

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
DECEMBER 18, 2018**

Executive Session (if applicable) to begin at 6:30 P.M.

Regular Meeting to begin at 7:30 p.m.

CALL TO ORDER - ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED BY POSTING ON THE BULLETIN BOARD AT BOROUGH HALL AND BY NOTIFICATION TO THE ASBURY PARK PRESS, THE NEWARK STAR LEDGER, AND THE NEW COASTER AT LEAST 48 HOURS PRIOR TO THE MEETING

A. ROLL CALL (Regular Meeting)

B. SALUTE TO FLAG

C. APPROVAL OF MINUTES

September 18, 2018 Regular Meeting

October 19, 2018 Regular Meeting

November 19, 2018 Regular Meeting

D. REPORT OF MAYOR/ COUNCIL/ADMINISTRATION

E. ORDINANCES FOR INTRODUCTION

F. ORDINANCES FOR FINAL CONSIDERATION

G. PUBLIC DISCUSSION

H. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

I. RESOLUTIONS

J. CONSENT AGENDA

R-18-326 Resolution Authorizing Renewal Contract for Animal Control Services for the year 2019

R-18-327 Resolution Authorizing Budget Appropriations Transfers

R-18-328 Resolution Refunding Tax Overpayment - Block 124.50 Lot 55 \$106.12

R-18-329 Resolution Refunding Tax Overpayment - Block 124.47 Lot 9 \$1,874.61

R-18-330 Resolution Refunding Tax Overpayment - Block 129.07 Lot 14 \$211.45

R-18-331 Resolution Refunding Tax Overpayment - Block 56.02 Lot 45 \$1,292.70

R-18-332 Resolution Refunding Tax Overpayment - Block 76.02 Lot 82 \$1,640.56

R-18-333 Approval of Bills \$2,752,193.40

R-18-334 Resolution Refunding CO and Fire Certificate Fees \$125.00

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

K. ADJOURNMENT

**RESOLUTION AUTHORIZING RENEWAL OF ONE (1) YEAR CONTRACT WITH
ASSOCIATED HUMANE SOCIETIES FOR ANIMAL CONTROL SERVICES FOR THE YEAR 2019**

WHEREAS, the Borough of Tinton Falls requires services for animal control on a daily basis as well as a facility to keep stray animals that are picked up, injured etc.; and

WHEREAS, the Associated Humane Societies, Inc., 2960 Shafto Road, Tinton Falls, NJ 07753, provides the services required as detailed in the contract attached hereto and made part hereof; and

WHEREAS, this is a one (1) year contract at the rate of \$2,559.00 per month for a total of \$30,708.00 for one year as well as other miscellaneous fees included in the attached contract; and

WHEREAS, this rate has remained the same for the past five (5) years.

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

- 1) That the Mayor and Borough Clerk are hereby authorized and directed to enter into a one (1) year contract with Associated Humane Societies, 2960 Shafto Road, Tinton Falls, NJ 07753 for the provision of animal control services for the fees set forth therein; and
- 2) That a copy of this Resolution be forwarded to the Monmouth County Regional Health Commission #1 along with a copy of the executed contract.

I hereby certify funds are available contingent upon the necessary funds being appropriated by the governing body in the 2019 budget from: Animal Control

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 18, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of December, 2018.

Melissa A. Hesler
Borough Clerk



ASSOCIATED HUMANE SOCIETIES, INC. ♦ POPCORN PARK
PUBLISHER OF THE HUMANE NEWS
WWW.AHSCARES.ORG

October 16, 2018

Office of the Borough Clerk
Municipal Center
556 Tinton Avenue
Tinton Falls, New Jersey 07724-3298

Re: Contract for Animal Control Services, 2019

Dear Sir or Madame:

Enclosed please find two copies of Contract for Animal Control Services between the Borough and the Society for the year 2019. Please sign and return to our offices in Newark and we will return one fully executed copy back to you.

If there are any questions or concerns, please do not hesitate to call our offices.

We look forward to working with you in the upcoming year.

Best Regards,

Deborah Beyfuss
Executive Assistant

Encs. 2

RECEIVED

DEC - 6 2018

BOROUGH CLERK'S OFFICE



EXECUTIVE OFFICES / ESSEX COUNTY BRANCH

124 EVERGREEN AVENUE
NEWARK, NJ 07114-2133
(973) 824-7080
FAX: (973) 824-2720

E-MAIL: CONTACTUS@AHSCARES.ORG

OCEAN COUNTY BRANCH

HOME OF POPCORN PARK
HUMANE WAY - PO BOX 43
FORTKED RIVER, NJ 08731-0043
(609) 693-1900 FAX: (609) 693-8404

E-MAIL: NJHUMANE@AOL.COM

MONMOUTH COUNTY BRANCH

2960 SHAFTO ROAD
TINTON FALLS, NJ 07753-7608
(732) 922-0100
FAX: (732) 922-4032

E-MAIL: TINTONFALLSAHS@AOL.COM

Upon the Municipality's request or in the case for the need of humane services as defined herein, feral cat colonies will remain the responsibility of the person "caretaker" maintaining feral cats. If there is a sick, rabid or injured cat, the Society will provide services and assistance and shall be entitled to be reimbursed for all costs and expense to said feral cat colony "caretaker". All other matters regarding feral cat colonies shall be between the caretaker and the Municipality. The Society may provide TNR services for feral cats if the alternative is euthanasia and the finder agrees to provide food, water and shelter. Cats that are ear-tipped or tattooed will be released on location.

2. The Municipality will pay the yearly sum of \$ 30,708.00 said sum to be prorated on a monthly basis of \$2,559.00. Payment for all services, including additional costs and expenses as stated herein and unless express terms to the contrary are agreed are due thirty (30) days after presentment of this invoice and/or Municipal voucher executed by the appropriate party. If non-payment goes beyond sixty (60 days) services will be suspended until invoice is paid in full.

3. It is expressly understood, except as otherwise stated, that the services include all costs and expenses incurred by the Society or its Animal Control Officer, in the maintenance of custodial facilities and vehicle to be used by the Animal Control Officer.

4. Upon a request from the Municipality, the Society shall respond to any emergency as defined herein. Emergency treatment will be provided to ill or injured animals as required by State law and regulation. The Society reserves the right, at its sole discretion, to determine if the animal requires transportation to an emergency clinic on nights, weekends or holidays when our own veterinarians are not available.

If there is no known owner, the cost and expense incurred by the Society will be the responsibility of the Municipality. If the owner is known, these costs will be borne by the owner.

5. *Response time to an emergency will be no more than one hour during normal business hours of operation – Monday through Friday 9:00 a.m. until 5:00 p.m. (the answering service picks up the phone after 5:30 p.m.) All calls to the Society must be received through the Police or Health Department of the Municipality. Residents are not to contact the Society directly.*

6. *The Society shall at the request of an owner of an unwanted animal render assistance in delivery of said animal to an appropriate humane shelter, including a shelter maintained by the Society. The Society will be paid for the cost and expense of such assistance which shall be the responsibility of the owner.*

7. *The Society shall use reasonable efforts to impound any stray, abandoned or unlicensed dog or cat running at large on property within the Municipality. When such impoundment occurs and after the seven (7) day holding period it is expressly understood once the Society accepts any animal and takes it into custody, the animal shall be put up for adoption or humanely disposed of, at the sole and exclusive discretion of the Society.*

8. *Any owned animal without a current license and/or rabies certificate shall be reported by the Animal Control Officer to the Municipality. The owner will be given seven (7) days to register the animal for a license or a summons will be issued. The Animal Control Officer is responsible for following up and issuing a summons, if necessary. The Society will not provide census or canvassing services for license compliance within the Municipality. Under New Jersey code 4:19-15.15 the Municipality must appoint a party or agency to canvass for owned animals. As per NJSA 4:19-32, the Society must inspect the enclosure and the owner's property of a potentially dangerous dog, at least monthly, to determine continuing compliance with paragraphs (2) and (3) of subsection A of NJSA 4:19-24.8. The Society shall submit the inspection reports to the Municipality on a monthly basis.*

9. Upon proof of ownership, any person may redeem his or her animal from the Society upon payment to the Society the sum of \$95.00 as a fee for retrieving or impounding the animal. Monday through Friday 9:00 a.m. until 5:00 p.m. (Standard Business Hours). There will be a \$125.00 fee for other times and costs for each day the animal has been impounded as stated below, up to and including seven (7) days and any other costs or expenses incurred in the care of this animal.

\$4.00 per day under State Law for the first seven (7) days unless ownership of the animal is established prior to the end of the seven (7) days and said owner does not redeem his animal. Once the ownership is established and the animal is no longer a stray, regular boarding rates shall prevail and are to be paid to the Society prior to the release of the animal. No release or redemption shall be honored unless the owner provides proof of ownership or a current license. The owner will be charged \$12.72 per day for each additional day for boarding once the initial seven (7) day period has passed.

10. Any stray dog or cat or any other animal taken into custody by the Society and charged with biting a human shall be quarantined for the required quarantine period of ten (10) days. The cost and expense incurred during this period shall be the responsibility of the owner. If no known owner, the costs shall be absorbed by the Society.

11. Transportation of the head of an animal suspected of rabies to the State Department of Health shall be provided by the Society, under the condition that said animal expired on the premises before the ten (10) day quarantine period referred to above. The fee for removal of the head and delivery for rabies examination will be paid for by the owner of the animal or absorbed by the Society if the owner is not known.

12. The Animal Control Officer shall be an employee of the Society. The Society shall indemnify and hold the Municipality harmless from and against any damage caused by an Animal Control Officer, expressly excluded is the damage caused by an animal.

13. *Removal of an animal, including wildlife, within the living space, inside the walls or ceiling of a home. Apartment building or garage is not covered under this Agreement. The Society will respond to those calls; however, the owner of the premises will be charged \$95.00 per hour during regular business hours and \$125.00 per hour after standard business hours. If the animal is physically in the resident's living space and posing a threat to the well-being of the resident, there will be no charge for the removal of the animal.*

14. *Unless traps can be rented from the Municipality, traps are available from the Society, depending on the Season and availability of traps, with a deposit of \$65.00 and a fee of \$4.28 per day, which will be deducted from the deposit. Dog traps will also be available, depending upon the season and availability of traps, with a deposit of \$150.00 and a fee of \$10.70 per day, which will be deducted from the deposit. The Society reserves the right to establish conditions for humanely setting traps. Once a trap is set, it is the responsibility of the property owner/business/landlord or tenant to monitor the trap and inform the Society IMMEDIATELY when pick-up is needed. (SEE TRAP RENTAL AGREEMENT RULES AND REGULATIONS ATTACHED.*

15. *The Society shall not be responsible for handling deer carcasses, per State Law, Provided, however; the Society shall retrieve infirm and injured deer and orphaned fawns.*

16. *The Municipality shall be charged an additional boarding fee of \$20.00 per day, payable weekly, for any animal which upon request from the Municipality shall be boarded as part of a Court case or upon order from the Health Department or a Court directive to impound such animal. The Municipality agrees to expressly seek reimbursement of direct and reasonable costs incurred by the Society as part of any judgment. In the absence of such, the cost shall be the responsibility of the owner.*

After ninety (90) days, it is the responsibility of the Municipality to find alternative kenneling/housing for any Court held animal.

17. The Society, as a non-profit, second party contractor is not subject to OPRA (Open Public Records Act). However, if the Society receives an OPRA request, we will forward same to the appropriate Municipal Agency within seven (7) business days. The Society is not required to and will not produce records to municipalities to comply with OPRA requests. Our contracted municipalities are encouraged to retain any paperwork received from the Society for OPRA fulfillment and compliance.

18. Except for non-payment, this Agreement may be terminated during the term by either party upon thirty (30) days written notice by (Certified Mail-Return Receipt Requested) to the other party. In its sole discretion, the terminating party may provide an opportunity to cure.

19. It is expressly agreed that the Society is not obligated to incur any cost, expense or legal fee as a consequence of the failure of the Municipality to timely and fully remit all payment due hereunder; such costs, expenses and/or legal fees shall be the sole responsibility of the Municipality.

20. The parties hereto shall indemnify and hold the other harmless from and against any claim, award, cost or expense by third party not affiliated in any way or employed by either party, for damage or injury caused by the act of omission of the indemnifying party or its agents.

21. The signatory of this document represents that it/he/she possesses the requisite authority to bind the public entity and further represents the execution of this Agreement is authorized by the Municipality.

THIS AGREEMENT is a sole expression of the understanding between two parties and may only be modified by a written amendment signed by both parties.

ASSOCIATED HUMANE SOCIETIES, INC.

WITNESS:

BY: _____

ATTEST:

BOROUGH OF TINTON FALLS

WITNESS:

BY: _____

Below is a list of "added value" services provided by the Associated Humane Societies:

- *Mobile Spay/Neuter Van is made available for low cost spay/neuter to residents. We also provide wellness services and micro-chipping. Our mobile unit has been well received by residents and we have many return clients.*
- *Help is provided for the pets of persons dealing with domestic violence and/or catastrophic occurrences (i.e., fire, eviction). Animals are also held for City Court cases.*
- *Animal Control Response 24/7 for lost, stray, injured domestic animals or wildlife, including injured deer. We do not pick up dead deer. We cannot properly dispose of deer carcasses by way of our crematorium. We have also had a problem with animal control officers sustaining injuries in trying to remove dead deer when they are alone on a call.*
- *Certified Animal Control Officers using proper equipment and in a vehicle meeting state standards.*
- *Veterinary care for sick, injured, stray animals or wildlife during daily business hours – costs of veterinary care at night or weekends for emergency palliative care in accordance with the Rules and Regulations promulgated by State Health and Humane Services is borne by the municipality unless an owner is known.*
- *Food is given to any person who has fallen on hard times and struggles to feed their pet.*
- *AHS works closely with rescue groups and our other two branches, Tinton Falls and Forked River to move adoptable animals to other facilities for increased chance at adoption.*
- *Wildlife rescue including orphaned babies, birds, etc. are cared for by AHS staff until brought to wildlife rehabilitators or released.*
- *Stray animals are brought directly to AHS, the impoundment facility, which is open to the public every day from noon until 5:00 p.m.*
- *Education Team available to schools upon request.*
- *Work with animal welfare community and animal advocacy groups.*
- *"Nuisance Wildlife" is a part of the AHS effort to work with area residents. We take this proactive stance to insure the safety of the wildlife. We save homeowners hundreds of dollars instead of them going to a pest control agency.*
- *Mobile van is made accessible (based on availability) to cat colony caretakers at a low cost.*
- *Publication of educational literature.*
- *Temperament evaluators at our facility to insure safety and humane care to all adopters.*

EMERGENCY CALL OUT

NON-EMERGENCY CALL OUT

Dogs, Cats Wildlife threatening health/safety	General inquiries about lost pets
Wildlife/Bats in living quarters	Wildlife/Bats in chimneys, unfinished basements attics or sheds
Dog/Cat/Wildlife appearing sick might cause hazard to health & safety of individual	Wildlife acting peculiar but not posing health/safety hazard
Dog or cat struck by vehicle, either injured or killed	Wildlife dead on public or private property
ANY ANIMAL CONFINED TO AN AUTOMOBILE UNDER INHUMANE CONDITIONS	Complaints regarding dogs barking or howling Cats fighting, mating, urinating or defecating
Wildlife bites-indoors or outdoors, resident has animal captured or killed	Bite Reports – ALL ANIMAL BITES MUST BE REPORTED TO THE HEALTH DEPARTMENT/ ANIMAL CONTROL NEXT BUSINESS DAY
BAT-INCLUDES BITES AND EXPOSURES	
Dogs & cats found at large that are restrained/confined	Dog(s) Cat(s) at large NOT posing a threat or contained
ALL ANIMAL CRUELTY CALLS	

ADDENDUM TO CONTRACT FOR ANIMAL CONTROL/TRAP RENTAL AGREEMENT
PLEASE READ THESE RULES CAREFULLY, FAILING TO ADHERE TO THE RULES STATED HEREIN
WILL FORFEIT YOUR PRIVILEGE TO USE OUR TRAPS

1. Traps are to be set as late at night as possible and checked as early in the morning as possible. If by 9:00 a.m. there is nothing in the trap, it must be unset until that night. If something is caught, then you must call the Humane Society between 9:00 a.m. and 10 a.m. that morning.
2. **DO NOT TRAP ON WEEKENDS!** There will be no pick-ups on Saturday or Sunday. Therefore, traps must not be set on Friday or Saturday nights.
3. Traps are not to be set on nights with poor weather conditions (rain, snow, extreme cold (40 degrees or heat in excess of 80 degrees). Trapping an animal in extreme conditions may result in cruelty charges and/or fines.
4. The Society must know that you are trying to trap to make sure that you are given the proper trap. Any animal caught in a trap that is native to the area (raccoons, skunks, opossums, etc.,) will be released on or near the site where it was trapped. State regulations prohibit the relocation of certain animals.
5. The Society reserves the right to remove the trap at any time, such as an emergency situation, dangerous situation or person or persons not adhering to trap rules.
6. We ask that when you catch something in a trap, you move the trap out of the sun to a well shaded area; the trap should be kept dry and out of the elements. The trap should be covered with a light cloth until a driver arrives to remove the trap. **PROVIDE FOOD AND WATER!**
7. Anyone found to be abusing a trapped animal will be prosecuted to the fullest extent of the law.
8. Remember that an animal in a trap will be frightened, which may make it dangerous. Keep children and pets away from the trap and keep in a quiet place. **FOOD AND WATER MUST BE PROVIDED!**
9. By signing this agreement, you will be responsible for the animal caught in the trap and for the replacement of the trap if it is stolen or broken due to misuse.
10. Our driver will not leave a trap if you are not home to sign this Agreement.
11. If you choose, you may bring a trapped animal to our Animal Care Center between the hours of 9:00 a.m. and 5:30 p.m. Monday through Friday.
12. All stray wildlife caught in a trap will be re-released, transported within 24 hours to a rehabilitator or humanely euthanized as the Society sees fit; or in the case of cats held for seven days and put up for adoption or humanely euthanized.

ACO SIGNATURE (UPON LEAVING THE TRAP IN GOOD
WORKING CONDITION)

NAME – PLEASE PRINT

ACO SIGNATURE (UPON RETRIEVING THE TRAP IN GOOD
WORKING CONDITION)

STREET ADDRESS – PLEASE PRINT

CITY/STATE/ZIP – PLEASE PRINT

SIGNATURE

**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 the transfers between the 2018 budget appropriations be made as follows:

<u>Current Budget Appropriation</u>	<u>From</u>	<u>To</u>
Group Insurance	\$ 37,000.00	
Human Resources - S & W		\$ 4,000.00
Office of Emergency Management - O/E		13,000.00
Division of Sanitation - S&W	20,000.00	
Division of Streets - S&W		10,000.00
Division of Central Maintenance - O/E		10,000.00
Landfill/Solid Waste Disposal Costs		20,000.00
	_____	_____
	\$ <u>57,000.00</u>	\$ <u>57,000.00</u>

 Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 18, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of December 18, 2018.

 Melissa A. Hesler
 Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Title Company and the Homestead Benefit Credit.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Jeremy Hanhart 775 Harbor Cliff Way #162 Oceanside, CA 92054	124.50	55	\$106.12

Re: Tetti from Hanhart
41 Des Moines Court

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes in the amount of \$106.12, 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 \$106.12 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 \$106.12.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and the Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Jersey Shore Title Services, LLC 1340 A Campus Pkwy Wall, NJ 07753	124.47	9	\$1,874.61

Re: Zappella from Sapp
34 Jonathan Drive

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes in the amount of \$1,874.61, 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 \$1,874.61 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 \$1,874.61.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter Added Assessment taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and the Homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic P.O. Box 9202 Coppell, TX 75019	129.07	14	\$211.45

Re: Ramos, David III & Cymansky, Brenda
10 Stirrup Court

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter Added Assessment taxes paid in the amount of \$211.45, 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 \$211.45 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 \$211.45.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 18, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18TH day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic P.O. Box 9202 Coppell, TX 75019	56.02	45	\$1,292.70

Re: George Forman
70 Deer Path Court

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes in the amount of \$1,292.70, 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 \$1,292.70 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 \$1,292.70.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, overpayments of the 2018 3rd quarter taxes on the following properties have been made by the Homeowner paying an estimated amount.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Thomas & Bernadette Delaney 94 Sunset Drive Tinton Falls, NJ 07724	76.02	82	\$1,640.56

and,

WHEREAS, said payments have resulted in an overpayments of the 2018 3rd quarter taxes in the amount of \$1,640.56, 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 \$1,640.56 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 \$1,640.56.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
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Mr. Manginelli						
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WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – DECEMBER 18, 2018

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending December 18, 2018; 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	750,028.40
SEWER UTILITY	236,642.72
ANIMAL TRUST	2,562.60
TRUST FUNDS	13,781.52
GRANT FUND	65.96
ESCROW	14,058.41
ADDITIONS	<u>1,735,053.79</u>
	2,752,193.40

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 18, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of December, 2018.

Melissa A. Hesler
Borough Clerk

ADDITIONS TO THE 12/18/18 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
11/27/18	84861	BETH LUHMAN	250.00
12/7/2018	84866	PAYROLL - NOVEMBER	1,494,087.27
12/7/2018	84867	GROUP INSURANCE	240,716.52
			<hr/> 1,735,053.79

Batch Id: CR Batch Type: C Batch Date: 12/18/18 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-02421	12/18/18 09/21/18	ACM00001 A.C. MOORE, INC. 1 BAMBOO BASKET	11.99	130 AC MOORE DRIVE G-02-41-806-006-001	Budget	Aprv	169	1
18-02421	09/27/18	2 NAVY BASKETS	53.97	G-02-41-806-006-001 Grant: Clean Comm 2017:Consumables	Budget	Aprv	170	1
			<u>65.96</u>					
18-00512	12/18/18 02/22/18	ADP00001 ADP, LLC 25 PYMT. # 12 - INV #524769963	806.03	P.O. BOX 842875 8-05-55-502-000-294	Budget	Aprv	22	1
18-00512	02/22/18	26 PYMT. # 12 - INV #524769963	2,418.06	Sewer: Other 8-01-20-105-000-294	Budget	Aprv	23	1
			<u>3,224.09</u>	Human Res: Other				
18-02506	12/18/18 10/03/18	ALLAM001 ALL AMERICAN TURF, INC. 1 33RSC 91E CHAIN LOOP	71.98	3502 WEST BANGS AVENUE 8-01-26-290-000-181	Budget	Aprv	179	1
			<u>71.98</u>	Streets: General Hardware-Minor Tools				
18-02486	12/18/18 09/27/18	ANJR0001 ANJR 1 RECYCLING SYMPOSIUM	230.00	120 FOMDERNE AVE T-03-56-857-000-002	Budget	Aprv	174	1
			<u>230.00</u>	Gen Trust: Recycling				
18-00115	12/18/18 10/23/18	ANTHO001 ANTHONY'S AUTOBODY COLLISION 20 INVOICE #8466	130.00	195 NEWMAN SPRINGS ROAD 8-01-25-240-000-167	Budget	Aprv	14	1
			<u>130.00</u>	Police: Towing - Impound Yard				
18-01483	12/18/18 06/05/18	ARCHE011 ARCHER & GREINER P.C. 9 NOVEMBER, 2018 SERVICES	7,500.00	10 HIGHWAY 35 8-01-20-155-000-142	Budget	Aprv	34	1
			<u>7,500.00</u>	Law: Consultants - Legal				
18-02896	12/18/18 11/19/18	ARCOM001 ANGEL RODRIGUEZ 1 100W SIREN SPEAKER	192.00	DBA A&R COMMUNICATIONS 8-01-25-252-000-154	Budget	Aprv	391	1
18-02896	11/19/18	2 LABOR	127.50	OEM: Equipment Maintenance 8-01-25-252-000-154	Budget	Aprv	392	1
18-03014	12/03/18	1 FUSE TAP	12.00	OEM: Equipment Maintenance 8-01-26-300-000-173	Budget	Aprv	461	1
18-03014	12/07/18	3 ANTENNA KIT	35.00	Ctr'l Maint: Radio Repair 8-01-26-300-000-173	Budget	Aprv	462	1
18-03014	12/07/18	4 FUSE	5.00	Ctr'l Maint: Radio Repair 8-01-26-300-000-173	Budget	Aprv	463	1
18-03014	12/07/18	5 MIC HANGUP CLIP	4.50	Ctr'l Maint: Radio Repair 8-01-26-300-000-173	Budget	Aprv	464	1
18-03014	12/07/18	6 LABOR	127.50	Ctr'l Maint: Radio Repair 8-01-26-300-000-173	Budget	Aprv	465	1

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18-03014	12/07/18	7 REPAIR RADIO-TK-7102H-1	55.00	8-01-26-305-000-173 Sanitation: Radio Repair	Budget	Aprv	466	1
18-03014	12/07/18	8 KENWOOD TK-7102 MNODUALR JACK	9.63	8-01-26-305-000-173 Sanitation: Radio Repair	Budget	Aprv	467	1
18-03014	12/07/18	9 KENWOOD KMC-35 TK8180 MIC	52.50	8-01-26-305-000-173 Sanitation: Radio Repair	Budget	Aprv	468	1
18-03014	12/07/18	10 REPAIR MISC. SUPPLIES	5.50	8-01-26-305-000-173 Sanitation: Radio Repair	Budget	Aprv	469	1
18-03014	12/07/18	11 ANTENNA KIT	35.00	8-01-28-375-000-173 Parks: Radio Repair	Budget	Aprv	470	1
18-03014	12/07/18	12 KENWOOD HARNESS	25.00	8-01-28-375-000-173 Parks: Radio Repair	Budget	Aprv	471	1
18-03014	12/07/18	13 LABOR	127.50	8-01-28-375-000-173 Parks: Radio Repair	Budget	Aprv	472	1
18-03014	12/07/18	14 MIC HANGUP CLIP	4.50	8-01-28-375-000-173 Parks: Radio Repair	Budget	Aprv	473	1
			<u>818.13</u>					
	12/18/18	ASBUR001 ASBURY PARK PRESS		ATTN: LEGALS				
18-03026	12/03/18	1 LEGAL AD FOR RFP #1 THRU 11-19	81.20	8-01-20-152-000-120 Central Svc: Advertising	Budget	Aprv	481	1
18-03026	12/03/18	2 LEGAL AD FOR RFP #12-19	76.80	8-01-20-152-000-120 Central Svc: Advertising	Budget	Aprv	482	1
18-03026	12/03/18	3 LEGAL AD FOR RFP #13-19	76.80	8-01-20-152-000-120 Central Svc: Advertising	Budget	Aprv	483	1
			<u>234.80</u>					
	12/18/18	ASSOC001 ASSOCIATED HUMANE SOCIETY, INC		124 EVERGREEN AVENUE				
18-00671	03/14/18	12 PAYMENT #11 - NOVEMBER, 2018	2,559.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	24	1
			<u>2,559.00</u>					
	12/18/18	ATLAN002 ATLANTIC PLUMBING SUPPLY CORP		PO BOX 627				
18-02898	11/19/18	1 MULTI PENTAGON METER KEY	28.11	8-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	393	1
			<u>28.11</u>					
	12/18/18	ATT00001 A T & T		P.O. BOX 105068				
18-03100	12/10/18	1 PAYMENT #11 - NOVEMBER, 2018	123.32	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	627	1
			<u>123.32</u>					
	12/18/18	ATT00002 A T & T		P.O. BOX 105107				
18-03103	12/10/18	1 COURT VIDEO CONFERENCE	37.46	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	635	1
			<u>37.46</u>					
	12/18/18	ATTM0001 ATT MOBILITY		P.O. BOX 6463				
18-03101	12/10/18	1 PAYMENT #10 - OCTOBER, 2018	0.00	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	628	1
18-03101	12/10/18	2 IPHONES	177.54	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	629	1

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18-03101	12/10/18	3 IPADS	856.89	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	630	1
18-03102	12/10/18	1 PAYMENT #11 - NOVEMBER, 2018	0.00	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	631	1
18-03102	12/10/18	2 BOROUGH PHONES	628.69	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	632	1
18-03102	12/10/18	3 POLICE MODEMS	115.54	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	633	1
18-03102	12/10/18	4 FIRE MARSHALL MODEM (1 CAR)	41.24	8-01-25-265-000-213 Fire: Telephone	Budget	Aprv	634	1
			<u>1,819.90</u>					
18-03021	12/03/18	12/18/18 AVAKI001 LEON S. AVAKIAN, INC. 5030 SHAFTO ROAD	1,405.00	788 WAYSIDE ROAD 5035546CO	Project	Aprv	477	1
18-03022	12/03/18	1 7TH DAY LLC	840.00	5030 SHAFTO LLC MICHAEL ANTAR 7TH5124CO	Project	Aprv	478	1
18-03023	12/03/18	1 101 TORNILLO WAY	3,345.00	7TH DAY LLC JUN5629CU	Project	Aprv	479	1
18-03025	12/03/18	1 JUNIOR ATHLETES-101 TORNILLO	5,213.75	JUNIOR ATHLETES INC. JUN5629CU	Project	Aprv	480	1
18-03073	12/06/18	1 KAY REALTY	1,020.00	JUNIOR ATHLETES INC. KAY5744CU	Project	Aprv	588	1
18-03074	12/06/18	1 FLM ASSOCIATES	1,710.00	KAY REALTY FLM5538CO	Project	Aprv	589	1
18-03097	12/10/18	1 GENERAL PLANNING ORD UPDATES	3,127.50	FLM ASSOCIATES 8-01-21-180-000-145	Budget	Aprv	623	1
			<u>16,661.25</u>	Planning: Consultants - Planning				
18-02981	11/28/18	12/18/18 BARGS001 BARG'S LAWN AND GARDEN SHOP 1 SHOE SLIDE	96.72	876 ROUTE 33 EAST 8-01-26-290-000-183	Budget	Aprv	438	1
18-02981	12/07/18	2 SET OF PICK UP BODIES	14.14	Streets: Machinery Parts 8-01-26-300-000-200	Budget	Aprv	439	1
18-02981	12/07/18	3 FLEXIBLE LINER	18.87	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	440	1
18-02981	12/07/18	4 RING	1.86	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	441	1
18-02981	12/07/18	5 DRIVE SHAFT	45.74	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	442	1
			<u>177.33</u>					
18-00673	03/14/18	12/18/18 BOLAN001 Michael P. Bolan PP/AICP 8 PLANNING SRVCS - SEPT., 2018	3,725.00	PO Box 295 T-03-56-860-000-001	Budget	Aprv	26	1
18-00673	12/10/18	9 PLANNING SRVCS - NOVEMBER, 2018	200.00	Afford Housing: Developer Fees T-03-56-860-000-001	Budget	Aprv	27	1
			<u>3,925.00</u>	Afford Housing: Developer Fees				
18-03056	12/04/18	12/18/18 BOROU003 BOROUGH OF TINTON FALLS 1 PYMT. SUBS. TAXES MT. LAUREL	1,111.20	T-03-56-860-000-001	Budget	Aprv	572	1
				Afford Housing: Developer Fees				

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			1,111.20					
18-03058	12/04/18	12/18/18 BOROU005 BOROUGH OF TINTON FALLS 1 PYMT. SUBS. SEWERS MT. LAUREL	396.94	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	574	1
			396.94					
18-02352	09/13/18	12/18/18 BRBVA001 BRB VALUATION & CONSULTING SER 2 PAYMENT #1 - INV. #1800-1	6,500.00	22 WINDHAM DRIVE 8-01-20-150-000-147 Assessor: Consultants - Assessments	Budget	Aprv	167	1
			6,500.00					
18-00114	11/16/18	12/18/18 BROTH001 BROTHERS TOWING & RECOVERY 25 INVOICE #18206	130.00	P.O. BOX 423 8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	12	1
18-00114	12/04/18	26 INVOICE #19107	130.00	8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	13	1
			260.00					
18-00109	10/23/18	12/18/18 CENTR001 CENTRAL TOWING & RECOVERY INC 31 INVOICE #150597	130.00	P.O. BOX 7994 8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	4	1
			130.00					
18-02499	10/03/18	12/18/18 CHART001 CHARTER HOUSE PUBLISHING 1 2019 TIME & PAY RECORD FORMS	59.70	PAYROLL FORMS 8-01-20-105-000-102 Human Res: Forms	Budget	Aprv	177	1
18-02499	10/03/18	2 SHIPPING	16.40	8-01-20-105-000-102 Human Res: Forms	Budget	Aprv	178	1
			76.10					
18-00672	03/14/18	12/18/18 CLEAR001 CLEARY,GIACOBBE,ALFIERI&JACOBS 11 PYMT #10 - SERVICES THRU 10/31	4,376.90	955 STATE ROUTE 34 8-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	25	1
			4,376.90					
18-01484	10/23/18	12/18/18 CMEAS001 CME ASSOCIATES 19 PAYMENT #18 - INV. #233336	374.00	1460 ROUTE 9 SOUTH T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	35	1
18-01927	07/31/18	9 PAYMENT #8 - INV. #233342	1,163.50	T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	68	1
			1,537.50					
18-03042	12/04/18	12/18/18 COMCA002 COMCAST 1 PAYMENT #12 - DECEMBER, 2018	314.52	P.O. BOX 1577 8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	551	1
18-03079	12/07/18	1 PAYMENT #12 - DECEMBER, 2018	384.23	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	591	1
18-03104	12/11/18	1 PAYMENT #12 - DECEMBER, 2018	31.07	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	636	1
			729.82					

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18-03041	12/04/18	12/18/18 COMCA003 COMCAST 1 PAYMENT #11 - NOVEMBER, 2018	2,841.74	P.O. BOX 37601 8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	550	1
			<u>2,841.74</u>					
18-03060	12/04/18	12/18/18 COREL058 CORELOGIC 1 OVERPAYMENT 2018 4TH QTR TAXES	211.45	P.O. BOX 9202 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	576	1
			<u>211.45</u>					
18-03061	12/04/18	12/18/18 COREL063 CORELOGIC 1 OVERPAYMENT 2018 4TH QTR TAXES	1,292.70	P.O. BOX 9202 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	577	1
			<u>1,292.70</u>					
18-02834	11/08/18	12/18/18 COTTE001 COTTERINO SUPPLY & EQUIPMENT 1 PUNCH SNOW PLOW BLADE BB20132	5,142.96	330 TREWIGTOWN ROAD 8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	385	1
18-02909	11/19/18	1 4417723 PRO PLUS	138.51	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	394	1
18-02909	11/28/18	2 BB2014D SNOW PLOW BLADE	494.38	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	395	1
18-02909	11/28/18	3 STANDARD HIGHWAY PUNCH	865.75	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	396	1
18-02909	11/28/18	4 CURB BUMPER 4402775	2,233.20	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	397	1
18-02909	11/28/18	5 SNOW PLOW BLADE FB10127	363.65	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	398	1
18-02909	11/28/18	6 CARRIAGE BOLTS	98.00	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	399	1
18-02909	11/28/18	7 CARRIAGE BOLTS 217218	298.00	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	400	1
18-02909	11/28/18	8 LOCKWASHER 511082	36.00	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	401	1
18-02909	11/28/18	9 NUT 301188	52.50	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	402	1
			<u>9,722.95</u>					
18-02693	10/24/18	12/18/18 CROSSL00 CROSSLIN CONTRACTOR SUPPLY 1 #2310 U.S.G. RADAR 2'X4'	135.00	34 RAILROAD AVE 8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	258	1
			<u>135.00</u>					
18-03028	12/03/18	12/18/18 DANNU001 DOREEN D'ANNUNZIO 1 Gavel w/Engraving	89.00	8-01-20-100-000-294 Admin: Other	Budget	Aprv	484	1
			<u>89.00</u>					
18-03063	12/04/18	12/18/18 DELAN001 THOMAS & BERNADETTE DELANEY 1 OVERPAYMENT 2018 3RD QTR TAXES	1,640.56	94 SUNSET DRIVE 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	579	1
			<u>1,640.56</u>					

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18-02508	12/18/18 10/03/18	DET0001 DETCON 1 ESM-001 LIMIT SWITCH, PACKER	234.88	5039 INDUSTRIAL ROAD UNIT 1 8-01-26-300-000-202	Budget	Aprv	180	1
18-02508	11/28/18	2 HC226 ELEVATOR CYLINDER, ASL	1,889.00	8-01-26-300-000-202	Budget	Aprv	181	1
18-02508	11/28/18	3 99-DOT-001 BUMPER, AUTMATED	383.08	8-01-26-300-000-202	Budget	Aprv	182	1
18-02508	11/28/18	4 FREIGHT	161.37	8-01-26-300-000-202	Budget	Aprv	183	1
18-02508	11/28/18	5 AVMRK TAILGATE JUNCTION BOX	314.80	8-01-26-300-000-202	Budget	Aprv	184	1
18-02508	11/28/18	6 SHIPPING	17.64	8-01-26-300-000-202	Budget	Aprv	185	1
18-02508	11/28/18	7 11123B TIE ROD ASSY W/ BEARING	438.56	8-01-26-300-000-202	Budget	Aprv	186	1
18-02508	11/28/18	8 11125 TIE ROD/GRIP CYL PINS	91.84	8-01-26-300-000-202	Budget	Aprv	187	1
18-02508	11/28/18	9 SHIPPING	19.21	8-01-26-300-000-202	Budget	Aprv	188	1
18-02508	11/28/18	10 ESQ4-E STOP PUSH/PULL BUTTON	267.00	8-01-26-300-000-202	Budget	Aprv	189	1
18-02508	11/28/18	11 ESQ02 SINGLE E-STOP CONTACT	100.56	8-01-26-300-000-202	Budget	Aprv	190	1
18-02508	11/28/18	12 SHIPPING	12.86	8-01-26-300-000-202	Budget	Aprv	191	1
			<u>3,930.80</u>	Ctrl Maint: Motor Vehicle-Sanitation				
18-02842	12/18/18 11/08/18	DICKS001 DICKS AUTO ELECTRIC 1 STARTER	335.00	325 PORT MONMOUTH ROAD 8-01-26-300-000-201	Budget	Aprv	390	1
			<u>335.00</u>	Ctrl Maint: Motor Vehicle - Streets				
18-02799	12/18/18 11/05/18	DRAGE001 DRAGER SAFETY DIAGNOSTICS INC. 1 PART #4414176	106.00	P.O. BOX 13369 8-01-25-240-000-110	Budget	Aprv	372	1
18-02799	11/05/18	2 PART #4414175	56.00	8-01-25-240-000-110	Budget	Aprv	373	1
18-02799	11/05/18	3 PART #12043	17.00	8-01-25-240-000-110	Budget	Aprv	374	1
18-02799	11/05/18	5 PART #4407061	60.00	8-01-25-240-000-110	Budget	Aprv	375	1
			<u>239.00</u>	Police: First Aid Supplies				
18-02738	12/18/18 10/29/18	EDWAR001 EDWARDS TIRE CO. 1 WASTE HAULER	180.00	P.O. BOX 704 8-01-26-300-000-196	Budget	Aprv	260	1
18-02738	12/05/18	4 VALVE	8.95	8-01-26-300-000-198	Budget	Aprv	261	1
18-02738	12/05/18	5 MOUNT/DISMOUNT	18.95	8-01-26-300-000-198	Budget	Aprv	262	1
18-02738	12/05/18	6 GOODYEAR 225/70R195 12 PLY	250.81	8-01-26-300-000-195	Budget	Aprv	263	1

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18-02738	12/05/18	7 MOUNT/DISMOUNT	18.95	Ctrl Maint: Tires & Tubes - Streets 8-01-26-300-000-195	Budget	Aprv	264	1
18-02738	12/05/18	8 FLAT REPAIR	18.95	Ctrl Maint: Tires & Tubes - Streets 8-01-26-300-000-196	Budget	Aprv	265	1
18-02738	12/05/18	9 REPAIR UNITS	7.95	Ctrl Maint: Tires & Tubes - Sanitation 8-01-26-300-000-196	Budget	Aprv	266	1
18-02738	12/05/18	10 WASTE HAULER	360.00	Ctrl Maint: Tires & Tubes - Sanitation 8-01-26-300-000-196	Budget	Aprv	267	1
18-02738	12/05/18	11 VALVE	17.90	Ctrl Maint: Tires & Tubes - Sanitation 8-01-26-300-000-198	Budget	Aprv	268	1
18-02738	12/05/18	12 MOUNT/DISMOUNT	37.90	Ctrl Maint: Tire Repairs & Supplies 8-01-26-300-000-198	Budget	Aprv	269	1
18-02738	12/07/18	13 GOODYEAR 12 PLY	242.41	Ctrl Maint: Tire Repairs & Supplies 8-01-26-300-000-195	Budget	Aprv	270	1
18-02738	12/07/18	14 VALVE	6.95	Ctrl Maint: Tires & Tubes - Streets 8-01-26-300-000-198	Budget	Aprv	271	1
18-02738	12/07/18	15 MOUNT/DISMOUNT	18.95	Ctrl Maint: Tire Repairs & Supplies 8-01-26-300-000-198	Budget	Aprv	272	1
18-02738	12/07/18	16 MEDIUM TRUCK BALANCE	24.95	Ctrl Maint: Tire Repairs & Supplies 8-01-26-300-000-198	Budget	Aprv	273	1
			<u>1,213.62</u>					
18-03065	12/04/18	12/18/18 EISEL001 EISELE, SHERRI 1 REIMBURSEMENT TREE/MENORAH	37.96	17 HENDRICKSON PLACE 8-01-28-370-000-244	Budget	Aprv	581	1
18-03065	12/04/18	2 REIMBURSEMENT TREE/MENORAH	77.30	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	582	1
18-03065	12/04/18	3 REIMBURSEMENT TREE/MENORAH	460.08	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	583	1
			<u>575.34</u>					
18-02919	11/19/18	12/18/18 EJGSP001 EJG SPORTS-ED GUMBRECHT 1 SCRIMMAGE VESTS	2,220.00	125 PASSAIC AVE 8-01-28-370-000-243	Budget	Aprv	412	1
18-02919	11/19/18	2 EQUIPMENT BAGS	1,034.00	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	413	1
18-02919	12/05/18	3 SCOREBOOKS	525.00	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	414	1
18-02919	12/05/18	4 BASKETBALLS	720.00	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	415	1
18-02919	12/05/18	5 ICE PAKS	194.85	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	416	1
			<u>4,693.85</u>					
18-03066	12/04/18	12/18/18 ESSEN001 ESSENTIAL SOUNDS ENTERTAINMENT 1 DEPOSIT DJ FOR FATHER DAUGHTER	300.00	334 LOCKHEED ROAD 8-01-28-370-000-244	Budget	Aprv	584	1
			<u>300.00</u>	Recreation: Special Events				
18-02833	11/08/18	12/18/18 EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC 1 BIOXIDE	950.04	28563 NETWORK PLACE 8-05-55-502-000-118	Budget	Aprv	380	1

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18-02833	11/26/18	2 BIOXIDE	139.20	Sewer: Chemicals 8-05-55-502-000-118	Budget	Aprv	381	1
18-02833	11/26/18	3 BIOXIDE	1,772.10	Sewer: Chemicals 8-05-55-502-000-118	Budget	Aprv	382	1
18-02833	11/26/18	4 BIOXIDE	984.50	Sewer: Chemicals 8-05-55-502-000-118	Budget	Aprv	383	1
18-02833	11/26/18	5 BIOXIDE	1,790.00	Sewer: Chemicals 8-05-55-502-000-118	Budget	Aprv	384	1
			<u>5,635.84</u>	Sewer: Chemicals				
	12/18/18	FASTE001 FASTENAL		PO BOX 1286				
18-02259	09/05/18	1 1121269 CB 5/16-18x4 Z	4.95	8-01-26-300-000-200	Budget	Aprv	93	1
18-02259	11/27/18	2 42044 RG U-BLT 3/8x3 PIPE	16.51	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-181	Budget	Aprv	94	1
18-02259	11/27/18	3 1136306 3/8"-16 FHNZ5	2.82	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181	Budget	Aprv	95	1
18-02259	11/27/18	4 1133008 3/8 USS F/W Z	2.67	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181	Budget	Aprv	96	1
18-02509	10/03/18	1 HITCH PIN	147.45	Ctrl Maint: General Hardware-Minor Tools 8-01-26-290-000-183	Budget	Aprv	192	1
18-02509	12/05/18	2 HCS 3/8-16x1 1/4 YZB	9.43	Streets: Machinery Parts 8-01-26-300-000-203	Budget	Aprv	193	1
18-02509	12/05/18	3 USS THRU-HARD 1/4 YZ	3.34	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	194	1
18-02509	12/05/18	4 3/8-16 YZ8 NE NYLOCK	5.89	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	195	1
18-02509	12/05/18	5 USS THRU-HARD 3/8 YZ	0.92	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	196	1
18-02509	12/06/18	6 HCS 3/8-16x3 1/4 YZB	12.36	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	197	1
18-02509	12/06/18	7 HIT PIN 5/8x6 1/2 L	57.15	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-154	Budget	Aprv	198	1
18-02509	12/06/18	8 3/4x6 HITCHPIN YZ	62.78	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	199	1
18-02509	12/06/18	9 7/8x7.5 HITCH PIN YZ	114.60	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	200	1
18-02509	12/06/18	10 HIT PIN 1.25x7.75L	289.52	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	201	1
18-02509	12/06/18	11 14x1/8X T1 CUT WHL	15.38	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-181	Budget	Aprv	202	1
			<u>745.77</u>	Ctrl Maint: General Hardware-Minor Tools				
	12/18/18	FEDER001 FEDERAL EXPRESS CORP.		P.O. BOX 371461				
18-03050	12/04/18	1 ACCOUNT #1171-6907-3	34.53	8-01-20-152-000-122	Budget	Aprv	563	1
			<u>34.53</u>	Central Svc: Postage				
	12/18/18	FINGE001 FINGERS RADIATOR		2006 ROUTE 1 NORTH				
18-02958	11/26/18	1 DPF CLEANING/THERMAL REGENRATI	395.00	8-01-26-300-000-202	Budget	Aprv	431	1
				Ctrl Maint: Motor Vehicle-Sanitation				

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			395.00					
18-02989	12/18/18 11/28/18	FPC0001 FREEHOLD PEST CONTROL INC 1 SILVER HOME PROTECTION PLAN	150.00	919 HIGHWAY 33 8-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	455	1
			150.00					
18-02676	12/18/18 10/22/18	GARDE005 GARDEN STATE HIGHWAY PRODUCTS 1 S1-1, 30X30 SCHOOL SIGN	137.12	1740 E. OAK ROAD 8-01-26-290-000-191 Streets: Signs	Budget	Aprv	256	1
18-02676	10/22/18	2 W16-7PL DIAGONAL ARROW SIGN	65.00	8-01-26-290-000-191 Streets: Signs	Budget	Aprv	257	1
			202.12					
18-02378	12/18/18 09/13/18	GENE001 General Plumbing Supply 1 CHICAGO PUSH BUTTON CAP HANDL	126.21	980 New Durham Rd. 8-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	168	1
			126.21					
18-02916	12/18/18 11/19/18	GMTRO001 G & M TROPHY 1 PLAQUE- DPW- HALLOWEEN	30.00	265 HIGHWAY 36 WEST 8-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	410	1
			30.00					
18-03098	12/18/18 12/10/18	GOULA001 GOULA, MICHAEL J. 1 FIREARMS DATABASE	990.00	SOUTHERN OCEAN TECHNOLOGY 8-01-25-240-000-107 Police: Ammo	Budget	Aprv	624	1
			990.00					
18-03064	12/18/18 12/04/18	GRACE001 GRACE CHRISTIAN CHURCH 1 DONATION TO CHORUS	150.00	1961 WAYSIDE ROAD 8-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	580	1
			150.00					
18-02510	12/18/18 10/03/18	GRAIN001 GRAINGER 1 DISPOSABLE RESPIRATOR	51.14	GRAINGER 8-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	203	1
18-02510	10/03/18	2 STANDARD BATTERY ALKALINE	99.16	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	204	1
18-02510	11/28/18	3 LIGHT BAR 26" AMBER	603.11	8-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	205	1
			753.41					
18-03109	12/18/18 12/12/18	GRAMC001 GRAMCO BUSINESS COMMUNICATIONS 1 SOUND SYSTEM IN COURT/COUNCIL	1,000.00	1149 BLOOMFIELD AVENUE 8-01-43-490-000-154 Court: Equipment Maintenance	Budget	Aprv	639	1
18-03109	12/12/18	2	175.00	8-01-20-120-000-154 Clerk: Equipment Maintenance	Budget	Aprv	640	1
			1,175.00					
18-02957	12/18/18 11/26/18	GROFF01 GROFF TRACTOR NEW JERSEY, LLC 1 GUIDE	116.00	551 N. HARDING HWY 8-01-26-300-000-154	Budget	Aprv	420	1

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18-02957	12/04/18	2 PIN	86.25	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	421	1
18-02957	12/04/18	3 SEAL	19.00	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	422	1
18-02957	12/04/18	4 RING, SNAP	1.80	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	423	1
18-02957	12/04/18	5 O-RING	1.60	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	424	1
18-02957	12/04/18	6 PIPE ASSY	68.50	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	425	1
18-02957	12/04/18	7 COOLER	239.00	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	426	1
18-02957	12/04/18	8 VALVE PRESSURE R	32.00	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	427	1
18-02957	12/04/18	9 GASKET	31.00	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	428	1
18-02957	12/04/18	10 GASKET	35.75	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	429	1
18-02957	12/04/18	11 SHIPPING	16.50	Ctrl Maint: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	430	1
			<u>647.40</u>					
18-03062	12/04/18	12/18/18 HANHA001 JEREMY HANHART OVERPAYMENT 2018 4TH QTR TAXES	106.12	775 HARBOR CLIFF WAY #162 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	578	1
			<u>106.12</u>					
18-01970	07/31/18	12/18/18 HOMED001 HOME DEPOT GB GRAB BAR EXP SCR-W-SS	30.48	DEPT. 32-2531914582 8-01-26-300-000-208	Budget	Aprv	70	1
18-01970	12/05/18	2 DRANO POWER FOAMING LIQUID	15.92	Ctrl Maint: Motor Veh.-Military Surplus 8-01-26-310-000-117	Budget	Aprv	71	1
18-02261	09/05/18	1 100W FOG MHN	76.98	Bldg/Grds: Building Materials & Supplies T-03-56-857-000-025	Budget	Aprv	97	1
18-02261	11/08/18	2 T50 GALV STAPLES 1250 PK	5.52	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	98	1
18-02261	11/08/18	3 RIDGID EXTENSION CORD	109.96	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	99	1
18-02261	11/08/18	4 RIDGID TRI TAP EXT CORD	17.97	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	100	1
18-02261	11/08/18	5 GAL FOG JUICE	21.98	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	101	1
18-02261	11/08/18	6 QUADRIPOD FIRE PIT	69.00	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	102	1
18-02261	11/08/18	7 5 SEASONS WHITE BIRCH FW	17.92	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	103	1
18-02261	11/08/18	8 CRACKLEFLAME WAX LOG	9.98	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	104	1
18-02261	11/28/18	9 TIKI TORCH	125.84	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	105	1
18-02261	11/28/18	10 TIKI CLEAN BURN FUEL	52.35	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	106	1

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18-02261	11/28/18	11 TORCH FUEL 1 GAL TORCH FUEL	10.98	Gen Trust: Community Day 8-01-28-375-000-181	Budget	Aprv	107	1
18-02261	11/28/18	12 TIKI BAMBOO TORCH	71.76	Parks: General Hardware-Minor Tools 8-01-28-375-000-181	Budget	Aprv	108	1
18-02261	11/28/18	13 TIKI ROYAL BAMBOO TORCH	71.76	Parks: General Hardware-Minor Tools 8-01-28-375-000-181	Budget	Aprv	109	1
18-02261	11/28/18	14 LED 50WE SPOT LIGHT BLACK	65.94	Parks: General Hardware-Minor Tools 8-01-28-375-000-181	Budget	Aprv	110	1
18-02261	11/28/18	15 BAG OF 3 SKULLS	21.96	Parks: General Hardware-Minor Tools 8-01-28-375-000-181	Budget	Aprv	111	1
18-02261	11/28/18	16 GALLON OF FOG JUICE	43.96	Parks: General Hardware-Minor Tools 8-01-28-375-000-181	Budget	Aprv	112	1
18-02261	11/28/18	17 TIKI CLEAN BURN FUEL	73.29	Parks: General Hardware-Minor Tools 8-01-28-375-000-181	Budget	Aprv	113	1
18-02261	11/28/18	18 FOG MACHINE	76.98	Parks: General Hardware-Minor Tools 8-01-28-375-000-181	Budget	Aprv	114	1
			<u>990.53</u>					
18-00437	02/13/18	13 HUGHE001 HUGHES ENVIRONMENTAL SERVICES PAYMENT #12 - INV. #17152	10,500.00	P.O. BOX 327 8-05-55-502-000-154	Budget	Aprv	20	1
			<u>10,500.00</u>	Sewer: Equipment Maintenance				
18-00112	10/24/18	33 HUNGR001 HUNGRY PUPPY INVOICE #661934-1	60.98	1288 HIGHWAY 33 8-01-25-240-000-210	Budget	Aprv	5	1
18-00112	10/24/18	34 INVOICE #664165-1	96.98	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	6	1
18-00112	10/24/18	35 INVOICE #665809-1	58.98	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	7	1
			<u>216.94</u>					
18-03078	12/06/18	1 HUSSE001 HUSSEY, CAROL LICENSE REIMBURSEMENT	50.00	8-01-20-145-000-127	Budget	Aprv	590	1
			<u>50.00</u>	Revenue: Dues				
18-02918	11/19/18	1 JANET001 JANET STUDIOS FATHER DAUGHTER DANCE PHOTO	500.00	2104 KINGS HIGHWAY 8-01-28-370-000-244	Budget	Aprv	411	1
			<u>500.00</u>	Recreation: Special Events				
18-03105	12/11/18	1 JCPL0001 JCP&L PAYMENT #11 - NOVEMBER, 2018	22.72	BUILDINGS 8-01-31-430-000-215	Budget	Aprv	637	1
18-03106	12/11/18	1 PAYMENT #12 - DECEMBER, 2018	1,886.76	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	638	1
			<u>1,909.48</u>	Electricity: Electric				
18-03040	12/04/18	1 JCPL0002 JCP&L PAYMENT #10 - OCTOBER, 2018	0.00	TRAFFIC LIGHTS 8-01-31-430-000-216	Budget	Aprv	528	1

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18-03040	12/04/18	2 100-011-086-962	52.47	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	529	1
18-03040	12/04/18	3 100-011-474-150	16.35	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	530	1
18-03040	12/04/18	4 100-011-534-748	23.06	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	531	1
18-03040	12/04/18	5 100-011-618-657	32.71	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	532	1
18-03040	12/04/18	6 100-012-392-120	40.99	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	533	1
18-03040	12/04/18	7 100-013-983-026	70.89	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	534	1
18-03040	12/04/18	8 100-016-429-910	32.58	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	535	1
18-03040	12/04/18	9 100-016-470-609	49.54	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	536	1
18-03040	12/04/18	10 100-016-471-524	44.38	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	537	1
18-03040	12/04/18	11 100-016-473-397	29.99	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	538	1
18-03040	12/04/18	12 100-045-428-651	43.03	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	539	1
18-03040	12/04/18	13 100-069-850-715	42.91	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	540	1
18-03040	12/04/18	14 100-073-729-889	33.17	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	541	1
18-03040	12/04/18	15 100-104-442-254	44.11	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	542	1
18-03040	12/04/18	16 100-107-946-657	48.79	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	543	1
18-03040	12/04/18	17 100-110-685-599	66.97	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	544	1
18-03040	12/04/18	18 100-110-685-615	123.45	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	545	1
18-03040	12/04/18	19 100-110-685-623	73.14	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	546	1
18-03040	12/04/18	20 100-116-089-770	0.00	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	547	1
18-03040	12/04/18	21 100-118-049-780	81.22	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	548	1
18-03040	12/04/18	22 CREDIT FOR OVERPAY	16.52	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	549	1
			933.23					
18-03039	12/04/18	12/18/18 JCPL0004 JCP&L 1 PAYMENT #11 - NOVEMBER, 2018	0.00	PUMPING STATIONS 8-05-55-502-000-214	Budget	Aprv	515	1
18-03039	12/04/18	2 100-012-218-929	495.33	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	516	1
18-03039	12/04/18	3 100-012-337-752	400.73	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	517	1

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18-03039	12/04/18	4 100-012-339-261	57.12	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	518	1
18-03039	12/04/18	5 100-012-390-314	26.22	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	519	1
18-03039	12/04/18	6 100-012-392-146	357.37	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	520	1
18-03039	12/04/18	7 100-012-464-077	186.37	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	521	1
18-03039	12/04/18	8 100-013-946-387	199.89	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	522	1
18-03039	12/04/18	9 100-015-616-400	115.38	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	523	1
18-03039	12/04/18	10 100-048-481-806	170.33	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	524	1
18-03039	12/04/18	11 100-070-930-399	33.01	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	525	1
18-03039	12/04/18	12 100-066-506-898	70.19	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	526	1
18-03039	12/04/18	13 CREDIT FOR OVERPAY	313.38	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	527	1
			<u>1,798.56</u>					
	12/18/18	JERSE010 JERSEY SHORE TITLE SERVICES		, LLC				
18-03059	12/04/18	1 OVERPAYMENT 2018 4TH QTR TAXES	1,874.61	8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	575	1
			<u>1,874.61</u>					
	12/18/18	JFFOR001 J.FORD ELECTRIC		11 RAILROAD AVENUE				
18-02988	11/28/18	1 ELECTRICIAN (OT RATE)	342.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	450	1
18-02988	12/06/18	2 BUCKET TRUCK	90.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	451	1
18-02988	12/06/18	3 ELECTRICIAN	456.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	452	1
18-02988	12/06/18	4 BUCKET TRUCK	180.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	453	1
18-02988	12/06/18	5 NJDOT 8' PED POLE W/ 12" LED	1,485.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	454	1
			<u>2,553.00</u>					
	12/18/18	JUNGL001 JUNGLE LASERS, LLC		201 MAIN STREET				
18-01099	04/27/18	11 PAYMENT #11 - NOVEMBER, 2018	4,100.00	8-05-55-502-000-294 Sewer: Other	Budget	Aprv	30	1
			<u>4,100.00</u>					
	12/18/18	KAL001 KALDOR EMERGENCY LIGHT, LLC		19 VANDERBURG ROAD				
18-02639	10/17/18	1 WHELEN JUSTICE "JE" 50"	1,640.40	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	255	1
18-03003	11/30/18	1 FIX POWER & WATCHGUARD ISSUES	425.00	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	457	1
			<u>2,065.40</u>					

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18-03068	12/05/18	12/18/18 KDCON001 K & D CONTRACTORS, LLC 1 REFUND: PAID FOR WRONG	471.00	351 MONROE AVENUE 8-01-08-160-000 Uniform Construction Code	Revenue	Aprv	585	1
			<u>471.00</u>					
18-03069	12/06/18	12/18/18 KESSE002 CATHARINE KESSELMAN 1 TRAVEL REIMBURSEMENT-MILEAGE	13.08	8-01-20-152-000-130 Central Svc: Travel Allowance	Budget	Aprv	586	1
			<u>13.08</u>					
18-00225	01/24/18	12/18/18 KONIC002 KONICA MINOLTA BUS. SOL. USA 9 PRINTING FOR 10/15 - 11/14/18	2.91	DEPT AT 952823 8-01-20-120-000-161 Clerk: Printing	Budget	Aprv	16	1
18-03099	12/10/18	1 PAYMENT #11 - NOVEMBER, 2018	21.75	8-01-43-490-000-154 Court: Equipment Maintenance	Budget	Aprv	625	1
18-03099	12/10/18	2	21.75	8-01-42-490-000-154 Court: I/L: Equipment Maintenance	Budget	Aprv	626	1
			<u>46.41</u>					
18-02911	11/19/18	12/18/18 LANGU001 LANGUAGE SERVICES 1 Tinton Falls Language Line	84.00	455 BUSINESS CENTER DRIVE 8-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	404	1
18-02911	11/19/18	2 Eatontown Language Line	231.00	8-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	405	1
			<u>315.00</u>					
18-03057	12/04/18	12/18/18 LANIG001 LANIGAN ASSOCIATES 1 ARMOR VEST - MIKE SEVILLA	904.65	UNIFORM HEADQUARTERS 8-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	573	1
			<u>904.65</u>					
18-03072	12/06/18	12/18/18 LERET007 LERETA 1 OVERPAYMENT 2018 4TH QTR TAXES	1,280.23	ATTN: RETURNS & REFUNDS 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	587	1
			<u>1,280.23</u>					
18-02982	11/28/18	12/18/18 LIFTE001 LIFTEC INC 1 FILTER, HYDRAULIC SUCTION	77.59	124 SYLVANIA PL 8-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	443	1
18-02982	12/06/18	2 FRIEGHT OUT	13.64	8-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	444	1
			<u>91.23</u>					
18-00113	10/23/18	12/18/18 LMAUT001 L & M AUTO CENTER 18 INVOICE #29911	130.00	2 SWIMMING RIVER ROAD 8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	8	1
18-00113	12/04/18	19 INVOICE #29914	130.00	8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	9	1
18-00113	12/04/18	20 INVOICE #29918	130.00	8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	10	1
18-00113	12/04/18	21 INVOICE #29919	130.00	8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	11	1

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18-02987	11/28/18	1 CHEVY TAHOE #18 (BLACK/WHITE)	130.00	8-01-26-300-000-203	Budget	Aprv	449	1
			<u>650.00</u>	Ctrl Maint: Motor Vehicle - Police				
18-03032	12/03/18	12/18/18 LUTHE001 LUTHER MEMORIAL CHURCH 1 Polling Place Facilities	400.00	ELECTIONS-POLLING DISTRICT 5 8-01-20-120-000-126	Budget	Aprv	488	1
			<u>400.00</u>	Clerk: Election Expense				
18-02947	11/26/18	12/18/18 MATUL001 MATULA, MATTHEW 1 EAGLE SCOUT PROJECT REIMB.	0.00	43 LENNOX DRIVE T-03-56-859-000-001	Budget	Aprv	417	1
				Open Space Trust: Open Space				
18-02947	11/26/18	2 LOWES	15.98	T-03-56-859-000-001	Budget	Aprv	418	1
				Open Space Trust: Open Space				
18-02947	11/26/18	3 HOLMDEL NURSERIES	309.21	T-03-56-859-000-001	Budget	Aprv	419	1
			<u>325.19</u>	Open Space Trust: Open Space				
18-00674	03/14/18	12/18/18 MCOMB001 MCOMBER & MCOMBER 11 PYMT #10 - SRVCS. THRU OCT. 18	275.40	54 SHREWSBURY AVENUE 8-01-20-155-000-142	Budget	Aprv	28	1
			<u>275.40</u>	Law: Consultants - Legal				
18-02742	10/29/18	12/18/18 MIDAT002 MID-ATLANTIC TRUCK CENTER, INC 1 CONTROL HEATER AND A/C	184.22	525 LINDEN AVENUE 8-01-26-300-000-154	Budget	Aprv	274	1
				Ctrl Maint: Equipment Maintenance				
18-02742	11/29/18	2 CORE	75.00	8-01-26-300-000-154	Budget	Aprv	275	1
				Ctrl Maint: Equipment Maintenance				
18-02742	11/29/18	3 CHAMBER-BRAKE	191.32	8-01-26-300-000-154	Budget	Aprv	276	1
				Ctrl Maint: Equipment Maintenance				
18-02742	11/29/18	4 VALVE HGHT CNTRL W/VLV ARM	102.98	8-01-26-300-000-154	Budget	Aprv	277	1
				Ctrl Maint: Equipment Maintenance				
18-02742	11/29/18	5 ADJUSTER BRK SLACK-HALDEX	127.28	8-01-26-300-000-154	Budget	Aprv	278	1
				Ctrl Maint: Equipment Maintenance				
18-02742	11/29/18	6 ADJUSTER BRK SLACK-HALDEX	127.28	8-01-26-300-000-154	Budget	Aprv	279	1
				Ctrl Maint: Equipment Maintenance				
18-02742	11/29/18	7 LINK ASSY CAB AIR SUSP VALVE	10.26	8-01-26-300-000-154	Budget	Aprv	280	1
				Ctrl Maint: Equipment Maintenance				
18-02742	11/29/18	8 CHAMBER-BRAKE	191.32	8-01-26-300-000-201	Budget	Aprv	281	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02742	11/29/18	9 STUD BALL PIVOT THREADED	4.61	8-01-26-300-000-201	Budget	Aprv	282	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02742	11/29/18	10 STUD BALL PIVOT THREADED	4.61	8-01-26-300-000-201	Budget	Aprv	283	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02742	11/30/18	11 CORE CREDIT	75.00	8-01-26-300-000-154	Budget	Aprv	284	1
				Ctrl Maint: Equipment Maintenance				
18-02837	11/08/18	1 TANK AIR QUALITLY CONNECT	389.72	8-01-26-300-000-201	Budget	Aprv	386	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02837	11/29/18	2 TANK AIR QUALITLY CONNECT ASSY	359.97	8-01-26-300-000-201	Budget	Aprv	387	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02837	11/29/18	3 CABLE TANK MTG ASSY SURGE	35.92	8-01-26-300-000-201	Budget	Aprv	388	1
				Ctrl Maint: Motor Vehicle - Streets				

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18-02837	11/29/18	4 NUT 3/8-NF JAM TYPE 5	3.00	8-01-26-300-000-201	Budget	Aprv	389	1
			<u>1,732.49</u>	Ctrl Maint: Motor Vehicle - Streets				
18-00984	12/18/18 04/17/18	MONMO002 MON CTY POLICE ACADEMY 1 RAPID RESPONSE COURSE	50.00	2000 KOZLOSKI ROAD 8-01-25-240-000-136	Budget	Aprv	29	1
			<u>50.00</u>	Police: Schooling/Training				
18-02910	12/18/18 11/19/18	MONMO007 MONMOUTH TRUCK 1 NOVA 6 HEAD STROBE CONTROLLER	60.00	745 SHREWSBURY AVE 8-01-26-300-000-154	Budget	Aprv	403	1
			<u>60.00</u>	Ctrl Maint: Equipment Maintenance				
18-02515	12/18/18 10/03/18	MONMO022 MONMOUTH BUILDING CENTER 1 12 OZ P/T UC FLAT BLACK	15.96	777 SHREWSBURY AVE T-03-56-857-000-025	Budget	Aprv	214	1
				Gen Trust: Community Day				
18-02515	11/08/18	2 LIL LARRY POWER POCKET LIGHT	18.29	T-03-56-857-000-025	Budget	Aprv	215	1
				Gen Trust: Community Day				
18-02515	11/08/18	3 100' 16/3 SJTW 10 AMP OUTDOOR	59.98	T-03-56-857-000-025	Budget	Aprv	216	1
				Gen Trust: Community Day				
18-02515	11/08/18	4 50' 16/3 SJTW 13 AMP OUTDOOR	27.98	T-03-56-857-000-025	Budget	Aprv	217	1
				Gen Trust: Community Day				
18-02515	11/08/18	5 50' 14/3 SJTW EXTENSION CORD	68.18	T-03-56-857-000-025	Budget	Aprv	218	1
				Gen Trust: Community Day				
18-02515	11/08/18	6 6 OUTLET SURGE STRIP 250 JOULE	34.95	T-03-56-857-000-025	Budget	Aprv	219	1
				Gen Trust: Community Day				
18-02515	11/08/18	7 12OZ TOUCH 'N FOAM HOMESEAL MI	4.59	8-01-26-300-000-201	Budget	Aprv	220	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02515	11/08/18	8 TRUSS NAIL DRV 100/BX	9.48	8-01-26-310-000-181	Budget	Aprv	221	1
				Bldg/Grds: General Hardware-Minor Tools				
18-02515	11/08/18	9 FENDER WASHER	3.00	8-01-26-310-000-181	Budget	Aprv	222	1
				Bldg/Grds: General Hardware-Minor Tools				
18-02515	11/08/18	10 STRAIGHT SHANK MASO	5.19	8-01-26-310-000-181	Budget	Aprv	223	1
				Bldg/Grds: General Hardware-Minor Tools				
18-02515	11/08/18	11 STRAIGHT SHANK M	4.85	8-01-26-310-000-181	Budget	Aprv	224	1
				Bldg/Grds: General Hardware-Minor Tools				
18-02515	11/08/18	12 STRAIGHT SHANK MASO	5.19	8-01-26-310-000-181	Budget	Aprv	225	1
				Bldg/Grds: General Hardware-Minor Tools				
18-02515	11/08/18	13 REBAR REINFORCING ROD	33.75	8-05-55-502-000-181	Budget	Aprv	226	1
				Sewer: General Hardware-Minor Tools				
18-02515	11/08/18	14 GORILLA GLUE TAPE 12YD	4.69	8-01-26-310-000-181	Budget	Aprv	227	1
				Bldg/Grds: General Hardware-Minor Tools				
18-02515	11/08/18	15 MIDSIZE NYLON 2 GANG TOGGL IVO	1.69	8-01-26-310-000-181	Budget	Aprv	228	1
				Bldg/Grds: General Hardware-Minor Tools				
18-02515	11/08/18	16 CHAIN	7.08	8-01-26-310-000-117	Budget	Aprv	229	1
				Bldg/Grds: Building Materials & Supplies				
18-02515	11/08/18	17 U BOLT STEEL	2.78	8-01-26-310-000-117	Budget	Aprv	230	1
				Bldg/Grds: Building Materials & Supplies				
18-02515	11/08/18	18 HVY OPEN S HK	1.69	8-01-26-310-000-117	Budget	Aprv	231	1
				Bldg/Grds: Building Materials & Supplies				
18-02515	11/08/18	19 D-HANDLE DRAIN SPADE WOOD HNDL	16.99	8-01-26-290-000-181	Budget	Aprv	232	1

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			326.31	Streets: General Hardware-Minor Tools				
18-03033	12/03/18	12/18/18 MONMO032 MONMOUTH CHURCH OF CHRIST 1 Polling Place Facilities	400.00	ELECTIONS-POLLING DISTRICT 6 8-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	489	1
			400.00					
18-02816	11/07/18	12/18/18 MORGA001 MORGAN PRINTING 1 DPW LEAVES FORM	90.00	333 SOUTH PINE AVENUE 8-01-26-290-000-161 Streets: Printing	Budget	Aprv	377	1
			90.00					
18-02912	11/19/18	12/18/18 MUNIC001 MUNICIPAL RECORD SERVICE 1 Tinton Falls Plea agreements	59.00	106 W. ATLANTIC AVENUE 8-01-43-490-000-102 Court: Forms	Budget	Aprv	406	1
18-02912	11/19/18	2 Eatontown Plea agreements	59.00	8-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	407	1
			118.00					
18-01649	06/28/18	12/18/18 NAPAG001 NAPA G.P.C. FORMERLY F& C 1 CORE CREDIT INVOICE# 338307	62.00	NAPA AUTO PARTS 8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	37	1
18-01649	11/27/18	2 BELT-SERPENTINE	41.43	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	38	1
18-01649	11/27/18	3 CABIN AIR FILTER	59.90	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	39	1
18-01649	11/27/18	4 OIL SEAL	67.26	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	40	1
18-01649	11/27/18	5 TIMKEN	40.99	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	41	1
18-01649	11/27/18	6 TIMKEN	28.49	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	42	1
18-01649	11/27/18	7 ELBOW	54.80	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	43	1
18-01649	11/27/18	8 ELBOW	49.58	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	44	1
18-01649	11/27/18	9 EXH/PIPE FLARED ADAPT	31.31	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	45	1
18-01649	11/27/18	10 CLAMP	10.82	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	46	1
18-01649	11/27/18	11 U-BOLT	7.43	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	47	1
18-01649	11/27/18	12 BRAKE DRUM	247.00	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	48	1
18-01649	11/27/18	13 HD BRAKE SHOE KITS	169.34	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	49	1
18-01649	11/27/18	14 CORE CREDIT INVOICE# 342275	49.58	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	50	1
18-01649	11/27/18	15 OIL BATH HUB SEAL- REAR	43.90	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	51	1
18-01649	11/27/18	16 DASH CTL	21.41	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	52	1

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18-01649	11/27/18	17	CORE DEPOSIT	27.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	53	1
18-01649	11/27/18	18	BRAKE DRUM	123.50	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	54	1
18-01649	11/27/18	19	HD BRAKE SHOE KITS	84.67	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	55	1
18-01649	11/27/18	20	SHOCK-GAS GRANDE FLEET- FRONT	78.94	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-201	Budget	Aprv	56	1
18-01649	11/27/18	21	TIE ROD END - OUTER	120.92	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	57	1
18-01649	11/27/18	22	TIE ROD END - OUTER	120.93	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	58	1
18-01649	11/27/18	23	TIE ROD END - OUTER	49.06	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	59	1
18-01649	11/27/18	24	CORE CREDEIT INVOICE# 343213	62.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	60	1
18-01649	11/27/18	25	HD7 BALNCE DRM	569.50	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	61	1
18-01649	11/27/18	26	OIL SEAL	87.80	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	62	1
18-01649	11/27/18	27	HD SHOES	260.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	63	1
18-01649	11/27/18	28	CORE	220.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	64	1
18-01649	11/27/18	29	08115602 HDWR KIT	139.80	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	65	1
18-01649	11/27/18	30	CORE CREDIT INVOICE# 319533	65.00	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-201	Budget	Aprv	66	1
18-01649	11/27/18	31	HUBCAP	36.66	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	67	1
				2,553.86					
	12/18/18	NEPTU001	NEPTUNE AUTO SUPPLY		51 T. F. H. PLAZA				
18-02268	09/05/18	1	75190 SCOTT TOWELLS	143.60	8-01-26-310-000-116	Budget	Aprv	115	1
18-02268	10/03/18	2	86622 6G X 50FT	282.00	Bldg/Grds: Janitorial Supplies 8-01-26-300-000-202	Budget	Aprv	116	1
18-02268	10/03/18	3	01990 CUT-OFF WHEELS	86.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-181	Budget	Aprv	117	1
18-02268	10/05/18	4	X-LARGE NITRILE GLOVES	179.90	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-109	Budget	Aprv	118	1
18-02268	11/27/18	5	WATER PUMPS	59.08	Ctrl Maint: Emergency Safety Materials 8-01-26-300-000-203	Budget	Aprv	119	1
18-02268	11/27/18	6	10327446	29.22	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	120	1
18-02268	11/27/18	7	REMAN MITSUBISHI	381.50	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	121	1
18-02268	11/27/18	8	MICRO -V AT BELT	39.92	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	122	1
18-02268	11/27/18	9	320G EMORY CLOTH	29.99	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-181	Budget	Aprv	123	1
					Ctrl Maint: General Hardware-Minor Tools				

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18-02268	11/27/18	10 SCOTT TOWELLS	179.50	8-01-26-300-000-109	Budget	Aprv	124	1
				Ctrl Maint: Emergency Safety Materials				
18-02268	11/27/18	11 CORE CREDIT INVOICE# 28033	65.00	8-01-26-300-000-203	Budget	Aprv	125	1
				Ctrl Maint: Motor Vehicle - Police				
18-02268	11/27/18	12 8FQP-8FP	118.28	8-01-26-300-000-201	Budget	Aprv	126	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/27/18	13 8MQP-8FP	53.80	8-01-26-300-000-201	Budget	Aprv	127	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/27/18	14 SWITCH	76.48	8-01-26-300-000-201	Budget	Aprv	128	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/27/18	15 12AC134A X25FT	44.80	8-01-26-300-000-201	Budget	Aprv	129	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/27/18	16 12ACA-10FTON90	13.48	8-01-26-300-000-201	Budget	Aprv	130	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/27/18	17 12ACA-10FTON134S	21.05	8-01-26-300-000-201	Budget	Aprv	131	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	18 HOSE ASSEMBLY	30.00	8-01-26-300-000-201	Budget	Aprv	132	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	19 8AC134AX25FT	14.76	8-01-26-300-000-201	Budget	Aprv	133	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	20 90 FEMALE STAND	18.70	8-01-26-300-000-201	Budget	Aprv	134	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	21 HOSE ASSEMBLY	30.00	8-01-26-300-000-201	Budget	Aprv	135	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	22 8AC134AX25FT	18.56	8-01-26-300-000-201	Budget	Aprv	136	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	23 8ACA-R134SP	14.31	8-01-26-300-000-201	Budget	Aprv	137	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	24 STRAIGHT FEMALE	8.15	8-01-26-300-000-201	Budget	Aprv	138	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	25 90 MALE STANDAR	21.15	8-01-26-300-000-201	Budget	Aprv	139	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	26 HOSE ASSEMBLY	60.00	8-01-26-300-000-201	Budget	Aprv	140	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	27 ACC	59.52	8-01-26-300-000-201	Budget	Aprv	141	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	28 8FQP-8FP	88.71	8-01-26-300-000-201	Budget	Aprv	142	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	29 8MMQP-8FP	40.35	8-01-26-300-000-201	Budget	Aprv	143	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	30 8MQP-8FP	80.70	8-01-26-300-000-201	Budget	Aprv	144	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	31 8FQP-8FP	177.42	8-01-26-300-000-201	Budget	Aprv	145	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02268	11/28/18	32 2 5 CETANE	487.76	8-01-26-300-000-118	Budget	Aprv	146	1
				Ctrl Maint: Chemicals				
18-02268	11/28/18	33 X-LARGE NITRILE GLOVES	179.90	8-01-26-300-000-109	Budget	Aprv	147	1
				Ctrl Maint: Emergency Safety Materials				
18-02268	11/28/18	34 LARGE NITRILE GLOVES	179.90	8-01-26-300-000-109	Budget	Aprv	148	1
				Ctrl Maint: Emergency Safety Materials				
18-02268	12/03/18	35 POWER SER	83.96	8-01-26-300-000-118	Budget	Aprv	149	1
				Ctrl Maint: Chemicals				

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			3,267.45					
18-00106	12/18/18 08/30/18	NEWCO001 NEW COASTER, THE 42 PYMT. #38 - INV. #52346	10.85	1011 MAIN STREET 8-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	1	1
18-00106	01/18/18	43 PYMT. #39 - INV. #52276	13.64	8-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	2	1
18-00106	08/30/18	44 PYMT. #40 - INV. #52420	17.36	8-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	3	1
			41.85					
18-03038	12/18/18 12/04/18	NJAME002 NJ AMERICAN WATER (monthly) 1 PAYMENT #10 - OCTOBER, 2018	0.00	P.O. BOX 371331 8-01-31-445-000-219	Budget	Aprv	494	1
18-03038	12/04/18	2 1018-210025930716	42.10	Water: Water 8-05-55-502-000-219	Budget	Aprv	495	1
18-03038	12/04/18	3 1018-210027552327	15.22	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	496	1
18-03038	12/04/18	4 1018-210026064155	23.43	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	497	1
18-03038	12/04/18	5 1018-210028695173	42.10	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	498	1
18-03038	12/04/18	6 1018-210027142072	37.41	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	499	1
18-03038	12/04/18	7 1018-210026285457	21.31	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	500	1
18-03038	12/04/18	8 1018-210026862052	16.85	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	501	1
18-03038	12/04/18	9 1018-210024404511	36.60	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	502	1
18-03038	12/04/18	10 1018-210024458808	42.10	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	503	1
18-03038	12/04/18	11 1018-210024887406	16.85	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	504	1
18-03038	12/04/18	12 1018-210026329449	16.85	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	505	1
18-03038	12/04/18	13 1018-210025930877	16.85	Water: Water 8-01-31-445-000-219	Budget	Aprv	506	1
18-03038	12/04/18	14 1018-210026245800	16.85	Water: Water 8-01-31-445-000-219	Budget	Aprv	507	1
18-03038	12/04/18	15 1018-210026283246	141.38	Water: Water 8-01-31-445-000-219	Budget	Aprv	508	1
18-03038	12/04/18	16 1018-210025366766	118.82	Water: Water 8-01-31-445-000-219	Budget	Aprv	509	1
18-03038	12/04/18	17 1018-210022773587	135.47	Water: Water 8-01-31-445-000-219	Budget	Aprv	510	1
18-03038	12/04/18	18 1018-210026489860	27.99	Water: Water 8-01-31-445-000-219	Budget	Aprv	511	1
18-03038	12/04/18	19 1018-220009982163	226.95	Water: Water 8-01-31-445-000-219	Budget	Aprv	512	1
18-03038	12/04/18	20 1018-220009982149	200.63	Water: Water 8-01-31-445-000-219	Budget	Aprv	513	1

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18-03038	12/04/18	21 1018-220009982170	138.82	8-01-31-445-000-219 Water: Water	Budget	Aprv	514	1
			<u>1,334.58</u>					
18-03043	12/04/18	12/18/18 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #11 - NOVEMBER, 2018	2,145.36	P.O. BOX 11743 8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	552	1
18-03044	12/04/18	1 PAYMENT #11 - NOVEMBER, 2018	35.34	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	553	1
18-03045	12/04/18	1 PAYMENT #11 - NOVEMBER, 2018	1,281.56	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	554	1
18-03046	12/04/18	1 PAYMENT #11 - NOVEMBER, 2018	27.38	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	555	1
18-03047	12/04/18	1 PAYMENT #11 - NOVEMBER, 2018	83.75	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	556	1
18-03048	12/04/18	1 PAYMENT #11 - NOVEMBER, 2018	0.00	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	557	1
18-03048	12/04/18	2 664 TINTON AVENUE - LIBRARY	26.37	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	558	1
18-03048	12/04/18	3 556 TINTON AVENUE - OLD DPW	232.60	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	559	1
18-03048	12/04/18	4 556 TINTON AVENUE - BUTLER BLD	146.53	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	560	1
18-03048	12/04/18	5 LAST CREDIT OF OVERPAY	126.30	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	561	1
18-03049	12/04/18	1 PAYMENT #11 - NOVEMBER, 2018	27.00	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	562	1
			<u>3,879.59</u>					
18-03020	12/03/18	12/18/18 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL- NOVEMBER, 2018	3.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	474	1
18-03020	12/03/18	2 ANIMAL CONTROL- NOVEMBER, 2018	0.60	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	475	1
18-03020	12/03/18	3 ANIMAL CONTROL- NOVEMBER, 2018	0.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	476	1
			<u>3.60</u>					
18-03031	12/03/18	12/18/18 NORTH002 NORTHSIDE ENGINE COMPANY 1 Polling Place Facilities	400.00	ELECTIONS-POLLING DISTRICT 3 8-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	487	1
			<u>400.00</u>					
18-03093	12/10/18	12/18/18 PITNE001 PITNEY BOWES 1 MONTHS--PAYMENT #4, INVIEW MMS	36.00	P.O. BOX 371896 8-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	606	1
			<u>36.00</u>					
18-02709	10/25/18	12/18/18 PLAYT005 PLAY THERAPY SUPPLY.COM 1 PLAY THERAPY ITEMS FOR ANGER	327.52	P.O. BOX 7 8-01-27-362-000-108 Alliance: Program Supplies	Budget	Aprv	259	1
			<u>327.52</u>					

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18-01987	07/31/18	12/18/18 PUMPI001 PUMPING SERVICES, INC. 1 RENT 10 X 6 DIESEL TRASH PUMP	6,720.00	201 LINCOLN BLVD. 8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	72	1
18-01987	07/31/18	2 20' HOSE	1,176.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	73	1
18-01987	07/31/18	3 25' 6" BYPASS HOSE	1,680.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	74	1
18-01987	07/31/18	4 STRAINER TRASH 10"	150.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	75	1
18-01987	07/31/18	5 DELIVERY/PICK UP	400.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	76	1
18-01987	07/31/18	6 TWO MAN CREW W/TRUCK	1,470.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	77	1
18-01987	07/31/18	7 LABORER	592.80	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	78	1
18-01987	11/29/18	8 TWO MAN CREW W/TRUCK	1,260.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	79	1
18-01987	11/29/18	9 TWO MAN CREW W/TRUCK	903.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	80	1
18-02116	08/22/18	1 EATON AUTOMATIC TRANSFERSWITCH	6,825.00	8-05-55-502-000-192 Sewer: Fuel	Budget	Aprv	82	1
18-02230	08/30/18	1 RENT N3202 SUB TRASH PUMP	3,465.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	89	1
18-02230	11/30/18	2 HOSER6B25Q 25' LENGTH OF 6' BY	756.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	90	1
18-02230	11/30/18	3 RENT 297237-115V	441.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	91	1
18-02230	11/30/18	4 LABOR- 3 MAN CREW WITH TRUCK	4,090.00	8-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	92	1
18-02429	09/21/18	1 FUSE 10-AMP TIME DELAY	40.50	8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	171	1
18-02429	10/02/18	2 LAB09	798.00	8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	172	1
18-02429	11/29/18	3 LAB09 CREW (2)	735.00	8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	173	1
			31,502.30					
18-03096	12/10/18	12/18/18 REALT001 REALTY DATA SYSTEMS, LLC 1 DATA COLLECTION/VERIFICATION	483.00	2 MAJESTIC AVENUE, SUITE 2 8-01-20-150-000-147 Assessor: Consultants - Assessments	Budget	Aprv	622	1
			483.00					
18-03092	12/10/18	12/18/18 RESER001 RESERVE ACCOUNT 1 USPS MKTG MAIL	225.00	P.O. BOX 223648 8-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	604	1
18-03092	12/10/18	2 1ST CLASS PRESORT	225.00	8-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	605	1
			450.00					
18-01941	11/02/18	12/18/18 RICOH001 RICOH USA, INC. 8 11/23 - 12/22/2018	174.95	P.O. BOX 41564 8-01-25-240-000-103	Budget	Aprv	69	1

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18-03051	12/04/18	1 PAYMENT #11 - NOVEMBER, 2018	74.65	Police:Computer Supplies 8-01-22-200-000-170	Budget	Aprv	564	1
18-03051	12/04/18	2	74.66	Code: Leased Equipment 8-01-21-180-000-170	Budget	Aprv	565	1
18-03051	12/04/18	3	74.66	Planning: Leased Equipment 8-01-21-185-000-170	Budget	Aprv	566	1
18-03051	12/04/18	4 MAIN COPIER	223.97	Zoning: Leased Equipment 8-01-20-152-000-171	Budget	Aprv	567	1
18-03051	12/04/18	5	0.00	Central Svc: Rented Equipment 8-01-20-152-000-171	Budget	Aprv	568	1
18-03053	12/04/18	1 PAYMENT #12 - DECEMBER, 2018	224.33	Central Svc: Rented Equipment 8-01-20-120-000-171	Budget	Aprv	569	1
18-03054	12/04/18	1 PAYMENT #11 - NOVEMBER, 2018	100.33	Clerk: Rented Equipment 8-01-20-145-000-295	Budget	Aprv	570	1
18-03054	12/04/18	2	0.00	Revenue: Office Equipment/Furniture 8-01-20-145-000-295	Budget	Aprv	571	1
18-03094	12/10/18	1 PAYMENT #10 - OCTOBER, 2018	0.00	Revenue: Office Equipment/Furniture 8-01-25-265-000-170	Budget	Aprv	607	1
18-03094	12/10/18	2 BUILDING DEPT.	62.74	Fire: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	608	1
18-03094	12/10/18	3 BUILDING DEPT.	94.11	Fire: Leased Equipment 8-01-22-195-000-170	Budget	Aprv	609	1
18-03094	12/10/18	4 POLICE DEPARTMENT	133.51	UCC: Leased Equipment 8-01-25-240-000-170	Budget	Aprv	610	1
18-03094	12/10/18	5 DEPT. OF PUBLIC WORKS	131.62	Police: Leased Equipment 8-01-26-290-000-170	Budget	Aprv	611	1
18-03094	12/10/18	6	0.00	Streets: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	612	1
18-03094	12/10/18	7 BUILDING DEPT OVERAGE	114.38	Fire: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	613	1
18-03094	12/10/18	8 POLICE DEPT OVERAGE	28.31	Fire: Leased Equipment 8-01-25-240-000-170	Budget	Aprv	614	1
18-03094	12/10/18	9 DPW OVERAGE	161.67	Police: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	615	1
18-03095	12/10/18	1 PAYMENT #11 - NOVEMBER, 2018	0.00	Fire: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	616	1
18-03095	12/10/18	2 BUILDING DEPT.	62.74	Fire: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	617	1
18-03095	12/10/18	3 BUILDING DEPT.	94.11	Fire: Leased Equipment 8-01-22-195-000-170	Budget	Aprv	618	1
18-03095	12/10/18	4 POLICE DEPARTMENT	133.51	UCC: Leased Equipment 8-01-25-240-000-170	Budget	Aprv	619	1
18-03095	12/10/18	5 DEPT. OF PUBLIC WORKS	131.62	Police: Leased Equipment 8-01-26-290-000-170	Budget	Aprv	620	1
18-03095	12/10/18	6	0.00	Streets: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	621	1
			2,095.87	Fire: Leased Equipment				
18-03091	12/10/18	12/18/18 RUTHE001 RUTHERFORD, BLAKE REIMBURSEMETN FOR EXPENSES	0.00	8-01-25-240-000-131 Police: Meal Allowance	Budget	Aprv	597	1

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18-03091	12/10/18	2 COUNTRY MEADOWS RESTAURANT	7.69	8-01-25-240-000-131 Police: Meal Allowance	Budget	Aprv	598	1
18-03091	12/10/18	3 TJ ROCKWELLS	12.27	8-01-25-240-000-131 Police: Meal Allowance	Budget	Aprv	599	1
18-03091	12/10/18	4 LANCASTER BREWING COMPANY	47.85	8-01-25-240-000-131 Police: Meal Allowance	Budget	Aprv	600	1
18-03091	12/10/18	5 HILTON GARDEN INN	165.34	8-01-25-240-000-130 Police: Travel Allowance	Budget	Aprv	601	1
18-03091	12/10/18	6 IRON HILL BREWERY	68.23	8-01-25-240-000-131 Police: Meal Allowance	Budget	Aprv	602	1
18-03091	12/10/18	7 GAS	48.23	8-01-25-240-000-130 Police: Travel Allowance	Budget	Aprv	603	1
			<u>349.61</u>					
18-00118	12/18/18 01/18/18	SEABO001 SEABOARD FIRE & SAFETY 5 INVOICE #19892615	81.00	ATTN: ANNIE 8-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	15	1
			<u>81.00</u>					
18-02122	12/18/18 11/16/18	SEABO002 SEABOARD WELDING SUPPLY 11 INVOICE #2093915	38.00	ATTN: RICKY 8-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	83	1
			<u>38.00</u>					
18-03035	12/18/18 12/03/18	SEABR001 SEABROOK VILLAGE 1 Polling Place Facilities	800.00	ELECTIONS-POLLING DIST.11 & 12 8-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	491	1
			<u>800.00</u>					
18-02512	12/18/18 10/03/18	SEACO001 SEACOAST CHEVROLET 1 22798217 09D (S) BLOCK	185.46	3410 SUNSET AVE 8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	206	1
18-02512	11/09/18	2 84368362 232E TANK	44.99	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	207	1
18-02512	11/09/18	3 84368362 232E TANK	44.99	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	208	1
18-02512	11/09/18	4 84175583 60D (S) MOUNT	85.57	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	209	1
18-02512	11/09/18	5 11547135 11G5 BOLT	22.50	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	210	1
18-02512	11/09/18	6 12657093 44K (S) GASKET	4.64	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	211	1
18-02512	11/09/18	7 15035747 12CBOX (S) SEAL	13.92	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	212	1
18-02512	11/28/18	8 BRAKE BOOSTER SENSOR INSTALLED	252.72	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	213	1
			<u>654.79</u>					
18-02492	12/18/18 10/02/18	SEMC001 SEMCOR II RENTAL CENTER,LLC 1 PROPANE PRICED PER GALLON	204.00	57 ROUTE 35 T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	175	1
18-02492	11/08/18	2 PROPANE PRICED 100LB	24.00	T-03-56-857-000-025	Budget	Aprv	176	1

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			228.00	Gen Trust: Community Day				
18-01532	06/18/18	12/18/18 SHREW001 SHREWSBURY CAR WASH QUICK LUBE 1 MAY 2018 CAR WASHES	73.90	901 SHREWSBURY AVENUE 8-01-25-265-000-204 Fire: Motor Vehicle - Fire	Budget	Aprv	36	1
18-02100	08/21/18	1 JULY 2018 CAR WASHES	31.67	8-01-25-265-000-204 Fire: Motor Vehicle - Fire	Budget	Aprv	81	1
18-02812	11/05/18	1 AUGUST 2018 CAR WASHES	36.43	8-01-25-265-000-204 Fire: Motor Vehicle - Fire	Budget	Aprv	376	1
18-02817	11/07/18	1 SEPT./OCT. 2018 CAR WASHES	43.95	8-01-25-265-000-204 Fire: Motor Vehicle - Fire	Budget	Aprv	378	1
			185.95					
18-02745	10/29/18	12/18/18 SHREW006 SHREWSBURY AUTO PARTS, INC. 1 BATTERY	228.12	459 SHREWSBURY AVENUE 8-01-26-300-000-203	Budget	Aprv	285	1
18-02745	10/29/18	2 B FLUID DOT 3-32OZ	41.94	8-01-26-300-000-118 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	286	1
18-02745	10/29/18	3 NAPA GOLD OIL FILTER	22.94	8-01-26-300-000-201 Ctrl Maint: Chemicals	Budget	Aprv	287	1
18-02745	12/04/18	4 CORE DEPOSIT	54.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	288	1
18-02745	12/04/18	5 NAPA GOLD FUEL FILTER	30.38	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	289	1
18-02745	12/04/18	6 NAPA GOLD AIR FILTER	53.14	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	290	1
18-02745	12/04/18	7 NAPA GOLD AIR FILTER	30.98	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	291	1
18-02745	12/04/18	8 NAPA HYDRAULIC FILTER	73.22	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	292	1
18-02745	12/04/18	9 NAPA OIL FILTER	61.62	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	293	1
18-02745	12/04/18	10 AIR FILTER	19.16	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	294	1
18-02745	12/04/18	11 FUEL FILTER	12.21	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	295	1
18-02745	12/04/18	12 BATTERY-NAPA LEGEND	132.60	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	296	1
18-02745	12/04/18	13 CORE DEPOSIT	18.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	297	1
18-02745	12/04/18	14 BRAKE ROTOR FRONT	84.44	8-01-26-300-000-204 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	298	1
18-02745	12/04/18	15 SPARK PLUG -COOPER PLUS- OE	1.73	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - Fire	Budget	Aprv	299	1
18-02745	12/04/18	16 FUEL FILTER	8.14	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	300	1
18-02745	12/04/18	17 RELAY	23.18	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	301	1
18-02745	12/04/18	18 NAPA GOLD OIL FILTER	46.20	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	302	1
18-02745	12/04/18	19 NAPA GOLD OIL FILTER	8.04	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	303	1

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18-02745	12/04/18	20 NAPA GOLD OIL FILTER	9.64	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-200	Budget	Aprv	304	1
18-02745	12/04/18	21 NAPA GOLD FUEL FILTER	7.23	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	305	1
18-02745	12/04/18	22 SAFETY MASK	14.99	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-109	Budget	Aprv	306	1
18-02745	12/04/18	23 DUST MASK	6.99	Ctrl Maint: Emergency Safety Materials 8-01-26-300-000-109	Budget	Aprv	307	1
18-02745	12/04/18	24 BRAKE PADS - FRONT	96.70	Ctrl Maint: Emergency Safety Materials 8-01-26-300-000-203	Budget	Aprv	308	1
18-02745	12/04/18	25 BRAKE PADS - REAR	96.70	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	309	1
18-02745	12/04/18	26 BRAKE ROTOR (ROTOR ONLY)	84.44	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	310	1
18-02745	12/04/18	27 NAPAGOLD FUEL FILTER	9.64	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	311	1
18-02745	12/04/18	28 LAMP	15.87	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	312	1
18-02745	12/04/18	29 SPARK PLUG	4.20	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-200	Budget	Aprv	313	1
18-02745	12/04/18	30 NAPA GOLD OIL FILTER	48.24	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-203	Budget	Aprv	314	1
18-02745	12/04/18	31 CABIN AIR FILTER	14.99	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	315	1
18-02745	12/04/18	32 HARDWARE-CLAMP	11.30	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	316	1
18-02745	12/04/18	33 SPARK PLUG -V POWER	4.20	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-200	Budget	Aprv	317	1
18-02745	12/04/18	34 BATTERY	103.46	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	318	1
18-02745	12/04/18	35 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	319	1
18-02745	12/04/18	36 CORE CREDIT INVOICE# 356619	18.00	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	320	1
18-02745	12/04/18	37 ROPE	174.00	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	321	1
18-02745	12/04/18	38 RADIATOR	182.39	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-203	Budget	Aprv	322	1
18-02745	12/04/18	39 MAC BATTERY PROTECT	13.62	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-118	Budget	Aprv	323	1
18-02745	12/04/18	40 CONTROL ARM WIT HBALL JOINT	105.89	Ctrl Maint: Chemicals 8-01-26-300-000-203	Budget	Aprv	324	1
18-02745	12/04/18	41 CONTROL ARM WITH BALL JOINT	105.89	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	325	1
18-02745	12/04/18	42 SPARK PLUG- Iridium	51.36	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	326	1
18-02745	12/04/18	43 BATTERY	208.42	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	327	1
18-02745	12/04/18	44 CORE DEPOSIT	36.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	328	1
18-02745	12/04/18	45 PTEX THRD/SEAL TAPE L	3.05	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	329	1

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18-02745	12/04/18	46 PTEX THRD/SEAL TAPE L	2.04	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	330	1
18-02745	12/04/18	47 CORE CREDIT INVOICE# 357089	36.00-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	331	1
18-02745	12/04/18	48 ALTERNATOR-NEW	153.70	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	332	1
18-02745	12/04/18	49 BATTERY -NAPA LEGEND	132.60	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	333	1
18-02745	12/04/18	50 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	334	1
18-02745	12/04/18	51 BATTERY	104.21	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	335	1
18-02745	12/04/18	52 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	336	1
18-02745	12/04/18	53 CORE CREDIT INVOICE# 357152	132.60-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	337	1
18-02745	12/04/18	54 CORE CREDIT INVOICE# 357164	18.00-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	338	1
18-02745	12/04/18	55 CORE CREDIT INVOICE# 357164	18.00-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	339	1
18-02745	12/04/18	56 FUEL CAP	22.09	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	340	1
18-02745	12/04/18	57 BELT-ALTERNATOR	35.51	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	341	1
18-02745	12/04/18	58 WHEEL BEARING & HUB ASSEMBLY	202.95	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	342	1
18-02745	12/04/18	59 BRAKE ROTOR (ROTOR ONLY)	85.40	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	343	1
18-02745	12/04/18	60 CABIN AIR FILTER	11.02	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	344	1
18-02745	12/04/18	61 14INCH HD BLACK CABLE TIE	15.89	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-181	Budget	Aprv	345	1
18-02745	12/04/18	62 CABLE TIE	5.40	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181	Budget	Aprv	346	1
18-02745	12/04/18	63 ADAPTER	7.50	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-201	Budget	Aprv	347	1
18-02745	12/04/18	64 CABLE TIE	9.83	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-182	Budget	Aprv	348	1
18-02745	12/04/18	65 BOXED MINIATURES	12.40	Ctrl Maint: Shop Tools 8-01-26-300-000-181	Budget	Aprv	349	1
18-02745	12/04/18	66 BRAKE PADS - FRONT- FLEET	64.94	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-203	Budget	Aprv	350	1
18-02745	12/04/18	67 BRAKE ROTOR (ROTOR ONLY)	84.44	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	351	1
18-02745	12/04/18	68 CABIN AIR FILTER	11.02	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	352	1
18-02745	12/04/18	69 ADAPTER	5.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	353	1
18-02745	12/04/18	70 CORE CREDIT INVOICE# 357528	11.02-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	354	1
18-02745	12/04/18	71 NAPA CABIN AIR FILTER	14.99	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	355	1

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18-02745	12/04/18	72 SPARK PLUG	3.16	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	356	1
18-02745	12/04/18	73 DISC PAD	96.70	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	357	1
18-02745	12/04/18	74 OXYGEN (O2) SENSOR	52.91	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	358	1
18-02745	12/04/18	75 DETONATION (KNOCK SENSOR)	25.54	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	359	1
18-02745	12/04/18	76 STARTER	94.89	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	360	1
18-02745	12/04/18	77 CORE DEPOSIT	27.50	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	361	1
18-02745	12/04/18	78 CORE CREDIT INVOICE# 350742	115.80	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-118	Budget	Aprv	362	1
18-02745	12/04/18	79 POWER SERVICE DESEL	124.56	Ctrl Maint: Chemicals 8-05-55-502-000-154	Budget	Aprv	363	1
18-02745	12/04/18	80 ALTERNATOR	308.83	Sewer: Equipment Maintenance 8-01-26-300-000-201	Budget	Aprv	364	1
18-02745	12/04/18	81 CORE DEPOSIT	66.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	365	1
18-02745	12/04/18	82 CORE CREDIT INVOICE# 358820	308.83	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	366	1
18-02745	12/04/18	83 CORE CREDIT INVOICE# 358820	66.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	367	1
18-02745	12/04/18	84 ANTIFREEZE	26.22	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-200	Budget	Aprv	368	1
18-02745	12/04/18	85 BRAKE ROTOR (ROTOR ONLY)	84.44	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-203	Budget	Aprv	369	1
18-02745	12/04/18	86 DOOR LOCK ROD CLIP	4.65	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-202	Budget	Aprv	370	1
			3,585.33	Ctrl Maint: Motor Vehicle-Sanitation				
18-02271	09/05/18	12/18/18 STAND001 STANDARD SUPPLY CO. 300 PLUMBING	28.00	ROUTE 66 & GARDEN ST. PARKWAY 8-01-26-310-000-117	Budget	Aprv	150	1
18-02271	10/15/18	2 200 GALLON DENATURED ALCOHOL	10.29	Bldg/Grds: Building Materials & Supplies T-03-56-857-000-025	Budget	Aprv	151	1
18-02271	10/15/18	3 600 LF CABLE	8.80	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	152	1
18-02271	10/15/18	4 600 CABLE CLAMPS	2.36	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	153	1
18-02271	10/15/18	5 300 10' PVC PIPE 3/4"	15.96	Gen Trust: Community Day 8-01-26-292-000-117	Budget	Aprv	154	1
18-02271	10/15/18	6 300 PVC TEES	2.45	Stormwater: Building Materials & Supplies 8-01-26-292-000-117	Budget	Aprv	155	1
18-02271	10/15/18	7 300 PVC CAPS	2.80	Stormwater: Building Materials & Supplies 8-01-26-292-000-117	Budget	Aprv	156	1
18-02271	10/15/18	8 300 PVC 90 ELLS	3.12	Stormwater: Building Materials & Supplies 8-01-26-292-000-117	Budget	Aprv	157	1
18-02271	10/15/18	9 200 WHITE MARKING PAINT	74.90	Stormwater: Building Materials & Supplies 8-01-28-375-000-185	Budget	Aprv	158	1
				Parks: Horticultural Materials				

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18-02271	10/15/18	10 600 300' MEASURING WHEEL	49.99	8-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	159	1
18-02271	11/21/18	11 DODGE KEYS	3.00	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	160	1
18-02271	11/21/18	12 MARKING PAINT WAND	35.79	8-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	161	1
18-02271	11/21/18	13 MARKING PAINT	9.58	8-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	162	1
18-02271	11/21/18	14 MARKING PAINT	7.49	8-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	163	1
18-02271	11/21/18	15 6' GREEN POST	60.50	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	164	1
18-02271	11/21/18	16 TEFLON TAPE	0.69	8-01-26-300-000-181 Ctr'l Maint: General Hardware-Minor Tools	Budget	Aprv	165	1
18-02271	11/21/18	17 GALV NOSE NIP	5.10	8-01-26-300-000-181 Ctr'l Maint: General Hardware-Minor Tools	Budget	Aprv	166	1
			<u>320.82</u>					
18-03034	12/03/18	12/18/18 STANS002 ST. ANSELM CHURCH 1 Polling Place Facilities	400.00	ELECTIONS-POLLING DIST. 9 & 10 8-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	490	1
			<u>400.00</u>					
18-02819	11/07/18	12/18/18 STAPL001 STAPLES ADVANTAGE 1 HP 15X CARTRIDGE BLACK	70.62	DEPT. NY 8-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	379	1
18-02913	11/19/18	1 Office Supplies	208.79	8-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	408	1
18-02913	12/07/18	2 CREDIT FOR RETURN	149.99	8-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	409	1
			<u>129.42</u>					
18-01200	05/08/18	12/18/18 STARK006 STARKEY, KELLY, KENNEALLY 10 DECEMBER, 2018 SERVICES	7,500.00	CUNNINGHAM & TURNBACK 8-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	31	1
			<u>7,500.00</u>					
18-02518	10/03/18	12/18/18 STAV0001 STAVOLA ASPHALT COMPANY 1 ASPHALT FOR POTHOLE OCT 18	1,216.65	PO BOX 482 8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	237	1
18-02518	11/19/18	2 FUEL SURCHARGE	15.60	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	238	1
18-02518	11/19/18	3 ASPHALT CONTENT ADJUSTMENT	163.30	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	239	1
18-02518	11/19/18	4 CONCRETE DISPOSAL	32.30	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	240	1
18-02518	11/19/18	5 ASPHALT DISPOSAL	552.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	241	1
18-02518	11/19/18	6 ASPHALT FOR POTHOLE OCT 18	471.38	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	242	1
18-02518	11/19/18	7 FUEL SURCHARGE	6.04	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	243	1

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18-02518	11/19/18	8 ASPHALT CONTENT ADJUSTMENT	63.26	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	244	1
18-02518	11/19/18	9 ASPHALT FOR POTHOLÉS OCT 18	982.26	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	245	1
18-02518	11/19/18	10 FUEL SURCHARGE	12.59	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	246	1
18-02518	11/19/18	11 ASPHALT CONTENT ADJUSTMENT	131.83	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	247	1
18-02518	11/21/18	12 ASPHALT FOR POTHOLÉS NOV 2018	263.54	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	248	1
18-02518	11/21/18	13 FUEL SURCHARGE	3.87	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	249	1
18-02518	11/21/18	14 ASPHALT CONTENT ADJUSTMENT	32.48	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	250	1
			3,947.10					
	12/18/18	TALLA001 TALLARICO, JOHN						
18-03090	12/10/18	1 REIBMURSEMENT FOR EXPENSES	0.00	8-01-25-240-000-131 Police: Meal Allowance	Budget	Aprv	592	1
18-03090	12/10/18	2 STARBUCKS	5.17	8-01-25-240-000-131 Police: Meal Allowance	Budget	Aprv	593	1
18-03090	12/10/18	3 COUNTRY MEADOWS RESTAURANT	11.18	8-01-25-240-000-131 Police: Meal Allowance	Budget	Aprv	594	1
18-03090	12/10/18	4 LANCASTER BREWING COMPANY	45.73	8-01-25-240-000-131 Police: Meal Allowance	Budget	Aprv	595	1
18-03090	12/10/18	5 IRON HILL BREWERY	40.03	8-01-25-240-000-131 Police: Meal Allowance	Budget	Aprv	596	1
			102.11					
	12/18/18	THE HOSE THE HOSE SHOP						
18-02749	10/29/18	1 NON MARKING PW HOSE BLUE	62.00	100 NEW ENGLAND AVE 8-01-28-375-000-183 Parks: Machinery Parts	Budget	Aprv	371	1
			62.00					
	12/18/18	THOMA002 THOMAS J. HIRSCH, ESQ.						
18-00433	02/13/18	12 OCTOBER, 2018	1,000.00	3350 ROUTE 138, BLDG 1 8-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	17	1
18-00433	02/13/18	13 NOVEMBER, 2018	1,000.00	8-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	18	1
18-00433	02/13/18	14 DECEMBER, 2018	1,000.00	8-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	19	1
			3,000.00					
	12/18/18	TINTO002 TINTON FALLS BASKETBALL ASSOC.						
18-02964	11/26/18	1 REFEREE BAKETBALL FEES	1,995.00	2 DANBURY ROAD 8-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	434	1
18-02964	11/26/18	2 REFEREE BAKETBALL FEES	1,995.00	8-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	435	1
18-02964	11/26/18	3 REFEREE BAKETBALL FEES	1,995.00	8-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	436	1
18-02964	11/26/18	4 REFEREE BAKETBALL FEES	1,995.00	8-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	437	1

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			7,980.00					
18-03013	12/03/18	12/18/18 TINTO005 TINTON FALLS FIRE DISTRICT #2 1 4TH QTR TAX LEVY	270,443.75	P. O. BOX 443 8-01-99-999-002-210 Spec Dist Taxes Payable TFFD #2	Budget	Aprv	460	1
			270,443.75					
18-03012	12/03/18	12/18/18 TINTO006 TINTON FALLS FIRE DISTRICT #1 1 4TH QTR TAX LEVY	355,978.13	2 VOLUNTEER WAY 8-01-99-999-001-210 Spec Dist Taxes Payable TFFD #1	Budget	Aprv	459	1
			355,978.13					
18-03029	12/03/18	12/18/18 TINTO016 TINTON FALLS FIRE CO. NO. 1 1 Polling Place Facilities	400.00	ELECTIONS-POLLING DISTRICT 1 8-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	485	1
			400.00					
18-03030	12/03/18	12/18/18 TINTO017 TINTON FALLS EMS SOUTH 1 Polling Place Facilities	400.00	ELECTIONS-POLLING DISTRICT 2&7 8-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	486	1
			400.00					
18-00486	02/20/18	12/18/18 TMASS001 T & M ASSOCIATES 81 PYMT #77 - INV #TMC354834	2,075.60	P.O. BOX 828 T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	21	1
18-02997	11/28/18	1 5030 SHAFTO LLC	524.66	5035546CO 5030 SHAFTO LLC MICHAEL ANTAR	Project	Aprv	456	1
			2,600.26					
18-03011	12/03/18	12/18/18 TNSA TWP. OF NEPTUNE SEWERAGE AUTH. 1 4th QTR 2018 SEWER CHARGES	181,255.50	P.O. BOX 765 8-05-55-502-000-232 Sewer: Neptune Sewerage Auth	Budget	Aprv	458	1
			181,255.50					
18-02516	10/03/18	12/18/18 VEHIC001 VEHICLE TRACKING SOLUTIONS 1 GPS NOV 2018	539.73	152 VETERANS' MEMORIAL HIGHWAY 8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	233	1
18-02516	10/03/18	2 GPS NOV 2018	179.91	8-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	234	1
18-02516	10/03/18	3 GPS NOV 2018	19.99	8-01-22-195-000-192 UCC:Fuel	Budget	Aprv	235	1
18-02516	10/03/18	4 GPS NOV 2018	19.99	8-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	236	1
18-02986	11/28/18	1 GPS DEC 2018	539.73	8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	445	1
18-02986	11/28/18	2 GPS DEC 2018	179.91	8-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	446	1
18-02986	11/28/18	3 GPS DEC 2018	19.99	8-01-22-195-000-192 UCC:Fuel	Budget	Aprv	447	1
18-02986	11/28/18	4 GPS DEC 2018	19.99	8-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	448	1
			1,519.24					

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
18-03037	12/04/18	12/18/18 VERIZ001 VERIZON - CABS 1 PAYMENT #11 - NOVEMBER, 2018	1,148.43	P.O. BOX 4832 8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	493	1
			1,148.43					
18-01420	06/04/18	12/18/18 VITAL001 VITAL COMMUNICATIONS, INC. 1 PAYMENT #12, DECEMBER, 2018	344.80	900 SOUTH BROAD STREET 8-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	32	1
18-01420	06/04/18	2	507.20	8-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	33	1
18-02152	08/27/18	1 EXTENDED TAX DUPLICATE BINDER	76.00	8-01-20-145-000-119 Revenue: Books & Publications	Budget	Aprv	84	1
18-02152	08/27/18	2 STREET INDEX BINDER	76.00	8-01-20-145-000-119 Revenue: Books & Publications	Budget	Aprv	85	1
18-02152	08/27/18	3 COLOR CODED INDEX TABS	10.00	8-01-20-145-000-119 Revenue: Books & Publications	Budget	Aprv	86	1
18-02152	08/27/18	4 LEGEND PAGES	1.00	8-01-20-145-000-119 Revenue: Books & Publications	Budget	Aprv	87	1
18-02152	08/27/18	5 SHIPPING	20.00	8-01-20-145-000-119 Revenue: Books & Publications	Budget	Aprv	88	1
			1,035.00					
18-03036	12/03/18	12/18/18 WAYSI001 WAYSIDE FIRE COMPANY 1 Polling Place Facilities	400.00	ELECTIONS-POLLING DIST. 13&14 8-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	492	1
			400.00					
18-02607	10/11/18	12/18/18 WBMAS001 W. B. MASON CO., INC. 1 Copy Stamp	11.79	P.O. BOX 55840 8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	251	1
18-02607	10/11/18	2 Scanned Stamp	11.36	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	252	1
18-02607	10/11/18	3 Pencil Caps	5.15	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	253	1
18-02607	10/11/18	4 Certificate Paper	7.34	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	254	1
18-02961	11/26/18	1 Coffee	15.99	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	432	1
18-02961	11/26/18	2 Lables	39.98	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	433	1
			91.61					

Checks:	<u>Count</u> 124	<u>Line Items</u> 640	<u>Amount</u> 1,017,139.61
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There are NO errors or warnings in this listing.

Project Description	Project No.	Project Total
5030 SHAFTO LLC MICHAEL ANTAR	5035546CO	1,929.66
7TH DAY LLC	7TH5124CO	840.00
FLM ASSOCIATES	FLM5538CO	1,710.00
JUNIOR ATHLETES INC.	JUN5629CU	8,558.75
KAY REALTY	KAY5744CU	1,020.00
Total Of All Projects:		14,058.41

G/L Posting Summary

Account	Description	Debits	Credits
8-01-101-01-000-001	Clearing	1,395.64	751,424.04
8-01-192-08-000-000	Anticipated Revenues	471.00	0.00
8-01-201-20-000-000	Current Appropriations	118,125.49	1,330.64
8-01-203-55-000-000	Appropriation Reserves	0.00	65.00
8-01-205-55-000-000	Tax Overpayments	6,405.67	0.00
8-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	355,978.13	0.00
8-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	<u>270,443.75</u>	<u>0.00</u>
	Totals for Fund 8-01 :	752,819.68	752,819.68
8-02-101-01-000-001	Cash	0.00	65.96
8-02-213-40-000-000	Appropriated Reserves	<u>65.96</u>	<u>0.00</u>
	Totals for Fund 8-02 :	65.96	65.96
8-03-101-01-000-001	Cash	0.00	1,857.09
8-03-101-01-000-011	Cash - Self Insurance	0.00	2,553.00
8-03-101-01-000-014	Cash - Open Space	0.00	2,400.79
8-03-101-01-000-016	Cash - Affordable Housing	0.00	6,970.64
8-03-201-20-000-000	Trust Appropriations	<u>13,781.52</u>	<u>0.00</u>
	Totals for Fund 8-03 :	13,781.52	13,781.52
8-05-101-01-000-001	Cash	313.38	236,956.10
8-05-201-20-000-000	Sewer Appropriations	<u>236,956.10</u>	<u>313.38</u>
	Totals for Fund 8-05 :	237,269.48	237,269.48
8-12-101-01-000-001	Cash	0.00	2,562.60
8-12-201-20-000-000	Animal Control Appropriations	2,559.00	0.00
8-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>3.60</u>	<u>0.00</u>
	Totals for Fund 8-12 :	2,562.60	2,562.60
8-13-101-01-000-001	Cash	0.00	14,058.41
8-13-201-20-000-000	Escrow Checking	<u>14,058.41</u>	<u>0.00</u>
	Totals for Fund 8-13 :	14,058.41	14,058.41
Grand Total:		1,020,557.65	1,020,557.65

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	65.00-	0.00	0.00	65.00-
CURRENT FUND	8-01	749,622.40	471.00	0.00	750,093.40
SEWER UTILITY FUND	8-05	<u>236,642.72</u>	<u>0.00</u>	<u>0.00</u>	<u>236,642.72</u>
	Year Total:	986,265.12	471.00	0.00	986,736.12
GRANT FUND	G-02	65.96	0.00	0.00	65.96
GENERAL TRUST FUND	T-03	13,781.52	0.00	0.00	13,781.52
DOG TRUST FUND	T-12	<u>2,562.60</u>	<u>0.00</u>	<u>0.00</u>	<u>2,562.60</u>
	Year Total:	16,344.12	0.00	0.00	16,344.12
Total of All Funds:		<u>1,002,610.20</u>	<u>471.00</u>	<u>0.00</u>	<u>1,003,081.20</u>

**RESOLUTION – REFUNDING CONTINUED CERTIFICATE OF OCCUPANCY “CCO” FEE AND CCO
FIRE CERTIFICATE FEE – 222 Riveredge Road – \$125.00**

WHEREAS, CCO fees in the amount of \$125.00 was **paid by Bryant Acquaro, 210 Mounts Corner Road, Freehold, NJ 07728 (agent on transaction)** and

Continued Certificate of Occupancy	\$75.00
Fire Inspection Certificate	<u>\$50.00</u>
	\$125.00

WHEREAS, said monies were deposited by the Borough of Tinton Falls during the month of October 2018;
and

WHEREAS, the applicant applied for a CCO for the sale of 222 Riveredge Road, Block 32.01 Lot 93 and the deal fell through before inspections were completed. Applicant does not have another buyer at this time and requested a refund; and

WHEREAS, the applicant informed the Code Enforcement Official and a full refund in the amount of \$125.00 shall be issued.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$125.00 be **issued to Bryant Acquaro, 210 Mounts Corner Road Freehold, NJ 07728.**

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 18, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of October, 2018.

Melissa A. Hesler
Borough Clerk