Agenda Borough of Matawan Workshop Session September 16, 2025 7:00 PM

- 1. Opening Statement
- 2. Roll Call
- 3. Salute to the Flag
- 4. Moment of Silence
- 5. Privilege of the Floor for Agenda Items Only
- 6. Old Business

Ordinance 25-17:

Amending and Supplementing the Revised General Ordinances of the Borough of Matawan Chapter 10 – Use of Municipal Buildings

Section 10-2.2 - Insurance

- 7. Clerk's Report
- 8. Mayor's Report
- 9. Administrator's Report
- 10. Attorney's Report
- 11. Engineer's Report
- 12. Economic Business Development, Planning Zoning, Police Councilperson Deana Gunn
- 13. Recreation, Recycling & Sanitation Councilperson Arlan Feiles
- 14. DPW, Fire, Shade Tree Councilperson Brian Livesey
- 15. Historical Sites, Personnel Councilperson Steven Russell
- 16. ADA, Animal Welfare, Property Maintenance Councilperson Suzanne Reynolds
- 17. Construction, Environmental, Finance Councilperson Charles Ross
- 18. Consent Agenda

Resolution 25-09-09:

Resolution to Refund WS Overpayment - 3 Somerset Place - block

123, Lot 21

Resolution 25-09-10:

Authorizing the Waiver of Borough of Matawan Code Chapter BH3-4(E) Board of Health Municipal Temporary Food Handling Permit Fees Borough of Matawan Sponsored Events for the 2025

Calendar Year

Resolution 25-09-11:

Qualified for Credit Under the LOSAP Program for the Year 2024

- Fire Department

Resolution 25-09-12:

Fair and Open Request for Qualification for Professional Services and to Direct the Clerk to Advertise for 2026 Requests for

Qualifications Under the Fair and Open Process

Resolution 25-09-13:

Borough of Matawan Notice of Intent to Award Contract Under a National Cooperative Purchasing Agreement Parks and Recreation Equipment, Products and Installation Superior Recreational Products Clinton Street Park Playground and Site Improvement

Project

19. New Business

Resolution 25-09-14:

Payment of Bills

- 20. Privilege of the Floor
- 21. Adjourn

ORDINANCE 25-17

AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF MATAWAN CHAPTER 10 – USE OF MUNICIPAL BUILDINGS SECTION 10-2.2 – INSURANCE

BE IT ORDAINED by the Mayor and Council of the Borough of Matawan, County of Monmouth, State of New Jersey, that Chapter 10 – Use of Municipal Buildings Section 10-2.2 – Insurance of the Revised General Ordinances is hereby amended as follows:

Section 10-2.2 Insurance

The Borough shall, in all instances, require a certificate of insurance. The limits of the policy shall be \$100,000 each person, \$100,000 each accident for bodily injury, and \$100,000 for property damage liability, and an excess liability of one million (\$1,000,000.00) dollars which is equal to the Borough's coverage. The Borough of Matawan shall be named as an "additional insured" on all certificates of insurance. All insurance certificates are to be submitted 10 days prior to the event to the Borough Clerk's Office.

All certificates must contain the following language:

"The applicant shall indemnify, defend, and hold harmless the Borough of Matawan, its officers, agents, and employees from and against any and all claims, damages, losses, and expenses (including reasonable attorney's fees) arising out of or resulting from the applicant's use of the premises, except to the extent caused by the Borough's sole negligence or willful misconduct."

Applicants do not require an insurance form if they are insured under the policies of the Borough of Matawan.

Due to insufficient insurance, the Matawan Community Center (MMCC) will not be rented to individuals for personal events. Example: Baby shower, etc.

BE IT FURTHER ORDAINED, any Ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistencies only.

BE IT FURTHER ORDAINED, if any provisions of this Ordinance, or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or applications of this Ordinance, which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

BE IT FURTHER ORDAINED, this Ordinance shall take effect immediately upon following the passage, adoption and publication pursuant to New Jersey State law.

	Introduced: Passed: Adopted:	September 2, 2025 September 2, 2025
	Honorable Jose	eph Altomonte, Mayor
CERTIFIC	ATION OF ORDINANCE	Ε
I, Karen Wynne, Municipal Clerk of the Jersey, do hereby certify the foregoing to be a true	Borough of Matawan, Co e and correct copy of an Or	unty of Monmouth, and State of New dinance adopted by the Council of the

of	IN WITNESS WHEREOF, I have hereunder set my hand and seal of the Borough of Matawan this day, 2025.	r

Karen Wynne, RMC Municipal Clerk

Borough of Matawan on ______, 2025.

AUTHORIZING REFUND TO WATER/SEWER ACCOUNT FOR OVERPAYMENT

3 SOMERSET PLACE BLOCK 123, LOT 21

WHEREAS, pursuant to N.J.S.A. 40A:5-17, the governing body of a municipality may adopt a resolution authorizing the tax collector to make adjustments to a property owners account; and

WHEREAS, an error was located on the following bills issued and it has been determined the property owner's representative has made the payment and a refund is in order to clear the account; and

WHEREAS, the following refund has been verified as accurate by the Tax Collector.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Matawan, that the Borough Tax Collector is hereby authorized to refund according to the following:

Address Block/Lot 3 Somerset Place 123/21	Vendor Jason Reis 3 Somerset Place Matawan, NJ 07747	<u>Charge</u> Water/Sewer	Amount of Refund \$1,103.43	Notation Overpayment
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BE IT FURTHER RESOLVED that a certified true copy of this resolution is forwarded to the Borough's Tax Collector and Treasurer.

CERTIFICATION OF RESOLUTION

I, Karen Wynne, Municipal Clerk of the Borough of Matawan, County of Monmouth, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Council of the Borough of Matawan on September 16, 2025.

IN WITNESS WHEREOF, I have hereunder set my hand and official seal of the Borough of Matawan this 16th day of September, 2025.

Karen Wynne, RMC	
Municipal Clerk	

AUTHORIZING THE WAIVER OF BOROUGH OF MATAWAN CODE CHAPTER BH3-4(E) BOARD OF HEALTH MUNICIPAL TEMPORARY FOOD HANDLING PERMIT FEES

BOROUGH OF MATAWAN SPONSORED EVENTS FOR THE 2025 CALENDAR YEAR

WHEREAS, the Borough of Matawan sponsors many events throughout the calendar year for the enjoyment of its residents as well as the support and growth of commerce.

NOW, THEREFORE, BE IT RESOLVED, as an expression of support and encouragement of Borough sponsored events, the Mayor and Council does hereby waive the Municipal Temporary Food Handling Permit Fee in the amount of \$50.00 for all Borough of Matawan sponsored events for the calendar year 2025.

BE IT FURTHER RESOLVED that a true certified copy of this Resolution shall be forwarded to the following Borough of Matawan Departments: Clerk, Community Engagement Coordinator, Finance, Fire Department, Fire Prevention, Police, Recreation as well as the Monmouth County Department of Health.

CERTIFICATION OF RESOLUTION

I, Karen Wynne, Municipal Clerk of the Borough of Matawan, County of Monmouth, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Council of the Borough of Matawan on September 16, 2025.

IN WITNESS WHEREOF, I have hereunder set my hand and official seal of the Borough of Matawan this 16th day of September, 2025.

aren Wynne, RMC	
1unicipal Clerk	

QUALIFIED FOR CREDIT UNDER THE LOSAP PROGRAM FOR THE YEAR 2024

FIRE DEPARTMENT

WHEREAS, Ordinance #03-18 of the Borough of Matawan implemented the Length of Service Award Program (LOSAP) for the Matawan Fire Department and was passed by voters by a referendum on November 4, 2003; and

WHEREAS, pursuant to NJSA 40A:14-191, emergency service organizations participating in a Length of Service Award Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP program for the previous year; and

WHEREAS the Governing Body has received and reviewed such certified list from the Matawan Fire Department.

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

1. Per the certified list received, the following Matawan Fire Department members are hereby approved to receive the 2024 LOSAP award:

James Archibald	Joseph Lopes
Raymond Bassford	Katelyn Lynch
Freddy Benjamin	Neil Matthaey
Peter Berliner	Jessica Michitsch
Brian Bernath	Richard Michitsch
Anthony Castro	James Snyder
Timothy Clifton	Stephen Tatarka
Chad Donahue	Brian Thompson
Harold Doty	Ryan Todaro
Peter S. George	Zoltan Varsanyi
Ted Glick	Daniel Wisniewski
Brian Kopf	Harry Zober
Martin LePera	
Ed Lee	

The amount each qualified member will receive for the 2024 LOSAP award is \$2,091.78:

Brian Bernath	Ed Lee
Anthony Casto	Joseph Lopes
Timothy Clifton	Neil Matthaey
Harold Doty	Richad Michitsch
Brian Kopf	Ryan Todaro
Martin LePera	

The amount each qualified member will receive for the 2024 LOSAP award is \$1,255.27:

James Archibald	Katelyn Lynch	
Freddy Benjamin	Stephen Tatarka	
Peter Berliner	Harry Zober	
Ted Glick		

The amount each qualified Member will receive for the 2024 LOSAP award is \$836.50:

Raymond Bassford	James Snyder
Peter Berliner	Brian Thompson
Chad Donahue	Zoltan Varsanyi
James Duffy	Daniel Wisniewski
Jessica Michitsch	

- 2. The certified list of members is posted at the office of the Municipal Clerk of the Borough of Matawan and at the Matawan Fire Department for a period of 30 days to allow sufficient time for membership review.
- 3. Appeals shall be mailed to the Municipal Clerk of the Borough of Matawan, 201 Broad Street, Matawan, NJ 07747, and must be received within 30 days of the posting date of the approved certified list.

BE IT FURTHER RESOLVED that a true certified copy of this Resolution shall be forwarded to the following Borough of Matawan Departments: Clerk, Finance, Fire as well as Borough Auditor and Lincoln Financial Advisors Corp.

CERTIFICATION OF RESOLUTION

I, Karen Wynne, Municipal Clerk of the Borough of Matawan, County of Monmouth, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Council of the Borough of Matawan on September 16, 2025.

IN WITNESS WHEREOF, I have hereunder set my hand and official seal of the Borough of Matawan this 16^{th} day of September, 2025.

Caren	Wynne,	RMC	
Munic	ipal Cler	·k	

FAIR AND OPEN REQUEST FOR QUALIFICATION FOR PROFESSIONAL SERVICES AND TO DIRECT THE CLERK TO ADVERTISE FOR 2026 REQUESTS FOR QUALIFICATIONS UNDER THE FAIR AND OPEN PROCESS

WHEREAS, the Borough of Matawan has elected to undertake the appointment of professionals pursuant to the State authorized Fair and Open Process promulgated by the State of New Jersey for professional services for various professionals for the Borough of Matawan; and,

WHEREAS, the statutory enactment of the Fair and Open Process is guided by the rules and regulations adopted by the State under NJSA 19:44A-20.4, et seq; and,

WHEREAS, the Governing Body has determined that all professional appointments and candidates who answer and Requests for Qualification for appointments will not include any remuneration as employees of the Borough of Matawan, but all professionals shall be subcontractors of the Borough of Matawan, and that the municipality and will not provide any pension contribution to any of its professionals as part of remuneration; and,

WHEREAS, it is the sense of the Governing Body that professional appointments are confidential appointments of the Governing Body; and therefore, it is the desire of the Council to solicit more candidates for various positions of professional appointments, so that the Council can make a determination submitted under the Requests for Proposals that will be proffered to the Fair and Open Process.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Matawan that it acts as follows:

1. The Clerk is authorized and empowered to advertise for Requests for Qualifications, pursuant to the Fair and Open with a response date not before December 4, 2025.

BE IT FURTHER RESOLVED that a true certified copy of this Resolution shall be forwarded to the following Borough of Matawan Departments: Clerk and Finance.

CERTIFICATION OF RESOLUTION

I, Karen Wynne, Municipal Clerk of the Borough of Matawan, County of Monmouth, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Council of the Borough of Matawan on September 16, 2025.

IN WITNESS WHEREOF, I have hereunder set my hand and official seal of the Borough of Matawan this 16th day of September, 2025.

Karen	Wynne,	RMC
Munic	ipal Clei	:k

AUTHORIZING AWARD OF CONTRACT UNDER A NATIONAL COOPERATIVE PURCHASING AGREEMENT

PARKS AND RECREATION EQUIPMENT, PRODUCTS AND INSTALLATION

SUPERIOR RECREATIONAL PRODUCTS

CLINTON STREET PARK PLAYGROUND AND SITE IMPROVEMENT PROJECT

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have informed of the need to purchase a Park Playground and Site Improvement Project at Clinton Street Park of the Borough of Matawan; and

WHEREAS, the Borough of Matawan has determined its beneficial participation in the Buy Board Cooperative Purchasing, a municipal national contract agency, which establishes and provides nationally leveraged and competitively solicited purchasing contracts under the guidance of Uniform Municipal Contracting Law, for the purchase of said Park Playground and Site Improvement Project at Clinton Street Park; and

WHEREAS, the Borough of Matawan is permitted to join national cooperative purchasing agreements under the authority of NJSA 52:34-6.2(b)(3) and hereby approves said Registration #417384; and

WHEREAS, the Borough of Matawan as Registration #417384 of the Buy Board Cooperative Purchasing has provided Notice of Intent to participate in the Buy Board Cooperative Purchasing Contract #679-22 (Superior Recreational Products) for a Playground and Site Improvement Project at Clinton Street Park and said contract term is October 1, 2022 to September 30, 2025; and

NOW, THEREFORE, BE IT RESOLVED, the Council of the Borough of Matawan hereby awards the contract for the purchase of a Park Playground and Site Improvement Project at Clinton Street Park as outlined in the attached quote in an amount not to exceed One Hundred Ninety-Four Thousand, Eight Hundred Ninety-Four and Sixty-Seven Cents (\$194,894.67) to Superior Recreational Products, 1050 Columbus Drive, Carrollton, GA 30117.

BE IT FURTHER RESOLVED, under the authority of NJAC 17:44-2.2, the vendor, Superior Recreational Products, shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment, and such records shall be made available to the New Jersey Office of the State Comptroller upon request.

BE IT FURTHER RESOLVED, by the Council of the Borough of Matawan that the Mayor be and is hereby authorized as signatory on behalf of the Borough of Matawan.

BE IT FURTHER RESOLVED that a true certified copy of this Resolution shall be forwarded to the following Borough of Matawan Departments: Clerk, Finance, Public Works as well as Superior Recreation Products and Buy Board Cooperative Purchasing.

CERTIFICATION AS TO AVAILABLE FUNDING

I, Christopher Clinton, Deputy Chief Financial Officer of the Borough of Matawan, County of Monmouth, and State of New Jersey, do hereby certify that as of the date of this certification funds are available from the Budget of the Borough of Matawan to Superior Recreational Products for purchase of a Clinton Street Park Playground and Site Improvement Project for the Borough of Matawan in an amount not to exceed One Hundred Ninety-Four Thousand, Eight Hundred Ninety-Four and Sixty-Seven Cents (\$194,894.67).		
This certification is based solely on the information of by the appropriate using division as of this date and relies on the	encumbered into the financial records of the Borough ne completeness of financial records.	
	Chief Financial Officer	
	Christopher Clinton, Deputy CMFO Dated: September 16, 2025	
CERTIFICATION OF	RESOLUTION	
I, Karen Wynne, Municipal Clerk of the Borough of Jersey, do hereby certify the foregoing to be a true and correct Borough of Matawan on September 16, 2025.	of Matawan, County of Monmouth, and State of New ct copy of a Resolution adopted by the Council of the	
IN WITNESS WHEREOF, I have hereunder set n this 16 th day of September, 2025.	ny hand and official seal of the Borough of Matawan	
Karen Wynne, RMC Municipal Clerk		



1.800.327.8774 superiorrecreation.com

QUO0312046

CREATED: 8/15/2025 EXPIRES: 9/14/2025

PROJECT NAME
Clinton Street Park

NOTES

PS3-72338, SP082025-026

BILL TO Borough of Matawan, NJ 201 Broad Street Matawan NJ 07747 SHIPTO Borough of Matawan, NJ 201 Broad Street Matawan NJ 07747 TERMS Prepaid

QTY	ITEM	UNIT PRICE	EXTENDED PRICE
	Comment - ***BUY BOARD #679-22***		
1	Custom Playground Design - PS3-72338	\$0.00	\$0.00
1	30003306XX - Pod Post Complete 3.5" x 72"	\$346.00	\$346.00
1	30003309XX - Pod Post Complete 3.5" x 108"	\$394.00	\$394.00
1	A350005XX - Clover Post Climber 3.5" (Single Clover)	\$289.00	\$289.00
3	A350081XX - 3.5" x 124" Post w/"S" Logo Cap (Coated)	\$352.00	\$1,056.00
3	A350082XX - 3.5" x 136" Post w/"S" Logo Cap (Coated)	\$369.00	\$1,107.00
6	A350084XX - 3.5" x 160" Post w/"S" Logo Cap (Coated)	\$418.00	\$2,508.00
1	A350195XX - 36" DH 2018 Single slide, 3.5" Adventure	\$1,943.00	\$1,943.00
1	A350202XX - 72" DH 2018 Single slide, 3.5" Adventure	\$2,811.00	\$2,811.00
1	A350419XX - 72" DH Rock Wall Climber - 3.5" Entryless	\$1,802.00	\$1,802.00
1	A350524XX - 72" Open Spiral Slide - 3.5" (2022 Ver.)	\$5,117.00	\$5,117.00
1	A350526XX - Post Mount Panel Frame for Inserts - 3.5" Adventure	\$371.00	\$371.00
1	A350561XX - 36" ADA Transition Stair - 3.5" ('23 Ver.)	\$2,763.00	\$2,763.00
1	A350587XX - 36" ADA Transfer Station ('24 Ver) - 3.5" Adventure	\$4,350.00	\$4,350.00
1	ACT11048XX - Active Arched Tri-Rung Ladder	\$1,217.00	\$1,217.00
1	ACT16557XX - 1-Way Active Connection Post w/Dome Cap	\$656.00	\$656.00
1	HK-ENDXX - Active Termination Point Hardware	\$18.29	\$18.29
1	TAD00031XX - Panel - Bubble 3.5" CLine Adventure	\$1,219.00	\$1,219.00
1	TAD00752XX - Wheel-Pst Mt Steering 3.5" C-line	\$353.00	\$353.00

Important note: Superior customers are responsible for any and all sales tax due. Tax rate(s) are fluid and dependent upon the exact ship-to and the effective rate on the date the order ships from any Superior facility. If exempt, please provide tax exempt documents when submitting your signed quote or purchase order, if not already provided. Taxes may not be displayed on the quote or sales order but will be billed where required by law.

SRP holds the following certifications (Approved Fabricator) Shade: Clark County (NV), City of Los Angles (LADBS), City of Houston, City of Phoenix. If your project needs to be certified, please inform SRP in writing during order placement. Note: Additional fees may be required.



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QUO0312046

CREATED: 8/15/2025 EXPIRES: 9/14/2025

0.77/	ITEM	UNIT PRICE	EXTENDED PRICE
QTY 4	TAD01031XX - 3.5" C-Line Gated Entry Plain	\$883.00	\$3,532.00
2	TAD01204XX - 36" Hex platform for 3.5" Adventure series w/	\$2,363.00	\$4,726.00
۷	hardware	\$612.00	\$612.00
1	TLA0027XX - Platform to Active End Connector - 3.5"	\$3,968.00	\$3,968.00
1	TLU0042XX - 36" DH - 3 Pent Climber - Entryless		\$943.00
1	TLU0076XX - 72" DH Zipper Climber - Entryless	\$943.00	\$1,464.17
1	TLU0107XX - TL - Insert - Space Ship Movement	\$1,464.17	\$630.00
1	TLU0110XX - TL - Insert - 3 in a Row	\$630.00	\$1,988.00
1	TLU0117XX - 72" DH Deck Mount Man Hole Climber - Entryless	\$1,988.00	\$220.00
1	PURCHASINGKIT - Steel Playgrounds Purchasing Kit	\$220.00	
2	BONUSHARDWARE - Bonus Hardware Kit	\$186.00	\$372.00
3	5-12LabelNI - Label for Children Aged 5-12	\$1.13	\$3.39
3	ASTM_ADDNI - Label Warning and Supervision	\$1.05	\$3.15
	Subtotal.		\$46,782.00
	SRP BuyBoard Discount - SRP BuyBoard 12%	-12%	(\$5,613.84)
	Discount		\$41,168.16
	Subtotal.		
1	Custom Playground Design - SP082025-026	\$0.00	\$0.00
1	AFT13972XX - SM-Active-Fit Sit-Up Bench	\$2,662.00	\$2,662.00
1	AFT14031XX - SM-Active-Fit Pull-Up Station	\$3,346.00	\$3,346.00
1	TFR19773XX - Playland Safety Sign Ages 5-12 - Freestanding	\$590.00	\$590.00
1	UP215S - Recumbent Cycle (InGround Mount)	\$7,166.67	\$7,166.67
1	STEM-0004 - SISTEM Frame with Iris Panel & Washer Drop Panel		
	TFR0770XX - TL - SISTEM Freestanding Frame S-Logo Cap	\$1,490.00	\$1,490.00
1	TLU0166XX - TL - SISTEM Iris and Spiral Spinner	\$3,062.00	\$3,062.00
1	TLU0164XX - TL - SISTEM Washer Drop	\$1,412.00	\$1,412.00
1	ILUUTO4AA - IL - SISTEM Washin Brop		\$5,964.00
		1	

Important note: Superior customers are responsible for any and all sales tax due. Tax rate(s) are fluid and dependent upon the exact ship-to and the effective rate on the date the order ships from any Superior facility. If exempt, please provide tax exempt documents when submitting your signed quote or purchase order, if not already provided. Taxes may not be displayed on the quote or sales order but will be billed where required by law.

SRP holds the following certifications (Approved Fabricator) Shade: Clark County (NV), City of Los Angles (LADBS), City of Houston, City of Phoenix, If your project needs to be certified, please inform SRP in writing during order placement. Note: Additional fees may be required.



1.800.327.8774 superiorrecreation.com

QUO0312046

CREATED: 8/15/2025

EXPIRES: 9/14/2025

QTY	ITEM	UNIT PRICE	EXTENDED PRICE
	Subtotal.		\$19,728.67
	SRP BuyBoard Discount - SRP BuyBoard 12% Discount	-12%	(\$2,367.44)
	Subtotal.		\$17,361.23
2	B6WBCLASSICWINGLINES - 6 Ft. Bench with Contoured Back and Arms, Ribbed Steel, 2 3/8" Legs, Inground Mt. ** RB ** OPTIONS: Select Stickers: Webcoat	\$1,103.00	\$2,206.00
	Subtotal.		\$2,206.00
	SRP BuyBoard Discount - SRP BuyBoard 12% Discount	-12%	(\$264.72)
	Subtotal.		\$1,941.28
1	Freight: Freight Out Billable and Handling - Freight: Freight Out Billable and Handling Freight for Benches	\$630.00	\$630.00
1	Freight: Freight Out Billable and Handling - Freight: Freight Out Billable and Handling Freight for Play and Fitness Equipment	\$3,723.00	\$3,723.00
1	IN:EQ-INSTALL BY OTHERS - Installation By Others	\$25,462.00	\$25,462.00
1	IN:EQ-INSTALL BY OTHERS - Site Clearing/Demolition Removal of existing play equipment, borders, surfacing	\$15,464.00	\$15,464.00
1	IN:EQ-INSTALL BY OTHERS - Concrete Curb 6"x18" Concrete Vertical Curb - 107LF	\$6,420.00	\$6,420.00
1	IN:EQ-INSTALL BY OTHERS - Stone & Drainage Compacted Stone Subbase 6" Think nad complete drainage system - 3/4" Clean Stone Approx 71 tons - Mirafi Fabric - 95 Ln Ft 6" Perf Pipe - 6 Ln Ft 6" Solid Pipe to existing catch basin - 102 Ln Ft of plat drain (approximately every 20') connected to 6" Perf Pipe	\$29,493.00	\$29,493.00

Important note: Superior customers are responsible for any and all sales tax due. Tax rate(s) are fluid and dependent upon the exact ship-to and the effective rate on the date the order ships from any Superior facility. If exempt, please provide tax exempt documents when submitting your signed quote or purchase order, if not already provided. Taxes may not be displayed on the quote or sales order but will be billed where required by law.

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1.800.327.8774 superiorrecreation.com

QUO0312046

CREATED: 8/15/2025

EXPIRES: 9/14/2025

QTY	ITEM	UNIT PRICE	EXTENDED PRICE
1	IN:EQ-INSTALL BY OTHERS - Rubber Surfacing Sureplay Surepour Poured in Place Rubber Surfacing 3" depth, standard color, standard binder - 2256 units	\$49,632.00	\$49,632.00
1	**testing documents can be provided as a submittal, does not include testing onsite after installation IN:EQ-INSTALL BY OTHERS - Containers Rubbish Containers - 2 units	\$3,600.00	\$3,600.00
		Subtotal	\$194,894.67

\$12,911.80

Tax (6.63%) **Net Total**

\$207,806.47

Important note: Superior customers are responsible for any and all sales tax due. Tax rate(s) are fluid and dependent upon the exact ship-to and the effective rate on the date the order ships from any Superior facility. If exempt, please provide tax exempt documents when submitting your signed quote or purchase order, if not already provided. Taxes may not be displayed on the quote or sales order but will be billed where required by law.

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PAYMENT OF BILLS

BE IT RESOLVED by the Mayor and Council of the Borough of Matawan, New Jersey. That the following numbered vouchers be paid to the persons therein respectively and hereinafter named, for the amounts set opposite their respective names, and endorsed and approved on said vouchers and that warrants be issued therefore, directed to the Borough Collector signed by the Mayor and attested by the Borough Clerk as required by law.

Forthcoming from the Finance Office

Current	\$
Water/Sewer	\$
Borough Capital	\$
Grant	\$
Borough Trust	\$
Developers Escrow Account	\$
Recreation Trust	\$
Unemployment	\$
Total	S

BE IT FURTHER RESOLVED that a true certified copy of this Resolution shall be forwarded to the following Borough of Matawan Departments: Finance.

CERTIFICATION OF RESOLUTION

I, Karen Wynne, Municipal Clerk of the Borough of Matawan, County of Monmouth, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Council of the Borough of Matawan on September 16, 2025.

IN WITNESS WHEREOF, I have hereunder set my hand and official seal of the Borough of Matawan this 16^{th} day of September, 2025.

Karen Wynne, RMC	
Municipal Clerk	