

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
DECEMBER 19, 2017**

Executive Session (if applicable) to begin at 6:30 P.M.
Regular Meeting to begin at 7:30 p.m.

- A. CALL TO ORDER
- B. ROLL CALL
- C. EXECUTIVE SESSION - Resolution Pursuant to N.J.S.A. 10:4-2 (if applicable)
- D. ROLL CALL (Regular Meeting)
- E. SALUTE TO FLAG
- F. APPROVAL OF MINUTES
- G. REPORT OF MAYOR/ COUNCIL/ADMINISTRATION
- H. ORDINANCES FOR INTRODUCTION
- I. ORDINANCES FOR FINAL CONSIDERATION

Ordinance No. 2017-1421: Ordinance Authorizing the Acquisition of Certain Real Property Identified as Block 145, Lot 28.01 on the Official Tax Map of the Borough of Tinton Falls, Commonly Known as the Walz Property off of Shark River Road, for the Preservation of Dedicated Open Space

Ordinance No. 2017-1422: Ordinance Repealing and Replacing Planning and Zoning Board Fee Schedule

Ordinance No. 2017-1423: Ordinance Authorizing 14 Year Tax Exemption for Charles Wood Properties Urban Renewal LLC, an Urban Renewal Entity that is a Condominium from Radar Properties Urban Renewal, LLC's Project Pursuant to the Long Term Tax Exemption Law

- J. PUBLIC DISCUSSION
- K. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

L. RESOLUTIONS

R-17-235 Releasing Performance Guarantee – Seabrook Village Solar Project – Block 128.03, Lots 19.04 & 19.05

CONSENT AGENDA

R-17-236 Authorizing Transfers between Budget Appropriations Pursuant to N.J.S.A. 40A:4-58

R-17-237 Authorizing Acceptance of Deed of Right of Way on Block 105, Lot 5.01 (Herb Boyd Minor Subdivision)

R-17-238 Resolution Authorizing Contract for Professional Engineering Services – T&M Associates –
Tinton Falls Library Investigation

R-17-239 Authorizing the Mayor, Administrator and Director of Public Works to Execute TWA-1 Forms for the
Lennar Parcel C & Parcel C-1 Projects.

R-17-240 Authorizing Shared Services Agreement with Shrewsbury Borough for each Municipality to Serve as the Contact
Court for the Other in the Event of an Emergency or Natural Disaster

R-17-241 Resolution Authorizing Purchase under State Contract – Playground Surface, RubbeRecycle

R-17-242 Resolution Authorizing Purchase under State Contract – Marturano Recreation Co.

R-17-243 Refunding Recreation Fees – Waddleton - \$87.00

R-17-244 Refunding Tax Overpayment – Block 26 Lot 106 - \$1,366.07

R-17-245 Refunding Tax Overpayment – Block 129.07 Lot 58 - \$1,560.40

R-17-246 Approval of Bills - \$2,143,323.75

EXECUTIVE SESSION - Resolution Pursuant to N.J.S.A. 10:4-2(if applicable)

M. ADJOURNMENT

ORDINANCE NO. 2017-1421

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY IDENTIFIED AS BLOCK 145, LOT 28.01 ON THE OFFICIAL TAX MAP OF THE BOROUGH OF TINTON FALLS, COMMONLY KNOWN AS THE WALZ PROPERTY OFF OF SHARK RIVER ROAD, FOR THE PRESERVATION OF DEDICATED OPEN SPACE

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq. authorizes public entities to acquire real property for the public purpose of preserving open space; and

WHEREAS, N.J.S.A. 40A:12-5 requires that the acquisition of an interest in real property by municipalities be accomplished by ordinance; and

WHEREAS, the Borough of Tinton Falls (“Borough”) desires to acquire certain property identified on the Official Tax Map as Block 145, Lot 28.01, commonly known as the Walz Property off of Shark River Road, as further set forth in Schedule A attached hereto (the “Property”); and

WHEREAS, the Property consists of approximately 60 acres, a portion of which is desirable for residential development or other commercial uses, while only currently generating nominal farmland assessed tax payments; and

WHEREAS, the Borough desires to enter into an Agreement for the Purchase and Sale of Real Property (“Agreement”) for the Property, which sets forth the rights, duties and obligations of the parties; and

WHEREAS, the acquisition of the Property for the agreed price of Nine Hundred and Seventy Thousand Dollars (\$970,000) is to be funded entirely through the Borough’s Open Space Trust Fund with no borrowing; and

WHEREAS, the Property is to be conveyed free and clear of any liens, judgments and encumbrances; and

WHEREAS, the Property has already undergone a preliminary environmental assessment conducted by the Borough Engineer last year and is currently undergoing an additional level two assessment anticipated to be completed by year end; and

WHEREAS, the Borough desires to authorize the acquisition of the Property, the expenditure of the funds, and the acceptance of the conveyance of the Property, subject to certain conditions, upon fulfillment of the provisions set forth in the Agreement negotiated between the parties over the last year.

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

Section 1.

The Borough Council hereby authorizes the acquisition of Block 145, Lot 28.01, commonly known as the Walz Property off of Shark River Road, as further set forth in Schedule A attached hereto and made part hereof consisting of approximately 60 acres for the total sum of Nine Hundred and Seventy Thousand Dollars (\$970,000).

Section 2.

The Borough Council approves the terms and conditions of the Agreement for the Sale and Purchase of Real Property attached hereto as Schedule B by and between the Borough the property owner, a copy of which is filed in the Office of the Borough Clerk, subject to minor revisions thereto approved by the Borough Administrator as recommended by the Director of Law that do not substantially modify the terms and conditions of the Agreement, provided that the total consideration paid under the Agreement is not increased.

Section 3.

The Borough Council hereby authorizes the expenditure of an aggregate of up to Nine Hundred and Seventy Thousand Dollars (\$970,000) from its Municipal Open Space Trust Fund without any borrowing.

Section 4.

The Mayor, Borough Clerk and Director of Law are hereby authorized and directed to execute all documents required for the acquisition of the Property, including, but not limited to, the Agreement and other conveyance documents and are hereby authorized and directed to take all action necessary to effectuate the purposes of this Ordinance.

Section 5.

All ordinances of the Borough of Tinton Falls which are inconsistent with the provisions of this Ordinance are hereby repealed as to the extent of such inconsistency.

Section 6.

If any section, subsection, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

Section 7.

This Ordinance shall take effect immediately upon final passage, approval and publication as provided by law.

Introduced: December 5, 2017

Adopted:

GARY A. BALDWIN, COUNCIL PRESIDENT

GERALD M. TURNING, SR., MAYOR

ATTEST:

MAUREEN L. MUTTIE, BOROUGH CLERK

APPROVED AS TO FORM:

BRIAN M. NELSON, ESQ., DIRECTOR OF LAW

ORDINANCE NO. 2017-1422

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

ORDINANCE REPEALING AND REPLACING PLANNING AND ZONING BOARD FEE SCHEDULE

WHEREAS, the current planning and zoning fee schedule has not been updated in nearly seven years; and

WHEREAS, the current fee schedule is not currently covering the Borough's costs associated with the review of applications; and

WHEREAS, other amendments have been recommended to clarify and simplify the various fees required to be paid.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby repeals and replaces, in its entirety, Schedule F contained under section 40-7 of the General Revised Ordinances of the Borough as follows:

SECTION 1. Replacement for Schedule F Under Section 40-7

**Schedule F – Borough of Tinton Falls
Planning and Zoning Board Fee Schedule**

(Section 40-7)

APPLICATION TYPE	ADMINISTRATIVE FEE	ESCROW/PROFESSIONAL FEE
Informal Hearing/Concept Plan Review		
Minor Subdivision	\$250	\$750
All Others	\$250	\$1,500
Appeals & Interpretations	\$300 plus any other costs incurred by Board during review process	\$1,500
Certificate of Non-Conforming Use		
From the Administrative Officer	\$50	N.F.
From the Zoning Board of Adjustment	\$250	\$350 per review required by the Borough agency of legal, engineering, planning, etc.
Capital Review	\$150	\$350 per review required by the Borough agency of legal, engineering, planning, etc.
Architectural Review		\$350 per review required by the Borough agency of legal, engineering, planning, etc.
Residential	\$150	
Non-residential	\$300	
Subdivision		
Minor	\$500	\$3,500
Preliminary	\$500 + \$50 per lot	\$4,000 + \$115 per lot
Final	\$250 + \$50 per lot	\$2,500 + \$75 per lot
Site Plan		
Minor	\$500	\$3,500

Residential	Preliminary	\$500 + \$50 per dwelling unit	\$1,000 per acre of disturbance (Minimum \$5,000)
	Final	50% of Preliminary Fee	N.F.
Non-residential	Preliminary	\$1,000 + \$50 per acre of disturbance + \$0.05 per SF of proposed building area	\$100 per 1,000 SF of disturbance (Minimum \$5,000)
	Final	50% of Preliminary Fee	N.F.
Conditional Use		\$300 plus fees as designated under site plan	\$2,000
Waiver (Submittal Requirement or Design Waiver)		N.F.	\$500
Bulk "C" Variance		\$300 for 1 + \$50 for each additional variance	\$750 for single-family residential \$1,000 for all other residential & non-residential
Use "D" Variance			
	Single Family	\$300	\$1,500
	All other Residential & Non-residential	\$600 plus fees as designated under Site Plan	\$4,500
General Development Plan			
	Initial Submission	\$500	\$100 per 1,000 SF of disturbance (Minimum \$5,000)
	Administrative Change Determined to be Minor by Borough Engineer	\$150	\$350
	Plan Amendment	\$250	\$100 per 1,000 SF of disturbance (Minimum \$5,000)
	Timing Schedule Amendment	\$250	\$350 per review required by the Borough agency of legal, engineering, planning, etc.
Amendment of Approvals			
	Administrative change, determined by Borough Engineer to be minor	\$150	\$750
	Amendment of preliminary or final plat or site plan previously approved, determined to be minor by Borough Engineer or Agency	\$250	\$750 per review required by the Borough agency of legal, engineering, planning, etc.
	Amendment of preliminary or final plat or site plan previously approved, determined to be substantial by Borough Engineer or Agency	Full fees as required by this section	75% of the full fees as required by this section
	Application for extension of time of site plan or subdivision approval	\$500 plus any other costs incurred by the Board during review process	

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.

Should any section, clause, sentence, phrase or provision of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions 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: December 5, 2017

Adopted:

GARY A. BALDWIN, COUNCIL PRESIDENT

GERALD M. TURNING, SR., MAYOR

ATTEST:

MAUREEN L. MUTTIE, BOROUGH CLERK

APPROVED AS TO FORM:

BRIAN M. NELSON, ESQ., DIRECTOR OF LAW

ORDINANCE NO. 2017-1423

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AUTHORIZING 14 YEAR TAX EXEMPTION FOR CHARLES
WOOD PROPERTIES URBAN RENEWAL LLC, AN URBAN RENEWAL
ENTITY, THAT IS A CONDOMINIUM FROM RADAR PROPERTIES URBAN
RENEWAL, LLC'S PROJECT PURSUANT TO THE LONG TERM TAX
EXEMPTION LAW**

WHEREAS, Charles Wood Properties Urban Renewal, LLC ("the Entity"), is an urban renewal entity, formed and qualified to do business under the provisions of the Long Term Tax Exemption Law (N.J.S.A. 40A:20-1 et seq.); and

WHEREAS, on March 6, 2012, the Borough adopted Resolution No. R-12-089 designating the entirety of the former Fort Monmouth property located within the Borough ("Redevelopment Area") as an "area in need of redevelopment" under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. ("Redevelopment Law"); and

WHEREAS, on May 15, 2012, the Borough adopted Ordinance No. 12-1344 adopting the Fort Monmouth Reuse and Redevelopment Plan ("Redevelopment Plan"), which governs the redevelopment of the Redevelopment Area consistent with the Redevelopment Law; and

WHEREAS, Radar Properties Urban Renewal, LLC, a New Jersey limited liability company qualified to do business under the provisions of the Exemption Law ("Radar"), was the original owner of certain real property located in the Redevelopment Area, commonly known as the site of "Building 2525" in the former Fort Monmouth, formerly identified as a portion of Block 101, Lot 1, currently identified as Lot 4.01X in Block 101.03 on the Borough's official tax map ("Property"); and

WHEREAS, pursuant to Resolution No. R-16-088, the Borough's Council ("Council") appointed Radar as the "redeveloper" of the Property in accordance with the Redevelopment Law; and

WHEREAS, pursuant to Ordinance No. 2016-1397, the Council approved the Application and a Financial Agreement memorializing the long-term exemption granted to Radar; and

WHEREAS, following receipt of the foregoing approval, Radar and Borough executed a Financial Agreement, dated September 30, 2016 ("Original Financial Agreement"); and

WHEREAS, on May 3, 2017, a Master Deed was recorded in Monmouth County in respect of the Property, and as a result the Property is currently comprised of Unit 1 and Unit 2, each representing approximately fifty percent (50%) of the Property; and

WHEREAS, Sections 11 and 18 of the Original Financial Agreement explicitly permitted Radar to sell, dispose of or otherwise transfer a portion of the Project to another qualified urban renewal entity, subject to the terms and conditions contained in the Original Financial Agreement; and

WHEREAS, Radar sold property located at 1 Radar Way, Block 101.03, Lot 4, Unit 2 (now identified as Block 101.03, Lot 4.02 Qualifier: X) to the Entity pursuant to that certain Purchase and Sale Agreement, dated February 12, 2016, which transaction closed on July 7, 2017; and

WHEREAS, in connection with the sale of Block 101.03, Lot 4.02 Qualifier: X to the Entity and the applicability of the Original Financial Agreement to Entity's ownership and use of the Property, Borough's counsel has requested that Entity and Borough enter a separate Financial Agreement consistent with the terms and conditions contained in the Original Financial Agreement; and

WHEREAS, the Borough and the Entity acknowledge that the mutual promises contained in this Agreement are good and valuable consideration for the binding execution of this Agreement.

WHEREAS, the Borough hereby determines that the relative benefits of the Project outweigh the costs of the tax exemption, for the following reasons:

1. the 2016 real estate taxes generated zero revenue, whereas, the 2018 Annual Service Charge for Block 101.03, Lot 4.02 Qualifier: X will generate revenue to the Borough of approximately \$45,562 in year one to of the exempt period;
2. it is expected that the Project consisting of a \$3,250,000 capital investment in the Borough will generate approximately 100 permanent professional jobs along with dozens of temporary construction jobs;
3. the project should stabilize and contribute to the economic growth and restoration of jobs upon the former Fort Monmouth property, assist existing local businesses and lead to the creation of new business, that serves the entire Borough;
4. the Project will further the redevelopment objectives of the Redevelopment Plan on the former Fort Monmouth property and the Borough Master Plan;
5. the Borough's fiscal impact analysis indicates that the benefits of the Project greatly outweigh the projected costs to the Borough; and

WHEREAS, the Borough hereby determines that the tax exemption is important in obtaining development of the Project and influenced the locational decision of the Entity for the following reasons:

1. the relative stability and predictability of the annual service charges will make the Project more attractive to investors and lenders needed to finance the Project; and
2. the relative stability and predictability of the annual service charges will allow the owner to stabilize its operating budget and rents while allowing for a high level of maintenance to the building over the life of the Project, which will insure the likelihood of the success of the Project and insure that it will have a positive impact on the surrounding area; and

WHEREAS, through negotiations the Borough and the Entity have reached agreement with respect to, among other things, the terms and conditions relating to the Annual Service Charges and desire to execute a Financial Agreement reflecting the same.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that:

1. The request of Charles Wood Properties Urban Renewal, LLC, an urban renewal entity, formed and qualified to do business under the provisions of the Long Term Tax Exemption Law (N.J.S.A. 40A:20-1 et seq.) for Block 101.03, Lot 4.02 Qualifier: X, more commonly known as Unit 2 of Building 2525 on the former Fort Monmouth property, is hereby accepted and approved as specifically authorized under Sections 11 and 18 of the Original Financial Agreement with Radar Properties Urban Renewal, LLC.
2. The Mayor is hereby authorized and directed to execute a Financial Agreement substantially in the form attached hereto and made part hereof, for a term of 14 years upon the Project's substantial completion pursuant to the following principal terms paying the Borough:

- a. 10% of the Annual Gross Revenue from year 1 through year 10;
 - b. the greater of 10% of the Annual Gross Revenue, or 20% of the amount of the taxes otherwise due for year 11;
 - c. the greater of 10% of the Annual Gross Revenue, or 40% of the amount of the taxes otherwise due for year 12;
 - d. the greater of 10% of the Annual Gross Revenue, or 60% of the amount of the taxes otherwise due for year 13;
 - e. the greater of 10% of the Annual Gross Revenue, or 80% of the amount of the taxes otherwise due for year 14; and
 - f. an administrative fee equal to 2% of the prior year's Annual Service Charge.
3. All ordinances, or parts of ordinances inconsistent herewith, are hereby repealed to the extent of such inconsistencies.
 4. This Ordinance shall take effect immediately upon final passage and publication pursuant to law.

Introduced: December 5, 2017

Adopted:

GARY A. BALDWIN, COUNCIL PRESIDENT

GERALD M. TURNING, SR., MAYOR

ATTEST:

MAUREEN L. MUTTIE, BOROUGH CLERK

APPROVED AS TO FORM:

BRIAN M. NELSON, ESQ., DIRECTOR OF LAW

**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF
MAINTENANCE GUARANTEE – SEABROOK VILLAGE SOLAR PROJECT
BLOCK 128.03 LOTS 19.04 & 19.05**

WHEREAS, the developer has requested the release of Performance Guarantee posted for Seabrook Village Solar Project, Block 128.03, Lots 19.04 & 19.05; and

WHEREAS, by letter dated December 11, 2017, the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee and remaining engineering escrow fees for Seabrook Village Solar Project, Block 128.03 Lots 19.04 & 19.05, be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 19, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							



YOUR GOALS. OUR MISSION.

TFLS-II 320

December 11, 2017

Via Email (mmuttie@tintonfalls.com)

Maureen Muttie, Borough Clerk
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: Performance Guarantee Release
Scabrook Village Solar Project
Block 128.03, Lots 19.04 & 19.05
Borough of Tinton Falls**

Dear Ms. Muttie:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee on December 5, 2017. Based on our observations, all items from our deficiency list correspondence dated July 24, 2017 have been addressed. All bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. Therefore, from an engineering standpoint, I have no objection to the release of the performance bond in the amount of \$393,568.20 and the cash portion of the guarantee in the amount of \$43,728.80. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$54,662.25, which represents 15% of the total cost of improvements in accordance with Borough Ordinance Section 40-42.

If you have any questions or require additional information, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES

THOMAS P. NEFF, P.E., P.P., C.M.E.
TINTON FALLS BOROUGH ENGINEER

TPN:KJO:lkc

cc: Elizabeth Perez, Borough Administrator w/enclosure (via email)
Brian M. Nelson, Esq., Director of Law (via email)
Lori Paone, Zoning & Code Enforcement Officer (via email)
Carol Rathyeh, Finance Department
Robert Simalchik, KDC Solar (via email: rob.simalchik@kdc solar.com)

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**RESOLUTION - AUTHORIZING TRANSFERS BETWEEN BUDGET
 APPROPRIATIONS PURSUANT TO N.J.S.A. 40A:4-58**

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers as permitted between budget appropriations during the last two months of the fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that transfers between 2017 Budget Appropriations be made as follows:

Current Budget Appropriation -----	FROM -----	TO -----
Division of Zoning – S&W		1,000.00
Division of Streets – S&W		15,000.00
Division of Street – O/E	10,000.00	
Division of Sanitation – S&W	25,000.00	
Division of Buildings & Grounds – S&W	17,500.00	
Division of Central Maintenance – O/E		35,000.00
DCRP		1,500.00
	-----	-----
	\$ 52,500.00	\$ 52,500.00
	=====	=====

Sewer Utility Budget Appropriation -----	FROM -----	TO -----
Sewer Utility – S&W		10,000.00
Sewer Utility – O/E	10,000.00	
	-----	-----
	\$ 10,000.00	\$ 10,000.00
	=====	=====

 GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 19, 2017.

 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

**RESOLUTION AUTHORIZING ACCEPTANCE OF DEED OF RIGHT OF WAY
ON BLOCK 105, LOT 5.01 (HERB BOYD MINOR SUBDIVISION)**

WHEREAS, on June 28, 2017, the Borough’s Planning Board adopted a resolution approving a minor subdivision for Block 105, Lot 5.01, with one of the conditions of approval being that a Deed of Right of Way be provided to the Borough for the widening of the Squankum Road right of way; and

WHEREAS, the proposed Deed of Right of Way has been reviewed by the Planning Board attorney and Director of Law, along with the Property Description having been reviewed by the Borough Engineer, finding the same to be satisfactory as to form.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby authorizes the Mayor’s acceptance of a Deed of Right of Way from Herb Boyd upon Block 105, Lot 5.01 in the form attached hereto and made part hereof with a Property Description setting forth the same prepared by Morgan Engineering & Surveying dated November 15, 2017.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 19, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

EXHIBIT A

RESOLUTION

of the

**PLANNING BOARD OF THE BOROUGH OF TINTON FALLS
GRANTING MINOR SUBDIVISION APPROVAL WITH VARIANCE(S) AND
WAIVER(S)**

APPLICANT: Herbert Boyd ("Applicant")
Block 105 Lot 5.01
P.B. # 2017-05

WHEREAS, Herbert Boyd is the owner and developer of property within the Borough of Tinton Falls ("the Borough") known as 75 Squankum Road also known as Block 105 Lot 5.01 on the tax map of the Borough of Tinton Falls ("the Property"); and

WHEREAS, Lot 5.01 (2.63 acres) is currently vacant and partially wooded with no existing structures. The site is dual-zoned and is in two different Single Family Residential Zones of the Borough, the R-2 Zone and R-3 Zone, with frontage along Squankum Road; and

WHEREAS, the Applicant is proposing to subdivide the existing lot into three new lots with frontage along Squankum Road; proposed Lot 5.02 (67,506 square feet), proposed Lot 5.03 (24,243 square feet), and proposed Lot 5.04 (22,782 square feet); and

WHEREAS, proposed Lots 5.03 and 5.04 will be located entirely in the R-3 Zone and therefore shall comply with the R-3 Zone Bulk Standards. Proposed Lot 5.02 will be located partially in the R-3 Zone and partially in the R-2 Zone; however, the majority of the proposed lot, including the location of the building, will be located in the R-2 Zone. Lot 5.02 shall therefore comply with the R-2 Zone Bulk Standards; and

WHEREAS, the proposed subdivision does not fully conform to the zoning Requirements and will require a bulk variance for proposed Lot 5.02.; and

WHEREAS, the Applicant is seeking Minor Subdivision Approval to develop the property generally consistent with the zones and surrounding development; and

WHEREAS, review of the notice and publication indicates the Board has jurisdiction to hear this application; and

WHEREAS, Applicant has produced the sworn testimony of A.J. Garrito, P.E. (Site Engineer) who was accepted by the Board as an expert in the field of civil engineering; and

WHEREAS the Board, in addition to the testimony presented, reviewed the evidence proffered by the Applicant which shall be considered marked as in evidence as follows:

- A-1 Minor Subdivision Plan prepared by A.J. Garito, Jr., P.E., of Two River Engineering, dated February 1, 2017, consisting of ten (10) sheets.
- A-2 Colored rendering of overall subdivision plan.
- A-3 6 pictures of current conditions.
- A-4 Sheet 12 of the Borough Tax Map with the subject property highlighted

WHEREAS, the Planning Board has reviewed the testimony and reports of its professionals; and

WHEREAS, the Board determined to declare the application "Complete" by granting the submission waivers requested by the Applicant; and

WHEREAS, a public hearing was held on May 24, 2017; and

WHEREAS, no members of the public appeared; and

WHEREAS, the Planning Board of the Borough of Tinton Falls having considered all the evidence, exhibits and testimony presented makes the following findings of fact and

conclusions of law:

1. The Board has jurisdiction to hear and decide the application.
2. The Applicant is the owner and developer of the property upon which it seeks

Minor Subdivision Approval.

3. The Applicant requires the following variance and/or waiver relief:
 - a. Section 40-28.E of the Ordinance requires a minimum lot width of 120 feet, whereas 69.69 feet is proposed for Lot 5.02.
 - b. Section 40-30.A of the Ordinance requires that every principal building shall be built upon a lot with the minimum required frontage upon an approved street with a right-of-way (R.O.W.) width of at least 50 feet, whereas the existing R.O.W. along this portion of Squankum Road varies and is only approximately 40 feet wide.
 - c. Section 40-30.C states that flag lots are not permitted in the Borough, whereas proposed Lot 5.02 is considered a flag lot.
 - d. Section 40-26.F.1 of the Ordinance indicates that concrete curb shall be installed along the front of all lots abutting existing roadways, whereas curb does not exist.

With respect to the variance noted as 3(a) and (c) above these variances are interrelated as the applicant proposes to develop these properties consistent with the zoning on the "split zoned" mother lot. As previously recited, proposed lots 5.03 and 5.04 are fully conforming lots and lie entirely within the R-3 Zone. Proposed Lot 5.02 is primarily within the R-2 zone and far exceeds all bulk requirements except for lot frontage. The proposed dwelling will be set-back from Squankum Road causing no adverse impacts from the reduced frontage. In fact, the Board recognizes that by splitting the zoning on the lots, this is the logical way to subdivide the property.

With respect to the variance noted as 3(b) above, the applicant shall dedicate the necessary Right-of-Way width thus this variance is no longer required.

With respect to the waiver noted as 3(d) above, the Board notes that there is no existing curb along either side of this property along Squankum Road. The installation of curb could potentially cause drainage and ponding issues along Squankum Road since there are no inlets existing or proposed.

With respect to the requested variances, the Board finds that the purposes of the Municipal Land Use Law will be advanced by the deviations from the zoning ordinance requirements through these improvements and the benefits of the deviations will subsequently outweigh any detriment. The Board finds that the following purposes of the Municipal Land Use Law will be advanced as follows:

- a. To encourage municipal action to guide the appropriate use or development of all lands in this State, in a manner which will promote the public health, safety, morals, and general welfare; and
- c. To provide adequate light, air and open space; and
- i. To promote a desirable visual environment through creative development techniques and good civic design and arrangement.

As to the negative criteria, the proposal does not constitute a substantial detriment to the public good nor does it substantially impair the intent and purpose of the zone plan. In fact, the Board finds that the proposal enhances and/or addresses some of the goals of the zone plan and likewise provides little or no detriment to that plan or the public good. Overall, the applicant proposes a much improved condition on the subject property than currently exists by developing these lots along zone boundaries to the extent possible. Thus the proposal will not present a substantial detriment to the public good.

The Board further finds, based on the above and such other testimony in the record in support of the variance requests that the requested variances and waivers can be granted without substantial detriment to the public good or substantial impairment of the intent and purposes of the zone plan and zoning ordinance. The Board further finds that the Applicant has presented compelling proofs to satisfy the requirements of N.J.S.A. 40:55d-70(c)2 as it relates to the requested variances.

4. The Board finds that Applicant has satisfied its burden of proof pursuant to the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) upon the meeting of certain conditions.

NOW, THEREFORE, BE IT RESOLVED that this resolution serves as a memorialization of the Board's decision to grant Minor Subdivision Approval and granting the enumerated variances consistent with Exhibits A-1 marked in evidence subject to the conditions as follows:

1. The Applicant shall obtain all state, county and local government approvals as required by law.

2. The Applicant shall pay all fees, post all bonds and pay all taxes as required by law and ordinance.

3. The Applicant must confirm that the responding firehouse has the 1,000 feet of hose as represented by the Applicant which partially addresses the issues raised by the Fire Marshall.

4. The Applicant shall modify the driveway on Lot 5.02 by increasing width or creating a turn-around area as reviewed and approved by the Fire Marshall and consistent with State and/or Local regulations.

5. The stormwater management design be revised to remove any surface basin from the individual properties. Drywells or other forms of underground infiltration systems shall be provided subject to review and approval of the Board Engineer.

6. Soil borings and infiltration test results shall be provided for any proposed infiltration systems. The underground systems for lot 5.02 and 5.03 shall be within the building envelope so as not to disturb existing buffers with the adjoining property at Lot 10 Block 10.

7. The applicant shall provide a stormwater maintenance plan per Section 40-68.9 of the Ordinance.

8. The Applicant's engineer shall review the proposed grading of Lots 5.03 and 5.04 to determine if the driveways can be graded to slope from the garage down to the street.

9. The Applicant is required to install a sidewalk along all property frontages or make an equivalent contribution to the Borough's sidewalk fund.

10. Sheet 4 of 10 shall be revised to address the following comments:

- a. The pipe sizes, materials, and approximate locations of all utility lines shall be shown on the plans. The sanitary sewer lateral appears to be missing from Lot 5.03, and no gas or electric lines are indicated.
- b. All sanitary sewer cleanouts shall be shown on the plans.
- c. A note shall be added indicating that all new utilities shall be installed underground.

11. Planting Note 11 on the Landscaping Plan shall be revised to indicate a guarantee period of two (2) years.

12. Applicant shall set monuments prior to filing the map consistent with the Map Filing Law.
13. The Plans shall be revised to reflect that Lot 5.04 is 22,782 square feet.
14. The plans shall be revised to address the following comments regarding signature blocks:
 - a. If monuments are set prior to filing the subdivision, the Borough Clerk's certification should be removed from the Cover Sheet. If the monuments are not set, the certification shall be moved to the Subdivision Plat on Sheet 3.
 - b. The Cover Sheet shall contain a signature block for the Planning Board Chairman, Secretary and Engineer stating "Minor Subdivision approved by the Planning Board of the Borough of Tinton Falls at the regular meeting of All other signature blocks, except for the owner/applicant's certification, shall be removed from the Cover Sheet.
 - c. The Monmouth County Planning Board signature blocks shall be moved to the Subdivision Plat on Sheet 3.
 - d. The Planning Board Secretary's certification on the Subdivision Plat references the Borough of Rumson. This shall be revised to the Borough of Tinton Falls.
15. The Zoning Schedules for the R-2 Zone and R-3 Zone shall be revised to include both the lot and building coverage requirements and proposed coverages.
16. Sheet 3 of 10 shall be revised to show the correct building envelope for proposed Lot 5.02. The plans show side yard setbacks of 17.5 feet and a rear yard setback of 25 feet, whereas 25 feet and 40 feet are required, respectively.
17. The plans indicate a chain link fence in the R.O.W. in front of proposed Lot 5.02. The plans shall indicate this fence to be removed.
18. The plans include a construction detail for concrete aprons. The location of any aprons shall be indicated on the plans.

19. The applicant shall submit certification from the Borough Tax Assessor that the proposed lot numbers have been approved.

20. The plans indicate Porter Street across from the subject property. This shall be revised to Benson Street.

21. The Applicant shall dedicate the necessary ROW width to avoid variance relief as outlined above.

BE IT FURTHER RESOLVED that a notice shall be published in the official newspaper of the Borough and a certified copy of this resolution shall be forwarded to the Applicant.

Offered by: Mayor Turning

Seconded by: Mr. Clayton

ROLL CALL

Chairman Cunningham:	<u>Yes</u>	Collins:	<u>Absent</u>
Mayor Turning:	<u>Yes</u>	Romanov:	<u>Yes</u>
Councilman Baldwin	<u>Yes</u>	Clayton:	<u>Yes</u>
Guarino:	<u>Absent</u>	Natter:	<u>Yes</u>
Lodato:	<u>Absent</u>	Mirachi:	<u>Ineligible</u>

This Resolution adopted June 28, 2017 memorializes the action taken at the May 24, 2017 meeting of the Tinton Falls Planning Board with the roll call vote as noted above. I further certify that the foregoing is a true copy of the Resolution of the Tinton Falls Planning Board.

Deanna Keefer
Deanna Keefer
Planning Board Secretary

EXHIBIT B

Prepared by: _____
Evan P. Zimmerman, Esq.

DEED OF DEDICATION FOR RIGHT OF WAY

This Deed is made on _____, 2017 between

HERB BOYD, 40 Musket Lane, Eatontown, New Jersey 07724 (hereinafter referred to as "Grantor")

AND

BOROUGH OF TINTON FALLS, a Municipal Corporation of the State of New Jersey, 556 Tinton Avenue, Tinton Falls, New Jersey 07724 (hereinafter referred to as "Grantee")

(The words "Grantor" and "Grantee" include all Grantors and all Grantees under this Deed)

In return for the payment to the Grantor by the Grantee of ONE AND 00/100 (\$1.00) DOLLARS, the Grantor grants and conveys to the Grantee access over and across lands located in the Borough of Tinton Falls, County of Monmouth and State of New Jersey, specifically described as follows:

See attached Schedule "A".

Purpose of Deed: The purpose of this deed is to grant free uninterrupted and unobstructed right-of-way, under, across and over the within described property of the Grantor, situate in the Borough of Tinton Falls, County of Monmouth, State of New Jersey.

This land is designated and described as in the attached Schedule.

The Grantor covenants that the Grantor has done no act to encumber the land.

The Grantor has received the full payment from the Grantee.

The Grantor signs this Deed on the first date above written.

Signed, sealed and delivered in the presence of or attested by:

_____ By: _____
Herb Boyd

The Borough of Tinton Falls has caused this instrument to be signed by its Mayor and attested by its Clerk, and does cause its proper corporate seal to be affixed as of this ____ day of _____ 2017.

ATTEST: _____ BOROUGH OF TINTON FALLS

Township Clerk

Mayor

INDIVIDUAL PROOF BY THE SUBSCRIBING WITNESS

State of New Jersey, County of Monmouth

I CERTIFY that on _____, 2017, Herb Boyd, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) is named in and personally signed this Deed;
- (b) signed, sealed and delivered this Deed as his or her act and deed; and
- (c) made this Deed for \$1.00 as full and actual consideration paid or to be paid for the transfer of the interest named herein. (Such consideration is defined in the N.J.S.A. 46:15-5).



**METES AND BOUNDS DESCRIPTION
R.O.W. DEDICATION ON
LOT 5.01, BLOCK 105
BOROUGH OF TINTON FALLS
MONMOUTH COUNTY, NEW JERSEY**

All that certain lot, parcel or tract of land situated and lying in the Borough of Tinton Falls, County of Monmouth, and State of New Jersey and being more particularly bounded and described as follows:

Beginning at a point marked by a capped rebar found on the northerly R.O.W. line of Squankum Road (R.O.W. Varies), said point being the following two courses from its intersection with the westerly R.O.W. line of Hockhockson Road (49.5' R.O.W.), and running; thence

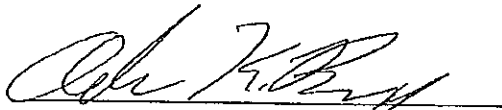
- a) Westerly along the northerly R.O.W. line of Squankum Road, a distance of 454.07 feet to a point; thence
- b) N17°55'00"W, a distance of 8.50 feet to the Point of Beginning; thence

And running; thence

- 1) S72°05'00"W, a distance of 249.69 feet to a point; thence
- 2) N15°50'00"W, a distance of 5.00 feet to a point; thence
- 3) N72°05'00"E, a distance of 249.51 feet to a point; thence
- 4) S17°55'00"E, a distance of 5.00 feet to the Point and Place of Beginning.

Subject to Zoning Ordinances, Easements, Covenants and Restrictions of record and any other rights to the public in the roads herein mentioned.

Being in accordance with a subdivision plat of said premises prepared by Two River Engineering, dated February 1, 2017 and last revised October 6, 2017, marked project #16080.


ADAM K. BENDINSKY, P.L.S.
N.J. LIC. NO. 43270

11/15/17
DATE

(Project No. E17-00018)nb

**RESOLUTION AUTHORIZING CONTRACT FOR
 PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES
 TINTON FALLS LIBRARY INVESTIGATION**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Tinton Falls Library Investigation; and

WHEREAS, T & M Associates is the Borough Engineer as approved by Resolution R-16-289 adopted on December 20, 2016; and

WHEREAS, these services will be described in proposal attached dated November 27, 2017; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$17,950.00.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in proposal dated November 27, 2017 for an amount not to exceed \$17,950.00; 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: Library Improvements

 THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

 GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017.

 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017. _____ MAUREEN L. MUTTIE, BOROUGH CLERK
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							



YOUR GOALS. OUR MISSION.

TFLS-G1701

November 27, 2017
Via Email

Elizabeth Perez, Borough Administrator
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: Tinton Falls Library Investigation
Scope & Fee Estimate**

Dear Ms. Perez:

T&M Associates is pleased to provide this scope of services and fee estimate for professional services associated with the investigation and analysis of current conditions at the Borough of Tinton Falls Library at 664 Tinton Avenue. It is our understanding that there is an existing water intrusion and mold problem that has caused the building to be closed to the general public for safety concerns, and the Borough is interested in an evaluation of the building in an effort to determine possible causes of the mold and the overall condition of the building.

In order to achieve the Borough's objectives, we propose the following scope of services:

A. Structural Evaluation

We understand that Borough of Tinton Falls is requesting T&M Associates to provide structural engineering services for the visual inspection of the Tinton Falls Library. It is our understanding that the building is a one story above grade structure with a habitable basement. Water infiltration and mold growth have been identified as issues within the building. The building footprint is approximately 40 feet in width by 125 feet in length. The following services are proposed:

1. Review existing Structural Documents. It is assumed that any existing structural framing drawings that the Borough has on file will be provided to T&M Associates.
2. T&M will send a structural engineer to the field to visually inspect the library foundations and framing. Our Engineer will be licensed in the State of New Jersey and will observe the interior and exterior of the building. Areas observed include the attic space if access is available, basement and roof areas. Roof access is expected to be obtained through the use of ladders, lift equipment is not anticipated for this project. Hand held equipment such as screw drivers, flashlights, and hammers may be used as necessary during hands-on inspections. Deficiencies observed will be photographed and logged onto inspection forms.
3. Upon completion of the field inspection, T&M will prepare a report of our findings. The report will contain a basic description of the structure, the deficiencies observed, and photographs of the deficiencies. The report will provide opinion as to the cause of the



November 27, 2017
Page 2 of 5

Le: Elizabeth Perez, Borough Administrator
Re: Tinton Falls Library Investigation
Scope and Fee Estimate

deficiencies and recommendations on the remedial work needed to repair the deficiencies. A preliminary engineer's cost estimate will be prepared based on assumed rehabilitation work.

B. HVAC Evaluation

The existing heating, venting and air condition (HVAC) system consists of window AC units that are leaking and contributing to the mold issues. In addition, the exhaust fans no longer function properly, and the sump pumps are beyond their useful life and are in need of replacement. It is our understanding that the Borough is seeking engineering services to evaluate the existing HVAC system serving the library and provide recommendations for an upgraded system that is appropriately sized, provides dehumidification, and meets current codes. The following services are proposed:

1. Attendance at a project kick-off meeting with the Borough prior to commencing our investigation.
2. Review of all available documentation, including architectural, mechanical, electrical and plumbing plans, existing O&M information, and associated ductwork and equipment information.
3. Site visit(s) as required to observe the existing exposed conditions and systems as they relate to this project. During our visit, certain information will be recorded for subsequent use during the design of the project. We anticipate the Borough will provide ladder access to all machinery and ductwork as required.
4. During our site visit, notable items will be photographed and prints included in the report as appropriate to enhance the written data.
5. Preparation of preliminary heating, cooling, and ventilation load calculations, based on the existing programming layout and occupancy, to evaluate appropriate replacement equipment capacities.
6. Obtain preliminary equipment selections and budget costs from equipment manufacturers.
7. Preparation of a report documenting our findings, options for an upgraded design approach, and budgetary construction costs associated with each option.
8. Attendance at a meeting to review our findings and recommendations with the Borough.



Le: Elizabeth Perez, Borough Administrator
Re: Tinton Falls Library Investigation
Scope and Fee Estimate

C. Mold Investigation

We understand that due to previous water incursion within the library, atypical concentrations of mold have been identified. Based upon the current building conditions, a qualified consultant is now being solicited to conduct a building evaluation to identify all of the ongoing sources of moisture within the subject space, as well as the potential presence of additional mold impacted building materials not already identified by the Borough. The following services are proposed:

1. The first step in any microbiological remediation operation is to identify all sources of water infiltration, and stop further moisture incursion in order to prevent subsequent microbiological growth. T&M will visually inspect building systems (i.e. potable water plumbing, HVAC plumbing, sprinkler systems, HVAC ductwork and associated grills/diffusers, drains, etc.), in order to ensure that all sources of moisture incursions have been evaluated and determine its potential to affect microbial growth.

As motivated by the investigation and by visual evidence T&M will obtain moisture measurements of building interior materials to ascertain the potential of water damage within these materials. The moisture measurements will be collected with an electronic device that is versatile to collect both non-destructive measurements up to a nominal depth of 10 millimeters. This is an important step in microbiological remediation which is often disregarded. If the building materials are retaining moisture, then it will most likely support further microbiological activity and deteriorate select building materials.

T&M will visually inspect the interior of the designated building to identify, document, and quantify any visible suspect microbiological growth and evidence (i.e. efflorescence, staining, condensation, etc.) of water infiltration. As part of the investigation T&M will also note any musty smells (indicative of mold growth) observed within the building. T&M will obtain photographs of conditions encountered using digital cameras.

As part of the building interior inspection, T&M will also obtain temperature and relative humidity measurements. This data will be used as screening information to understand the extent of the indoor moisture build and its potential to affect microbial growth.

2. T&M will obtain bulk, surface swabs, and/or tape-lift samples for microbiological analysis as motivated by the investigation to assess the existing water-damaged building materials, not already identified by the Client.



Le: Elizabeth Perez, Borough Administrator
Re: Tinton Falls Library Investigation
Scope and Fee Estimate

This proposal accounts for the collection of up to eight (8) bulk and/or surface samples as part of this investigation, including necessary media blanks. The samples will be submitted to an American Industrial Hygiene Association (AIHA) accredited laboratory for sample analysis for the following:

- Total fungal spore count and genus level identification

The standard sample turnaround time for the fungal spore results is approximately three (3) to five (5) days. The fungal spore results can be expedited at additional cost not accounted for in this proposal.

3. Upon completion of our review of the client-provided documentation, completion of on-site investigations, and receipt of laboratory analytical results, T&M will prepare a final report of the findings and recommendations relative to the conditions evaluated. The final report will address the areas of moisture and water infiltration identified within the building, causes (actual or suspected) for the identified leaks, recommendation of permanent corrective actions to address the water/infiltration sources and the potential impact the identified mold is currently having on the indoor air environment.

D. Responsibilities of the Client

1. Provide any and all relevant design, record or as-built plans and drawings depicting the existing structural, architectural, mechanical, electrical and plumbing conditions of the library building.
2. Provide any and all existing mold air and surface sampling data.
3. Provide T&M access to the library and associated spaces at reasonable times throughout the terms of this agreement.

E. Exceptions

1. All work outside the project scope mentioned above.
2. Any investigation or analysis of the trailer located at the rear of the building. It is our understanding that this structure will be removed by others.
3. Testing of structural members, whether non-destructive or destructive.
4. Geotechnical survey or Ground Penetrating Radar (GPR).
5. Mold remediation services.
6. Preparation of Final Construction Documents, Bidding Services, and Construction Administration Phase services related to Mechanical, Electrical, Plumbing, Fire Protection, Security, Structured Wiring, Structural, Civil, Environmental, and Commissioning engineering.



November 27, 2017
Page 5 of 5

Le: Elizabeth Perez, Borough Administrator
Re: Tinton Falls Library Investigation
Scope and Fee Estimate

F. Project Fee

We are prepared to proceed with the above scope of work upon your authorization, and suggest a not-to-exceed fee of \$17,950. Our fee will be billed monthly based on time expended, utilizing our current billing rate schedule in accordance with our current contract as Borough Engineer.

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal, and look forward to working with you and members of your staff on this project.

If you have any questions or require additional information, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES

THOMAS P. NEFF, P.E., P.P., C.M.E.
TINTON FALLS BOROUGH ENGINEER

TPN:

Cc (via email): Maureen Muttie, Borough Clerk
Thomas Fallon, Chief Financial Officer
Shanon Rathyen, Purchasing Agent
Gary Gebele, DPW Director
Gary Baldwin, Council President

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**RESOLUTION – AUTHORIZING THE MAYOR, ADMINISTRATOR AND DIRECTOR OF
PUBLIC WORKS TO EXECUTE TWA-1 FORMS FOR THE
LENNAR PARCEL C & PARCEL C-1 PROJECTS**

BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the following are hereby authorized to execute TWA-1 Forms on behalf of the Borough of Tinton Falls for the Lennar Parcel C and Parcel C-1 projects.

Mayor	Gerald M. Turning, Sr.
Administrator	Elizabeth Perez
Director of Public Works	Gary Gebele

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH SHREWSBURY
BOROUGH FOR EACH MUNICIPALITY TO SERVE AS THE CONTACT COURT FOR THE
OTHER IN THE EVENT OF AN EMERGENCY OR NATURAL DISASTER**

WHEREAS, the “Uniform Shared Services and Consolidation Act”, N.J.S.A. 40A:65-1 et seq. (the “Act”), authorizes local units of this State to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, Eatontown and Monmouth Beach both operate their courts pursuant to a shared services agreement from Tinton Fall’s court facilities and primarily utilizing the Tinton Falls court staff, which would be covered by this agreement; and

WHEREAS, pursuant to the Administrative Office of the Courts of the State of New Jersey’s Directive Relating to Statewide Municipal Court Security Policy, (Directive #15-06), Tinton Falls is required to establish a contact court in another municipality in the event of any public emergency or natural disaster that may cause a suspension of the Tinton Falls Municipal Court’s operations; and

WHEREAS, Shrewsbury Borough is likewise required to establish such a contact court; and

WHEREAS, Tinton Falls and Shrewsbury Borough seek to enter into an Shared Services Agreement establishing reciprocal contact courts within each municipality in the event of any public emergency or natural disaster.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the Mayor, Municipal Court Administrator and the Borough Clerk are authorized to sign a Shared Services Agreement that will establish reciprocal contact courts in each municipality in the event of a public emergency or natural disaster that prevents either Court from conducting operations.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 19, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017.</p> <p align="right">_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

**SHARED SERVICE AGREEMENT BETWEEN TINTON FALLS AND
SHREWSBURY BOROUGH FOR MUNICIPAL CONTACT COURT FOR
EMERGENCIES OR NATURAL DISASTERS**

- SUBJECT:** Disaster Kit Roles and Responsibilities
- PURPOSE:** To establish agreement and responsibilities regarding the storing of the Municipal Court Disaster Kit.
- REFERENCE:** Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.* and Administrative Office of the Courts, State of New Jersey, Directive #15-06, August 7, 2006.
- SCOPE:** This agreement applies to the Municipal Court of Tinton Falls that also handles the operation of the Eatontown and Monmouth Beach Municipal Courts pursuant to a Shared Services Agreement, and the Municipal Court of the Borough of Shrewsbury.
- BACKGROUND:** The objective of this agreement is to establish a disaster kit program for the Municipal Courts in the Monmouth Vicinage. The kit will contain a uniform check-list of what will be needed in case of an emergency. The kit would contain paperwork such as commitments; bail paperwork; copies of Oaths of Office; deposit slips and checks for each account; an extra set of keys to any locked boxes or safes; a list of phone numbers for all court employees and judges for the municipality; a court schedule, stamp and seal; and a copy of statewide and local violations bureau schedules. All of these items will be placed in a fire retardant box and waterproof container with locking capabilities.
- AGREEMENTS:**
- Tinton Falls Municipal Court agrees to:**
1. Provide a secure location within the court for Shrewsbury Borough Municipal Courts disaster kit.
 2. Provide access to Shrewsbury Borough Municipal Court to update the contents of its disaster kit.
 3. Ensure a generally acceptable level of operational security risk for the disaster kit.
 4. Inform the Shrewsbury Borough Court Administrator of any issue related to the disaster kit within one day of identification.
- Shrewsbury Borough Municipal Court agrees to:**
1. Provide a secure location within the court for Tinton Falls Municipal Courts disaster kit.

2. Provide access to the Tinton Falls Municipal Court to update the contents of its disaster kit.
3. Ensure a generally acceptable level of operational security risk for the disaster kit.
4. Inform the Tinton Falls Court Administrator of any issue related to the disaster kit within one day of identification.

IMPLEMENTATION: A. This shared services agreement may be terminated by mutual consent of both parties hereto, with the provision of 60 days advance notice, in writing, by either party hereto of intention to terminate.

B. This agreement is effective upon signature of the parties listed below. This agreement shall have a term of 1 year. This agreement will remain valid until amended, revised, suspended, or terminated. The signatories will review the agreement annually. Amendment of this agreement may be mutually agreed to and may be accomplished at the request of either party. Amendments or revisions will be in writing.

TINTON FALLS

SHREWSBURY BOROUGH

Mayor

Mayor

Tinton Falls Borough Municipal Court
Court Administrator

Shrewsbury Borough Municipal Court
Court Administrator

Date

Date

RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

WHEREAS, the Borough of Tinton Falls is in need of making improvements to the Hance Park Playground; and

WHEREAS, RubbeRecycle, 1985 Rutgers University Boulevard, Lakewood, NJ 08701 has a valid State Contract #16-FLEET-00131 for Park and Playground Equipment for a total purchase price in the amount of \$37,386.00; and

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

WHEREAS, Thomas Neff, PE, PP, CME of T & M Associates recommends this purchase.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the following purchase under the valid 2017 State Contract: Playground Surface, RubberBond,

I hereby certify funds are available from: Open Space Trust Fund - \$37,386.00

 THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

 GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017.

 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

WHEREAS, the Borough of Tinton Falls is in need of making improvements to the Hance Park Playground; and

WHEREAS, MRC (Marturano Recreation Co.), 2130 Highway 35, Suite 222, Building B, Sea Girt, NJ 08750 has a valid State Contract #16-FLEET-00121 for Park and Playground Equipment for a total purchase price in the amount of \$52,951.80; and

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

WHEREAS, Thomas Neff, PE, PP, CME of T & M Associates recommends this purchase.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the following purchase under the valid 2017 State Contract:

- * Game Time 2-Bay Prime Time Swings with (2) Belt Seat Packages and (2) 205 Zero-G Chair Packages
- * Game Time Custom Prime Time 5-12 Unit

I hereby certify funds are available from: Open Space Trust Fund - \$52,951.80

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION - REFUNDING RECREATION FEES

WHEREAS, during the month of November 2017 fees were paid by a resident of Tinton Falls for their Child's participation in our Basketball Program; and

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of November 2017; and

WHEREAS, during the month of November 2017, the Recreation Superintendent was informed by the resident Cheryl and Dan Waddleton their daughter, Alexandra due to scheduling conflicts will not be participating in the basketball program this season and a refund in the amount of \$87.00 shall be issued. The \$10.00 processing fee has been applied.

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$87.00 be issued to Cheryl and Dan Waddleton.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 19, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S E N T I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2017 4th quarter taxes on the following property has been paid in error creating an overpayment by the Title Company and by the Mortgage Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Lisa Cusmano 35 Citation Court Tinton Falls, NJ 07724	26	106	\$1,366.07

WHEREAS, said error has resulted in an overpayment of 2017 4th quarter taxes paid in the amount of \$1,366.07, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,366.07 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$1,366.07.

 CAROL HUSSEY, TAX COLLECTOR

 GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 19, 2017.

 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S E N T	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2017 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and the Title Company; and

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Analyn Santiago 11 Bridle Path Tinton Falls, NJ 07753	129.07	58	\$1,560.40

WHEREAS, said error has resulted in an overpayment of 2017 4th quarter taxes paid in the amount of \$1,560.40, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,560.40 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$1,560.40.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 19, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S E N T I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION – APPROVAL OF BILLS – DECEMBER 19, 2017

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending December 19, 2017; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	\$ 705,638.24
SEWER UTILITY	179,278.48
CAPITAL	10,294.35
TRUST FUNDS	20,556.06
DOG TRUST	5.40
ESCROW	8,161.25
ADDITIONS	1,219,389.97
	<hr/>
	2,143,323.75

CERTIFICATION OF FUNDS:

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 19, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 19, 2017. <hr/> Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

ADDITIONS TO THE 12/19/17 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
12/07/17	82360	NOV PAYROLL	950,335.99
12/07/17	82361	NOV GROUP INS	269,053.98
			<hr/> 1,219,389.97

Batch Id: CR Batch Type: C Batch Date: 12/19/17 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
17-02913	12/19/17	10008001 1000BULBS		2140 MERRITT DR					
17-02913	11/20/17	1 PLT-6102E39 45 Watt LED Bulb	2,999.00	C-04-06-181-000-585	Budget	Aprv	200	1	
17-02913	11/20/17	2 45 PLAS-L64 Lamp Globe	3,628.35	ORD 06-1181: Building Materials					
17-02913	11/20/17	3 Shipping	267.00	C-04-06-181-000-585	Budget	Aprv	201	1	
				ORD 06-1181: Building Materials					
			<u>6,894.35</u>						
17-03133	12/11/17	ADP00001 ADP, LLC		P.O. BOX 842875					
17-03133	12/11/17	1 ADP FEES 2017	734.78	7-05-55-502-000-294	Budget	Aprv	340	1	
			<u>734.78</u>	Sewer: Other					
17-02481	10/04/17	ALLA001 ALL AMERICAN TURF, INC.		3502 WEST BANGS AVENUE					
17-02481	10/04/17	1 CHAIN SAW CHAIN LOOP	52.47	7-01-26-290-000-181	Budget	Aprv	53	1	
17-02481	10/25/17	2 CHAIN SAW CHAIN LOOP	43.47	Streets: General Hardware-Minor Tools					
17-02481	10/25/17	3 CHAIN SAW SCRENCH	9.95	7-01-26-290-000-181	Budget	Aprv	54	1	
17-02700	10/25/17	1 LOWER PLATE FOR AUGAR & TOOTH	79.97	Streets: General Hardware-Minor Tools					
			<u>185.86</u>	7-01-26-290-000-181	Budget	Aprv	55	1	
				7-01-26-300-000-200	Budget	Aprv	137	1	
				Ctrl Maint: Motor Vehicle - B&G					
17-02859	11/09/17	ALLIE001 ALLIED OIL, LLC		PO BOX 392					
17-02859	12/04/17	1 DIESEL FUEL NOV 24 2017	12,619.76	7-01-31-460-000-192	Budget	Aprv	175	1	
17-02859	12/04/17	2 LUST TAX	6.07	Gasoline: Fuel					
17-02891	11/15/17	1 UNLEADED NOVEMBER 27 2017	8,285.56	7-01-31-460-000-192	Budget	Aprv	176	1	
17-02891	12/04/17	2 LUST TAX	4.50	Gasoline: Fuel					
			<u>20,915.89</u>	7-01-31-460-000-192	Budget	Aprv	198	1	
				Gasoline: Fuel					
17-02917	11/20/17	ALLIN001 ALL INDUSTRIAL SAFETY PRODUCTS		950 MOUNT HOLLY RD					
17-02917	11/20/17	1 KRYLON WHITE MARKING PAINT	42.52	7-05-55-502-000-181	Budget	Aprv	204	1	
17-02917	11/20/17	2 KRYLON FLOUR ORANGE PAINT	42.52	Sewer: General Hardware-Minor Tools					
17-02917	11/20/17	3 SHIPPING	17.40	7-05-55-502-000-181	Budget	Aprv	205	1	
			<u>102.44</u>	Sewer: General Hardware-Minor Tools					
				7-05-55-502-000-181	Budget	Aprv	206	1	
				Sewer: General Hardware-Minor Tools					
17-02665	10/24/17	AMAZO001 AMAZON.COM		P.O. BOX 530958					
17-02665	10/24/17	1 BLACK & DECKER LSW221	59.99	T-03-56-857-000-010	Budget	Aprv	135	1	
17-02718	10/26/17	1 15' ETHERNET PATCH CABLE	18.99	Gen Trust: Forfeiture/Impound Funds					
				7-01-25-240-000-103	Budget	Aprv	138	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
17-02718	10/26/17	2 DELL LATTITUDE LCD SCREEN	51.89	Police:Computer Supplies 7-01-25-240-000-103	Budget	Aprv	139	1
			<u>130.87</u>	Police:Computer Supplies				
17-02395	12/19/17 09/26/17	1 AML001 AMERICAN LAWN & SPRINKLE 1 SPRINKLE SYSTEM LIBERTY PRK 11	3,780.00	31 PARK AVE T-03-56-859-000-001	Budget	Aprv	36	1
17-02395	09/26/17	2 ADDITIONAL OPTION SOLAR SYNC	235.00	Open Space Trust: Open Space T-03-56-859-000-001	Budget	Aprv	37	1
			<u>4,015.00</u>	Open Space Trust: Open Space				
17-02849	12/19/17 11/07/17	1 ANCH001 ANCHOR RUBBER STAMP 1 Office Supplies	44.00	339 HERBERTSVILLE ROAD 7-01-20-120-000-101	Budget	Aprv	165	1
			<u>44.00</u>	Clerk: Office Supplies				
17-00078	12/19/17 07/25/17	32 ANTH001 ANTHONY'S AUTOBODY COLLISION INVOICE #8251	130.00	195 NEWMAN SPRINGS ROAD 7-01-25-240-000-167	Budget	Aprv	10	1
			<u>130.00</u>	Police: Towing - Impound Yard				
16-01171	12/19/17 05/11/16	1 ASBUR001 ASBURY PARK PRESS ad for mechanic	434.40	ATTN: LEGALS 6-01-26-300-000-294	Budget	Aprv	1	1
17-00068	01/12/17	26 PYMT. #21 - INV. #529817	22.00	Ctrl: Other 7-01-21-180-000-120	Budget	Aprv	2	1
			<u>456.40</u>	Planning: Advertising				
17-02919	12/19/17 11/20/17	1 ASBUR006 ASBURY CIRCLE CAR WASH OCTOBER, 2017 CAR WASHES-OEM	110.00	707 HIGHWAY 35 7-01-25-252-000-294	Budget	Aprv	207	1
			<u>110.00</u>	OEM: Other				
17-02794	12/19/17 11/03/17	1 ATLAN002 ATLANTIC PLUMBING SUPPLY CORP 3' HYNAX 260 WIDE COUPLING	292.79	PO BOX 627 7-01-28-375-000-117	Budget	Aprv	154	1
17-02794	11/14/17	2 3 X 20' PVC PIPE	17.29	Parks: Building Materials & Supplies 7-01-28-375-000-117	Budget	Aprv	155	1
17-02794	11/29/17	3 MONTERREY CARTRIDGE	111.30	Parks: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	156	1
17-02794	11/29/17	4 CHROME VACUUM BREAKER KIT	51.52	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	157	1
17-02794	11/29/17	5 FREIGHT CHARGE	14.95	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	158	1
			<u>487.85</u>	Bldg/Grds: Building Materials & Supplies				
17-02482	12/19/17 10/04/17	1 ATLAS001 ATLAS WELDING SUPPLY CO., INC. 1 RENTAL FEE & SUPPLIES	100.44	808 BROOK ROAD 7-01-26-300-000-115	Budget	Aprv	56	1
17-02482	11/29/17	2 RENTAL FEE & SUPPLIES	385.28	Ctrl Maint: Welding Supplies 7-01-26-300-000-115	Budget	Aprv	57	1
				Ctrl Maint: Welding 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	Account Type	Status	Seq	Acct
			485.72					
17-02985	12/01/17	12/19/17 BOROU003 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#3078	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	221	1
			7.00					
17-03124	12/11/17	12/19/17 BOROU006 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#2996	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	336	1
			7.00					
17-03137	12/12/17	12/19/17 BOROU009 BOROUGH OF TINTON FALLS 1 REIMB. COURT CREDIT CARD FEES	661.63	MUNICIPAL COURT 7-01-43-490-000-294 Court: Other	Budget	Aprv	342	1
			661.63					
17-03141	12/12/17	12/19/17 BOROU018 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#3012	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	346	1
			7.00					
17-03142	12/12/17	12/19/17 BOROU019 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#2933	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	347	1
			7.00					
17-00072	11/20/17	12/19/17 BROTH001 BROTHERS TOWING & RECOVERY 38 INVOICE #15607	130.00	P.O. BOX 423 7-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	5	1
17-00072	12/11/17	39 INVOICE #16402	130.00	7-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	6	1
			260.00					
17-03086	12/07/17	12/19/17 CATAL001 CATALANO, DENISE 1 REIMBURSEMENT FOR GATES FOR	1,002.31	11 ALPINE TRAIL T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	320	1
			1,002.31					
17-02223	09/12/17	12/19/17 CENTR001 CENTRAL TOWING & RECOVERY INC 1 TOW S-6 FROM MAZZA - DPW 9/7	360.00	P.O. BOX 7994 7-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	30	1
17-02396	09/26/17	1 TOW S-1 FROM DPW TO R&H SPRING	432.50	7-01-26-305-000-166 Sanitation: Towing	Budget	Aprv	38	1
17-02397	09/26/17	1 TOW R-45 JUMPING BROOK - DPW	315.00	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	39	1
17-02539	10/11/17	1 TOW R-37 FROM CHERRY ST TO DPW	360.00	7-01-26-290-000-166 Streets: Towing	Budget	Aprv	134	1
			1,467.50					
17-02921	11/20/17	12/19/17 CENTR019 CENTRAL JERSEY REGISTRAR ASSOC 1 CJRA Meeting	26.00	HEINETTE PERRY, CLERK 7-01-20-120-000-128	Budget	Aprv	209	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
			26.00	Clerk: Meetings & Conferences				
17-02876	11/13/17	12/19/17 CHART001 CHARTER HOUSE PUBLISHING 2018 TIME & PAY RECORDS FORMS	58.50	PAYROLL FORMS 7-01-20-105-000-102	Budget	Aprv	193	1
17-02876	11/13/17	2 SHIPPING	15.95	Human Res: Forms 7-01-20-105-000-102	Budget	Aprv	194	1
			74.45	Human Res: Forms				
17-02868	11/09/17	12/19/17 CHEMU001 CHEMUNG SUPPLY CORPORATION 1 SP-80 2LB X 12' GALV SIGN POST	864.00	PO BOX 527 7-01-26-290-000-191	Budget	Aprv	190	1
			864.00	Streets: Signs				
17-02978	11/30/17	12/19/17 CMEAS001 CME ASSOCIATES 1 HTFP0128.02 PROPOSED WAREHOUSE	1,730.00	1460 ROUTE 9 SOUTH JCP5306CO	Project	Aprv	215	1
17-02979	11/30/17	1 HTFP0145.02 DELISA WASTE SER.	195.00	J & C PROPERTY HOLDINGS DELS280CO	Project	Aprv	216	1
17-02980	11/30/17	1 HTFP0101.03 LENNAR DEVELOPMENT	3,450.00	DELISA LENS314CO	Project	Aprv	217	1
17-02981	11/30/17	1 HTFP0101.03 LENNAR DEVELOPMENT	520.00	LENNAR PARCEL C LENS223CU	Project	Aprv	218	1
17-02982	11/30/17	1 HTFP0101.05 TRINITY SCHOOL EXP	1,248.75	LENNAR TRIS348CO	Project	Aprv	219	1
			7,143.75	TRINITY HALL/ADDITION				
17-03001	12/05/17	12/19/17 CONCA002 CONCAST 1 PAYMENT #12 - DECEMBER, 2017	317.87	P.O. BOX 1577 7-01-31-440-000-213	Budget	Aprv	239	1
			317.87	Telephone: Telephone				
17-03000	12/05/17	12/19/17 CONCA003 CONCAST 1 PAYMENT #11 - NOVEMBER, 2017	2,805.70	P.O. BOX 37601 7-01-31-440-000-213	Budget	Aprv	238	1
			2,805.70	Telephone: Telephone				
17-02860	11/09/17	12/19/17 CONS001 CONRAD SMITH NURSERY 1 BLUE STONE BOOT BRUSH BASES	45.00	560 TINTON AVE 7-01-26-310-000-117	Budget	Aprv	177	1
17-02860	11/30/17	2 TOP SOIL - LIBERTY PARK TREE	84.00	Bldg/Grds: Building Materials & Supplies	Budget	Aprv	178	1
17-02860	11/30/17	3 TOP SOIL - LIBERTY PARK TREE	84.00	7-01-26-310-000-185 Bldg/Grds: Horticultural Materials	Budget	Aprv	179	1
			213.00	7-01-26-310-000-185 Bldg/Grds: Horticultural Materials				
17-02483	10/04/17	12/19/17 COOPE001 COOPER ELECTRIC SUPPLY CO. 1 CREDIT FROM PO 17-01954	8.12-	PO BOX 415925 7-01-28-375-000-117	Budget	Aprv	58	1
17-02483	10/31/17	2 CREDIT FROM PO 17-01954	19.15-	Parks: Building Materials & Supplies 7-01-28-375-000-117	Budget	Aprv	59	1
				Parks: Building Materials & 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	Budget Account Type	Status	Seq	Acct
17-02483	10/31/17	3 P-STRUT	9.05	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	60	1
17-02483	10/31/17	4 ALCU SPLICER	10.74	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	61	1
17-02483	10/31/17	5 SPLICING KITS	135.32	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	62	1
17-02483	10/31/17	6 A 1/4 PVC ADAPTER	2.50	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	63	1
17-02483	10/31/17	7 1 1/4 LOCKNUT	0.90	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	64	1
17-02483	10/31/17	8 1 1/4 PLASTIC BUSHING	0.70	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	65	1
17-02483	10/31/17	9 WIRE	7.61	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	66	1
17-02483	10/31/17	10 PLUG	12.63	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	67	1
17-02483	10/31/17	11 SPLICING TAPE	17.41	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	68	1
17-02483	10/31/17	12 ELECTRICAL TAPE	15.36	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	69	1
17-02483	10/31/17	13 BLUE WIRE CONNECTORS	23.86	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	70	1
17-02483	10/31/17	14 PVC JUNCTION BOX	14.25	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	71	1
17-02483	11/15/17	15 ALU ARM BLK RED WHT GRN WIRE	334.13	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	72	1
17-02483	11/15/17	16 WIRE	61.00	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	73	1
17-02483	11/15/17	17 125V GFCI RECEPTACLE	36.88	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	74	1
17-02483	11/15/17	18 HD COVER	19.74	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	75	1
17-02483	11/15/17	19 FUSE PVC BOX	6.54	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	76	1
17-02483	11/15/17	20 90D PVC ELBOW	3.25	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	77	1
17-02483	11/15/17	21 3/4" PVC PIPE	29.30	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	78	1
17-02483	11/15/17	22 3/4 PVC ADAPTER	2.10	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	79	1
17-02483	11/15/17	23 3/4 LOCKNUT	0.62	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	80	1
17-02483	11/15/17	24 3/4 BUSHING	0.47	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	81	1
17-02483	11/15/17	25 3/4 PVC COUPLING	2.41	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	82	1
17-02483	11/15/17	26 BOX W/OPEN BOTTOM	52.11	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	83	1
17-02483	11/15/17	27 COVER WITH BOLTS & LOGO	33.49	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	84	1
			<u>805.10</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02784	12/19/17 11/03/17	COTTE001 COTTERINO SUPPLY & EQUIPMENT 1 PLOW BLADES, BOLTS & CURB SHOE	5,841.50	330 TREWIGTOWN ROAD 7-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	149	1
			<u>5,841.50</u>					
17-03061	12/19/17 12/06/17	CUSMA001 LISA CUSMANO 1 OVERPAYMENT 2017 4TH QTR TAXES	1,366.07	35 CITATION COURT 7-01-99-999-000-205 Tax Overpayments	Budget	Aprv	305	1
			<u>1,366.07</u>					
17-03146	12/19/17 12/12/17	DOUBL001 DOUBLE G, KEEN MGT. CORP. 1 REDEMPTION TAX SALE#2933	2,073.40	P.O. BOX 325 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	352	1
17-03146	12/19/17 12/12/17	2 PREMIUM	900.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	353	1
			<u>2,973.40</u>					
17-01784	12/19/17 07/19/17	EDWAR001 EDWARDS TIRE CO. 1 FLAT REPAIR	18.95	P.O. BOX 704 7-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	14	1
17-01784	10/05/17	2 TRAILER TIRE	552.18	7-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	15	1
17-01784	10/05/17	3 12R22.5 RECAPS	1,260.00	7-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	16	1
17-01784	10/05/17	4 12/R225 FIRESTONE	371.82	7-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	17	1
17-01784	10/05/17	5 VALVES	62.65	7-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	18	1
17-01784	10/05/17	6 MOUNT/DISMOUNT	132.65	7-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	19	1
17-01784	10/05/17	7 215/75R175 TIRES	900.00	7-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	20	1
17-01784	10/05/17	8 235/55R17 TIRES	229.40	7-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	21	1
17-01784	10/05/17	9 17" WHEEL REPAIR	135.00	7-01-22-195-000-198 UCC: Tire Repairs and Supplies	Budget	Aprv	22	1
17-01784	10/05/17	10 11R22.5 RECAP	200.00	7-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	23	1
17-01784	10/05/17	11 VALVE	8.95	7-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	24	1
17-01784	10/05/17	12 MOUNT/DISMOUNT	18.95	7-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	25	1
17-01784	10/10/17	13 425/65R22.5	665.97	7-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	26	1
17-01784	10/10/17	14 VALVE	8.95	7-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	27	1
17-01784	10/10/17	15 MOUNT/DISMOUNT	37.90	7-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	28	1
17-02484	10/04/17	1 TIRES TUBES & REPAIRS	555.00	7-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	85	1
17-02484	10/04/17	2 TIRES TUBES & REPAIRS	611.36	7-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	86	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
17-02484	10/04/17	3 TIRES TUBES & REPAIRS	607.91	7-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	87	1
17-02484	11/28/17	4 TIRES TUBES & REPAIRS	547.92	7-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	88	1
17-02484	11/28/17	5 TIRES TUBES & REPAIRS	929.14	7-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	89	1
17-02484	11/28/17	6 TIRES TUBES & REPAIRS	276.71	7-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	90	1
17-02484	11/28/17	7 TIRES TUBES & REPAIRS	455.80	7-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	91	1
17-02484	11/28/17	8 TIRES TUBES & REPAIRS	220.00	7-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	92	1
17-02484	11/28/17	9 TIRES TUBES & REPAIRS	26.90	7-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	93	1
17-02484	11/28/17	10 TIRES TUBES & REPAIRS	767.04	7-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	94	1
17-02484	11/28/17	11 TIRES TUBES & REPAIRS	683.70	7-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	95	1
17-02484	11/28/17	12 TIRES TUBES & REPAIRS	391.60	7-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	96	1
17-02484	11/28/17	13 TIRES TUBES & REPAIRS	567.90	7-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	97	1
			<u>11,244.35</u>					
17-03072	12/07/17	12/19/17 EISEL001 EISELE, SHERRI REIMBURSTMENT-TREE LIGHTING	288.69	17 HENDRICKSON PLACE 7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	307	1
			<u>288.69</u>					
17-02854	11/09/17	12/19/17 EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC BIOXIDE FOR PUMP STATIONS	4,350.00	28563 NETWORK PLACE 7-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	170	1
			<u>4,350.00</u>					
17-02485	10/04/17	12/19/17 FASTE001 FASTENAL MISC HARDWARE-COMMUNITY DAY	30.47	PO BOX 1286 7-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	98	1
17-02485	11/28/17	2 MISC HARDWARE FOR REPAIRS	33.99	7-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	99	1
17-02485	11/28/17	3 MISC HARDWARE FOR REPAIRS	53.51	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	100	1
17-02485	11/28/17	4 PLOW PARTS	301.76	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	101	1
17-02485	11/28/17	5 MISC HARDWARE	33.54	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	102	1
17-02485	11/28/17	6 MISC HARDWARE	5.97	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	103	1
17-02485	11/28/17	7 MISC HARDWARE	11.25	7-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	104	1
17-02485	11/28/17	8 MISC HARDWARE	11.65	7-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	105	1
			<u>482.14</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-03090	12/07/17	12/19/17 FINLA001 FINLAY, ELIZABETH 1 MILES	72.76	7-01-43-490-000-130 Court: Travel Allowance	Budget	Aprv	321	1
17-03090	12/07/17	2 TOLLS	6.00	7-01-43-490-000-130 Court: Travel Allowance	Budget	Aprv	322	1
17-03090	12/07/17	3 PARKING	10.00	7-01-43-490-000-130 Court: Travel Allowance	Budget	Aprv	323	1
			<u>88.76</u>					
17-02412	09/28/17	12/19/17 FITNE001 FITNESS FINDERS 1 SUPPLIES FOR SCHOOL PROGRAM	0.00	1007 HURST ROAD 7-01-27-362-000-294 Alliance: Other	Budget	Aprv	41	1
17-02412	09/28/17	2 PRINCIPAL'S AWARD	82.95	7-01-27-362-000-294 Alliance: Other	Budget	Aprv	42	1
17-02412	09/28/17	3 1,500 LANYARDS	600.00	7-01-27-362-000-294 Alliance: Other	Budget	Aprv	43	1
17-02412	09/28/17	4 TABLET AWARD	276.94	7-01-27-362-000-294 Alliance: Other	Budget	Aprv	44	1
17-02412	09/28/17	5 CARING TAGS	79.49	7-01-27-362-000-294 Alliance: Other	Budget	Aprv	45	1
17-02412	09/28/17	6 CITIZENSHIP TAGS	79.49	7-01-27-362-000-294 Alliance: Other	Budget	Aprv	46	1
17-02412	09/28/17	7 FAIRNESS TAGS	79.49	7-01-27-362-000-294 Alliance: Other	Budget	Aprv	47	1
17-02412	09/28/17	8 RESPECT TAGS	79.49	7-01-27-362-000-294 Alliance: Other	Budget	Aprv	48	1
17-02412	09/28/17	9 RESPONSIBILITY AND SAFETY TAGS	116.44	7-01-27-362-000-294 Alliance: Other	Budget	Aprv	49	1
17-02412	09/28/17	10 TRUSTWORTHINESS TAGS	79.49	7-01-27-362-000-294 Alliance: Other	Budget	Aprv	50	1
			<u>1,473.78</u>					
17-02864	11/09/17	12/19/17 FYRFY001 FYR FYTER SALES & SERVICE INC 1 5LB ABC FIRE EXTINGUISHER	165.00	PO BOX 5098 7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	186	1
			<u>165.00</u>					
17-02863	11/09/17	12/19/17 GARDE005 GARDEN STATE HIGHWAY PRODUCTS 1 12 X 18 YELLOW HIP BLANK	67.08	1740 E. OAK ROAD 7-01-26-290-000-191 Streets: Signs	Budget	Aprv	181	1
17-02863	11/09/17	2 12 X 24 YELLOW HIP BLANK	105.30	7-01-26-290-000-191 Streets: Signs	Budget	Aprv	182	1
17-02863	11/09/17	3 18 X 48 GREEN MAST SIGN BLANK	96.00	7-01-26-290-000-191 Streets: Signs	Budget	Aprv	183	1
17-02863	11/09/17	4 GS-OH-ADJ BRACKET	14.00	7-01-26-290-000-191 Streets: Signs	Budget	Aprv	184	1
17-02863	11/09/17	5 W9-13 18" X 24 SLOW SIGN	70.20	7-01-26-290-000-191 Streets: Signs	Budget	Aprv	185	1
			<u>352.58</u>					
		12/19/17 GLUCK001 GLUCK WALRATH		428 RIVERVIEW PLAZA				

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
17-00200	01/24/17	15 NOV/DEC 2016 SERVICES	784.00	T-03-56-860-000-001	Budget	Aprv	12	1
			<u>784.00</u>	Afford Housing: Developer Fees				
17-02738	10/30/17	12/19/17 GRAIN001 GRAINGER 2UJR4 COTTER PIN	11.46	GRAINGER 7-01-26-290-000-183	Budget	Aprv	142	1
17-02738	11/30/17	2 1P2N3 FERRULE	3.49	Streets: Machinery Parts 7-01-26-290-000-183	Budget	Aprv	143	1
17-02738	11/30/17	3 2UJN4 COTTER PIN	3.66	Streets: Machinery Parts 7-01-26-290-000-183	Budget	Aprv	144	1
17-02738	11/30/17	4 2UJL2 COTTER PIN	4.32	Streets: Machinery Parts 7-01-26-290-000-183	Budget	Aprv	145	1
17-02738	11/30/17	5 2UJL5 COTTER PIN	4.27	Streets: Machinery Parts 7-01-26-290-000-183	Budget	Aprv	146	1
			<u>27.20</u>					
17-02889	11/15/17	12/19/17 GROFF01 GROFF TRACTOR NEW JERSEY, LLC 1 PARTS FOR R-9	331.00	551 N. HARDING HWY 7-01-26-300-000-201	Budget	Aprv	197	1
			<u>331.00</u>	Ctrl Maint: Motor Vehicle - Streets				
17-03071	12/07/17	12/19/17 HARRI001 HARRIS, MAGGIE 1	65.00	7-01-22-195-000-128	Budget	Aprv	306	1
			<u>65.00</u>	UCC: Meetings & Conferences				
17-02926	12/01/17	12/19/17 HEYER001 HEYER, GRUEL & ASSOCIATES 1 TINTON FALLS SOLAR FARM LLC	1,017.50	236 BROAD STREET TINS249CU	Project	Aprv	210	1
			<u>1,017.50</u>	TINTON FALLS SOLAR FARM LLC				
17-02488	10/04/17	12/19/17 HOMED001 HOME DEPOT 1 R2B TRANSFER SHOVEL	65.91	DEPT. 32-2531914582 7-01-26-310-000-181	Budget	Aprv	106	1
17-02488	11/29/17	2 R2B DIGGING SHOVEL	65.91	Bldg/Grds: General Hardware-Minor Tools 7-01-26-310-000-181	Budget	Aprv	107	1
17-02488	11/29/17	3 16X16 PEWTER STEP STONE	7.16	Bldg/Grds: General Hardware-Minor Tools 7-01-26-310-000-117	Budget	Aprv	108	1
17-02488	11/29/17	4 MORTAR MIX	11.70	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	109	1
17-02488	11/29/17	5 2" QUICK CAP	6.60	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	110	1
17-02488	11/29/17	6 6 IN 1 SCREWDRIVER	8.91	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-181	Budget	Aprv	111	1
17-02488	11/29/17	7 TITEBOND WOOD GLUE	5.97	Bldg/Grds: General Hardware-Minor Tools 7-01-26-310-000-117	Budget	Aprv	112	1
17-02488	11/29/17	8 5 PC RATCHETING WRENCH SET	39.97	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-181	Budget	Aprv	113	1
17-02488	11/29/17	9 FAUX WOOD BLINDS ADMIN OFFICE	289.53	Bldg/Grds: General Hardware-Minor Tools 7-01-26-310-000-117	Budget	Aprv	114	1
17-02488	11/29/17	10 OIL FILLED RADIATOR HEATER	239.82	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	115	1

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17-02488	11/29/17	11 25 LED MULTI XMAS LIGHTS	23.04	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	116	1
17-02488	11/29/17	12 100 LED MULTI XMAS LIGHTS	384.72	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	117	1
17-02488	11/29/17	13 100 LED MULTI XMAS LIGHTS	357.24	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	118	1
17-02488	11/29/17	14 MILWAUKEE POWER BIT	4.97	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-181	Budget	Aprv	119	1
17-02488	11/29/17	15 100' TAPE MEASURE	19.97	Bldg/Grds: General Hardware-Minor Tools 7-01-26-310-000-181	Budget	Aprv	120	1
17-02488	11/29/17	16 LED 150L MULTI XMAS LIGHTS	351.84	Bldg/Grds: General Hardware-Minor Tools 7-01-26-310-000-117	Budget	Aprv	121	1
17-02488	11/29/17	17 LED 150L MULTI XMAS LIGHTS	131.94	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	122	1
17-02488	11/29/17	18 LED 150L WHITE XMAS LIGHTS	126.40	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	123	1
17-02488	11/29/17	19 LED 150L MULTI XMAS LIGHTS	75.84	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	124	1
17-02488	11/29/17	20 LED 100L MULTI XMAS LIGHTS	70.32	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	125	1
17-02488	11/29/17	21 15' EXTENSION CORDS	45.88	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	126	1
17-02488	11/29/17	22 GREEN ADAPTER	9.92	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	127	1
17-02488	11/29/17	23 50' GREEN CORD	63.52	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	128	1
			<u>2,407.08</u>					
17-03136	12/12/17	12/19/17 HOMES001 HOMES, TYLER REIMBURSEMENT OF OFF DUTY	171.00	788 SHREWSBURY AVENUE T-03-56-857-000-001	Budget	Aprv	341	1
			<u>171.00</u>	Gen Trust: Off Duty Police				
17-02877	11/13/17	12/19/17 HRDIR001 HR DIRECT 1 forms-HR	346.63	PO BOX 669390 7-01-20-105-000-102	Budget	Aprv	195	1
			<u>346.63</u>	Human Res: Forms				
17-00204	01/24/17	12/19/17 HUGHE001 HUGHES ENVIRONMENTAL SERVICES 13 PAYMENT #12 - INV. #16236	9,274.00	P.O. BOX 327 7-05-55-502-000-154	Budget	Aprv	13	1
			<u>9,274.00</u>	Sewer: Equipment Maintenance				
17-02751	11/01/17	12/19/17 HUTCH002 HUTCHINS HVAC, INC 1 SERVICE WORK HVAC	3,400.00	12 ROTHBARD ROAD C-04-06-181-000-575	Budget	Aprv	147	1
17-02867	11/09/17	1 ADDITION SERVICE REPAIRS	880.00	ORD 06-1181: Contracts Awarded 7-01-26-310-000-154	Budget	Aprv	188	1
17-02867	11/27/17	2 ADDITION SERVICE REPAIRS	550.00	Bldg/Grds: Equipment Maintenance 7-01-26-310-000-154	Budget	Aprv	189	1
			<u>4,830.00</u>	Bldg/Grds: Equipment Maintenance				

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17-03075	12/07/17	12/19/17 JANET001 JANET STUDIOS 1 DEPOSIT FOR FATHER DAUGHTER	1,000.00	2104 KINGS HIGHWAY 7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	311	1
			<u>1,000.00</u>					
17-03002	12/05/17	12/19/17 JCPL0001 JCP&L 1 PAYMENT #10 - OCTOBER, 2017	0.00	BUILDINGS 7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	240	1
17-03002	12/05/17	2 100-012-263-073	370.71	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	241	1
17-03002	12/05/17	3 100-012-337-836	194.97	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	242	1
17-03002	12/05/17	4 100-012-392-088	0.00	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	243	1
17-03002	12/05/17	5 100-013-983-984	914.97	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	244	1
17-03002	12/05/17	6 100-015-448-242	85.73	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	245	1
17-03002	12/05/17	7 100-015-448-341	48.85	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	246	1
17-03002	12/05/17	8 100-015-448-416	60.82	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	247	1
17-03002	12/05/17	9 100-015-448-648	188.42	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	248	1
17-03002	12/05/17	10 100-030-315-079	569.03	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	249	1
17-03002	12/05/17	11 100-030-696-478	12.09	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	250	1
17-03002	12/05/17	12 100-074-802-370	531.98	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	251	1
17-03002	12/05/17	13 100-073-060-350	89.13	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	252	1
17-03002	12/05/17	14 100-059-018-828	343.68	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	253	1
17-03002	12/05/17	15 100-060-488-234	1,768.69	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	254	1
17-03002	12/05/17	16 100-078-740-139	19.94	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	255	1
17-03002	12/05/17	17 100-073-019-745	89.34	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	256	1
17-03002	12/05/17	18 100-120-626-468	34.17	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	257	1
			<u>5,322.52</u>					
17-03003	12/05/17	12/19/17 JCPL0002 JCP&L 1 PAYMENT #10 - OCTOBER, 2017	0.00	TRAFFIC LIGHTS 7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	258	1
17-03003	12/05/17	2 100-011-086-962	48.46	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	259	1
17-03003	12/05/17	3 100-011-474-150	17.11	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	260	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
17-03003	12/05/17	4 100-011-534-748	22.70	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	261	1
17-03003	12/05/17	5 100-011-618-657	31.51	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	262	1
17-03003	12/05/17	6 100-012-392-120	40.16	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	263	1
17-03003	12/05/17	7 100-013-983-026	68.67	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	264	1
17-03003	12/05/17	8 100-016-429-910	32.90	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	265	1
17-03003	12/05/17	9 100-016-470-609	45.33	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	266	1
17-03003	12/05/17	10 100-016-471-524	43.00	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	267	1
17-03003	12/05/17	11 100-016-473-397	31.05	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	268	1
17-03003	12/05/17	12 100-045-428-651	41.73	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	269	1
17-03003	12/05/17	13 100-069-850-715	43.12	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	270	1
17-03003	12/05/17	14 100-073-729-889	32.43	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	271	1
17-03003	12/05/17	15 100-104-442-254	43.11	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	272	1
17-03003	12/05/17	16 100-107-946-657	45.66	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	273	1
17-03003	12/05/17	17 100-110-685-599	67.76	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	274	1
17-03003	12/05/17	18 100-110-685-615	103.96	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	275	1
17-03003	12/05/17	19 100-110-685-623	69.05	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	276	1
17-03003	12/05/17	20 100-116-089-770	0.00	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	277	1
17-03003	12/05/17	21 100-118-049-780	55.19	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	278	1
			882.90					
17-03004	12/05/17	1 12/19/17 JCPL0004 JCP&L PAYMENT #11 - NOVEMBER, 2017	0.00	PUMPING STATIONS 7-05-55-502-000-214	Budget	Aprv	279	1
17-03004	12/05/17	2 100-012-218-929	418.12	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	280	1
17-03004	12/05/17	3 100-012-337-752	583.44	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	281	1
17-03004	12/05/17	4 100-012-339-261	73.26	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	282	1
17-03004	12/05/17	5 100-012-390-314	26.48	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	283	1
17-03004	12/05/17	6 100-012-392-146	299.11	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	284	1
17-03004	12/05/17	7 100-012-464-077	209.70	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	285	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
17-03004	12/05/17	8 100-013-946-387	152.03	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	286	1
17-03004	12/05/17	9 100-015-616-400	108.72	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	287	1
17-03004	12/05/17	10 100-048-481-806	192.20	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	288	1
17-03004	12/05/17	11 100-070-930-399	32.40	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	289	1
17-03004	12/05/17	12 100-066-506-898	68.60	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	290	1
			<u>2,164.06</u>					
17-02888	11/15/17	12/19/17 JIMSR001 JIM'S RADIATOR 1 RADIATOR REPAIR	360.00	3127 BRIDGE AVENUE 7-01-26-300-000-203	Budget	Aprv	196	1
			<u>360.00</u>	Ctrl Maint: Motor Vehicle - Police				
17-02853	11/09/17	12/19/17 LAWES002 LAWES OUTDOOR POWER EQUIPMENT 1 STRAW	89.60	499 SYCAMORE AVE T-03-56-857-000-025	Budget	Aprv	166	1
17-02853	11/09/17	2 STRAW	22.40	Gen Trust: Community Day 7-01-28-375-000-185	Budget	Aprv	167	1
17-02853	11/14/17	3 STRAW	67.20	Parks: Horticultural Materials 7-01-28-375-000-185	Budget	Aprv	168	1
17-02853	11/14/17	4 CONTRACTORS 50 GRASS SEED	142.30	Parks: Horticultural Materials 7-01-28-375-000-185	Budget	Aprv	169	1
			<u>321.50</u>	Parks: Horticultural Materials				
17-00077	09/19/17	12/19/17 LMAUT001 L & M AUTO CENTER 30 INVOICE #30630	130.00	2 SWIMMING RIVER ROAD 7-01-25-240-000-167	Budget	Aprv	7	1
17-00077	09/19/17	31 INVOICE #30632	130.00	Police: Towing - Impound Yard 7-01-25-240-000-167	Budget	Aprv	8	1
17-00077	12/11/17	32 INVOICE #30633	130.00	Police: Towing - Impound Yard 7-01-25-240-000-167	Budget	Aprv	9	1
17-02858	11/09/17	1 TOW 36-04 TO MAACO	130.00	Police: Towing - Impound Yard 7-01-26-300-000-203	Budget	Aprv	174	1
			<u>520.00</u>	Ctrl Maint: Motor Vehicle - Police				
17-03058	12/06/17	12/19/17 LUTHE001 LUTHER MEMORIAL CHURCH 1 Polling Place Facilities	100.00	ELECTIONS-POLLING DISTRICT 5 7-01-20-120-000-126	Budget	Aprv	301	1
17-03079	12/07/17	1 Polling Place Facilities	400.00	Clerk: Election Expense 7-01-20-120-000-126	Budget	Aprv	315	1
			<u>500.00</u>	Clerk: Election Expense				
17-02943	11/28/17	12/19/17 MAJOR001 MAJOR POLICE SUPPLY 1 CABLE FOR SSP2000B SIREN	51.75	47 N. DELL AVENUE 7-01-25-240-000-296	Budget	Aprv	211	1
			<u>51.75</u>	Police:equipment				

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17-03074	12/19/17 12/07/17	MCAA0001 M.C.A.A. c/o Erin Serfass 1 2017 State & County Dues	150.00 <u>150.00</u>	Howell Township 7-01-20-150-000-127 Assessor: Dues	Budget	Aprv	310	1
17-02983	12/19/17 11/30/17	MCLAU001 JACUELINE MCLAUGHLIN 1 REFUND FOR 2017 BASKETBALL	87.00 <u>87.00</u>	9 DANIEL COURT 7-01-08-105-006 Recreation	Revenue	Aprv	220	1
17-02733	12/19/17 10/27/17	MER001 MERWINE FARMS & NURSERY 1 CONCOLOR FIR 20-22'	2,200.00 <u>2,200.00</u>	PP BOX 739 T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	141	1
17-02307	12/19/17 09/14/17	MIDAT002 MID-ATLANTIC TRUCK CENTER, INC 1 FAN SHROUD FOR S-12	207.21	525 LINDEN AVENUE 7-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	31	1
17-02307	10/02/17	2 CABLE TANK	70.52	7-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	32	1
17-02307	11/29/17	3 PARTS FOR REPAIRS	246.55	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	33	1
17-02307	11/29/17	4 VALVE KT	40.51	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	34	1
17-02307	11/29/17	5 CORE CREDIT	150.00 <u>414.79</u>	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	35	1
17-02857	12/19/17 11/09/17	MONHOSE1 MONMOUTH HOSE & HYDRAULICS 1 LOADER NIPPLE	58.47	745 SHREWSBURY AVE 7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	171	1
17-02857	11/27/17	2 PARTS FOR REPAIR	43.53	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	172	1
17-02857	11/27/17	3 PARTS FOR REPAIR	354.54	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	173	1
17-02866	11/09/17	1 PACKING CYLINDERS S-6 REPAIR	1,850.00 <u>2,306.54</u>	7-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	187	1
17-00140	12/19/17 01/17/17	MONMO002 MON CTY POLICE ACADEMY 1 GANG AWARENESS CLASS	60.00 <u>60.00</u>	2000 KOZLOSKI ROAD 7-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	11	1
17-02920	12/19/17 11/20/17	MONMO030 MONMOUTH COUNTY CLERK 1 OPRS-RIM Maintenance Coverage	3,300.00 <u>3,300.00</u>	ATTN:OPRS-RIM 7-01-20-120-000-295 Clerk: Office Equipment/Furniture	Budget	Aprv	208	1
17-03054	12/19/17 12/06/17	MONMO032 MONMOUTH CHURCH OF CHRIST 1 Polling Place Facilities	100.00	ELECTIONS-POLLING DISTRICT 6 7-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	297	1

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17-03080	12/07/17	1 Polling Place Facilities	400.00	7-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	316	1
			<u>500.00</u>					
17-02815	11/06/17	12/19/17 MRJOH001 MR. JOHN 1 POTA JOHN RENTAL NORTHSIDE	150.00	P.O. BOX 130 7-01-26-310-000-170 Bldg/Grds: Leased Equipment	Budget	Aprv	161	1
17-02815	11/06/17	2 EMERGENCY DELIVERY CHARGE	150.00	7-01-26-310-000-170 Bldg/Grds: Leased Equipment	Budget	Aprv	162	1
			<u>300.00</u>					
17-03147	12/12/17	12/19/17 MUNIC001 MUNICIPAL RECORD SERVICE 1 ATS MAILERS	628.00	106 W, ATLANTIC AVENUE 7-01-43-490-000-102 Court: Forms	Budget	Aprv	354	1
17-03147	12/12/17	2 PLEA AGREEMENTS	40.00	7-01-43-490-000-102 Court: Forms	Budget	Aprv	355	1
17-03147	12/12/17	3 SHIPPING	95.50	7-01-43-490-000-102 Court: Forms	Budget	Aprv	356	1
17-03147	12/13/17	4	763.50	7-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	357	1
			<u>1,527.00</u>					
17-00069	10/27/17	12/19/17 NEWCO001 NEW COASTER, THE 39 PYMT. #35 - INV. #49945	9.30	1011 MAIN STREET 7-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	3	1
17-00069	10/27/17	40 PYMT. #36 - INV. #50066	381.30	7-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	4	1
			<u>390.60</u>					
17-03005	12/05/17	12/19/17 NJAME003 NJ AMERICAN WATER (monthly) 1 PAYMENT #10 - OCTOBER, 2017	16.54	AFFORDABLE HOUSING T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	291	1
17-03005	12/05/17	2 PAYMENT #11 - NOVEMBER, 2017	16.54	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	292	1
17-03005	12/05/17	3 11/14 - 11/21/2017 PROP. SOLD	6.53	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	293	1
			<u>39.61</u>					
17-02994	12/05/17	12/19/17 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #11 - NOVEMBER, 2017	79.07	P.O. BOX 11743 7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	229	1
17-02995	12/05/17	1 PAYMENT #11 - NOVEMBER, 2017	29.00	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	230	1
17-02996	12/05/17	1 PAYMENT #11 - NOVEMBER, 2017	0.00	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	231	1
17-02996	12/05/17	2 664 TINTON AVENUE - LIBRARY	225.48	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	232	1
17-02996	12/05/17	3 556 TINTON AVENUE - OLD DPW	252.32	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	233	1
17-02996	12/05/17	4 556 TINTON AVENUE - BUTLER BLD	26.94	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	234	1
17-02997	12/05/17	1 PAYMENT #11 - NOVEMBER, 2017	26.95	7-05-55-502-000-214	Budget	Aprv	235	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
17-02998	12/05/17	1 PAYMENT #11 - NOVEMBER, 2017	816.29	Sewer: Gas & Electric 7-01-31-446-000-218	Budget	Aprv	236	1
17-02999	12/05/17	1 PAYMENT #11 - NOVEMBER, 2017	1,385.57	Gas: Natural Gas 7-01-31-446-000-218	Budget	Aprv	237	1
			<u>2,841.62</u>	Gas: Natural Gas				
17-02992	12/05/17	12/19/17 NJNAT003 NJ NATURAL GAS (MONTHLY) 1 PAYMENT #11 - NOVEMBER, 2017	19.12	AFFORDABLE HOUSING T-03-56-860-000-001	Budget	Aprv	227	1
			<u>19.12</u>	Afford Housing: Developer Fees				
17-02721	10/26/17	12/19/17 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES 1 advertising-B Clerk	115.00	222 WEST STATE STREET 7-01-20-120-000-120	Budget	Aprv	140	1
			<u>115.00</u>	Clerk: Advertising				
17-03060	12/06/17	12/19/17 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL-NOVEMBER, 2017	2.00	INFECTIONOUS/ZOOXNOTIC DISEASE PR T-12-99-999-000-002	Budget	Aprv	302	1
17-03060	12/06/17	2 ANIMAL CONTROL-NOVEMBER, 2017	0.40	Due State of NJ/Dog Licenses	Budget	Aprv	303	1
17-03060	12/06/17	3 ANIMAL CONTROL-NOVEMBER, 2017	3.00	Due State of NJ/Dog Licenses	Budget	Aprv	304	1
			<u>5.40</u>	Due State of NJ/Dog Licenses				
17-03053	12/06/17	12/19/17 NORTH002 NORTHSIDE ENGINE COMPANY 1 Polling Place Facilities	100.00	ELECTIONS-POLLING DISTRICT 3 7-01-20-120-000-126	Budget	Aprv	296	1
17-03078	12/07/17	1 Polling Place Facilities	400.00	Clerk: Election Expense 7-01-20-120-000-126	Budget	Aprv	314	1
			<u>500.00</u>	Clerk: Election Expense				
17-02986	12/01/17	12/19/17 OFFIC002 OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #3078	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	222	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
17-03123	12/11/17	12/19/17 OFFIC006 THE OFFICE OF COUNTY CLERK 1 REDEMPTION ON TSC #2996	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	335	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
17-03125	12/11/17	12/19/17 OFFIC007 THE OFFICE OF THE COUNTY CLERK 1 RECORDING 2 TAX SALE CERTS.	16.00	P.O. BOX 1251 T-03-56-860-000-001	Budget	Aprv	337	1
			<u>16.00</u>	Afford Housing: Developer Fees				
17-03126	12/11/17	12/19/17 OFFIC008 THE OFFICE OF THE COUNTY CLERK 1 RECORDING 5 TAX SALE CERTS.	48.00	P.O. BOX 1251 7-01-20-145-000-125	Budget	Aprv	338	1
			<u>48.00</u>	Revenue: Recording Fees and Interest				

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
17-03143	12/19/17 12/12/17	OFFIC010 THE OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #3012	8.00 <u>8.00</u>	P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	348	1
17-03144	12/19/17 12/12/17	OFFIC011 THE OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #2933	8.00 <u>8.00</u>	P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	349	1
17-02790	12/19/17 11/03/17	ONECA001 ONE CALL CONCEPTS, INC. 1 ONE CALL MESSAGES NOV 17	148.75	7223 PARKWAY DRIVE 7-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	152	1
17-02790	12/19/17 12/04/17	2 VOICE TICKETS	12.50 <u>161.25</u>	7-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	153	1
17-03122	12/19/17 12/11/17	PUBLI002 PUBLIC TAX INVESTMENTS, LLC 1 REDEMPTION TAX SALE#2996	1,564.45	P.O. BOX 1030 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	333	1
17-03122	12/19/17 12/11/17	2 PREMIUM	600.00 <u>2,164.45</u>	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	334	1
17-02861	12/19/17 11/09/17	PUMPI001 PUMPING SERVICES, INC. 1 RIVEREDGE STATION SERVICE CALL	1,571.00 <u>1,571.00</u>	201 LINCOLN BLVD. 7-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	180	1
17-02991	12/19/17 12/04/17	RATHY001 SHANON RATHYEN 1 2017 MILEAGE/TOLL	479.33	7-01-20-152-000-130 Central Svc: Travel Allowance	Budget	Aprv	225	1
17-02991	12/19/17 12/04/17	2 QPA LICENSE RENEWAL REIMB	35.00 <u>514.33</u>	7-01-20-152-000-294 Central Svc: Other	Budget	Aprv	226	1
17-02684	12/19/17 10/25/17	RECOM001 ReCOMMUNITY 1 SINGLE STREAM DISPOSAL SEPT 17	180.05 <u>180.05</u>	PO BOX 639222 T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	136	1
17-02398	12/19/17 09/26/17	RHSR001 R & H SPRING INC. 1 L.F. SPRING S-1	3,991.08 <u>3,991.08</u>	4806 WEST HURLEY POND ROAD 7-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	40	1
17-03127	12/19/17 12/11/17	SANTI001 ANALYN SANTIAGO 1 OVERPAYMENT 2017 4TH QTR TAXES	1,560.40 <u>1,560.40</u>	11 BRIDLE PATH 7-01-99-999-000-205 Tax Overpayments	Budget	Aprv	339	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 Description
17-03056	12/06/17	12/19/17 SEABR001 SEABROOK VILLAGE 1 Polling Place Facilities	200.00	ELECTIONS-POLLING DIST.11 & 12 7-01-20-120-000-126	Budget	Aprv	299	1
17-03082	12/07/17	1 Polling Place Facilities	800.00	Clerk: Election Expense 7-01-20-120-000-126	Budget	Aprv	318	1
			<u>1,000.00</u>	Clerk: Election Expense				
17-02869	11/09/17	12/19/17 SHREW001 SHREWSBURY CAR WASH QUICK LUBE 1 AUG.,SEP.,OCT. 2017 CAR WASHES	113.49	901 SHREWSBURY AVENUE 7-01-25-265-000-204	Budget	Aprv	191	1
17-02870	11/09/17	1 MARCH 2017 CAR WASHES	15.95	Fire: Motor Vehicle - Fire 7-01-25-265-000-204	Budget	Aprv	192	1
			<u>129.44</u>	Fire: Motor Vehicle - Fire				
17-03055	12/06/17	12/19/17 STANS002 ST. ANSELM CHURCH 1 Polling Place Facilities	100.00	ELECTIONS-POLLING DIST. 9 & 10 7-01-20-120-000-126	Budget	Aprv	298	1
17-03081	12/07/17	1 Polling Place Facilities	400.00	Clerk: Election Expense 7-01-20-120-000-126	Budget	Aprv	317	1
			<u>500.00</u>	Clerk: Election Expense				
17-02461	10/03/17	12/19/17 STAPL001 STAPLES ADVANTAGE 1 OFFICE SUPPLIES	277.61	DEPT. NY 7-01-20-120-000-101	Budget	Aprv	51	1
17-02461	12/11/17	2 CREDIT FOR RETURN	261.06	Clerk: Office Supplies 7-01-20-120-000-101	Budget	Aprv	52	1
17-02808	11/06/17	1 Office Supplies	47.76	Clerk: Office Supplies 7-01-20-120-000-101	Budget	Aprv	159	1
17-02816	11/06/17	1 OFFICE SUPPLIES	110.74	Clerk: Office Supplies 7-01-42-490-000-101	Budget	Aprv	163	1
17-02816	11/06/17	2 OFFICE SUPPLIES	110.73	Court: I/L: Office Supplies - Eatontown 7-01-43-490-000-101	Budget	Aprv	164	1
			<u>285.78</u>	Court: Office Supplies				
17-02787	11/03/17	12/19/17 STEVE001 STEVEN GREEN TRAILER 1 TRAILER PARTS	475.00	74 SQUANKUM YELLOW BROOK ROAD 7-01-26-290-000-183	Budget	Aprv	150	1
17-02787	11/30/17	2 EQUALIZER KITS	110.00	Streets: Machinery Parts 7-01-26-290-000-183	Budget	Aprv	151	1
			<u>585.00</u>	Streets: Machinery Parts				
17-02538	10/11/17	12/19/17 STORR001 STORR TRACTOR COMPANY 1 MISC PARTS OCTOBER 2017	610.46	3191 US HIGHWAY 22 7-01-26-300-000-200	Budget	Aprv	129	1
17-02538	10/25/17	2 MISC PARTS OCTOBER 2017	53.52	Ctrl Maint: Motor Vehicle - B&G 7-01-26-300-000-200	Budget	Aprv	130	1
17-02538	10/25/17	3 MISC PARTS OCTOBER 2017	74.80	Ctrl Maint: Motor Vehicle - B&G 7-01-26-300-000-200	Budget	Aprv	131	1
17-02538	10/25/17	4 MISC PARTS OCTOBER 2017	61.63	Ctrl Maint: Motor Vehicle - B&G 7-01-26-300-000-201	Budget	Aprv	132	1
17-02538	10/25/17	5 MISC PARTS OCTOBER 2017	32.83	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	133	1
				Ctrl Maint: Motor Vehicle - Streets				

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			833.24						
17-03073	12/07/17	12/19/17 TARAF001 TARA FEELEY ENTERTAINMENT 1 DJ FOR FATHER DANCE DEPOSIT	200.00	3 JOYCE CT	7-01-28-370-000-244	Budget	Aprv	308	1
17-03073	12/07/17	2 DJ FOR FATHER DANCE DEPOSIT	200.00	Recreation: Special Events	7-01-28-370-000-244	Budget	Aprv	309	1
			400.00	Recreation: Special Events					
17-02769	11/02/17	12/19/17 TEAX0001 TEAM LIFE, INC. 1 ADULT ELECTRODE PADS	200.00	291 ROUTE 34	7-01-25-240-000-110	Budget	Aprv	148	1
			200.00	Police: First Aid Supplies					
17-02945	11/28/17	12/19/17 TINTO002 TINTON FALLS BASKETBALL ASSOC. 1 REFEREE BASKETBALL FEES	2,205.00	2 DANBURY ROAD	7-01-28-370-000-243	Budget	Aprv	212	1
17-02945	11/28/17	2 REFEREE BASKETBALL FEES	2,205.00	Recreation: Winter Programs	7-01-28-370-000-243	Budget	Aprv	213	1
17-02945	11/28/17	3 REFEREE BASKETBALL FEES	2,205.00	Recreation: Winter Programs	7-01-28-370-000-243	Budget	Aprv	214	1
			6,615.00	Recreation: Winter Programs					
17-03139	12/12/17	12/19/17 TINTO005 TINTON FALLS FIRE DISTRICT #2 1 4TH QTR TAX LEVY: 12/31/17	262,275.00	P. O. BOX 443	7-01-99-999-002-210	Budget	Aprv	344	1
			262,275.00	Spec Dist Taxes Payable TFFD #2					
17-03140	12/12/17	12/19/17 TINTO006 TINTON FALLS FIRE DISTRICT #1 1 4TH QTR TAX LEVY: 12/31/17	344,771.56	2 VOLUNTEER WAY	7-01-99-999-001-210	Budget	Aprv	345	1
			344,771.56	Spec Dist Taxes Payable TFFD #1					
17-03051	12/06/17	12/19/17 TINTO016 TINTON FALLS FIRE CO. NO. 1 1 Polling Place Facilities	100.00	ELECTIONS-POLLING DISTRICT 1	7-01-20-120-000-126	Budget	Aprv	294	1
17-03076	12/07/17	1 Polling Place Facilities	400.00	Clerk: Election Expense	7-01-20-120-000-126	Budget	Aprv	312	1
			500.00	Clerk: Election Expense					
17-03052	12/06/17	12/19/17 TINTO017 TINTON FALLS EMS SOUTH 1 Polling Place Facilities	100.00	ELECTIONS-POLLING DISTRICT 2&7	7-01-20-120-000-126	Budget	Aprv	295	1
17-03077	12/07/17	1 Polling Place Facilities	400.00	Clerk: Election Expense	7-01-20-120-000-126	Budget	Aprv	313	1
			500.00	Clerk: Election Expense					
17-03138	12/12/17	12/19/17 TNSA TWP. OF NEPTUNE SEWERAGE AUTH. 1 4TH QTR 2017 SEWER CHARGES	160,865.00	P.O. BOX 765	7-05-55-502-000-232	Budget	Aprv	343	1
			160,865.00	Sewer: Neptune Sewerage Auth					

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
17-03118	12/11/17	12/19/17 TRADE001 TRADE MONEY, LLC 1 REDEMPTION TAX SALE#3133	337.88	29 PALISADES ROAD T-03-56-851-000-001 FTL Trust: TTL Redemptions	Budget	Aprv	329	1
17-03118	12/11/17	2 PREMIUM	1,000.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	330	1
			<u>1,337.88</u>					
17-01997	08/15/17	12/19/17 TRUGR001 TRUGREEN-CHEMLAWN 1 SYCAMORE PARK FERTILIZER	1,700.00	PO BOX 78031 7-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	29	1
			<u>1,700.00</u>					
17-03121	12/11/17	12/19/17 TRYST005 TRYSTONE CAPITAL ASSESTYS, LLC 1 REDEMPTION TAX SALE#3090	331.78	P.O. BOX 1030 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	331	1
17-03121	12/11/17	2 PREMIUM	800.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	332	1
			<u>1,131.78</u>					
17-03092	12/07/17	12/19/17 UNITE001 UNITED PARCEL SERVICE 1 MISC. MAILINGS	0.00	P.O. BOX 7247-0244 T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	324	1
17-03092	12/07/17	2 INV. #0000Y8Y366397	6.86	7-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	325	1
17-03092	12/07/17	3 INV. #0000Y8Y366407	6.26	7-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	326	1
17-03092	12/07/17	4 INV. #0000Y8Y366467	3.69	7-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	327	1
17-03092	12/07/17	5 INV. #0000Y8Y366487	7.60	7-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	328	1
			<u>24.41</u>					
17-03145	12/12/17	12/19/17 USBAN032 US BANKCUST FOR PC5 STERLING 1 REDEMPTION TAX SALE#3012	1,572.39	NAT'L TAX LIEN SERV. GROUP T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	350	1
17-03145	12/12/17	2 PREMIUM	800.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	351	1
			<u>2,372.39</u>					
17-02987	12/01/17	12/19/17 USBAN041 US BANKCUST FOR PC 4 & CREDITS 1 REDEMPTION ON TAX SALE#3078	1,239.48	TAX LIEN SERVICES GROUP T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	223	1
17-02987	12/01/17	2 PREMIUM	700.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	224	1
			<u>1,939.48</u>					
17-02993	12/05/17	12/19/17 VERIZ001 VERIZON - CABS 1 PAYMENT #11 - NOVEMBER, 2017	1,017.77	P.O. BOX 4832 7-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	228	1
			<u>1,017.77</u>					
		12/19/17 WAYSI001 WAYSIDE FIRE COMPANY		ELECTIONS-POLLING DIST. 13&14				

December 13, 2017
10:20 AM

Borough of Tinton Falls
Check Payment Batch Verification Listing

Page No: 21

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
17-03057	12/06/17	1 Polling Place Facilities	100.00	7-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	300	1
17-03083	12/07/17	1 Polling Place Facilities	400.00	7-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	319	1
			500.00					
17-02809	11/06/17	12/19/17 WBMAS001 W. B. MASON CO., INC. 1 Office Supplies	19.99	P.O. BOX 55840 7-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	160	1
17-02915	11/20/17	1 OFFICE SUPPLIES S054567332	69.94	7-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	203	1
			89.93					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	112	357	923,933.78

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	434.40	0.00	0.00	434.40
CURRENT FUND	7-01	705,116.84	87.00	0.00	705,203.84
SEWER UTILITY FUND	7-05	<u>179,278.48</u>	<u>0.00</u>	<u>0.00</u>	<u>179,278.48</u>
Year Total:		884,395.32	87.00	0.00	884,482.32
CAPITAL FUND	C-04	10,294.35	0.00	0.00	10,294.35
GENERAL TRUST FUND	T-03	20,556.06	0.00	0.00	20,556.06
DOG TRUST FUND	T-12	<u>5.40</u>	<u>0.00</u>	<u>0.00</u>	<u>5.40</u>
Year Total:		20,561.46	0.00	0.00	20,561.46
Total of All Funds:		<u>915,685.53</u>	<u>87.00</u>	<u>0.00</u>	<u>915,772.53</u>

Project Description	Project No.	Project Total
DELISA	DELS280CO	195.00
J & C PROPERTY HOLDINGS	JCP5306CO	1,730.00
LENNAR	LENS223CU	520.00
LENNAR PARCEL C	LENS314CO	3,450.00
TINTON FALLS SOLAR FARM LLC	TINS249CU	1,017.50
TRINITY HALL/ADDITION	TRIS348CO	1,248.75
Total of All Projects:		<u>8,161.25</u>

G/L Posting Summary

Account	Description	Debits	Credits
7-01-101-01-000-001	Clearing	438.33	706,076.57
7-01-192-08-000-000	Anticipated Revenues	87.00	0.00
7-01-201-20-000-000	Current Appropriations	95,582.14	438.33
7-01-203-55-000-000	Appropriation Reserves	434.40	0.00
7-01-205-55-000-000	Tax Overpayments	2,926.47	0.00
7-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	344,771.56	0.00
7-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	262,275.00	0.00
	Totals for Fund 7-01 :	<u>706,514.90</u>	<u>706,514.90</u>
7-03-101-01-000-001	Cash	0.00	5,300.64
7-03-101-01-000-004	Cash - TTL	0.00	7,179.38
7-03-101-01-000-014	Cash - Open Space	0.00	7,217.31
7-03-101-01-000-016	Cash - Affordable Housing	0.00	858.73
7-03-201-20-000-000	Trust Appropriations	20,556.06	0.00
	Totals for Fund 7-03 :	<u>20,556.06</u>	<u>20,556.06</u>
7-04-101-01-000-001	Cash	0.00	10,294.35
7-04-215-55-000-000	Capital Appropriations	10,294.35	0.00
	Totals for Fund 7-04 :	<u>10,294.35</u>	<u>10,294.35</u>
7-05-101-01-000-001	Cash	0.00	179,278.48
7-05-201-20-000-000	Sewer Appropriations	179,278.48	0.00
	Totals for Fund 7-05 :	<u>179,278.48</u>	<u>179,278.48</u>
7-12-101-01-000-001	Cash	0.00	5.40
7-12-204-56-850-803	Due State of NJ/Dog Licenses	5.40	0.00
	Totals for Fund 7-12 :	<u>5.40</u>	<u>5.40</u>
7-13-101-01-000-001	Cash	0.00	8,161.25
7-13-201-20-000-000	Escrow Checking	8,161.25	0.00
	Totals for Fund 7-13 :	<u>8,161.25</u>	<u>8,161.25</u>
	Grand Total:	<u>924,810.44</u>	<u>924,810.44</u>