Preliminary Investigation**

SCE will perform a preliminary investigation and utilize this information to evaluate possible solutions based on the structural and hydraulic needs for the crossing. This preliminary investigation will include investigating different types of culverts and materials while ensuring that the culvert provides the necessary capacity to safely convey the Reeve Branch flow through the new culvert.

During the preliminary investigation SCE will perform a site inspection to review the subject property to observe and investigate the extent of the deterioration of all structures associated with the crossing (i.e. roadway, culvert, headwall, etc.). It is anticipated that SCE will need test pits and/or core drilling performed as part of this phase to determine the exact composition of the existing structure to better design the most appropriate and cost-effective replacement option.

- **Geotechnical Services (Allowance)**

Due to the limited information and unknown backfill and construction of the existing culvert, SCE anticipates that geotechnical services will be required as part of the preliminary investigation. The geotechnical services will serve to provide additional information of the construction of the culvert and be utilized to appropriately identify how the culvert will need to be removed and confirm the design of the proposed culvert.

SCE has working relationships with many geotechnical subconsultants in the local area and is prepared to engage with a subconsultant to provide these services. We have included a budgetary estimate of geotechnical fees in this proposal based on projects of similar scope and size. Upon project authorization, SCE will secure the services of our selected subconsultant. ***Should the geotechnical costs exceed SCE's budgetary estimate, a contract amendment will be furnished to Borough for approval.***





### 3. Construction Documents

- Prepare Construction Documents

Upon completion of the survey and preliminary investigation. SCE will develop a design for the culvert based on structural and hydraulic needs. It is anticipated that the preliminary and final plans will include the following sheets:

- Title Sheet with Key Map
- Legend, General Notes, and Table of Bid Quantities
- Existing Conditions and Demolition Plan
- Site Construction Plan Sheet
- Site Grading and Drainage Plan Sheet
- Structural Details
- Construction Details Sheet
- Soil Erosion and Sediment Control Notes and Details Sheet

- Structural Engineering Services

Based on SCE's understanding of the project, the Borough has performed an initial inspection of the existing culvert, and the specific construction of the structure could not be determined. However, it is assumed to be a CMP culvert within a reinforced concrete structure.

Once SCE's preliminary investigation is complete, we will prepare structural plans and details for the replacement and/or repairs to all members, pipes, walls, slabs, etc. necessary restore the structure.

### 4. Permitting Services

- Freshwater Wetlands General Permit 1

Based on the assumption that the footprint of the existing culvert and headwall will remain the same after reconstruction within the Reeve branch, SCE will prepare an administratively complete application for a General Permit #1 – (Maintenance and repair of existing features) in accordance with the Freshwater Wetlands Protection Act Rules at N.J.A.C. 7:7A-7 and will make an online submission to the New Jersey Department of Environmental Protection (NJDEP) Division of Land Resource Protection (DLRP). The submission will include required forms, figures, maps, photographs, wetland delineation summary and documentation, proof of public notice, compliance statement, Natural Heritage Program Letter, and permit drawings (Permit and Letter of Interpretation plans).

The issuance of a General Permit will contain a condition that the permit be recorded with the County Clerk prior to any site disturbances. SCE will record the permit with the County Clerk on behalf of the Borough.



- Flood Hazard Area Control Act Individual Permit  
Based on the understanding that the culvert materials will change from a corrugated metal pipe to a pre-cast concrete structure, a Flood Hazard Area Control Act General Permit-by-Certification #10 – (in-kind replacement of a culvert) at N.J.A.C. 7:13-8.10 will not apply. SCE will prepare an administratively complete Flood Hazard Individual Permit application at N.J.A.C. 7:13-11.1 and will make an online submission to the NJDEP DLRP. The submission will include required forms, figures, maps, photographs, proof of public notice, compliance statement, and Natural Heritage Program Letter, and permit drawings. **A Flood Hazard Area Verification is not required for this activity per N.J.A.C 7:13-5.5.**

The issuance of an Individual Permit will contain a condition that the permit be recorded with the County Clerk prior to any site disturbances. SCE will record the permit with the County Clerk on behalf of the Borough.

***It is understood that permit application fees are the responsibility of the Borough and have not been included in our fee.*** If it is determined that the scope of the project needs to be changed or additional changes in permitting are required, SCE will identify the appropriate permits required and notify the Borough prior to commencing the permitting process.

## 5. Bid Phase Services

SCE will provide the following services in support of the bid phase of this project:

- Final Review of Bid Package and Prepare for Advertising  
SCE will coordinate on behalf of the Borough's digital distribution of bid documents to Contractors and maintain a disposition of bid document plan holders.
- Advertise for Bids  
SCE will prepare and submit a legal notice for the Borough's use in advertising the construction of this project
- Address any Pre-Bid Phase Request for Information by Bidders  
SCE will respond to bidder submitted requests for information (RFIs) received in writing during the advertisement period.
- Issue Contract Clarification and/or Addenda  
If necessary, SCE will coordinate with the Borough and issue addenda to clarify any issues based on RFIs received.

***It is SCE's understanding that the Borough will be handling the bid opening, the preparation of the bid summary, and recommendation of the award. Therefore, these items have been excluded from the proposed scope of work.***



**6. Meetings**

Our proposal includes the following meetings. Additional meetings will be billed on a time and material basis in accordance with the Fee Structure provided below.

- Kickoff Meeting
- Two (2) Progress Meetings
- One (1) NJDEP Pre-Application Meeting

**7. Expense Allowance**

An estimated reimbursable allowance for anticipated project expenses is included as a separate line item below. Reimbursable expenses may include but are not limited to printing / reproduction, mileage, parking and tolls, overnight postage, messenger fees, certified mailings, certified property owners list, uniformed traffic protection, equipment, and permit applications / associated filing or recording fees. Any third-party incurred reimbursable expenses will be invoiced at SCE's cost plus 15%. Written authorization will be requested in advance for increasing the reimbursable expense allowance, if necessary, to cover any additional expenses. The following are anticipated expenses associated with the scope of services as described above:

- Surveying \$425
- Environmental \$300
- Engineering \$2,000

**Fee Proposal**

SCE proposes to provide the above referenced scope of services for the following fees. Invoicing for this project will summarize services provided in accordance with the Total Project fee limit indicated below.

1. Partial Topographic Survey	\$ 4,650
2. Preliminary Investigation	\$ 9,000
o Geotechnical Services (Allowance)	\$ 12,500
3. Construction Documents	\$ 27,750
4. Environmental Permitting	\$ 22,000
5. Bid Phase Services	\$ 3,650
6. Meetings	\$ 2,600
7. <u>Expense Allowance</u>	<u>\$ 2,725</u>
<b>TOTAL ESTIMATED FEE</b>	<b>\$ 84,875</b>

**Project Schedule**

SCE anticipates we will receive authorization from the Borough to proceed on this project within one (1) month of proposal submission. SCE will commence services within two (2) weeks of receipt of the fully executed proposal or agreement. It is assumed that all project



phases and tasks as described above will be performed consecutively, with no significant project schedule delays. The project schedule is dependent upon timely Borough responses and if applicable, weather conditions for fieldwork and governing agency review periods. A significant project schedule delay may result in an adjustment to our fees or issuance of a new proposal for the remaining scope of work to be completed. SCE will communicate with the Borough regularly regarding the project schedule.

### **Services Not Included Unless Authorized**

It should be noted that our fee is based on the specific scope of services as explained above. Additional services and items may be determined to be required during the course of the project that have not been included in our fee proposal. If additional services are required, SCE will provide a contract amendment outlining those services and additional fees and submit to the Borough for approval. Services and items which have not been included or made part of this proposal include but are not limited to the following:

- Right of way or boundary line retracement
- Surveying services other than listed above
- Stream cross sections
- Cultural Resources survey
- LSRP Services
- GIS Services
- NJDEP Permitting Fees
- Permitting and Application Fees
- Construction Administration & Observation services
- Traffic Control personnel

### **Fee Structure**

SCE will utilize the following fee structure for the scope of services as outlined above:

- Principal/Project Officer \$195/hour
- Senior Project Manager \$190/hour
- Project Manager \$185/hour
- Senior Project Licensed Professional \$180/hour
- Project Licensed Professional \$170/hour
- Licensed Professional \$160/hour
- Senior Project Coordinator \$180/hour
- Project Coordinator \$175/hour
- Senior Designer/Senior Survey Analyst \$150/hour
- Designer/Survey Analyst \$135/hour
- Senior Environmental Scientist \$150/hour
- Environmental Scientist \$135/hour
- Senior Project GIS Analyst \$160/hour
- Project GIS Analyst \$150/hour



- GIS Analyst \$145/hour
- Senior GIS Technician \$135/hour
- GIS Technician \$125/hour
- Senior GIS Project Coordinator \$150/hour
- GIS Project Coordinator \$145/hour
- Senior Inspector \$135/hour
- Inspector \$125/hour
- Senior Technician \$130/hour
- Technician \$120/hour
- Project Administrator \$135/hour
- Administrative Support \$75/hour
- Equipment Unit Cost
  - Unmanned Aerial Systems / Remotely Operated Vehicle \$150/hour
  - Robotic/LiDAR \$50/hour
  - GPS \$25/hour
  - Environmental Injection Pump & Equipment \$150/day
- Reimbursable expenses may include but are not limited to printing / reproduction, mileage, parking and tolls, overnight postage, messenger fees, certified mailings, certified property owners list, uniformed traffic protection, permit applications, and associated filing or recording fees.
- Any third-party incurred reimbursable expenses and/or subconsultant fees will be invoiced at SCE's cost plus 15%.
- Mileage will be billed in accordance with federal prevailing wage.

### **Standard Contract Terms & Conditions**

In accordance with the above information, Client agrees to the following:

#### Standard of Care

SCE shall perform all services in accordance with the degree of skill and care ordinarily used by competent practitioners of the same professional discipline when performing similar services under similar circumstances, taking into consideration applicable state requirements and project site conditions.

#### Termination of Contract

Client may terminate this Agreement with seven days prior written notice to SCE for convenience or cause. SCE may terminate this Agreement for cause with seven days prior written notice to Client. Failure of Client to make payments when due shall be cause for suspension of services or, ultimately, termination, unless and until SCE has been paid in full all amounts due for services, expenses, and other related charges.

#### Hazardous Environmental Conditions

It is acknowledged by both parties that SCE's Scope of Services does not include any services related to the remediation at the site of asbestos, PCBs, petroleum, hazardous waste, or radioactive materials. Client acknowledges that SCE is performing professional services for Client and SCE is not and shall not be required to become an "arranger",



"operator", "generator", or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA).

#### Ownership of Documents

All documents prepared or furnished by SCE pursuant to this Agreement are instruments of SCE's professional service, and SCE shall retain an ownership and property interest therein. SCE grants Client a license to use instruments of SCE's professional service for the purpose of constructing, occupying, and maintaining the Project. Reuse or modification of any such documents by Client, without SCE's written permission, shall be at Client's sole risk, and Client agrees to indemnify and hold SCE harmless from all claims, damages, and expenses, including attorneys' fees, arising out of such reuse by Client or by others acting through Client.

#### Indemnification

To the fullest extent permitted by law, Client and SCE each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error or omission of the indemnifying party, or any of the indemnifying party's officers, directors, members, partners, agents, employees, or sub-consultants in the performance of services under this Agreement. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of Client and SCE, they shall be borne by each party in proportion to its negligence.

#### Force Majeure

Neither party shall be deemed in default of this agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.

#### Dispute Resolution

Client and SCE agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to the agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of this agreement.

#### Use of Electronic Media

Documents that may be relied upon by Client are limited to those that are signed or sealed by SCE. Unsigned files in electronic media format or text, data, graphic, or other types that are furnished by SCE to Client are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, SCE makes no representations as to long-term compatibility, usability, or readability of documents



resulting from the use of software application packages, operating systems, or computer hardware differing from those in use by SCE at the beginning of this assignment.

Estimated Fee(s)

Any estimated fee(s) provided above, is/are based on several assumptions for the scope of services provided in this proposal relative to project unknowns. If it is determined that there is a significant change of conditions that was not anticipated, SCE will notify the Client prior to exceeding the contract amount to address the changes associated with the project and to establish an acceptable course of action needed to complete the scope of services.

Bid Phase Services

If this Agreement provides for any bid phase services by SCE, it is understood that any bid phase services described herein are associated with one (1) contract and one (1) bid period. Should the Client direct the project to be bid and constructed under multiple contracts or should the bid process fail to result in a successful contract award requiring the need to rebid the project, SCE's services associated with multiple contracts or re-bidding any contract (original or revised) will be offered under a contract amendment to SCE's scope of services. Additionally, it is assumed that Bid Phase Services will commence upon conclusion of final design/contract document preparation, with no significant project delays. Significant project delays may result in a fee adjustment to our services.

Construction Phase Services

If this Agreement provides any construction phase services by SCE, it is understood that the Contractor, not SCE, is responsible for the construction and schedule adherence of the project, and that SCE is not responsible for the acts or omissions of any Contractor, subcontractor, or material supplier; for safety precautions, programs, or enforcement; or for construction means, methods, techniques, sequences, and procedures employed by the Contractor. It is the Owner's responsibility to advise their Contractor of these terms. Additionally, it is assumed that Construction Phase Services will commence upon conclusion of the Bid Phase services, with no significant project delays. Significant project delays may result in a fee adjustment to our services.

Opinions of Cost

When included in SCE's Scope of Services, opinions or estimates of probable construction cost are prepared on the basis of SCE's experience and qualifications and represent SCE's judgment as a professional generally familiar with the industry. However, since SCE has no control over the cost of labor, materials, equipment, or services furnished by others, over Contractor's methods of determining prices, or over competitive bidding or market conditions, SCE cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from SCE's opinions or estimates of probable construction cost.

Professional Responsibility

SCE represents that the services shall be performed, within the limits prescribed by Client, in a manner consistent with the level of care and skill ordinarily exercised by other





professional consultants under similar circumstances. No other representation to Client, expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise. For any damage caused by professional negligence including errors, omissions, or other professional acts, including unintentional breach of contract by SCE, its employees, agents, or subcontractors, SCE's liability and that of its employees, agents, and subcontractors is limited to SCE's total compensation paid under the contract. In no event shall either Client or SCE be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

Right of Entry

Client grants to SCE, and, if a project site is not owned by Client, warrants that permission has been granted for a right of entry from time to time by SCE, its employees, agents, and subcontractors upon the project site for the purpose of providing the Services. Client recognizes that the use of investigative equipment and practices may unavoidably alter existing site conditions and affect the environment in the area being studied.

Statute of Limitations

The parties agree that any action relating to an alleged breach of the Agreement shall be commenced within one (1) year of the date of the breach, without regard to the date the breach is discovered. Any action not brought within that one-year time period shall be barred, without regard to any other limitations period set forth by law or statute.

Employee Recruitment Prohibition

For the term of this Agreement and for a period of six (6) months thereafter, Client shall not endeavor to solicit or induce any SCE employee(s) to leave their employment. It is noted that the SCE's workforce is comprised of experienced, skilled, trained, and educated professionals and technicians and the loss of such resources creates a significant burden on the business operation.

**Billing Schedule**

Invoices will be provided monthly based on the Fee Proposal referenced above. Payment is due within fifteen (15) days from receipt of invoice. A 1-1/2 percent per month late charge will be applied for all past due invoices. Amounts not paid when due may be referred for collection and mechanic's lien rights may be exercised, with all costs, including reasonable attorney fees, charged to Client. Both parties understand that work will be stopped if account is not current; deliverables will not be furnished if account is past due.

For approved Estimated Fees, time spent will be invoiced on an hourly basis up to the contract amount and will reflect employee time charges including comments for services performed. In the event we anticipate exceeding the approved fees, we will contact the





Client for authorization to proceed. If the Client elects not to proceed, we will invoice for services completed to date.

For approved Lump Sum Fees, invoices will reflect a percent complete and will not include employee time or expense details. Each invoice will be prepared to reflect work completed to date on the project.

If this proposal meets with your approval, please sign below and return one (1) copy to my office. Alternatively, if a purchase order is to be issued, please reference the SCE proposal number (SCE-P14172.011) and date in order to properly document authorization. We shall consider an appropriately executed copy of this letter or purchase order as our formal contract and authorization to proceed. Please note that the fees stated in this proposal are valid for thirty (30) days from the date of this correspondence. In accordance with Resolution #R-23-197, SCE is currently pre-qualified with the Borough to provide professional engineering services. If you have any questions regarding this proposal, please do not hesitate to contact our office.

Very truly yours,  
**SUBURBAN CONSULTING ENGINEERS, INC.**

By:   
Erin B. Abline, PE, CME, CFM, Assistant Corporate Secretary  
Principal/ Municipal & Land Development Department Manager

Accepted this \_\_\_\_\_ Day of \_\_\_\_\_ 20\_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_ (Printed Name & Title)

**RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT**

**WHEREAS**, the Tinton Falls Department of Public Works is in need of one (1) 2024 Ford F250 Pickup Truck; and

**WHEREAS**, Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034 has a valid NJ State Contract #A88726, T210 for one (1) 2024 Ford F250 Pickup Truck for a total purchase price in the amount of \$64,519; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council authorizes the following purchase under the valid 2024 NJ State Contract:

- (1) One 2024 Ford F250 Pickup Truck

I hereby certify funds are available from: Acquisition of DPW and Borough Trucks

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024.

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

**RESOLUTION - DENYING RELEASE OF MAINTENANCE GUARANTEE FOR  
CAPELLI SPORTS COMPLEX – PHASES 1 & 6  
BLOCK 113.01 LOTS 16.01, 17-29 & 31 (NEW LOT 16.02)**

**WHEREAS**, the developer has requested the release of Maintenance Guarantee for Capelli Sports Complex– Phases 1 & 6, Block 113.01 Lots 16.01, 17-29 & 31 (New Lot 16.02) and

**WHEREAS**, by letter dated June 27, 2024 (said copy hereby attached and made part of this resolution), the Borough Engineer, has supplied the developer with a letter outlining items which need to be addressed prior to the release of Maintenance Guarantee.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that based on the facts as set forth in Mr. Neff’s letter of June 27, 2024, that the developer's request for a release of the Maintenance Guarantee be and hereby is denied.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024.

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

DEPARTMENT OF ENGINEERING & ZONING

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

June 27, 2024

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

RE: Maintenance Guarantee Release Deficiency List #3  
Capelli Sports Complex – Phases 1 & 6  
Block 113.01, Lots 16.01, 17-29 & 31 (New Lot 16.02)  
Borough of Tinton Falls

Dear Ms. Hutchinson:

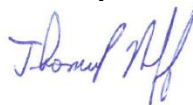
The maintenance guarantee for the above-referenced project was previously set to expire. Accordingly, our office completed various inspections and subsequent deficiency lists over the years. On June 27, 2024, I conducted a follow-up inspection to determine if all items from our prior deficiency list had been addressed.

Our findings indicate that not all of the bonded items remain acceptable. Accordingly, this office cannot make a recommendation for maintenance bond release at this time. Below please find a deficiency list referencing items warranting correction.

1. There is a significant amount of dead or dying landscaping throughout the site. All such landscaping shall be replaced, and measures put in place to ensure proper growth and health.
2. The Infiltration Basin (Basin #3) holds a significant amount of water long beyond the maximum permitted timeframe of 72 hours. This has been an ongoing problem since the basin was constructed. It is evident that the basin is not being properly maintained. The basin must be repaired to fully drain within 72 hours of a rain event. In addition, the side slopes of the basin are severely overgrown, including around the asphalt walkway in front of the basin, limiting the use of the path. All vegetation should be cut back/removed to bring the site back to its original design.
3. The overflow parking area is overgrown. All excess vegetation must be removed and the lot re-stripped for proper use and circulation.

By copy of this letter to the developer, we are requesting that these deficiencies be addressed.

Sincerely,



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



**Borough of  
Tinton Falls  
New Jersey**

Cc: Charles Terefenko, Borough Administrator  
Lynn Coppola, Zoning Assistant  
Kevin Starkey, Esq., Director of Law  
Paul Golden, The "A" New Jersey Sports Complex, LLC

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

**WHEREAS**, Tax Sale Certificate #23-03316 was issued to the Borough of Tinton Falls for sewer charges on Block 26 Lot 76 (14 Sun Beau Court), assessed to Kyle & James Kirms, at a tax sale held on December 13, 2023 and

**WHEREAS**, CTA Title Services, LLC, paid the full amount of the certificate’s delinquency.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #23-03316 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #23-03316 was redeemed on June 11, 2024.

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024.

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

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

**WHEREAS**, Tax Sale Certificate #23-03348 was issued to the Borough of Tinton Falls for sewer charges on Block 124.60 Lot 39 (53 Cheyenne Street), assessed to Louis & Rafaela Cunha Russo, at a tax sale held on December 13, 2023 and

**WHEREAS**, CoreLogic Tax Service, on behalf of Shellpoint Mortgage, paid the full amount of the certificate's delinquency.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #23-03348 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #23-03348 was redeemed on June 20, 2024.

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024.

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

**RESOLUTION-REFUNDING RECREATION FEES**

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

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

**WHEREAS**, the Recreation Superintendent was informed the following registered player(s) were unable to participate in our recreational program(s). A refund in the amount listed shall be issued to each participant.

<b>Program</b>	<b>Deposit Date</b>	<b>Payee</b>	<b>Amount Paid</b>	<b>Processing Fee Applied</b>	<b>Refund Amount</b>
Summer Camp	5/29/2024	Fredericks	1,021.50	\$0	\$1,021.50

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024

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



**RESOLUTION – APPROVAL OF BILLS – July 9, 2024**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending July 9, 2024; and

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

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

**SUMMARY**

<b>GENERAL</b>	<b>4,045,683.79</b>
<b>SEWER UTILITY</b>	<b>47,100.02</b>
<b>GENERAL CAPITAL</b>	<b>566,367.77</b>
<b>GRANT FUND</b>	<b>16,530.00</b>
<b>TRUST FUNDS</b>	<b>258,774.68</b>
<b>DOG TRUST FUND</b>	<b>2,797.00</b>
<b>ESCROW</b>	<b>107,779.01</b>
<b>ADDITIONS</b>	<b><u>1,403,514.90</u></b>
<b>TOTAL</b>	<b>6,448,547.17</b>

CERTIFICATION OF FUNDS:

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 9, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of July 2024.

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

Batch Id: KRS Batch Type: C Batch Date: 07/09/24 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
<b>07/09/24 AAAP001 AAA POLICE SUPPLY 940 PROVIDENCE HIGHWAY</b>								
24-01404	05/22/24	1 DUTY MULTI-ACCESS COMM TACO	171.00	4-01-25-240-000-135	Budget	Aprv	340	1
				Police: Initial Outfitting				
24-01404	05/22/24	2 DUTY LEO TACO	192.00	4-01-25-240-000-135	Budget	Aprv	341	1
				Police: Initial Outfitting				
24-01404	05/22/24	3 DUTY DOUBLE PISTOL TACO	180.00	4-01-25-240-000-135	Budget	Aprv	342	1
				Police: Initial Outfitting				
24-01404	05/22/24	4 SHIPPING	12.00	4-01-25-240-000-135	Budget	Aprv	343	1
				Police: Initial Outfitting				
			<u>555.00</u>					
<b>07/09/24 ALLEG001 ALLEGIANCE TRUCKS CORPORATE BILLING, LLC</b>								
24-01484	05/31/24	1 INV# X403191414:01	323.09	4-01-26-300-000-201	Budget	Aprv	375	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01484	06/27/24	2 INV# X403191280:01	209.72	4-01-26-300-000-202	Budget	Aprv	376	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01484	05/31/24	3 INV# X403192183:01	13.17	4-01-26-300-000-201	Budget	Aprv	377	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01484	06/27/24	5 INV# X403192604:01	297.93	4-01-26-300-000-202	Budget	Aprv	378	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			<u>843.91</u>					
<b>07/09/24 ALLIE001 ALLIED OIL, LLC PO BOX 392</b>								
24-01030	05/21/24	7 DIESEL- 6/15/24 DELIVERY	4,084.38	4-01-31-460-000-192	Budget	Aprv	92	1
				Gasoline: Fuel				
24-01030	05/21/24	8 GASOLINE- 6/7/24 DELIVERY	10,119.40	4-01-31-460-000-192	Budget	Aprv	93	1
				Gasoline: Fuel				
24-01030	06/11/24	9 GASOLINE- 6/13/24 DELIVERY	14,945.45	4-01-31-460-000-192	Budget	Aprv	94	1
				Gasoline: Fuel				
24-01030	06/11/24	10 DIESEL- CREDIT	2.07-	4-01-31-460-000-192	Budget	Aprv	95	1
				Gasoline: Fuel				
			<u>29,147.16</u>					
<b>07/09/24 AMAZO002 AMAZON CAPITAL SERVICES P.O. BOX 035184</b>								
24-01144	04/22/24	1 AMAZON PRIME MEMBERSHIP FEE	249.50	4-01-20-152-000-294	Budget	Aprv	126	1
				Central Svc: Other				
24-01144	04/22/24	2	249.50	4-01-20-100-001-177	Budget	Aprv	127	1
				Admin Info Tech: Technology Maintenance				
24-01337	05/15/24	1 MISC. OFFICE SUPPLIES	36.14	4-05-55-502-000-101	Budget	Aprv	190	1
				Sewer: Office Supplies				
24-01337	05/15/24	2	36.13	4-01-20-145-000-101	Budget	Aprv	191	1
				Revenue: Office Supplies				
24-01344	05/17/24	1 FOLDING CHAIR, 4-PACK	1,388.90	4-01-20-175-000-229	Budget	Aprv	192	1
				Historical: Local Historian				
24-01344	06/27/24	2 CREDIT FOR DAMAGED CHAIRS	1,250.01-	4-01-20-175-000-229	Budget	Aprv	193	1
				Historical: Local Historian				
24-01446	05/28/24	1 To Do List Pad	7.99	4-01-20-100-000-101	Budget	Aprv	348	1
				Admin: Office Supplies				
24-01446	05/28/24	2 Sign Here Tabs	8.99	4-01-20-100-000-101	Budget	Aprv	349	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-01446	05/28/24	3 Monkey Hooks-Hangers	11.75	Admin: Office Supplies 4-01-20-100-000-101	Budget	Aprv	350	1
24-01446	05/28/24	4 Smead Manila File Folders	23.95	Admin: Office Supplies 4-01-20-100-000-101	Budget	Aprv	351	1
24-01446	05/28/24	5 Hammermill Printer Paper	89.24	Admin: Office Supplies 4-01-20-100-000-101	Budget	Aprv	352	1
24-01446	05/28/24	6 AA Duracell Batteries	14.32	Admin: Office Supplies 4-01-20-100-000-101	Budget	Aprv	353	1
24-01449	05/29/24	1 MISC. OFFICE SUPPLIES	54.75	Admin: Office Supplies 4-01-20-152-000-101	Budget	Aprv	356	1
24-01457	05/29/24	1 DYMO DESKTOP LABEL MAKER	49.98	Central Svc: Office Supplies 4-01-22-195-000-161	Budget	Aprv	363	1
24-01457	05/29/24	2 OFFICE SUPPLIES	48.29	UCC: Printing 4-01-25-265-000-101	Budget	Aprv	364	1
24-01467	05/29/24	1 GRINDER DISCS- B/G	130.62	Fire: Office Supplies 4-01-26-310-000-181	Budget	Aprv	370	1
24-01470	05/29/24	1 MOWER PARTS	29.90	Bldg/Grds: General Hardware-Minor Tools 4-01-28-375-000-183	Budget	Aprv	371	1
24-01511	06/03/24	1 3Pack Dual Port USB-C	55.96	Parks: Machinery Parts 4-01-20-100-001-177	Budget	Aprv	401	1
24-01511	06/03/24	2 iPhone 14 Case MAGnetic Supfin	19.98	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	402	1
24-01511	06/03/24	3 UGREEN HDMI Switch	16.99	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	403	1
24-01511	06/03/24	4 Dell WD19 130W Dock	278.90	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	404	1
24-01511	06/03/24	5 NOYafa Cable Tester	118.99	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	405	1
24-01511	06/03/24	6 Universal Mounting Pole 35"	39.99	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	406	1
24-01511	06/03/24	7 2Pack-Ubi Univ Antenna Mount	79.50	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	407	1
24-01511	06/03/24	8 UGREEN USB C Extension Cable	35.96	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	408	1
24-01511	06/03/24	9 Victoriatourist Laptop BackPac	15.99	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	409	1
24-01511	06/03/24	10 HP EX900 Plus 1TB	354.50	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	410	1
24-01511	06/03/24	11 HP EX900 Plus 512GB	231.40	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	411	1
24-01511	06/03/24	12 Self Drilling Screws, 420pcs	20.99	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	412	1
24-01511	06/03/24	13 Malco MALCOMB01 2 in.	29.76	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	413	1
24-01511	06/03/24	14 Amazon Basics 8-Sheet Shredder	28.90	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	414	1
24-01511	06/03/24	15 BOSCH MS4091	41.98	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	415	1
24-01511	06/03/24	16 Sukh 60 Pcs Key Ring Tags	4.99	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	416	1
24-01511	06/27/24	17 DISCOUNT	8.48	Admin Info Tech: Technology Maintenance 4-01-20-100-001-177	Budget	Aprv	417	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-01603	06/10/24	1 CHAIR FOR TAX OFFICE	224.18	Admin Info Tech: Technology 4-05-55-502-000-101	Maintenance Budget	Aprv	487	1
24-01603	06/10/24	2 MISC. OFFICE SUPPLIES	64.50	Sewer: Office Supplies 4-01-20-152-000-101	Budget	Aprv	488	1
24-01677	06/19/24	1 SUMMER CAMP SUPPLIES	229.98	Central Svc: Office Supplies 4-01-28-370-000-241	Budget	Aprv	591	1
24-01677	06/19/24	2 6 PACK 42" INFLATABLE BEACH	112.98	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	592	1
24-01677	06/19/24	3 LYDTICK 30 PACK BEACH BALLS	39.98	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	593	1
24-01677	06/19/24	4 MEOOECK 2 PCS GIANT BOUNCY	53.97	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	594	1
24-01677	06/19/24	5 MEOECK 2 PCS GIANT BOUNCY BALL	49.98	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	595	1
24-01677	06/19/24	6 MEOOECK 2 PCS GANT BOUNCY	164.95	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	596	1
24-01677	06/19/24	7 BRAWNY TEAR-A-SQUARE PAPER	91.76	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	597	1
24-01677	06/19/24	8 IRIS USA FILE BOX WITH LID	30.60	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	598	1
24-01677	06/19/24	9 10.75 INCH FLYING DISCS SPORT	59.98	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	599	1
24-01677	06/19/24	10 126 PCS FLAT PAINT BRUSHES	9.79	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	600	1
24-01677	06/19/24	11 COMFY PACKAGE GUSTO 9 INCH	126.68	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	601	1
24-01677	06/19/24	12 SUMERX 200 PIECES 5"x7"	26.00	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	602	1
24-01677	06/19/24	13 CRAYOLA FABRIC MARKER	136.71	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	603	1
24-01677	06/19/24	14 100 PLASTIC CIRCLE MYLARS FOR	26.97	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	604	1
24-01677	06/19/24	15 DISCOUNT	11.98	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	605	1
24-01684	06/20/24	1 GAMES FOR SUMMER CAMP	29.97	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	610	1
24-01684	06/20/24	2 HUAKER BUILDING TOYS, 109 PIEC	49.98	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	611	1
24-01684	06/20/24	3 HASBRO GAMING BATTLESHIP	33.98	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	612	1
24-01684	06/20/24	4 YETI IN MY SPAGHETTI	44.64	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	613	1
24-01684	06/20/24	5 CHUCKLE & ROAR MATCHING GAME	17.97	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	614	1
24-01684	06/20/24	6 HASBRO GAMING DONT BREAK THE	51.96	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	615	1
24-01687	06/24/24	1 HP98 (C9364WN) INK BLACK	44.89	Recreation: Summer Programs 4-05-55-502-000-101	Budget	Aprv	616	1
24-01687	06/24/24	2 HP98 (C9364WN) INK BLACK	44.89	Sewer: Office Supplies 4-01-20-145-000-101	Budget	Aprv	617	1
			4,301.55	Revenue: Office Supplies				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
07/09/24 AMERI001 AMERICAN WEAR				23 CENTERWAY PL				
24-01028	04/11/24	1 UNIFORM RENTAL MAY 2024	209.62	4-01-26-300-000-132	Budget	Aprv	86	1
				Ctrl Maint: Uniform Clothing & Access.				
24-01028	04/11/24	2 UNIFORM RENTAL MAY 2024	209.62	4-01-26-290-000-132	Budget	Aprv	87	1
				Streets: Uniform Clothing & Access.				
24-01028	04/11/24	3 UNIFORM RENTAL MAY 2024	209.62	4-01-26-305-000-132	Budget	Aprv	88	1
				Sanitation: Uniform Clothing & Access.				
24-01028	04/11/24	4 UNIFORM RENTAL MAY 2024	209.62	4-01-26-310-000-132	Budget	Aprv	89	1
				Bldg/Grds: Uniform Clothing & Access.				
24-01028	04/11/24	5 UNIFORM RENTAL MAY 2024	209.62	4-01-28-375-000-132	Budget	Aprv	90	1
				Parks: Uniform Clothing & Access.				
24-01028	04/11/24	6 UNIFORM RENTAL MAY 2024	209.62	4-05-55-502-000-132	Budget	Aprv	91	1
				Sewer: Uniform Clothing & Access.				
			<u>1,257.72</u>					
07/09/24 ARCOM001 A & R COMMUNICATIONS				91 MAIN STREET				
24-01445	05/28/24	1 SOUNDOFF LIGHT CONTROL UNIT	247.00	4-01-25-240-000-169	Budget	Aprv	347	1
				Police: Patrol Equipment				
24-01679	06/19/24	1 SERVICE CALL TO REMOVE EQUIP	85.00	4-01-25-240-000-173	Budget	Aprv	606	1
				Police: Radio Repair				
24-01696	06/27/24	1 PAYMENT #7 - JULY, 2024	12.09	4-01-26-300-000-154	Budget	Aprv	619	1
				Ctrl Maint: Equipment Maintenance				
24-01696	06/27/24	2	69.52	4-01-26-290-000-154	Budget	Aprv	620	1
				Streets: Equipment Maintenance				
24-01696	06/27/24	3	60.89	4-01-26-305-000-154	Budget	Aprv	621	1
				Sanitation: Equipment Maintenance				
24-01696	06/27/24	4	33.38	4-01-26-310-000-154	Budget	Aprv	622	1
				Bldg/Grds: Equipment Maintenance				
24-01696	06/27/24	5	14.34	4-01-28-375-000-154	Budget	Aprv	623	1
				Parks: Equipment Maintenance				
24-01696	06/27/24	6	457.67	4-01-25-240-000-154	Budget	Aprv	624	1
				Police: Equipment Maintenance				
24-01696	06/27/24	7	8.93	4-01-22-200-000-154	Budget	Aprv	625	1
				Code: Equipment Maintenance				
24-01696	06/27/24	8	18.84	4-01-25-265-000-154	Budget	Aprv	626	1
				Fire: Equipment Maintenance				
24-01696	06/27/24	9	12.20	4-05-55-502-000-154	Budget	Aprv	627	1
				Sewer: Equipment Maintenance				
			<u>1,019.86</u>					
07/09/24 ASBUR001 ASBURY PARK PRESS				GANNETT NY/NJ LOCALiQ				
24-00389	02/06/24	9 PAYMENT #4 - INV. #10157159	18.48	4-01-21-185-000-120	Budget	Aprv	22	1
				Zoning: Advertising				
24-01682	06/19/24	1 NOTICE OF PUBLIC HEARING	18.48	4-01-20-152-000-120	Budget	Aprv	609	1
				Central Svc: Advertising				
			<u>36.96</u>					
07/09/24 ATHLE002 ATHLETIC FIELDS OF AMERICA				150 RIVER ROAD				
23-02963	12/27/23	6 PAYMENT #4 - DATED: 6/13/2024	220,893.55	T-03-56-859-000-001	Budget	Aprv	13	1
				Open Space Trust: Open Space				
23-02963	12/27/23	7 PAYMENT #4 - DATED: 6/13/2024	525,900.41	C-04-23-503-000-510	Budget	Aprv	14	1

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			746,793.96	ORD. 23-1503: Capital Project Costs				
07/09/24 ATLAN007 ATLANTIC STATES LUBRICANTS				147 GAZZA BLVD.				
24-01512	06/04/24	1 SYSTM 7 SYN 0W20	2,281.20	4-01-26-300-000-193	Budget	Aprv	418	1
				Ctrl Maint: Lubrication-Oils-Grease				
24-01512	06/04/24	2 WW FLUID PREMIX	169.00	4-01-26-300-000-118	Budget	Aprv	419	1
				Ctrl Maint: Chemicals				
24-01512	06/04/24	3 MOBIL NUTO H 46	628.50	4-01-26-300-000-193	Budget	Aprv	420	1
				Ctrl Maint: Lubrication-Oils-Grease				
24-01512	06/04/24	4 DELVAC 1300 SUPER SB	1,975.60	4-01-26-300-000-193	Budget	Aprv	421	1
				Ctrl Maint: Lubrication-Oils-Grease				
24-01512	06/04/24	5 FINAL CHG XLIFE AF	547.25	4-01-26-300-000-118	Budget	Aprv	422	1
				Ctrl Maint: Chemicals				
24-01512	06/04/24	6 MOBILGREASE XHP 222	606.21	4-01-26-300-000-118	Budget	Aprv	423	1
				Ctrl Maint: Chemicals				
			6,207.76					
07/09/24 ATLAN013 ATLANTIC TACTICAL				3319 ANVIL PLACE				
24-00296	01/29/24	1 DEF-TEC STEEL INSERTS	1,042.50	4-01-25-240-000-107	Budget	Aprv	17	1
				Police: Ammo				
24-00296	01/29/24	2 SHIPPING/HANDLING	18.95	4-01-25-240-000-107	Budget	Aprv	18	1
				Police: Ammo				
			1,061.45					
07/09/24 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
24-01619	06/11/24	1 ACETS	47.74	4-01-26-300-000-115	Budget	Aprv	504	1
				Ctrl Maint: Welding Supplies				
24-01619	06/11/24	2 AR300	6.82	4-01-26-300-000-115	Budget	Aprv	505	1
				Ctrl Maint: Welding Supplies				
24-01619	06/11/24	3 C25200	20.46	4-01-26-300-000-115	Budget	Aprv	506	1
				Ctrl Maint: Welding Supplies				
24-01619	06/11/24	4 NI200	13.64	4-01-26-300-000-115	Budget	Aprv	507	1
				Ctrl Maint: Welding Supplies				
24-01619	06/11/24	5 OX125	20.46	4-01-26-300-000-115	Budget	Aprv	508	1
				Ctrl Maint: Welding Supplies				
24-01619	06/11/24	6 OX200	27.28	4-01-26-300-000-115	Budget	Aprv	509	1
				Ctrl Maint: Welding Supplies				
			136.40					
07/09/24 ATTM003 ATT MOBILITY				P.O. BOX 6463				
24-01699	06/27/24	1 PAYMENT #6 - JUNE, 2024	0.00	4-01-31-450-000-213	Budget	Aprv	630	1
				Telecommunications: Telephone				
24-01699	06/27/24	2 BOROUGH PHONES	1,068.19	4-01-31-450-000-213	Budget	Aprv	631	1
				Telecommunications: Telephone				
24-01699	06/27/24	3 POLICE MODEMS	1,729.58	4-01-31-450-000-214	Budget	Aprv	632	1
				Telecommunications: Telephone - Police				
24-01699	06/27/24	4 POLICE PHONES	2,384.83	4-01-31-450-000-214	Budget	Aprv	633	1
				Telecommunications: Telephone - Police				
24-01699	06/27/24	5 IPADS/TABLETS & LAPTOPS	664.31	4-01-31-450-000-213	Budget	Aprv	634	1
				Telecommunications: Telephone				
			5,846.91					

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24-01698	06/27/24	07/09/24 ATTMO004 ATT MOBILITY 1 PAYMENT #6 - JUNE, 2024	250.65	P.O. BOX 6463 4-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	629	1
			<u>250.65</u>					
24-01697	06/27/24	07/09/24 ATTTE001 AT&T TELECONFERENCE SERVICES 1 PAYMENT #5 - MAY, 2024	169.80	P.O. BOX 5002 4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	628	1
			<u>169.80</u>					
24-01451	05/29/24	07/09/24 AVAKI001 LEON S. AVAKIAN, INC. 1 7th DAY LLC	82.50	788 WAYSIDE ROAD 7TH4168CO 7TH DAY, LLC-4045 NJ HWY 33	Project	Aprv	357	1
24-01452	05/29/24	1 ECOGY ENERGY NJ V	495.00	ECO4275CU ECOGY ENERGY NJ-1540 W PARK AV	Project	Aprv	358	1
24-01453	05/29/24	1 5171 ASBURY AVE LLC	2,230.00	5174274CO 5171 ASBURY AVE	Project	Aprv	359	1
24-01454	05/29/24	1 THE WALL COMPANY INC	1,800.00	THE4241CU THE WALL-700 SHREWS-CONCEPTUAL	Project	Aprv	360	1
24-01455	05/29/24	1 SPARK CAR WASH LLC	725.00	SPA4283CU SPARK CAR WASH-15 NEWMAN SPRIN	Project	Aprv	361	1
24-01456	05/29/24	1 STAVOLA USE VARIANCE	1,567.50	STA4223CO STAVOLA RLTY-HAMILTON/WAYSIDE	Project	Aprv	362	1
24-01520	06/04/24	1 PB2023-04	495.00	8004252CO 800 SHREWSBURY AVE-WARSH LOT	Project	Aprv	438	1
24-01521	06/04/24	1 PB2023-02	537.50	STA4251CO STAVOLA RLTY-CENTRE PLAZA	Project	Aprv	439	1
24-01522	06/04/24	1 PB2024-03	165.00	3014287CO 301 COMMERCE - 301 COMMERCE DR	Project	Aprv	440	1
24-01523	06/04/24	1 PB2023-07	475.00	PES4256CO PESCE-33 & 45 APPLE STREET	Project	Aprv	441	1
24-01524	06/04/24	1 PB2023-01	600.00	MID4240CO MID-MON/SUDLER MON-SITE PLAN	Project	Aprv	442	1
24-01545	06/06/24	1 2024 MASTER PLAN REEXAM	1,815.00	4-01-21-180-000-145 Planning: Consultants - Planning	Budget	Aprv	460	1
			<u>10,987.50</u>					
24-01399	05/22/24	07/09/24 BECT001 BECKER'S TREE SERVICE, INC 1 REMOVE LARGE DEAD ASH TREE	3,000.00	3306 SHAFTO ROAD 4-01-28-375-000-294 Parks: Other	Budget	Aprv	339	1
			<u>3,000.00</u>					
24-01312	05/10/24	07/09/24 BELOP005 BELO PIZZERIA 1 PIZZA SUMMER CAMP	525.00	17 BROAD STREET 4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	182	1
24-01312	06/26/24	2 DELIVERY	25.00	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	183	1
			<u>550.00</u>					
24-01313	05/10/24	07/09/24 BELOP010 BELO PIZZERIA 1 PIZZA SUMMER CAMP	540.00	17 BROAD STREET 4-01-28-370-000-241	Budget	Aprv	184	1

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24-01313	06/26/24	2 DELIVERY	30.00	Recreation: Summer Programs 4-01-28-370-000-241	Budget	Aprv	185	1
			<u>570.00</u>	Recreation: Summer Programs				
07/09/24 BOROU003 BOROUGH OF TINTON FALLS								
24-01629	06/11/24	1 TRANS. TTL/CURR. TAX SALE#3298	8.00	T-03-56-851-000-001	Budget	Aprv	519	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
07/09/24 BOROU005 BOROUGH OF TINTON FALLS								
24-01636	06/13/24	1 REDEMPTION ON TAX SALE#23-3316	1,032.42	T-03-56-851-000-001	Budget	Aprv	535	1
				TTL Trust: TTL Redemptions				
24-01636	06/13/24	2 PREMIUM	0.00	T-03-56-850-000-007	Budget	Aprv	536	1
			<u>1,032.42</u>	Gen Trust: Tax Sale Premiums				
07/09/24 BOROU006 BOROUGH OF TINTON FALLS								
24-01637	06/13/24	1 TRAN TTL/CUR.TAX SALE#23-03316	8.00	T-03-56-851-000-001	Budget	Aprv	537	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
07/09/24 BOROU009 BOROUGH OF TINTON FALLS								
24-00484	04/15/24	6 PAYMENT #5 - MAY, 2024	941.25	MUNICIPAL COURT 4-01-43-490-000-294	Budget	Aprv	23	1
			<u>941.25</u>	Court: Other				
07/09/24 BROTH001 BROTHERS TOWING & RECOVERY								
24-00485	02/12/24	14 INVOICE #39189	130.00	P.O. BOX 423 4-01-25-240-000-167	Budget	Aprv	24	1
				Police: Towing - Impound Yard				
24-00485	02/12/24	15 INVOICE #39369	130.00	4-01-25-240-000-167	Budget	Aprv	25	1
				Police: Towing - Impound Yard				
24-00485	02/12/24	16 INVOICE #40109	130.00	4-01-25-240-000-167	Budget	Aprv	26	1
			<u>390.00</u>	Police: Towing - Impound Yard				
07/09/24 CAF001 CAFFREY GLASS								
24-01482	05/31/24	1 INSTALL WINDSHIELD	230.00	48 NORWICH DRIVE 4-01-26-300-000-202	Budget	Aprv	373	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01482	06/07/24	2 INSTALL WINDSHIELD	450.00	4-01-26-300-000-199	Budget	Aprv	374	1
			<u>680.00</u>	Ctrl Maint: Motor Vehicle				
07/09/24 CAMPB002 CAMPBELL SUPPLY CO., INC.								
24-00950	04/05/24	1 3/0X70 HMDR	450.00	1610 SEWALL AVENUE T-03-56-859-000-001	Budget	Aprv	60	1
				Open Space Trust: Open Space				
24-00950	04/05/24	2 CUT DOOR TO 6/8" HEIGHT	40.00	T-03-56-859-000-001	Budget	Aprv	61	1
				Open Space Trust: Open Space				
24-00950	04/05/24	3 CUT UNEQUAL DUTCH DR PR	40.00	T-03-56-859-000-001	Budget	Aprv	62	1
				Open Space Trust: Open Space				
24-00950	04/05/24	4 CUT DOOR HALVES FOR CLRANCE	25.00	T-03-56-859-000-001	Budget	Aprv	63	1
				Open Space Trust: Open Space				



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24-00950	04/05/24	5 CAP/GRD/SMTH EDGES	40.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	64	1
24-00950	04/05/24	6 PREP D.BOLT@ 39 9/16" CL	30.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	65	1
24-00950	04/05/24	7 DOORS FOR THUMBTURN INSIDE	30.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	66	1
24-00950	04/05/24	8 HM DUTCH DOOR 1/2 SHELF	200.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	67	1
24-00950	04/05/24	9 INSTALL SHELF	15.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	68	1
24-00950	04/05/24	10 METAL 36" ASTRAGAL	45.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	69	1
24-00950	04/05/24	11 INSTALL METAL ASTRAGAL	15.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	70	1
24-00950	04/05/24	12 INSTAL ROTON HINGE ON DOORS	30.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	71	1
24-00950	04/05/24	13 CONTINUOUS HINGE 780-157-83	150.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	72	1
24-00950	04/05/24	14 CUT ROTON HINGE TO SIZE	15.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	73	1
			<u>1,125.00</u>					
	07/09/24	CARUS001 CARUSO & BAXTER PA		1129 BROAD STREET				
24-00325	01/30/24	11 PAYMENT #10 - INV. 6/25/24	820.25	4-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	19	1
			<u>820.25</u>					
	07/09/24	CCINT005 C&C INTERPRETING		106 STOCKTON AVENUE #4				
24-01582	06/07/24	1 Spanish Interperter	300.00	4-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	464	1
			<u>300.00</u>					
	07/09/24	CENTR034 CENTRAL JERSEY STARTER		& ALTERNATOR INC.				
24-01667	06/18/24	1 ALTERNATOR	145.00	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	580	1
			<u>145.00</u>					
	07/09/24	CHAMP001 CHAMPION ELEVATOR		6 STATE ROUTE 173				
24-00911	03/28/24	4 ELEVATOR-BLANKET JUN 2024	472.50	4-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	53	1
			<u>472.50</u>					
	07/09/24	CINTA005 CINTAS CORPORATION		P.O. BOX 631025				
24-00656	03/04/24	4 FIRST AID CABINETS SERVICE	144.59	4-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	37	1
			<u>144.59</u>					
	07/09/24	CIVIC005 CIVICPLUS, LLC		P.O. BOX 737311				
24-01540	06/05/24	1 BOARD MANAGEMENT SUBSCRIPTION	3,307.50	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	454	1
			<u>3,307.50</u>					

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	07/09/24	CLIMB001 CLIMBZONE		5369 US HWY 9				
24-00964	04/05/24	1 BALANCE DUE	1,440.00	4-01-28-370-000-241	Budget	Aprv	79	1
			<u>1,440.00</u>	Recreation: Summer Programs				
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	07/09/24	CMAUT001 C & M AUTO PARTS, INC		610 PLUM STREET				
24-01486	05/31/24	1 INV# 539499	52.98	4-01-26-300-000-201	Budget	Aprv	379	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01486	06/18/24	3 INV# 539250	176.69	4-01-26-300-000-203	Budget	Aprv	380	1
				Ctrl Maint: Motor Vehicle - Police				
24-01486	06/18/24	5 INV# 539502	109.04	4-01-26-300-000-200	Budget	Aprv	381	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01486	06/18/24	6 INV# 539416	165.20	4-01-26-300-000-203	Budget	Aprv	382	1
				Ctrl Maint: Motor Vehicle - Police				
24-01486	06/18/24	7 INV# 539358	48.96	4-01-26-300-000-203	Budget	Aprv	383	1
				Ctrl Maint: Motor Vehicle - Police				
24-01486	06/18/24	8 INV# 539771	175.78	4-01-26-300-000-203	Budget	Aprv	384	1
				Ctrl Maint: Motor Vehicle - Police				
24-01486	06/18/24	9 INV# 539971	190.80	4-01-26-300-000-203	Budget	Aprv	385	1
				Ctrl Maint: Motor Vehicle - Police				
24-01486	05/31/24	10 INV# 448337	54.79	4-01-26-300-000-201	Budget	Aprv	386	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01486	06/18/24	11 INV# 242179	27.71	4-01-26-300-000-200	Budget	Aprv	387	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01486	06/18/24	12 INV# 448273	39.63	4-01-26-300-000-200	Budget	Aprv	388	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01486	06/18/24	14 INV# 245203	46.15	4-01-26-300-000-200	Budget	Aprv	389	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01486	06/18/24	15 INV# 539966	91.90	4-01-26-300-000-200	Budget	Aprv	390	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01486	06/18/24	16 INV# 540532	34.84	4-01-26-300-000-200	Budget	Aprv	391	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01486	05/31/24	21 INV# 117366	54.79	4-01-26-300-000-201	Budget	Aprv	392	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01486	06/18/24	23 INV# 540096	179.15	4-01-26-300-000-203	Budget	Aprv	393	1
				Ctrl Maint: Motor Vehicle - Police				
24-01486	06/18/24	24 INV# 117299	190.80	4-01-26-300-000-203	Budget	Aprv	394	1
				Ctrl Maint: Motor Vehicle - Police				
24-01486	06/18/24	25 INV# 540594	103.51	4-01-26-300-000-203	Budget	Aprv	395	1
			<u>1,742.72</u>	Ctrl Maint: Motor Vehicle - Police				
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	07/09/24	CMEAS001 CME ASSOCIATES		1460 ROUTE 9 SOUTH				
24-00601	02/23/24	11 PAYMENT #10 - INV. #354172	1,765.50	T-03-56-860-000-001	Budget	Aprv	31	1
			<u>1,765.50</u>	Afford Housing: Developer Fees				
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	07/09/24	COLLI001 COLLINS, VELLA & CASELLO, LLC		2317 Highway 34, Suite 1A				
24-00604	02/23/24	7 MAY, 2024 RETAINER	1,000.00	4-01-21-180-000-142	Budget	Aprv	33	1
				Planning: Consultants - Legal				
24-01626	06/11/24	1 PB2023-13	367.50	UNC4271CU	Project	Aprv	516	1
				UNCLE GIUSEPPE'S-990&1000 SHRE				

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24-01627	06/11/24	1 PB2024-01	892.50	TRI4277CO TRINITY-101 CORREGIDOR ROAD	Project	Aprv	517	1
24-01628	06/11/24	1 PB2024-03	175.00	3014287CO 301 COMMERCE - 301 COMMERCE DR	Project	Aprv	518	1
			<u>2,435.00</u>					
	07/09/24	COMBA002 FIREBALL MOUNTAIN		295 MEANY ROAD				
24-01315	05/10/24	1 SUMMER CAMP TRIP BALANCE DUE	1,568.00	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	187	1
24-01315	05/10/24	2 SUMMER CAMP TRIP	45.00	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	188	1
24-01315	05/10/24	3 SUMMER CAMP TRIP DEPOSIT	200.00	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	189	1
			<u>1,413.00</u>					
	07/09/24	COMCA002 COMCAST		P.O. BOX 70219				
24-01546	06/06/24	1 PAYMENT #6 - JUNE, 2024	274.42	4-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	461	1
24-01548	06/06/24	1 PAYMENT #6 - JUNE, 2024	99.99	4-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	462	1
24-01612	06/11/24	1 PAYMENT #6 - JUNE, 2024	418.68	4-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	497	1
24-01613	06/11/24	1 PAYMENT #6 - JUNE, 2024	41.63	4-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	498	1
24-01665	06/18/24	1 PAYMENT #6 - JUNE, 2024	156.25	4-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	579	1
			<u>990.97</u>					
	07/09/24	COMPL001 COMPLETE SECURITY SYSTEMS		94 VANDERBURG ROAD				
24-01032	04/11/24	4 MONITORING EMS SOUTH	420.00	4-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	100	1
24-01083	04/15/24	1 LIBRARY FIRE ALARM SYSTEM	16,200.00	C-04-22-496-000-510 ORD.22-1496: Capital Project Costs	Budget	Aprv	125	1
			<u>16,620.00</u>					
	07/09/24	CONN001 CONNER STRONG & BUCKLEW		2 COOPER STREET				
24-01649	06/17/24	1 RENEWAL OF ACCIDENT POLICY	6,909.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	545	1
			<u>6,909.00</u>					
	07/09/24	COOPE003 COOPER POWER SYSTEMS, INC		42 CINDY LANE				
24-01247	05/07/24	1 GM76113 BLOCK HEATER	567.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	148	1
24-01247	05/07/24	2 GM25533 COOLANT FILTER	40.78	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	149	1
24-01247	05/07/24	3 GM90281 AIR FILTER	26.84	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	150	1
			<u>634.62</u>					
	07/09/24	COSTA001 CARY COSTA		23 FENNEC COURT				
24-01704	06/27/24	1 REIMBURSEMENT FOR:	90.63	T-03-56-860-000-002 Afford Housing: Other Dev Fees	Budget	Aprv	637	1

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			90.63					
24-01581	06/07/24	07/09/24 CQFLU005 CQ FLUENCY, INC. 1 Eatontown Line	100.00	2 UNIVERSITY PLAZA 4-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	463	1
			100.00					
24-01413	05/22/24	07/09/24 CRANE002 CRANE WORKS 1 LABOR	1,240.00	96 STATE ROUTE 173 4-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	344	1
24-01413	06/14/24	2 MISCELLANEOUS	190.50	4-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	345	1
			1,430.50					
24-01544	06/05/24	07/09/24 EAGLE001 EAGLE POINT GUN SHOP 1 P9HST2 AMMO	2,161.20	T.J. MORRIS & SON 4-01-25-240-000-107 Police: Ammo	Budget	Aprv	455	1
24-01544	06/05/24	2 53620 AMMO	5,060.00	4-01-25-240-000-107 Police: Ammo	Budget	Aprv	456	1
24-01544	06/05/24	3 223A AMMO	3,278.16	4-01-25-240-000-107 Police: Ammo	Budget	Aprv	457	1
24-01544	06/05/24	4 83276 AMMO	3,306.00	4-01-25-240-000-107 Police: Ammo	Budget	Aprv	458	1
24-01544	06/05/24	5 FBI -Q TARGETS	105.02	4-01-25-240-000-107 Police: Ammo	Budget	Aprv	459	1
			13,910.38					
24-01621	06/11/24	07/09/24 EATON001 EATONTOWN SEWERAGE AUTHORITY 1 3RD QTR 2024 SEWER CHARGES	13,454.85	47 BROAD STREET 4-05-55-502-000-234 Sewer: Eatontown Sewerage Auth	Budget	Aprv	511	1
			13,454.85					
24-01624	06/11/24	07/09/24 ELANC001 ELAN CITY INC. 1 US EVOLIS VISION RADAR SIGN	6,900.00	10-34 44TH AVENUE G-02-41-830-000-001 NJ DCA - Security Improvements	Budget	Aprv	514	1
			6,900.00					
24-01444	05/28/24	07/09/24 ESCAP005 ESCAPE THE PUZZLE, LLC 1 SUMMER CAMP TRIP	1,296.00	473 BROADWAY 4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	346	1
			1,296.00					
24-01644	06/14/24	07/09/24 FREDE003 JENNIFER AND/OR BRYAN FREDERIC 1 REFUND OVERPAYMENT SUMMER CAMP	1,021.50	32 CLOVERDALE CIRCLE 4-01-08-105-006 Recreation	Revenue	Aprv	542	1
			1,021.50					
24-01042	04/11/24	07/09/24 FREEH001 FREEHOLD FORD 1 ACTUATOR	50.60	3572 ROUTE 9 SOUTH 4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	103	1
24-01042	05/16/24	2 CONNECT	37.87	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	104	1

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24-01489	05/31/24	1 INV# 397783	24.61	4-01-26-300-000-201	Budget	Aprv	396	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01489	05/31/24	2 INV# 397800	293.07	4-01-26-300-000-201	Budget	Aprv	397	1
				Ctrl Maint: Motor Vehicle - Streets				
			<u>406.15</u>					
	07/09/24	GANNL001 GANN LAW		550 BROAD STREET				
24-01507	05/31/24	1 2024 NJ Titles 40 & 40A	225.00	4-01-20-100-000-119	Budget	Aprv	399	1
				Admin: Books & Publications				
24-01507	05/31/24	2 Shipping	12.00	4-01-20-100-000-119	Budget	Aprv	400	1
				Admin: Books & Publications				
			<u>237.00</u>					
	07/09/24	GARDE001 GARDEN STATE BOBCAT		999 ROUTE 33				
24-01514	06/04/24	1 7246790 COUPLER, FM	101.12	4-01-26-300-000-201	Budget	Aprv	432	1
				Ctrl Maint: Motor Vehicle - Streets				
			<u>101.12</u>					
	07/09/24	GRAIN001 GRAINGER		GRAINGER				
24-01277	05/09/24	1 FUEL FILTER	41.80	4-05-55-502-000-181	Budget	Aprv	156	1
				Sewer: General Hardware-Minor Tools				
24-01277	05/13/24	2 AIR FILTER	18.71	4-05-55-502-000-181	Budget	Aprv	157	1
				Sewer: General Hardware-Minor Tools				
24-01277	05/13/24	3 AIR FILTER	18.74	4-05-55-502-000-181	Budget	Aprv	158	1
				Sewer: General Hardware-Minor Tools				
24-01277	05/13/24	4 HYDRAULIC FILTER	69.95	4-05-55-502-000-181	Budget	Aprv	159	1
				Sewer: General Hardware-Minor Tools				
24-01277	05/13/24	5 INNER AIR FILTER	40.54	4-05-55-502-000-181	Budget	Aprv	160	1
				Sewer: General Hardware-Minor Tools				
24-01277	05/13/24	6 PRESSURE WASHER HOSE	173.46	4-05-55-502-000-181	Budget	Aprv	161	1
				Sewer: General Hardware-Minor Tools				
24-01277	05/15/24	7 AIR FILTER, RADIAL	125.06	4-05-55-502-000-181	Budget	Aprv	162	1
				Sewer: General Hardware-Minor Tools				
24-01277	05/28/24	8 DBL DIAPHMP BUNAN STEEL	683.77	4-01-26-300-000-182	Budget	Aprv	163	1
				Ctrl Maint: Shop Tools				
24-01277	05/28/24	9 ANTI-RESTART BARE 120VAC	177.12	4-01-26-300-000-181	Budget	Aprv	164	1
				Ctrl Maint: General Hardware-Minor Tools				
			<u>1,349.15</u>					
	07/09/24	HOLTZ002 Holtz Industries		200 South Terrace Ct.				
24-01615	06/11/24	1 L-16360-19 CYLINDER	320.00	4-01-26-300-000-202	Budget	Aprv	501	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01615	06/20/24	2 SHIPPING	61.00	4-01-26-300-000-202	Budget	Aprv	502	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			<u>381.00</u>					
	07/09/24	HUGHE001 HUGHES ENVIRONMENTAL SERVICES		P.O. BOX 327				
24-01278	05/09/24	1 CALL OUT	400.00	4-05-55-502-000-154	Budget	Aprv	165	1
				Sewer: Equipment Maintenance				
24-01278	05/29/24	2 CALL OUT	400.00	4-05-55-502-000-154	Budget	Aprv	166	1
				Sewer: Equipment Maintenance				
			<u>800.00</u>					

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07/09/24 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 820849				
24-01381	05/22/24	1 SENSOR, PRESSURE	311.05	4-01-26-300-000-201	Budget	Aprv	325	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01381	05/28/24	2 BELLOW-EXHAUST PETERBILT	301.20	4-01-26-300-000-202	Budget	Aprv	326	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01381	05/28/24	3 KIT, EXH RCN COOLER	1,402.21	4-01-26-300-000-202	Budget	Aprv	327	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01381	05/28/24	4 HARDLINE ASSY	256.51	4-01-26-300-000-202	Budget	Aprv	328	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01381	05/28/24	5 DRYER-RECEIVER	144.21	4-01-26-300-000-202	Budget	Aprv	329	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01381	05/28/24	6 WASHER, SEALING	37.80	4-01-26-300-000-202	Budget	Aprv	330	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01381	05/30/24	7 SENSOR, COOLANT LEVE PROBE	265.16	4-01-26-300-000-202	Budget	Aprv	331	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01381	06/04/24	8 SENSOR, NITROGEN OXIDE	601.00	4-01-26-300-000-202	Budget	Aprv	332	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01381	06/04/24	9 CORE	212.50	4-01-26-300-000-202	Budget	Aprv	333	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			3,531.64					
07/09/24 ICECR001 ICE CREAM EMERGENCY				91 BRIARWOOD COURT				
24-00961	04/05/24	1 SUMMER CAMP ACTIVITY AUGUST 7	2,175.00	4-01-28-370-000-241	Budget	Aprv	77	1
				Recreation: Summer Programs				
			2,175.00					
07/09/24 INST0001 INSTITUTE FOR PROFESSIONAL DEV				17 HATHAWAY PLACE				
24-00928	04/02/24	1 DANIEL'S LAW UPDATE	50.00	4-01-22-195-000-128	Budget	Aprv	54	1
				UCC: Meetings & Conferences				
24-00930	04/02/24	1 CYBERSECURITY	50.00	4-01-22-195-000-128	Budget	Aprv	55	1
				UCC: Meetings & Conferences				
24-00931	04/02/24	1 REVIEW AND UNDERSTANDING	50.00	4-01-22-195-000-128	Budget	Aprv	56	1
				UCC: Meetings & Conferences				
24-00932	04/02/24	1 EMPLOYEE DISCIPLINARY	50.00	4-01-22-195-000-128	Budget	Aprv	57	1
				UCC: Meetings & Conferences				
24-00933	04/02/24	1 RECORDS & INFORMATION	50.00	4-01-22-195-000-128	Budget	Aprv	58	1
				UCC: Meetings & Conferences				
24-00934	04/02/24	1 WORKPLACE SEXUAL	50.00	4-01-22-195-000-128	Budget	Aprv	59	1
				UCC: Meetings & Conferences				
			300.00					
07/09/24 JCPL0001 JCP&L				BUILDINGS				
24-01605	06/10/24	1 PAYMENT #5 - MAY, 2024	4.19	4-01-31-430-000-215	Budget	Aprv	490	1
				Electricity: Electric				
24-01606	06/10/24	1 PAYMENT #5 - MAY, 2024	21.31	4-01-31-430-000-215	Budget	Aprv	491	1
				Electricity: Electric				
24-01607	06/10/24	1 PAYMENT #5 - MAY, 2024	7,072.12	4-01-31-430-000-215	Budget	Aprv	492	1
				Electricity: Electric				
24-01608	06/10/24	1 PAYMENT #2 - MAY, 2024	4.19	4-01-31-430-000-215	Budget	Aprv	493	1
				Electricity: Electric				
24-01609	06/10/24	1 PAYMENT #5 - MAY, 2024	129.37	4-01-31-430-000-215	Budget	Aprv	494	1

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24-01610	06/10/24	1 PAYMENT #5 - MAY, 2024	1,649.22	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	495	1
24-01654	06/18/24	1 PAYMENT #5 - MAY, 2024	0.00	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	549	1
24-01654	06/18/24	2 100-012-263-073	111.77	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	550	1
24-01654	06/18/24	3 100-012-337-836	200.51	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	551	1
24-01654	06/18/24	4 100-013-983-984	716.33	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	552	1
24-01654	06/18/24	5 100-015-448-242	39.80	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	553	1
24-01654	06/18/24	6 100-015-448-341	45.20	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	554	1
24-01654	06/18/24	7 100-015-448-416	46.44	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	555	1
24-01654	06/18/24	8 100-015-448-648	209.45	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	556	1
24-01654	06/18/24	9 100-030-315-079	968.74	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	557	1
24-01654	06/18/24	10 100-030-696-478	15.20	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	558	1
24-01654	06/18/24	11 100-074-802-370	4.09	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	559	1
24-01654	06/18/24	12 100-156-264-192	453.80	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	560	1
24-01654	06/18/24	13 100-073-060-350	38.60	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	561	1
24-01654	06/18/24	14 100-059-018-828	302.15	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	562	1
24-01654	06/18/24	15 100-060-488-234	1,597.67	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	563	1
24-01654	06/18/24	16 100-078-740-139	23.87	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	564	1
24-01654	06/18/24	17 100-073-019-745	58.07	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	565	1
24-01654	06/18/24	18 100-120-626-468	8.15	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	566	1
			<u>13,720.24</u>					
	07/09/24	JCPL0002 JCP&L		TRAFFIC LIGHTS				
24-01604	06/10/24	1 PAYMENT #5 - MAY, 2024	63.26	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	489	1
24-01611	06/10/24	1 PAYMENT #5 - MAY, 2024	41.99	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	496	1
			<u>105.25</u>					
	07/09/24	JCPL0003 JCP&L		STREET LIGHTS				
24-01601	06/07/24	1 PAYMENT #5 - MAY, 2024	44.26	4-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	486	1
24-01655	06/18/24	1 PAYMENT #6 - JUNE, 2024	0.00	4-01-31-435-000-217	Budget	Aprv	567	1

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24-01655	06/18/24	2 ACCT. #100-012-464-382	1,895.14	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	568	1
24-01655	06/18/24	3 ACCT. #100-012-464-440	1,054.76	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	569	1
24-01655	06/18/24	4 ACCT. #100-012-464-499	6,154.13	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	570	1
			<u>9,148.29</u>	Street Lighting: Street Lighting				
07/09/24 JCPL0004 JCP&L				PUMPING STATIONS				
24-01656	06/18/24	1 PAYMENT #5 - MAY, 2024	221.23	4-05-55-502-000-214	Budget	Aprv	571	1
				Sewer: Gas & Electric				
24-01657	06/18/24	1 PAYMENT #5 - MAY, 2024	59.83	4-05-55-502-000-214	Budget	Aprv	572	1
				Sewer: Gas & Electric				
24-01658	06/18/24	1 PAYMENT #5 - MAY, 2024	1,039.58	4-05-55-502-000-214	Budget	Aprv	573	1
				Sewer: Gas & Electric				
24-01659	06/18/24	1 PAYMENT #5 - MAY, 2024	275.09	4-05-55-502-000-214	Budget	Aprv	574	1
			<u>1,595.73</u>	Sewer: Gas & Electric				
07/09/24 JCPL0005 JCP&L				AFFORDABLE HOUSING				
24-01639	06/13/24	1 PAYMENT #2 - MAY, 2024	17.20	T-03-56-860-000-001	Budget	Aprv	539	1
				Afford Housing: Developer Fees				
24-01652	06/17/24	1 PAYMENT #3 - JUNE, 2024	3.98	T-03-56-860-000-001	Budget	Aprv	547	1
			<u>21.18</u>	Afford Housing: Developer Fees				
07/09/24 JESCO001 JESCO INC				1260 CENTENNIAL AVENUE				
24-01633	06/13/24	1 AT482071 PIN	212.51	4-01-26-300-000-201	Budget	Aprv	526	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01633	06/13/24	2 40M7120 SNAP RING	10.90	4-01-26-300-000-201	Budget	Aprv	527	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01633	06/13/24	3 24H1635 WASHER 2-5/8	9.40	4-01-26-300-000-201	Budget	Aprv	528	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01633	06/13/24	4 24H1616 WASHER 2.50 ID	4.32	4-01-26-300-000-201	Budget	Aprv	529	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01633	06/14/24	5 SHIPPING	17.50	4-01-26-300-000-201	Budget	Aprv	530	1
			<u>254.63</u>	Ctrl Maint: Motor Vehicle - Streets				
07/09/24 JOHN0014 JOHN GUIRE SUPPLY, LLC				187 BRIGHTON AVENUE				
24-01216	05/02/24	1 STIHL CARBURETOR	53.49	4-01-26-300-000-200	Budget	Aprv	130	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01216	06/11/24	2 STIHL AIR FILTER	9.99	4-01-26-300-000-200	Budget	Aprv	131	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01216	06/11/24	3 STIHL GASKET	1.99	4-01-26-300-000-200	Budget	Aprv	132	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01216	06/11/24	4 STIHL FUEL FILTER	5.99	4-01-26-300-000-200	Budget	Aprv	133	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01216	06/11/24	5 STIHL FUEL FILTER	5.99	4-01-26-300-000-200	Budget	Aprv	134	1
				Ctrl Maint: Motor Vehicle - B&G				
24-01216	06/11/24	6 STIHL AIR FILTER	9.99	4-01-26-300-000-200	Budget	Aprv	135	1



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24-01216	06/11/24	7 STIHL CARBURETOR	53.49	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	136	1
24-01216	06/11/24	8 STIHL AIR FILTER	9.99	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	137	1
24-01216	06/11/24	9 STIHL GASKET	1.99	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	138	1
24-01216	06/11/24	10 STIHL FUEL FILTER	5.99	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	139	1
24-01216	06/11/24	11 STIHL SERVICE KIT	19.99	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	140	1
24-01216	06/11/24	12 STIHL STARTER COVER	64.99	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	141	1
24-01216	06/11/24	13 STIHL IGN MODULE	38.99	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	142	1
24-01216	06/11/24	14 STIHL TORSION SPRING	1.56	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	143	1
24-01216	06/11/24	15 STIHL SPARK PLUG BOOT	6.81	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	144	1
24-01216	06/11/24	16 STIHL GASKET	15.96	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	145	1
24-01216	06/11/24	17 HONDA CARB ASSEMBLY	149.10	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	146	1
24-01373	05/22/24	1 TRAILER WIRING VEHICLE SIDE	67.00	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	194	1
24-01373	05/23/24	2 SHANK 6IN DROP	559.99	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	195	1
24-01373	05/23/24	3 HITCH BALL MOUNT	28.00	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	196	1
24-01373	05/28/24	4 EXTENDED REC LOCK-TRIMAX	34.95	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	197	1
24-01373	06/04/24	5 FAN HOUSING W/ REWIND STARTER	164.84	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	198	1
24-01373	06/04/24	6 STIHL SPLINE SCREW	3.12	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	199	1
24-01373	06/04/24	7 STIHL PAN HEAD SELF TARP	3.98	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	200	1
			1,318.18					
	07/09/24	JOSEP001 JOSEPH-FAZZIO-WALL, LLC		2760 GLASSBORO CROSS KEYS RD				
24-01614	06/11/24	1 4'X8' X 3/4 #9 PRE CUT	256.24	4-01-26-300-000-200	Budget	Aprv	499	1
24-01614	06/14/24	2 8" X 11.5# CHANNEL 10'	110.09	4-01-26-300-000-202	Budget	Aprv	500	1
			366.33	Ctrl Maint: Motor Vehicle-Sanitation				
	07/09/24	JUFFE005 JUFFEY, ANGELA		115 BEACON HILL ROAD				
24-00963	04/05/24	1 SUMMER CAMP AVTIVITY	400.00	4-01-28-370-000-241	Budget	Aprv	78	1
			400.00	Recreation: Summer Programs				
	07/09/24	KAYPR001 KAY PRINTING		220 ENTIN ROAD				

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24-01459	05/29/24	1 UCC FORMS - F222A	78.00	4-01-22-195-000-161 UCC: Printing	Budget	Aprv	368	1
24-01459	06/11/24	2 SHIPPING	18.68	4-01-22-195-000-161 UCC: Printing	Budget	Aprv	369	1
			<u>96.68</u>					
	07/09/24	KKD001 K.K.D. ENTERPRISES, INC		3300 SHAFTO ROAD				
24-01250	05/07/24	1 EQUIPMENT AND LABOR	4,400.00	4-01-26-290-000-294 Streets: Other	Budget	Aprv	154	1
24-01250	05/07/24	2 2" HYDRANT. ASPHALT/FITTINGS	3,073.15	4-01-26-290-000-294 Streets: Other	Budget	Aprv	155	1
			<u>7,473.15</u>					
	07/09/24	KONAI001 KONA ICE OF ASBURY PARK		CLARKS FAMILY BUSINESS				
24-00960	04/05/24	1 SUMMER CAMP ACTIVITY AUGUST 1	1,300.00	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	76	1
			<u>1,300.00</u>					
	07/09/24	KONAI006 KONA ICE OF ASBURY PARK		CLARKS FAMILY BUSINESS				
24-00959	04/05/24	1 SUMMER CAMP ACTIVITY JULY 11	1,300.00	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	75	1
			<u>1,300.00</u>					
	07/09/24	LIFTE001 LIFTEC INC		124 SYLVANIA PL				
24-01668	06/18/24	1 L0009831644 PRESSURE FILTER	46.53	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	581	1
24-01668	06/25/24	2 L0009839001 AIR FILTER SAFETY	32.50	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	582	1
24-01668	06/25/24	3 L0009839000 AIR FILTER CART	33.29	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	583	1
24-01668	06/25/24	4 L0009831645 PRESSURE FILTER	43.98	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	584	1
24-01668	06/25/24	5 SHIPPING	3.13	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	585	1
			<u>159.43</u>					
	07/09/24	LOCK001 LOCKED AND LOADED TRAILERS, LLC		1320 ROUTE 34				
24-01249	05/07/24	1 2024 ARISING IND. TRAILER	6,823.00	G-02-41-806-012-003 Grant: Clean Comm. 2023: Equipment	Budget	Aprv	151	1
24-01249	05/07/24	2 DOC FEE	167.00	G-02-41-806-012-003 Grant: Clean Comm. 2023: Equipment	Budget	Aprv	152	1
24-01249	05/07/24	3 NJ TEMP PLATE	5.00	G-02-41-806-012-003 Grant: Clean Comm. 2023: Equipment	Budget	Aprv	153	1
			<u>6,995.00</u>					
	07/09/24	LUCAS001 LUCAS CONSTRUCTION GROUP, INC.		270 TENNENT ROAD				
24-01650	06/17/24	1 EMERGENCY REPAIR AT THE	28,079.85	4-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	546	1
			<u>28,079.85</u>					
	07/09/24	MAACO001 MAACO AUTO PAINTING & BODYWORK		46 GILBERT STREET SOUTH				
24-01622	06/11/24	1 NEW PATROL TRUCK PAINT	1,400.00	4-01-25-240-000-297	Budget	Aprv	512	1

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24-01623	06/11/24	1 NEW PATROL TRUCK PAINT	1,400.00	Police: Vehicles 4-01-25-240-000-297	Budget	Aprv	513	1
			<u>2,800.00</u>	Police: Vehicles				
	07/09/24	MAYDA005 MAYDAN PLUMBING AND HEATING		569 CRANMORE DRIVE				
24-01387	05/22/24	1 INSTALL FLOW METER TO SS	3,550.00	T-03-56-859-000-001	Budget	Aprv	334	1
				Open Space Trust: Open Space				
24-01388	05/22/24	1 INSTALL FLOW METER TO SS	3,550.00	T-03-56-859-000-001	Budget	Aprv	335	1
				Open Space Trust: Open Space				
24-01389	05/22/24	1 INSTALL FLOW METER TO SS	4,800.00	T-03-56-859-000-001	Budget	Aprv	336	1
				Open Space Trust: Open Space				
24-01390	05/22/24	1 INSTALL FLOW METER TO SS	3,550.00	T-03-56-859-000-001	Budget	Aprv	337	1
				Open Space Trust: Open Space				
24-01392	05/22/24	1 INSTALL FLOW METER TO SS	3,850.00	T-03-56-859-000-001	Budget	Aprv	338	1
			<u>19,300.00</u>	Open Space Trust: Open Space				
	07/09/24	MAZZA001 MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD				
24-01009	04/09/24	3 REC. DISPSL BLNKT may 2024	15,218.10	4-01-32-465-000-221	Budget	Aprv	85	1
				Landfill: Transfer Station Fees				
24-01034	04/11/24	7 BULK DISPSL MAY 2024	9,087.00	4-01-32-465-000-221	Budget	Aprv	101	1
				Landfill: Transfer Station Fees				
24-01034	04/11/24	8 BULK DISPSL MAY 2024 TAX	283.50	4-01-32-465-001-221	Budget	Aprv	102	1
			<u>24,588.60</u>	Recycling Tax: Transfer Station				
	07/09/24	MONHOSE1 MONMOUTH TRUCK EQUIPMENT HOSE&		187 BRIGHTON AVENUE				
24-01519	06/04/24	1 CURT-13386- 2" RECEIVER HITCH	276.54	4-01-25-252-000-296	Budget	Aprv	433	1
				OEM:Equipment				
24-01519	06/04/24	2 4 PIN WIRING	83.26	4-01-25-252-000-296	Budget	Aprv	434	1
				OEM:Equipment				
24-01519	06/04/24	3 DRAWTITE BALL MOUNT 2" DROP	34.99	4-01-25-252-000-296	Budget	Aprv	435	1
				OEM:Equipment				
24-01519	06/04/24	4 DRAWTITE 2" BALL; 7500# GROSS	24.99	4-01-25-252-000-296	Budget	Aprv	436	1
				OEM:Equipment				
24-01519	06/04/24	5 EQUIPMENT/ACCESSORY LABOR	256.00	4-01-25-252-000-296	Budget	Aprv	437	1
			<u>675.78</u>	OEM:Equipment				
	07/09/24	MONMO008 MON CTY FIRE PREVENTION &		PROTECTION ASSOCIATION				
24-01458	05/29/24	1 DAVID S. BOEHNING	30.00	4-01-25-265-000-127	Budget	Aprv	365	1
				Fire: Dues				
24-01458	05/29/24	2 GARRETT GIBERSON	30.00	4-01-25-265-000-127	Budget	Aprv	366	1
				Fire: Dues				
24-01458	05/29/24	3 CARY COSTA	30.00	4-01-25-265-000-127	Budget	Aprv	367	1
			<u>90.00</u>	Fire: Dues				
	07/09/24	MONMO022 MONMOUTH BUILDING CENTER, CORP		777 SHREWSBURY AVE				
24-01279	05/09/24	1 HOSE CAP WASHER	7.59	4-05-55-502-000-181	Budget	Aprv	167	1
				Sewer: General Hardware-Minor Tools				

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24-01279	05/15/24	2 YELLOW RATCHET ROD CAULK GUN	9.99	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	168	1
24-01279	05/15/24	3 CLEAR WINDOW& DOOR SILICONE	23.98	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	169	1
24-01279	05/28/24	4 JOINT COMPUND USG	10.99	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	170	1
24-01279	05/31/24	5 REPAIR VALVE	10.99	4-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	171	1
24-01279	05/31/24	6 AC WTHRSL	6.99	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	172	1
24-01279	05/31/24	7 FOAM TAPE	4.99	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	173	1
24-01279	05/31/24	8 FOAM TAPE THICK RUBBER	5.69	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	174	1
24-01279	06/10/24	9 5TPI PRUNING BLADE	19.99	4-01-26-292-000-294 Stormwater: Other	Budget	Aprv	175	1
24-01279	06/10/24	10 FOLDING PRO PRUNNING SAW	25.99	4-01-26-292-000-294 Stormwater: Other	Budget	Aprv	176	1
24-01279	06/10/24	11 DELUXE LOPPER CARBON STEEL	34.99	4-01-26-292-000-294 Stormwater: Other	Budget	Aprv	177	1
24-01279	06/17/24	12 MAST PADLOCK BRS LONG SHACKL	23.98	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	178	1
24-01279	06/17/24	13 BOLT SNAP SOLID BRONZE	27.96	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	179	1
24-01279	06/17/24	14 QUICK SNAP	15.98	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	180	1
24-01279	06/17/24	15 RND QCKSNP	36.72	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	181	1
			266.82					
07/09/24 MONMO054 MONMOUTH COUNTY SPCA				260 WALL STREET				
24-00635	02/27/24	9 MAY, 2024 - 5 CATS/KITTENS	187.50	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	34	1
24-00635	02/27/24	10 MAY, 2024	2,500.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	35	1
24-00635	02/27/24	12 GSVS EUTHANASIA (WESTIE #ZY)	109.50	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	36	1
			2,797.00					
07/09/24 MORGA001 MORGAN PRINTING				333 SOUTH PINE AVENUE				
24-01448	05/29/24	1 BOXES, WINDOW ENVELOPES	135.00	4-01-25-265-000-101 Fire: Office Supplies	Budget	Aprv	355	1
24-01648	06/14/24	1 1,500 REGULAR ENVELOPES	397.50	4-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	543	1
24-01648	06/14/24	2 8,500 WINDOW ENVELOPES	397.50	4-01-20-145-000-161 Revenue: Printing	Budget	Aprv	544	1
			930.00					
07/09/24 MRJOH001 UNITED SITE TRISTATE				PO BOX 660475				
24-01232	05/02/24	1 PORTABLE BATHROOMS WARDELL	191.26	4-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	147	1
24-01695	06/26/24	1 PORTABLE BATHROOMS WARDELL PAR	455.81	4-01-28-370-000-250	Budget	Aprv	618	1

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				Recreation: Facilities & Supplies				
				647.07				
07/09/24 MUNICO01 MUNICIPAL RECORD SERVICE				106 W. ATLANTIC AVENUE				
24-01635	06/13/24	1 Tinton Falls Mailers	793.00	4-01-43-490-000-102	Budget	Aprv	532	1
				Court: Forms				
24-01635	06/13/24	2 Eatontown Mailers	793.00	4-01-42-490-000-102	Budget	Aprv	533	1
				Court: I/L: Forms - Eatontown				
24-01635	06/13/24	3 Mon Beach Mailers	794.00	4-01-42-490-000-102	Budget	Aprv	534	1
				Court: I/L: Forms - Eatontown				
				2,380.00				
07/09/24 MUSCO001 MUSCO SPORTS LIGHTING				P.O. BOX 200692				
23-02964	12/27/23	4 PAYMENT #3 - INV. #425342	5,444.50	C-04-23-503-000-510	Budget	Aprv	15	1
				ORD. 23-1503: Capital Project Costs				
				5,444.50				
07/09/24 NAPAG001 NAPA G.P.C. FORMERLY F& C				NAPA AUTO PARTS				
24-01374	05/22/24	1 CARTRIDGE AD9	59.98	4-01-26-300-000-202	Budget	Aprv	201	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01374	06/20/24	2 CORE	74.00	4-01-26-300-000-202	Budget	Aprv	202	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01374	06/20/24	3 SPRING BRAKE	201.76	4-01-26-300-000-202	Budget	Aprv	203	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01374	06/20/24	4 SPRING BRAKE	203.78	4-01-26-300-000-202	Budget	Aprv	204	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01374	06/20/24	5 HUB CAP	111.88	4-01-26-300-000-202	Budget	Aprv	205	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01374	06/20/24	6 BRAKE SHOE KITS	255.00	4-01-26-300-000-202	Budget	Aprv	206	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01374	06/25/24	7 WHL/DRUM	451.60	4-01-26-300-000-202	Budget	Aprv	207	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01374	06/25/24	8 STRAIGHT TUBING	87.70	4-01-26-300-000-202	Budget	Aprv	208	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01374	06/25/24	9 HD BRAKE SHOE KITS	255.00	4-01-26-300-000-201	Budget	Aprv	209	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01374	06/25/24	10 WHL/DRUM	451.60	4-01-26-300-000-201	Budget	Aprv	210	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01374	06/25/24	11 AD IP DRYER CART	62.10	4-01-26-300-000-201	Budget	Aprv	211	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01374	06/25/24	12 CORE	62.00	4-01-26-300-000-201	Budget	Aprv	212	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01374	06/25/24	13 SHOE KIT WITH	178.50	4-01-26-300-000-202	Budget	Aprv	213	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01374	06/25/24	14 BRAKE DRUM	329.90	4-01-26-300-000-202	Budget	Aprv	214	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01374	06/25/24	15 PLETS CHAMBER	134.74	4-01-26-300-000-202	Budget	Aprv	215	1
				Ctrl Maint: Motor Vehicle-Sanitation				
				2,919.54				
07/09/24 NEFFT001 NEFF, THOMAS								
24-01632	06/11/24	1 Registration Fee	385.00	4-01-20-165-000-128	Budget	Aprv	523	1

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24-01632	06/11/24	2 Nights - Hard Rock Hotel	190.00	Eng: Meetings and Conferences 4-01-20-165-000-128	Budget	Aprv	524	1
24-01632	06/11/24	3 HOTEL FEES AND TAXES	85.90	Eng: Meetings and Conferences 4-01-20-165-000-128	Budget	Aprv	525	1
			<u>660.90</u>	Eng: Meetings and Conferences				
	07/09/24	NEWCO001 NEW COASTER, THE		1011 MAIN STREET				
24-00388	02/06/24	20 PAYMENT #16 - INV. #61516	7.44	4-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	20	1
24-00388	02/06/24	21 PAYMENT #17 - INV. #61579	101.37	4-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	21	1
24-01595	06/07/24	1 Coaster Subscription Renewal	59.00	4-01-20-120-000-119 Clerk: Books & Publications	Budget	Aprv	477	1
			<u>167.81</u>					
	07/09/24	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
24-01596	06/07/24	1 PAYMENT #5 - MAY, 2024	42.00	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	478	1
24-01597	06/07/24	1 PAYMENT #5 - MAY, 2024	71.99	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	479	1
24-01598	06/07/24	1 PAYMENT #5 - MAY, 2024	44.00	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	480	1
24-01599	06/07/24	1 PAYMENT #5 - MAY, 2024	48.07	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	481	1
24-01600	06/07/24	1 PAYMENT #5 - MAY, 2024	0.00	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	482	1
24-01600	06/07/24	2 664 TINTON AVENUE - LIBRARY	42.00	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	483	1
24-01600	06/07/24	3 556 TINTON AVENUE - OLD DPW	341.98	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	484	1
24-01600	06/07/24	4 556 TINTON AVENUE - BUTLER BLD	66.22	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	485	1
24-01661	06/18/24	1 PAYMENT #5 - MAY, 2024	230.82	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	575	1
24-01662	06/18/24	1 PAYMENT #5 - MAY, 2024	44.74	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	576	1
24-01663	06/18/24	1 PAYMENT #6 - JUNE, 2024	43.52	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	577	1
24-01664	06/18/24	1 PAYMENT #5 - MAY, 2024	43.37	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	578	1
			<u>1,018.71</u>					
	07/09/24	NJNAT003 NJ NATURAL GAS (MONTHLY)		AFFORDABLE HOUSING				
24-01653	06/17/24	1 PAYMENT #3 - MAY, 2024	42.89	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	548	1
			<u>42.89</u>					
	07/09/24	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
24-01506	05/31/24	1 JOB AD- DPW LABORER	115.00	4-01-20-105-000-120 Human Res: Advertising	Budget	Aprv	398	1
24-01539	06/05/24	1 10 LEAGUE MAGAZINE SUBS.	25.00	4-01-20-110-000-119	Budget	Aprv	444	1

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24-01539	06/05/24	2 MICHELLE HUTCHINSON BORO CLERK	25.00	Mayor: Books & Publications 4-01-20-120-000-119	Budget	Aprv	445	1
24-01539	06/05/24	3 TRACY A.BUCKLEY, COUNCILMEMBER	25.00	Clerk: Books & Publications 4-01-20-115-000-119	Budget	Aprv	446	1
24-01539	06/05/24	4 LAWRENCE A.DOBRIN,COUNCILMEMBE	25.00	Council: Books & Publications 4-01-20-115-000-119	Budget	Aprv	447	1
24-01539	06/05/24	5 RISA CLAY, COUNCILMEMBER	25.00	Council: Books & Publications 4-01-20-115-000-119	Budget	Aprv	448	1
24-01539	06/05/24	6 MICHAEL J NESCI, COUNCILMEMBER	25.00	Council: Books & Publications 4-01-20-115-000-119	Budget	Aprv	449	1
24-01539	06/05/24	7 JOHN MANGINELLI, COUNCILMEMBER	25.00	Council: Books & Publications 4-01-20-115-000-119	Budget	Aprv	450	1
24-01539	06/05/24	8 MARK SHAFFERY, DIRECTOR DPW	25.00	Council: Books & Publications 4-01-26-300-000-119	Budget	Aprv	451	1
24-01539	06/05/24	9 THOMAS FALLON, CFO	25.00	Ctrl Maint: Books & Publications 4-01-20-130-000-119	Budget	Aprv	452	1
24-01539	06/05/24	10 CHARLES W.TEREFENKO, ADMINISTR	25.00	Finance: Books & Publications 4-01-20-100-000-119	Budget	Aprv	453	1
			<u>365.00</u>	Admin: Books & Publications				
	07/09/24	OCEAN021 OCEANPORT PADDLE CLUB		12 BURNTMILL CIRCLE				
24-00970	04/05/24	1 PADDLE BOARD TRIP SUMMER CAMP	300.00	4-01-28-370-000-241	Budget	Aprv	84	1
			<u>300.00</u>	Recreation: Summer Programs				
	07/09/24	OFFIC002 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
24-01630	06/11/24	1 CANCELLING TAX SALE #3298	8.00	T-03-56-851-000-001	Budget	Aprv	520	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
	07/09/24	OFFIC006 THE OFFICE OF COUNTY CLERK		P.O. BOX 1251				
24-01638	06/13/24	1 CANCELLING TAX SALE #23-3316	8.00	T-03-56-851-000-001	Budget	Aprv	538	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
	07/09/24	OFFIC022 THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
24-01711	06/28/24	1 CANCELLING TAX SALE #23-03348	8.00	4-01-16-000-073	Revenue	Aprv	640	1
			<u>8.00</u>	Miscellaneous				
	07/09/24	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
24-00128	05/01/24	6 ONE CALL MARK OUTS MAY 2024	405.03	4-05-55-502-000-123	Budget	Aprv	16	1
			<u>405.03</u>	Sewer: Fees & Permits				
	07/09/24	PARTY002 PARTY PERFECT RENTALS, LLC		312 SQUANKUM YELLOWBROOK RD				
24-01314	05/10/24	1 SUMMER CAMP INFLATABLE DAY	2,766.88	4-01-28-370-000-241	Budget	Aprv	186	1
			<u>2,766.88</u>	Recreation: Summer Programs				
	07/09/24	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		101 CRAWFORDS CORNER RD				

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24-00598	02/23/24	5 PAYMENT #3 - INV. #156960	1,189.50	T-03-56-860-000-001	Budget	Aprv	30	1
			<u>1,189.50</u>	Afford Housing: Developer Fees				
	07/09/24	PONYA005 PONY AND PALS LLC		1190 MAXIM SOUTHARD RD				
24-01192	04/29/24	1 SUMMER CAMP PETTING ZOO VISIT	1,000.00	4-01-28-370-000-241	Budget	Aprv	128	1
			<u>1,000.00</u>	Recreation: Summer Programs				
	07/09/24	PORTE001 PORTER LEE CORP.		1901 WRIGHT BLVD.				
24-01625	06/11/24	1 BEAST SOFTWARE SUPPORT	875.00	4-01-25-240-000-154	Budget	Aprv	515	1
			<u>875.00</u>	Police: Equipment Maintenance				
	07/09/24	PROMA001 PROMAR PRECISION ENGINE		REBUILDERS				
24-01616	06/11/24	1 CH5.3-18 GM 5.3 AFM VIN LONG	3,899.00	4-01-26-300-000-203	Budget	Aprv	503	1
			<u>3,899.00</u>	Ctrl Maint: Motor Vehicle - Police				
	07/09/24	RAIN0001 RAINONE COUGHLIN MINCHELLO LLC		555 US HIGHWAY 1 SOUTH				
24-01700	06/27/24	1 RFP #2-24 LABOR COUNSEL SRVCS.	412.50	4-01-20-155-000-148	Budget	Aprv	635	1
			<u>412.50</u>	Law: Consultants - Labor Counsel				
	07/09/24	RALPH002 RALPH'S ITALIAN ICES		RTC ICES, LLC				
24-01717	06/28/24	1 ITALIAN ICES SUMMER CAMPERS	975.00	4-01-28-370-000-241	Budget	Aprv	646	1
			<u>975.00</u>	Recreation: Summer Programs				
	07/09/24	RELIA002 RELIANCE GRAPHICS, INC.		80 POMPTON AVENUE				
24-01620	06/11/24	1 2024 Primary Election	7,110.00	4-01-20-120-000-126	Budget	Aprv	510	1
			<u>7,110.00</u>	Clerk: Election Expense				
	07/09/24	RIZZO001 DOMINIC RIZZO		RIZZO'S REPTILE DISCOVERY				
24-00958	04/05/24	1 WILDLIFE DISCOVERY SUMMER CAMP	925.00	G-02-41-806-012-004	Budget	Aprv	74	1
			<u>925.00</u>	Grant: Clean Comm. 2023: Other				
	07/09/24	RJP0001 RJP HOTSYS		17 R LAKEWOOD ROAD				
24-01669	06/18/24	1 QC FITTINGS	20.00	4-01-26-300-000-154	Budget	Aprv	586	1
				Ctrl Maint: Equipment Maintenance				
24-01669	06/18/24	2 CHEM INJECTOR	35.00	4-01-26-300-000-154	Budget	Aprv	587	1
				Ctrl Maint: Equipment Maintenance				
24-01669	06/18/24	3 MISC	67.50	4-01-26-300-000-154	Budget	Aprv	588	1
			<u>122.50</u>	Ctrl Maint: Equipment Maintenance				
	07/09/24	ROLLI001 ROLLING VIDEO GAMES		9 WAYSIDE TERRACE				
24-00965	04/05/24	1 TWO HOUR COACH VIDEO GAMES	625.00	4-01-28-370-000-241	Budget	Aprv	80	1
			<u>625.00</u>	Recreation: Summer Programs				



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24-01195	07/09/24 04/29/24	ROLLI006 ROLLING VIDEO GAMES 1 SUMMER CAMP PHOTO BOOTH	499.00	9 WAYSIDE TERRACE 4-01-28-370-000-241	Budget	Aprv	129	1
			<u>499.00</u>	Recreation: Summer Programs				
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24-00967	07/09/24 04/05/24	ROLLI011 ROLLING VIDEO GAMES 1 SUMMER CAMP FOAM PARTY 2 HOURS	475.00	9 WAYSIDE TERRACE 4-01-28-370-000-241	Budget	Aprv	82	1
				Recreation: Summer Programs				
24-00967	06/26/24	2 GELLY BALL 10:30-12:30	475.00	4-01-28-370-000-241	Budget	Aprv	83	1
			<u>950.00</u>	Recreation: Summer Programs				
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24-00966	07/09/24 04/05/24	ROLLI016 ROLLING VIDEO GAMES 1 TWO HOUR COACH VIDEO GAMES	625.00	9 WAYSIDE TERRACE 4-01-28-370-000-241	Budget	Aprv	81	1
			<u>625.00</u>	Recreation: Summer Programs				
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24-00532	07/09/24 02/16/24	RUTGE023 RUTGERS NJAES OFFICE OF CONT. 1 RECERTIFICATION CLASS	225.00	PROFESSIONAL EDUCATION G-02-41-806-012-004	Budget	Aprv	28	1
				Grant: Clean Comm. 2023: Other				
24-00533	02/16/24	1 RECERTIFICATION CLASS	485.00	G-02-41-807-000-001	Budget	Aprv	29	1
			<u>710.00</u>	Grant: Recycling Tonnage/Schooling				
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24-01375	07/09/24 05/22/24	SEAC001 SEACOAST CHEVROLET 1 DUCT	85.16	3410 SUNSET AVE 4-01-26-300-000-203	Budget	Aprv	216	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/23/24	2 (S) SENSOR	76.41	4-01-26-300-000-203	Budget	Aprv	217	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/23/24	3 (S) SENSOR	60.48	4-01-26-300-000-203	Budget	Aprv	218	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/23/24	4 (S) SENSOR	88.42	4-01-26-300-000-203	Budget	Aprv	219	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/23/24	5 (S) HOSE	57.71	4-01-26-300-000-203	Budget	Aprv	220	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/23/24	6 (S) HOSE	67.33	4-01-26-300-000-203	Budget	Aprv	221	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/23/24	7 (S) CLAMP	28.74	4-01-26-300-000-203	Budget	Aprv	222	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/28/24	8 (S) FILTER	69.63	4-01-26-300-000-203	Budget	Aprv	223	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/28/24	9 FLUID	61.02	4-01-26-300-000-203	Budget	Aprv	224	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/28/24	10 (S) MOUNT	77.51	4-01-26-300-000-203	Budget	Aprv	225	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/28/24	11 (S) GASKET	13.66	4-01-26-300-000-203	Budget	Aprv	226	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/28/24	12 BOLT	34.05	4-01-26-300-000-203	Budget	Aprv	227	1
				Ctrl Maint: Motor Vehicle - Police				
24-01375	05/28/24	13 (S) SEAL	14.78	4-01-26-300-000-203	Budget	Aprv	228	1
				Ctrl Maint: Motor Vehicle - Police				

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24-01375	05/28/24	14 (S) HOSE	140.42	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	229	1
24-01375	05/28/24	15 (S) CLAMP	8.96	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	230	1
24-01375	05/28/24	16 (S) CLAMP	5.45	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	231	1
24-01375	06/04/24	17 (S) PLUG	9.21	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	232	1
24-01375	06/04/24	18 (S) BELT	25.73	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	233	1
24-01375	06/05/24	19 REPAIRS TO PD# 16	385.34	4-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	234	1
			1,310.01					
07/09/24 SETTE002 SETTEMBRINO ARCHITECTS				37 EAST WASHINGTON AVENUE				
22-03302	12/13/22	3 PAYMENT #2 - INV. #2955-30-57	1,700.00	C-04-22-496-000-510 ORD.22-1496: Capital Project Costs	Budget	Aprv	3	1
22-03302	12/13/22	4 PAYMENT #3 - INV. #2955-30-77	1,650.00	C-04-22-496-000-510 ORD.22-1496: Capital Project Costs	Budget	Aprv	4	1
22-03302	12/13/22	5 PAYMENT #4 - INV. #03203-3-14	1,650.00	C-04-22-496-000-510 ORD.22-1496: Capital Project Costs	Budget	Aprv	5	1
			5,000.00					
07/09/24 SHI00001 SHI INTERNATIONAL CORP.				290 DAVIDSON AVENUE				
23-02568	11/07/23	1 Part#: PROD-000601	894.74	3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	7	1
23-02568	11/07/23	2 PROD-001147	510.00	3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	8	1
23-02568	11/07/23	3 PROD-001149	652.63	3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	9	1
23-02568	11/07/23	4 PROD-000650	0.00	3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	10	1
23-02568	11/07/23	5 PROD-000650	0.00	3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	11	1
			2,057.37					
07/09/24 SHREW006 SHREWSBURY AUTO PARTS, INC.				459 SHREWSBURY AVENUE				
24-01377	05/22/24	3 BRACKET	5.60	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	260	1
24-01377	05/23/24	4 HOSE CLAMPS	8.98	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	261	1
24-01377	05/23/24	9 AIR FILTER	19.43	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	262	1
24-01377	05/23/24	10 IGNITION COIL	280.53	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	263	1
24-01377	05/23/24	12 VALVE CLEANER	14.07	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	264	1
24-01377	05/23/24	13 VALVE CLEANER	14.07	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	265	1
24-01377	05/23/24	14 EXHAUST CLAMP V BAND	25.92	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	266	1
24-01377	05/23/24	15 IGNITION COIL	88.43	4-01-26-300-000-200	Budget	Aprv	267	1

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24-01377	05/23/24	16 AIR FILTER	6.70	Ctrl Maint: Motor Vehicle - B&G 4-05-55-502-000-181	Budget	Aprv	268	1
24-01377	05/23/24	17 AIR FILTER	55.63	Sewer: General Hardware-Minor Tools 4-05-55-502-000-181	Budget	Aprv	269	1
24-01377	05/23/24	18 SHIPPING	9.99	Sewer: General Hardware-Minor Tools 4-05-55-502-000-181	Budget	Aprv	270	1
24-01377	05/23/24	19 BAR CHAIN OIL	25.99	Sewer: General Hardware-Minor Tools 4-01-26-300-000-193	Budget	Aprv	271	1
24-01377	05/28/24	20 RAGS IN A BOX	134.72	Ctrl Maint: Lubrication-Oils-Grease 4-01-26-300-000-181	Budget	Aprv	272	1
24-01377	05/28/24	21 AD IP DRYER CART	62.10	Ctrl Maint: General Hardware-Minor Tools 4-01-26-300-000-201	Budget	Aprv	273	1
24-01377	05/28/24	22 CORE	62.00	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	274	1
24-01377	05/28/24	23 FUEL FILTER	10.49	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	275	1
24-01377	05/28/24	24 CLAMP	79.65	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-202	Budget	Aprv	276	1
24-01377	05/28/24	25 SPARK PLUG	64.32	Ctrl Maint: Motor Vehicle-Sanitation 4-01-26-300-000-203	Budget	Aprv	277	1
24-01377	05/28/24	26 CRC GDI SERVICE PACK	64.00	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-203	Budget	Aprv	278	1
24-01377	05/28/24	27 GREASE	58.90	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-193	Budget	Aprv	279	1
24-01377	05/28/24	28 CONNECTOR	32.64	Ctrl Maint: Lubrication-Oils-Grease 4-01-26-300-000-202	Budget	Aprv	280	1
24-01377	05/28/24	29 FLEET FRONT BRAKE	88.98	Ctrl Maint: Motor Vehicle-Sanitation 4-01-26-300-000-203	Budget	Aprv	281	1
24-01377	05/28/24	30 ONE FRONT BRAKE	153.38	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-203	Budget	Aprv	282	1
24-01377	05/28/24	31 BR CH OIL GAL	29.99	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-193	Budget	Aprv	283	1
24-01377	05/28/24	32 OIL FILTER	18.27	Ctrl Maint: Lubrication-Oils-Grease 4-05-55-502-000-181	Budget	Aprv	284	1
24-01377	05/28/24	33 AIR FILTER	12.20	Sewer: General Hardware-Minor Tools 4-05-55-502-000-181	Budget	Aprv	285	1
24-01377	05/28/24	34 FUEL FILTER	33.59	Sewer: General Hardware-Minor Tools 4-05-55-502-000-181	Budget	Aprv	286	1
24-01377	05/28/24	35 COOLANT FILTER	21.09	Sewer: General Hardware-Minor Tools 4-05-55-502-000-181	Budget	Aprv	287	1
24-01377	05/28/24	36 FUEL FILTER	30.48	Sewer: General Hardware-Minor Tools 4-05-55-502-000-181	Budget	Aprv	288	1
24-01377	05/28/24	37 AIR FILTER	135.19	Sewer: General Hardware-Minor Tools 4-01-26-300-000-201	Budget	Aprv	289	1
24-01377	05/28/24	38 FUEL FILTER	33.29	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	290	1
24-01377	05/28/24	39 FUEL FILTER	8.82	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	291	1
24-01377	05/28/24	40 OIL FILTER	11.31	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	292	1
24-01377	05/28/24	41 HYDRAULIC FILTER	80.62	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-200	Budget	Aprv	293	1

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24-01377	05/28/24	42 HYDRAULIC FILTER	45.30	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	294	1
24-01377	05/28/24	43 TIRE AND RUBBER LUBE	11.89	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-193	Budget	Aprv	295	1
24-01377	05/28/24	44 TIE ROD END	83.20	Ctrl Maint: Lubrication-Oils-Grease 4-01-26-300-000-203	Budget	Aprv	296	1
24-01377	05/28/24	45 TIE ROD END	83.90	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-203	Budget	Aprv	297	1
24-01377	05/28/24	46 COPPER WASHER	1.02	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-202	Budget	Aprv	298	1
24-01377	05/28/24	47 COPPER WASHER	1.44	Ctrl Maint: Motor Vehicle-Sanitation 4-01-26-300-000-202	Budget	Aprv	299	1
24-01377	05/28/24	48 HYDRAULIC FILTER	38.86	Ctrl Maint: Motor Vehicle-Sanitation 4-01-26-300-000-201	Budget	Aprv	300	1
24-01377	05/28/24	49 BELT-SERPENTINE	22.88	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-203	Budget	Aprv	301	1
24-01377	05/28/24	50 SPEEDY DRY	415.88	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-109	Budget	Aprv	302	1
24-01377	05/28/24	51 SPEEDY DRY	258.52	Ctrl Maint: Emergency Safety Materials 4-01-26-300-000-109	Budget	Aprv	303	1
24-01377	06/10/24	52 WHEEL BEARING	315.86	Ctrl Maint: Emergency Safety Materials 4-01-26-300-000-198	Budget	Aprv	304	1
24-01377	06/10/24	53 WHEEL BEARING	315.86	Ctrl Maint: Tire Repairs & Supplies 4-01-26-300-000-198	Budget	Aprv	305	1
24-01377	06/10/24	54 LOCKING HUB	76.70	Ctrl Maint: Tire Repairs & Supplies 4-01-26-300-000-201	Budget	Aprv	306	1
24-01377	06/10/24	55 GEAR OIL	39.86	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-193	Budget	Aprv	307	1
24-01377	06/10/24	56 GEAR OIL	79.72	Ctrl Maint: Lubrication-Oils-Grease 4-01-26-300-000-193	Budget	Aprv	308	1
24-01377	06/10/24	57 PLUG	18.36	Ctrl Maint: Lubrication-Oils-Grease 4-01-26-300-000-202	Budget	Aprv	309	1
24-01377	06/10/24	58 BODY MOUNT	163.20	Ctrl Maint: Motor Vehicle-Sanitation 4-01-26-300-000-201	Budget	Aprv	310	1
24-01377	06/10/24	59 TUBE	10.44	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-200	Budget	Aprv	311	1
24-01377	06/10/24	60 WHEEL BEARING HUB ASSEMBLY	231.99	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-203	Budget	Aprv	312	1
24-01377	06/11/24	61 MEGA CLAMP	11.56	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-181	Budget	Aprv	313	1
24-01377	06/11/24	62 PART RETURN	11.56	Ctrl Maint: General Hardware-Minor Tools 4-01-26-300-000-181	Budget	Aprv	314	1
24-01377	06/11/24	63 CORE CREDIT	62.00	Ctrl Maint: General Hardware-Minor Tools 4-01-26-300-000-201	Budget	Aprv	315	1
24-01377	06/11/24	64 CORE CREDIT	9.00	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-200	Budget	Aprv	316	1
24-01377	06/11/24	65 CORE CREDIT	70.18	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-203	Budget	Aprv	317	1
24-01377	06/11/24	66 SNAP RING PLIERS	42.27	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-181	Budget	Aprv	318	1
24-01377	06/11/24	67 PART RETURN	42.27	Ctrl Maint: General Hardware-Minor Tools 4-01-26-300-000-181	Budget	Aprv	319	1

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24-01377	06/11/24	68 PART RETURN	83.20-	Ctrl Maint: General Hardware-Minor Tools 4-01-26-300-000-203	Budget	Aprv	320	1
24-01377	06/11/24	69 PART RETURN	83.90-	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-203	Budget	Aprv	321	1
24-01377	06/11/24	70 PART RETURN	22.88-	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-203	Budget	Aprv	322	1
			<u>3,665.09</u>					
	07/09/24	SIRCH001 SIRCHE FINGER PRINT LABS		SIRCHIE ACQUISITION CO., LLC				
24-00797	03/15/24	1 INTEGRITY EVIDENCE BAG	64.90	4-01-25-240-000-106	Budget	Aprv	40	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	2 INTEGRITY EVIDENCE BAG	84.12	4-01-25-240-000-106	Budget	Aprv	41	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	3 INTEGRITY EVIDENCE BAG	133.26	4-01-25-240-000-106	Budget	Aprv	42	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	4 NYLON RELEASABLE EVIDENCE TIES	22.24	4-01-25-240-000-106	Budget	Aprv	43	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	5 EVIDENCE INTEGRITY STRIPS RED	36.30	4-01-25-240-000-106	Budget	Aprv	44	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	6 DISTILLED WATER SKU DNA1009	5.76	4-01-25-240-000-106	Budget	Aprv	45	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	7 SYRINGE TRANSPORT TUBE	60.92	4-01-25-240-000-106	Budget	Aprv	46	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	8 EVIDENCE COLLECTION TUBE	43.74	4-01-25-240-000-106	Budget	Aprv	47	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	9 GUN EVIDENCE BOXES	49.57	4-01-25-240-000-106	Budget	Aprv	48	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	10 KNIFE EVIDENCE BOXES	40.98	4-01-25-240-000-106	Budget	Aprv	49	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	11 RED SIRCHMARK EVIDENCE TAPE	39.81	4-01-25-240-000-106	Budget	Aprv	50	1
				Police: Fingerprint Supplies				
24-00797	03/15/24	12 PREPRINTED KRAFT EVIDENCE BAG	39.82	4-01-25-240-000-106	Budget	Aprv	51	1
				Police: Fingerprint Supplies				
24-00797	07/02/24	13 SHIPPING	60.65	4-01-25-240-000-106	Budget	Aprv	52	1
			<u>682.07</u>	Police: Fingerprint Supplies				
	07/09/24	SLOB0005 SLOBODA, DAVID		364 COOLIDGE AVENUE				
24-01583	06/07/24	1 CRIMINAL BACKGROUND CHECK	20.00	4-01-20-105-000-294	Budget	Aprv	465	1
			<u>20.00</u>	Human Res: Other				
	07/09/24	SMITH003 SMITH, THOMAS J. III		4547 ROUTE 9 NORTH				
24-01634	06/13/24	1 Alternate Judge	500.00	4-01-42-490-000-151	Budget	Aprv	531	1
			<u>500.00</u>	Court: I/L: Consultant's Other				
	07/09/24	STATRE01 STATE TREASURER		P.O. BOX 803				
24-01643	06/14/24	1 CPWM RENEWAL- MARK SHAFFERY	50.00	4-05-55-502-000-127	Budget	Aprv	541	1
			<u>50.00</u>	Sewer: Dues				

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07/09/24 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
24-01031	04/11/24	8 HMA 9.5M64/I-5 TOTAL/TACK OIL	885.86	4-01-26-290-000-189 Streets: Road Material	Budget	Aprv	96	1
24-01031	04/11/24	9 HMA 9.5M64/I-5 TOTAL	447.20	4-01-26-290-000-189 Streets: Road Material	Budget	Aprv	97	1
24-01031	04/11/24	10 HMA 9.5M64/I-5 TOTAL/TFA	169.38	4-01-26-290-000-189 Streets: Road Material	Budget	Aprv	98	1
24-01031	04/11/24	11 HMA 9.5M64/I-5 TOTAL	98.78	4-01-26-290-000-189 Streets: Road Material	Budget	Aprv	99	1
			1,601.22					
07/09/24 STORR001 STORR TRACTOR COMPANY				PO BOX 844824				
24-01076	04/15/24	1 TS93-4240 10 INCH WHEEL ASM	851.05	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	105	1
24-01076	04/15/24	2 TS120-5378 BEARING-BALL	124.10	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	106	1
24-01076	04/15/24	3 TS98-7312 12 INCH WHEEL ASM	589.34	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	107	1
24-01076	04/15/24	4 TS110-6406 WHEEL/TIRE PNEUMATI	267.10	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	108	1
24-01076	04/15/24	5 TS85-5760 8 INCH CASTOR WHEEL	314.22	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	109	1
24-01076	04/15/24	6 TS325-22 SCREW-HH	14.52	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	110	1
24-01076	04/15/24	7 TS62-4340 SPANNER	57.64	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	111	1
24-01076	04/15/24	8 TS32128-23 NUT-HF	5.12	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	112	1
24-01076	04/15/24	9 TS68-6710 ROLLER	174.09	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	113	1
24-01076	04/15/24	10 TS68-6840 SHAFT-ROLLER	162.06	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	114	1
24-01076	04/15/24	11 TS3231-21 SCREW-CARR	0.65	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	115	1
24-01076	04/15/24	12 TS121-4600 NUT-HEX	0.77	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	116	1
24-01076	04/15/24	13 TS1-603299 ROLLER-SCALP, ANTI	75.96	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	117	1
24-01076	04/15/24	14 TS98-7912 TUBE-SPANNER	41.24	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	118	1
24-01076	04/15/24	15 TS98-7913 TUBE SPACER	23.20	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	119	1
24-01076	04/15/24	16 TS323-23 SCREW-HH	7.04	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	120	1
24-01076	04/15/24	17 TS36-1740 ROLLER-DECK	132.72	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	121	1
24-01076	04/15/24	18 TS40-0340 SHAFT-ROLLER, REAR	102.56	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	122	1
24-01076	05/03/24	19 TS98-7312 12 INCH WHEEL ASM	104.74	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	123	1
24-01076	06/07/24	20 TS98-7312 12 INCH WHEEL ASM	589.34	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	124	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
24-01379	05/22/24	1 SEATBELT-RETRACTABLE	253.83	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	323	1
24-01379	06/10/24	2 COVER ASM	110.66	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-200	Budget	Aprv	324	1
			4,001.95	Ctrl Maint: Motor Vehicle - B&G				
	07/09/24	STTC001 SERVICE TRUCK TIRE INC		2255 AVENUE A				
24-01376	05/22/24	3 FLAT REPAIR LABOR	50.00	4-01-26-300-000-198	Budget	Aprv	235	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	05/23/24	4 FLAT REPAIR MATERIALS	25.00	4-01-26-300-000-198	Budget	Aprv	236	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	05/23/24	5 MOUNT/DISMOUNT	400.00	4-01-26-300-000-198	Budget	Aprv	237	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	05/23/24	6 VALVES	90.00	4-01-26-300-000-198	Budget	Aprv	238	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	05/23/24	7 RDMSTR 234 H RIB 23	860.00	4-01-26-300-000-196	Budget	Aprv	239	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01376	05/23/24	8 DBCOIN RR706 J MIX24	2,550.00	4-01-26-300-000-196	Budget	Aprv	240	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01376	05/23/24	9 MOUNT/DISMOUNT	50.00	4-01-26-300-000-198	Budget	Aprv	241	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	05/23/24	10 VALVE	10.00	4-01-26-300-000-198	Budget	Aprv	242	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	05/23/24	11 RDMSTR 230HH+ L MIX 23	625.00	4-01-26-300-000-195	Budget	Aprv	243	1
				Ctrl Maint: Tires & Tubes - Streets				
24-01376	05/23/24	12 MOUNT/DISMOUNT	150.00	4-01-26-300-000-198	Budget	Aprv	244	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	05/23/24	13 VALVE	30.00	4-01-26-300-000-198	Budget	Aprv	245	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	05/23/24	14 UG22 MM DEEP DRIVE RETREAD	628.74	4-01-26-300-000-196	Budget	Aprv	246	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01376	05/23/24	15 MRT REPAIR W/ RETREAD BEAD REP	12.75	4-01-26-300-000-196	Budget	Aprv	247	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01376	05/23/24	17 MRT REPAIR W/ RETREAD RN112 PA	17.40	4-01-26-300-000-196	Budget	Aprv	248	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01376	05/23/24	18 108V GDYR EAGLE ENFORCER AW	564.00	4-01-26-300-000-196	Budget	Aprv	249	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01376	05/28/24	19 108V GDYR EAGLE ENFORCER AW	705.00	4-01-26-300-000-196	Budget	Aprv	250	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01376	05/28/24	20 113V GDYR EAGLE ENFORCER AW	360.00	4-01-26-300-000-196	Budget	Aprv	251	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01376	06/07/24	21 FLAT REPAIR	100.00	4-01-26-300-000-198	Budget	Aprv	252	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	06/07/24	22 FLAT REPAIR 112 PATCH	50.00	4-01-26-300-000-198	Budget	Aprv	253	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	06/07/24	23 MOUNT/DISMOUNT	200.00	4-01-26-300-000-198	Budget	Aprv	254	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	06/07/24	24 VALVE	60.00	4-01-26-300-000-198	Budget	Aprv	255	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01376	06/07/24	25 SCRAP TIRE DISPOSAL	20.00	4-01-26-300-000-198	Budget	Aprv	256	1
				Ctrl Maint: Tire Repairs & Supplies				

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24-01376	06/07/24	26 RDMSTR 230HH+ MIX23	1,250.00	4-01-26-300-000-196	Budget	Aprv	257	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01376	06/07/24	27 RDMSTR 230HH MIX23	555.00	4-01-26-300-000-196	Budget	Aprv	258	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01376	06/07/24	28 LUG23 MRT XDHT RETREAD	257.06	4-01-26-300-000-196	Budget	Aprv	259	1
				Ctrl Maint: Tires & Tubes - Sanitation				
			<u>9,619.95</u>					
	07/09/24	SUBUR001 SUBURBAN CONSULTING ENGINEERS		96 US HIGHWAY 206, SUITE 101				
23-02938	12/21/23	7 PAYMENT #6 - INV. #73036	9,848.30	C-04-23-503-000-555	Budget	Aprv	12	1
				ORD. 23-1503: Section 2:20 Costs				
			<u>9,848.30</u>					
	07/09/24	TAYL0001 TAYLOR'S TOWING		PO BOX 2517				
24-00486	04/02/24	24 INVOICE #187531	130.00	4-01-25-240-000-167	Budget	Aprv	27	1
				Police: Towing - Impound Yard				
			<u>130.00</u>					
	07/09/24	THOMA002 THOMAS J. HIRSCH, ESQ.		3350 ROUTE 138, BLDG 1				
24-00603	02/23/24	7 JUNE, 2024 RETAINER	1,000.00	4-01-21-185-000-142	Budget	Aprv	32	1
				Zoning: Consultants - Legal				
			<u>1,000.00</u>					
	07/09/24	TINTO003 TINTON FALLS SCHOOL		658 TINTON AVENUE				
24-01710	06/28/24	1 2024-2025 TX LVY DUE:7/15/24	2,278,618.50	4-01-99-999-001-206	Budget	Aprv	638	1
				School Taxes Payable - TFBOE				
24-01710	06/28/24	2 2024-2025 TX LVY DUE:7/15/24	1,501,780.00	4-01-99-999-001-206	Budget	Aprv	639	1
				School Taxes Payable - TFBOE				
			<u>3,780,398.50</u>					
	07/09/24	TINTO043 TINTON FALLS LITTLE LEAGUE		C/O JOHN MIZGLEWSKI				
24-00782	03/14/24	1 LITTLE LEAGUE SPONSORSHIP	500.00	G-02-41-806-012-004	Budget	Aprv	38	1
				Grant: Clean Comm. 2023: Other				
24-00782	03/14/24	2 LITTLE LEAGUE SPONSORSHIP	500.00	G-02-41-806-012-004	Budget	Aprv	39	1
				Grant: Clean Comm. 2023: Other				
24-01481	05/31/24	1 BLUE CLAWS TICKETS FOR T-BALL	603.00	4-01-28-370-000-246	Budget	Aprv	372	1
				Recreation: Baseball				
			<u>1,603.00</u>					
	07/09/24	TMASS001 T & M ASSOCIATES		11 TINDALL ROAD				
21-01292	05/28/21	23 PAYMENT #22 - INV. #SAB464137	816.00	C-04-18-430-000-555	Budget	Aprv	1	1
				ORD. 18-1430: Section 2:20 Costs				
21-01962	08/18/21	12 PAYMENT #11 - INV. #SE460014	59.35	C-04-21-477-000-555	Budget	Aprv	2	1
				ORD.21-1477/22-1488: Section 2:20 Costs				
24-01584	06/07/24	1 PB2024-03	2,832.00	3014287CO	Project	Aprv	466	1
				301 COMMERCE - 301 COMMERCE DR				
24-01585	06/07/24	1 PB2023-01	1,296.00	MID4240CO	Project	Aprv	467	1
				MID-MON/SUDLER MON-SITE PLAN				
24-01587	06/07/24	1 PB2023-04	48.00	8004252CO	Project	Aprv	469	1
				800 SHREWSBURY AVE-WARSH LOT				
24-01588	06/07/24	1 PB2023-12	2,972.00	PLA4266CO	Project	Aprv	470	1
				PLAT PROP-990 &1000 SHREWS AVE				



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24-01589	06/07/24	1 PB2023-07	240.00	PES4256CO PESCE-33 & 45 APPLE STREET	Project	Aprv	471	1
24-01590	06/07/24	1 PB2023-15	288.00	UNC4271CU UNCLE GIUSEPPE'S-990&1000 SHRE	Project	Aprv	472	1
24-01591	06/07/24	1 PB2024-02	912.00	DAR4286CU DARGIS, OLIVIA-MINOR SUBDIV	Project	Aprv	473	1
24-01592	06/07/24	1 7TH DAY	247.68	7TH4168CO 7TH DAY, LLC-4045 NJ HWY 33	Project	Aprv	474	1
24-01593	06/07/24	1 STAVOLA REALTY	3,449.79	STA4223CO STAVOLA RLTY-HAMILTON/WAYSIDE	Project	Aprv	475	1
24-01594	06/07/24	1 SPARK CAR WASH	48.00	SPA4283CU SPARK CAR WASH-15 NEWMAN SPRIN	Project	Aprv	476	1
24-01674	06/18/24	2 PAYMENT #1 - INV. #SAB464138	1,250.75	C-04-23-503-000-555 ORD. 23-1503: Section 2:20 Costs	Budget	Aprv	589	1
24-01675	06/18/24	2 PAYMENT #1 - INV. #SAB465079	1,848.46	C-04-23-502-000-555 ORD. 23-1502: Section 2:20 Costs	Budget	Aprv	590	1
24-01712	06/28/24	1 LENNAR PARCEL C-MIXED USE	192.00	LEN5926EO LENNAR PARCEL C-MIXED USE EO	Project	Aprv	641	1
24-01713	06/28/24	1 JSM/MEDLINE 1470 SHAFTO RD.	4,197.00	JSM4239EO JSM @ TF - 1470 SHAFTO RD	Project	Aprv	642	1
24-01714	06/28/24	1 SENIOR HOUSING DEVELOPMENT	864.00	SEN4188EO SNR HOUSING DEV-1530 PARK AVE	Project	Aprv	643	1
24-01715	06/28/24	1 MASSARO REALTY, LLC	935.00	MON4203EO MON WIRE/MASSARO RLTY-SHAFTO	Project	Aprv	644	1
24-01716	06/28/24	1 W&M ASSOCIATES (AMAZON)	720.00	WMA4127EO W&M ASSOCIATES-JB2 PARTNERS	Project	Aprv	645	1
24-01718	06/28/24	1 STAVOLA MIXED USE DEV	39,559.50	STA4250EO STAVOLA RLTY-MIXED USE DEV	Project	Aprv	647	1
24-01719	06/28/24	1 SUBURBAN DISPOSAL	3,741.12	SUB4220EO SUBURBAN DISP-5299 ASBURY AVE	Project	Aprv	648	1
24-01720	06/28/24	1 MID-MONMOUTH TECH CENTER	96.00	MID4238EO MID-MON TECH-SUDLER MON, LLC	Project	Aprv	649	1
24-01721	06/28/24	1 RWJ BARNABUS HEALTH	34,533.42	BAR4248EO RWJ BARNABAS-MEYER CENTER	Project	Aprv	650	1
			<u>101,146.07</u>					
07/09/24 TOWNS006 TOWNSHIP OF FREEHOLD				FINANCE DEPARTMENT				
24-01586	06/07/24	1 2ND QTR BD OF HEALTH SERVCIES	42,786.00	4-01-42-330-000-294 Shared Service Freehold: Contractual	Budget	Aprv	468	1
			<u>42,786.00</u>					
07/09/24 TRACK005 TRACK AND FIELD PERFORMANCE				CLINICS				
24-01642	06/14/24	1 SPRING 2024 SESSION INSTRUCTOR	2,640.00	T-03-56-857-000-009 Gen Trust: Recreation	Budget	Aprv	540	1
			<u>2,640.00</u>					
07/09/24 TRIGG005 TRIGGIANO, CARMEN				50 CENTRAL AVENUE				
24-01537	06/05/24	1 REIMBURSE- EMP. PHYSICAL	150.00	4-01-26-290-000-140 Streets: Physicals	Budget	Aprv	443	1
			<u>150.00</u>					
07/09/24 TRYST005 TRYSTONE CAPITAL ASSESTS, LLC				P.O. BOX 1030				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-01631	06/11/24	1 REDEMPTION ON TAX SALE #3298	1,533.01	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	521	1
24-01631	06/11/24	2 PREMIUM	2,200.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	522	1
			<u>3,733.01</u>					
	07/09/24	VERIZ012 VERIZON		(FIOS PHONES)				
24-01702	06/27/24	1 PAYMENT #6 - JUNE, 2024	201.72	4-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	636	1
			<u>201.72</u>					
	07/09/24	VIRTU001 VIRTUAL F/X		639 BROADWAY				
24-01680	06/19/24	1 VEHICLE GRAPHICS FOR NEW TRUCK	1,130.00	4-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	607	1
24-01680	06/19/24	2 REPAIR GRAPHICS TRUCK 9	50.00	4-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	608	1
			<u>1,180.00</u>					
	07/09/24	WALTE006 WALTER'S WEST END SUPPLY INC.		491 NEWARK STREET				
23-01572	07/05/23	1 FUEL ISLAND VEEDER ROOT CABLE	6,487.98	3-01-26-290-000-296 Streets: Machinery & Equipment	Budget	Aprv	6	1
			<u>6,487.98</u>					
	07/09/24	WASTE002 WASTEBUILT ENVIR SOLUTIONS LLC		P.O. BOX 603008				
24-01513	06/04/24	1 F4-DV20-K-2 SEAL KIT	130.78	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	424	1
24-01513	06/11/24	2 SHIPPING	14.67	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	425	1
24-01513	06/11/24	3 WEB DISCOUNT	34.12	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	426	1
24-01513	06/11/24	4 Z-111-19 ROLLER, GRIPPER	72.24	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	427	1
24-01513	06/11/24	5 SHIPPING	15.43	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	428	1
24-01513	06/11/24	6 BP-111-23B TIE ROD	176.21	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	429	1
24-01513	06/11/24	7 BP-TM-024 MAIN PIVOT BUSHING	251.80	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	430	1
24-01513	06/11/24	8 SHIPPING	23.88	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	431	1
			<u>650.89</u>					
	07/09/24	WBMAS001 W. B. MASON CO., INC.		P.O. BOX 891101				
24-01447	05/29/24	1 48 X 36 CORK BOARD	180.34	4-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	354	1
			<u>180.34</u>					

checks:	<u>Count</u> 136	<u>Line Items</u> 650	<u>Amount</u> 5,045,032.27
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There are NO errors or warnings in this listing.

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

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	8,545.35	0.00	0.00	8,545.35
CURRENT FUND	4-01	4,036,108.94	1,029.50	0.00	4,037,138.44
SEWER UTILITY FUND	4-05	<u>47,100.02</u>	<u>0.00</u>	<u>0.00</u>	<u>47,100.02</u>
Year Total:		4,083,208.96	1,029.50	0.00	4,084,238.46
CAPITAL FUND	C-04	566,367.77	0.00	0.00	566,367.77
GRANT FUND	G-02	16,530.00	0.00	0.00	16,530.00
GENERAL TRUST FUND	T-03	258,774.68	0.00	0.00	258,774.68
DOG TRUST FUND	T-12	<u>2,797.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,797.00</u>
Year Total:		261,571.68	0.00	0.00	261,571.68
Total of All Funds:		<u>4,936,223.76</u>	<u>1,029.50</u>	<u>0.00</u>	<u>4,937,253.26</u>

Project Description	Project No.	Project Total
301 COMMERCE - 301 COMMERCE DR	3014287CO	3,172.00
5171 ASBURY AVE	5174274CO	2,230.00
7TH DAY, LLC-4045 NJ HWY 33	7TH4168CO	330.18
800 SHREWSBURY AVE-WARSH LOT	8004252CO	543.00
RWJ BARNABAS-MEYER CENTER	BAR4248EO	34,533.42
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	912.00
ECOGY ENERGY NJ-1540 W PARK AV	ECO4275CU	495.00
JSM @ TF - 1470 SHAFTO RD	JSM4239EO	4,197.00
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	192.00
MID-MON TECH-SUDLER MON, LLC	MID4238EO	96.00
MID-MON/SUDLER MON-SITE PLAN	MID4240CO	1,896.00
MON WIRE/MASSARO RLTY-SHAFTO	MON4203EO	935.00
PESCE-33 & 45 APPLE STREET	PES4256CO	715.00
PLAT PROP-990 &1000 SHREWS AVE	PLA4266CO	2,972.00
SNR HOUSING DEV-1530 PARK AVE	SEN4188EO	864.00
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4283CU	773.00
STAVOLA RLTY-HAMILTON/WAYSIDE	STA4223CO	5,017.29
STAVOLA RLTY-MIXED USE DEV	STA4250EO	39,559.50
STAVOLA RLTY-CENTRE PLAZA	STA4251CO	537.50
SUBURBAN DISP-5299 ASBURY AVE	SUB4220EO	3,741.12
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	1,800.00
TRINITY-101 CORREGIDOR ROAD	TRI4277CO	892.50
UNCLE GIUSEPPE'S-990&1000 SHRE	UNC4271CU	655.50
W&M ASSOCIATES-JB2 PARTNERS	WMA4127EO	720.00
Total of All Projects:		<u>107,779.01</u>

G/L Posting Summary

Account	Description	Debits	Credits
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Project Description	Project No.	Project Total	
4-01-101-01-000-001	Clearing	1,891.65	4,047,575.44
4-01-192-08-000-000	Anticipated Revenues	1,021.50	0.00
4-01-194-16-000-000	Miscellaneous Revenue Not Antic.	8.00	0.00
4-01-201-20-000-000	Current Appropriations	257,602.09	1,891.65
4-01-203-55-000-000	Appropriation Reserves	8,545.35	0.00
4-01-206-55-000-001	School Taxes Payable - TFBOE	3,780,398.50	0.00
	Totals for Fund 4-01 :	<u>4,049,467.09</u>	<u>4,049,467.09</u>
4-02-101-01-000-001	Cash	0.00	16,530.00
4-02-213-40-000-000	Appropriated Reserves	16,530.00	0.00
	Totals for Fund 4-02 :	<u>16,530.00</u>	<u>16,530.00</u>
4-03-101-01-000-001	Cash	0.00	4,840.00
4-03-101-01-000-004	Cash - TTL	0.00	2,597.43
4-03-101-01-000-011	Cash - Self Insurance	0.00	6,909.00
4-03-101-01-000-014	Cash - Open Space	0.00	241,318.55
4-03-101-01-000-016	Cash - Affordable Housing	0.00	3,109.70
4-03-201-20-000-000	Trust Appropriations	258,774.68	0.00
	Totals for Fund 4-03 :	<u>258,774.68</u>	<u>258,774.68</u>
4-04-101-01-000-001	Cash	0.00	566,367.77
4-04-215-55-000-000	Capital Appropriations	566,367.77	0.00
	Totals for Fund 4-04 :	<u>566,367.77</u>	<u>566,367.77</u>
4-05-101-01-000-001	Cash	0.00	47,100.02
4-05-201-20-000-000	Sewer Appropriations	47,100.02	0.00
	Totals for Fund 4-05 :	<u>47,100.02</u>	<u>47,100.02</u>
4-12-101-01-000-001	Cash	0.00	2,797.00
4-12-201-20-000-000	Animal Control Appropriations	2,797.00	0.00
	Totals for Fund 4-12 :	<u>2,797.00</u>	<u>2,797.00</u>
4-13-101-01-000-001	Cash	0.00	107,779.01
4-13-201-20-000-000	Escrow Checking	107,779.01	0.00
	Totals for Fund 4-13 :	<u>107,779.01</u>	<u>107,779.01</u>
	Grand Total:	<u>5,048,815.57</u>	<u>5,048,815.57</u>

**ADDITIONS TO THE 7/9/2024 BILL LIST**

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
6/28/2024	97606	Borough of Tinton Falls - June Payroll	1,123,953.92
6/28/2024	97607	Borough of Tinton Falls - June Payroll Agency	279,560.98
			<hr/> 1,403,514.90