

**AGENDA
BOROUGH COUNCIL
REGULAR/WORKSHOP MEETING
DECEMBER 5, 2017**

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

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

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

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

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

- I. ORDINANCES FOR FINAL CONSIDERATION**
- J. PUBLIC DISCUSSION**
- K. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER**
- L. RESOLUTIONS**

R-17-225 Resolution Consenting to Permanent Appointment of Elizabeth Perez as Borough Administrator and Director of Public Safety

CONSENT AGENDA

R-17-226 Designating 2018 Council Meeting Dates

R-17-227 Requesting Approval of the Director of the Division of the Local Government Services to Establish a Dedicated Trust by Rider for Donations to the Tinton Falls Police Youth Programs Pursuant to N.J.S.A. 40A:5-29

R-17-228 Releasing Performance Guarantee upon the Posting of Maintenance Guarantee – Greenbriar Falls – Phase III Block 16, Lot 1 & Block 19, Lot 11.02

R-17-229 Resolution Authorizing Sewer Service Agreement for 421 Green Grove Road

R-17-230 Refunding Taxes Due to a 100% Totally Disabled Veteran Exemption – Block 105 Lot 42.03 - \$13,753.11

R-17-231 Refunding Tax Overpayment – Block 47.03 Lot 24 - \$4,020.51

R-17-232 Refunding Recreation Fees – McLaughlin - \$87.00

R-17-233 Refunding Recreation Fees – Wassman - \$97.00

R-17-234 Approval of Bills - \$3,161,041.27

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

M. ADJOURNMENT TO WORKSHOP MEETING

**AGENDA
WORKSHOP MEETING
DECEMBER 5, 2017
BOROUGH COUNCIL**

Workshop Meeting to begin following the Regular Meeting.

A. CALL TO ORDER

B. ROLL CALL

1. UNFINISHED BUSINESS

2. NEW BUSINESS

C. ADJOURNMENT

ORDINANCE NO. 2017-1421

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH

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

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

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

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

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

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

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

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

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

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

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

Section 1.

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

Section 2.

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

Section 3.

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

Section 4.

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

Section 5.

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

Section 6.

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

Section 7.

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

Introduced:

Adopted:

GARY A. BALDWIN, COUNCIL PRESIDENT

GERALD M. TURNING, SR., MAYOR

ATTEST:

MAUREEN L. MUTTIE, BOROUGH CLERK

APPROVED AS TO FORM:

BRIAN M. NELSON, ESQ., DIRECTOR OF LAW



DESCRIPTION OF PROPERTY

Borough of Tinton Falls
County of Monmouth

September 22, 2015
Block 145 – Lots 28.01
N/F Lands of Janice M. and John G. Walz

All that certain tract or parcel of land located in the Borough of Tinton Falls, County of Monmouth, New Jersey, bounded and described as follows:

Beginning at a point, said point being where the common property boundary line of Lot 28.01 and Lot 29.01 in Block 145 intersects with the common property boundary line of Lot 28.01 and Lot 1.01 in Block 145, said beginning point having New Jersey Plane Coordinate System (N.A.D. 1983) values North 505,904.89 feet, East 602,215.85 feet; said point further being located North 07 degrees 37 minutes 30 seconds West, along the common property boundary line of Lot 29.01 and Lot 1.01 in Block 145, a distance of 362.96 feet from an iron pipe found marking the intersection of said line with the existing northeasterly right-of-way line of Shark River Road (16.5 feet from title centerline), and from said beginning point and in the said bearing system running, thence:

1. North 07 degrees 37 minutes 30 seconds West, along the common property boundary line of Lot 28.01 with Lot 1.01 in Block 145, a distance of 476.88 feet, to a point witnessed by an iron pipe found; thence
2. South 83 degrees 52 minutes 00 seconds West, along the common property boundary line of Lot 28.01 with Lots 1.01 and 1.06 in Block 145; the northerly terminus of Thresher Court right-of-way; Lots 1.05 and 2.04 in Block 145; the northerly terminus of Hart Terrace right-of-way; and Lots 3.03 and 4 in Block 145, a distance of 1,636.55 feet, to a point witnessed by a concrete monument found; thence
3. North 03 degrees 44 minutes 23 seconds West, along the common property boundary line of Lot 28.01 with Lots 5 and 6 in Block 145, a distance of 889.05 feet, to a point witnessed by an iron pipe found; thence
4. North 81 degrees 09 minutes 53 seconds East, along the common property boundary line of Lot 28.01 with Lots 27 and 26.01 in Block 145, a distance of 1,988.83 feet, to a point witnessed by a sandstone with cross cut found; thence
5. South 33 degrees 43 minutes 07 seconds East, along the common property boundary line of Lot 28.01, Block 145 with Lot 1, Block 138, a distance of 1,626.87 feet, to a point witnessed by a concrete monument found; thence
6. South 83 degrees 00 minutes 46 seconds West, along the common property boundary line of Lot 28.01 in Block 145 with Lots 10.01 and 9.01 in Block 137.01; the northerly terminus of Almar Avenue right-of-way; Lot 8, Block 137.02 and Lot 29.01 in Block 145, a distance of 1,128.27 feet to the point or place of BEGINNING.



DESCRIPTION OF PROPERTY

Borough of Tinton Falls
County of Monmouth

September 22, 2015
Block 145 – Lots 28.01
N/F Lands of Janice M. and John G. Walz

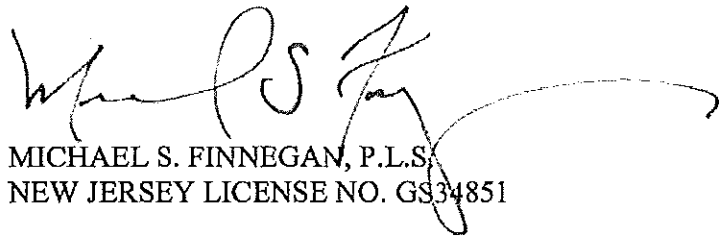
Containing 2,602,222 square feet (59.739 acres).

The above-described parcel being all of Lot 28.01 in Block 145 as shown on the Borough of Tinton Falls Tax Map.

The above description was written pursuant to a survey of property designated as "*The Borough of Tinton Falls, Boundary Survey Map, Lot 28.01, Block 145, Borough of Tinton Falls, Monmouth County, New Jersey*". Said survey was prepared by T&M Associates, September 22, 2015 and is marked as file No TFLS-01250. A reduced copy of said plan is attached hereto and made a part hereof.

DESCRIPTION PREPARED BY:

T&M ASSOCIATES



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

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PURCHASE AND SALE AGREEMENT

THIS AGREEMENT made and entered into this ____ day of December, 2017 (the “Effective Date”) by and between:

John G. Walz
97 Shark River Road
Tinton Falls, New Jersey 07701

Carol O’Neill, as Trustee of the Article Fifth Exempt Trust
U/W of Janice Walz f/b/o John Walz
3929 Littleton Bend Court
Jacksonville, Florida 32224

(hereinafter called the “Seller”); and

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

(hereinafter called the “Buyer”)

WITNESS:

WHEREAS, Seller is the owner of a certain parcel of land and property located in the Borough of Tinton Falls, County of Monmouth, State of New Jersey, being approximately 59.739 acres in size and designated as Block 145, Lot 28.01 QFARM on the Tax Map of the Borough of Tinton Falls (the “Property”); and

WHEREAS, Seller has agreed to sell and convey to Buyer, and Buyer has agreed to purchase the Property for the consideration and upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Seller and Buyer, Seller hereby agrees to sell and convey the Property to Buyer upon the terms and conditions hereinafter set forth.

1. **PROPERTY.** The Property to be sold by the Seller and purchased by the Buyer is property located in the Borough of Tinton Falls, County of Monmouth, State of New Jersey, being approximately +/- 59.739 acres in size and designated as Block 145, Lot 28.01 QFARM on the Tax Map of the Borough of Tinton Falls (“Borough”) as more fully described on Schedule A. The conveyance shall include all right, title and interest, if any, of the Seller in and to (a) any strips or gores of land adjacent to the Property; (b) all easements, rights-of-way or use, privileges, licenses, permits, leases and rights which relate to, benefit or serve the Property; (c) any land not heretofore conveyed and lying in the bed of any public

road, opened or proposed, adjoining or within the Property, to the center line thereof and (d) all structures, fixtures, devices and equipment, if any, which are affixed to the Property and which are not trade fixtures owned by any tenants in possession.

2. **PURCHASE PRICE.**

- a. The purchase price ("Purchase Price") for the Property is Nine Hundred Seventy Thousand (\$970,000.00) Dollars.
- b. Subject to adjustments or prorations as hereinafter set forth, the Purchase Price is payable as follows:
 - i. Payment. At the time of closing of title ("Closing") the entire Purchase Price in the sum of Nine Hundred Seventy Thousand (\$970,000.00) Dollars (subject to adjustment as provided for in this Agreement) will be payable at Closing by official bank check, wire transfer or attorney trust account check.

3. **TITLE.** At the Closing, title to the Property will be free and clear of all liens, mortgages, restrictions, easements, covenants and other encumbrances and title objections, with the exception of: (a) those created or assumed by Buyer; (b) legal highways, streets or public rights-of way; (c) privileges or rights of public service companies or utilities and (d) farm lease (altogether the "Permitted Exceptions"). Buyer will conduct a title search of the Property and deliver a copy of same together with notice of any objections to title that the Buyer may have within thirty (30) days of the execution of this Agreement in order to determine whether title is in accordance with the terms of this Agreement. If Buyer, serves Seller with notice that the title search discloses that the title does not meet the requirements of this Agreement, then Seller will have forty-five (45) days to correct any defects in title. If said defects remain at the end of that period, Buyer will have the right to: (a) terminate this Agreement, or (b) accept title to the Property upon such terms that are acceptable to the Buyer and Seller. At the Closing, Seller will deliver to Buyer title in and to the Property free of any possession, tenancy or occupancy except for the Permitted Exceptions, together with all the rights and appurtenances thereunto belonging or in any way appertaining, and the reversion or reversions, remainder and remainders, rent, issues and profits thereof, if any, and all the estate, right, title, interest, Property, possession, claim and demand whatsoever, in law as well as in equity, and every part and parcel thereof except as may be set forth in this Agreement. Further, title to be conveyed to Buyer will include all of Seller's right, title and interest, if any, in and to any lands lying in the bed of any existing or proposed street in front of, adjoining or within the Property being conveyed. In addition, with respect to the fence encroaching on the Property from adjacent Lot 3.03, Block 145, and the fence encroachment onto adjacent Lot 1.01, Block 145, Seller shall either remove the encroachment or obtain a revocable license agreement which shall include a hold harmless provision to the Buyer allowing the fence to remain. Seller shall also transfer all riparian rights, if any, to the Property to the Buyer free and clear of all liens or encumbrances.

4. **SURVEY.** Upon execution of this Agreement, Buyer may cause, at Buyer's expense, an accurate boundary survey of the Property to be made by a licensed surveyor of the State of

New Jersey, which survey is to be certified to Buyer and its representatives. Following Seller's review and approval of same, which approval shall not be unreasonably withheld, Seller agrees to use the metes and bounds descriptions from such survey in the Deed together with such other descriptions of the Property that are deemed necessary by the Buyer, its funding sources or title company. The Buyer shall be permitted to install monuments, at its sole cost and expense, after first obtaining Seller's consent which consent shall not be unreasonably withheld.

5. **CONDITIONS PRECEDENT TO CLOSING.** It is understood and agreed that the obligations of Buyer to pay the Purchase Price for and to accept a tender of the Deed for the Property is contingent upon achievement the conditions contained in the subparagraphs hereof. The conditions stated herein are included in this Agreement for the protection of both Buyer and Seller. The non-performing party has the right to waive any or all of the items to be performed by the other same in whole or in part. If such conditions cannot be satisfied, after diligent and good faith efforts, Buyer and Seller will each have the right to terminate whereupon this Agreement becomes null and void and neither party will have any further rights or obligations hereunder. The conditions are as follows:
- a. Governing Body Approval. This Agreement is contingent upon the Buyer obtaining written approval of this Agreement and the transaction contemplated herein by resolution of the governing body of Tinton Falls Borough on or before the conclusion of the Due Diligence Period (the "Governing Body Approval Contingency"). In the event the Buyer is unable to satisfy and deliver an ordinance to Seller satisfying the Governing Body Approval Contingency prior to the conclusion of the Due Diligence Period or the Due Diligence Extension Period if applicable, Buyer or Seller may terminate this Agreement and upon delivery of such written termination notice this Agreement shall be null, void and unenforceable and thereafter each party shall have no claim against the other.
 - b. Financing Contingency. This Agreement is contingent upon the Buyer obtaining financing transaction contemplated herein on or before the conclusion of the Due Diligence Period. In the event the Buyer is unable to deliver written confirmation that adequate funds have been allocated to complete the transaction prior to the conclusion of the Due Diligence Period, Buyer or Seller may terminate this Agreement and upon delivery of such written termination notice this Agreement shall be null, void and unenforceable and thereafter each party shall have no claim against the other.
 - c. Survey. The Buyer's survey must be approved by the Borough attorney prior to the conclusion of the Due Diligence Period.
 - d. Title. No event has occurred since the date of this Agreement which have rendered title to the Property so that it is no longer in a condition as is otherwise provided in Section 4.

- e. Representations and Warranties. All representations and warranties made by Seller pursuant to Paragraph 6 below will be materially true and correct to the best of Seller's knowledge.

6. **REPRESENTATIONS AND WARRANTIES.**

- a. Seller represents and warrants to Buyer that the following are true and correct to the best of Seller's knowledge which representations and warranties where the context so indicates, will also be true to the best of Seller's knowledge on the date of Closing. These representations and warranties shall not survive closing of title except as set forth herein:
- i. Ownership. Seller is owner of the Property and has the full right and authority to execute this Agreement and consummate all of the transactions hereby contemplated, subject to Paragraph 12 below.
 - ii. No Attachments, etc. There are no attachments, executions, assignments for the benefit of creditors or voluntary or involuntary proceedings in bankruptcy pending, contemplated or threatened in writing against Seller.
 - iii. Seller Not Foreign Person. Seller is not a foreign person (as the term is defined in Section 1445 of the Internal Revenue Code as amended by the Foreign Investment in Real Property Tax Act of 1980 ["FIRPTA"]) and if requested by Buyer, Seller will execute an affidavit to that effect in compliance with FIRPTA at Closing.
 - iv. Prior Usage. The Seller represents that the Property has been used solely as farmland during Seller's ownership.
 - v. Easements and Restrictions. There are no covenants, easements or restrictions known to Seller other than those of record, if any.
 - vi. Right of Way. The Property has access to Shark River Road through the cul-de-sac bulb at Hart Terrace and at the end of Thresher Court.
 - vii. ISRA. The Property has been used as set forth in subparagraph iv above and has not been subject to any use which, as of the closing date, is governed under the Industrial Site Recovery Act (N.J.S.A. 13:1K-6 et seq.) ("ISRA"). No hazardous substances or wastes within the meanings of ISRA and the Spill Compensation and Control Act (N.J.S.A. 58:10-23.11 et seq.) or other toxic or other hazardous material ("hazardous substances") have been produced, refined, treated, used, sorted, disposed of, or discharged at the Property during the Seller's ownership of the Property. To the knowledge of the Seller, during its ownership, it has properly disposed of all hazardous substances and wastes of any kind, if any, generated by the use of the Property, and during the Seller's ownership there have been no tenants at the Property other than for agricultural use. The Seller has no knowledge of any summons, citations, directive, letter or other communication, written

or oral, from the New Jersey Department of Environmental Protection (“NJDEP”) or the Federal Environmental Protection Agency (“EPA”) concerning any intentional or unintentional act or omission resulting in the releasing, spilling, leaking, pumping, pouring, emitting, emptying, or dumping from or on the Property of “Hazardous Substances” into the waters or onto the lands of the State of New Jersey, resulting in damage to the lands, water, fish, shellfish, wildlife, biota, air and other resources owned, managed, held in trust or otherwise controlled by the State of New Jersey or others. This representation shall survive the closing of title for a period of six (6) months.

- viii. No Actions. There is no action, suit or proceeding pending or threatened against or affecting the Property, relating to or arising out of the operation of the Property or against Seller or the current owner with respect to the transaction contemplated hereby, before any court or federal, state, county or municipal department, commission, board, bureau or administrative agency or other governmental instrumentality, nor to the knowledge of Seller, is there any basis for any such action or proceeding, including, but not limited to, proceedings for involving collections, evictions, condemnation, eminent domain actions, alleged building code or zoning violations, personal injuries or property damage.
- ix. No Unpaid Bills. At Closing, there will be no contract made by Seller for any improvements to the Property which has not been fulfilled or amounts owed for labor or materials furnished prior to closing which have not been paid for and there are no mechanic’s liens (whether or not perfected) on or affecting the Property.
- x. No Leases. There are no leases, occupancy agreements or tenancies for the Property and there are no oral agreements relating to the use and occupancy of the Property that would be binding upon the Buyer. No third party has an option or other right, including a right of first refusal, to purchase the Property or any part thereof.
- xi. No Claims. Seller represents that there are no pending claims and to the best of its knowledge there are no circumstances, facts or events which are likely or probable to result in any claims against the Seller or the Buyer as a result of ownership of the Property.
- xii. The Seller has complied with all provisions of the Farmland Assessment Act of 1964 (N.J.S.A. 54:4-23.1 et seq.) and the Property has been taxed thereunder for the 2017 tax year and shall remain farmland assessed through the Closing.
- xiii. Contaminants. There has been no Discharge of any Contaminant at the Property except as in compliance with all Environmental Laws. “Contaminants” means any regulated substance, toxic substance, hazardous

substance, hazardous water, pollution, pollutant or contaminant, as defined or referred to in the New Jersey Environmental Rights Act, N.J.S.A. 2A:35A-1 et seq.; the New Jersey Spill Compensation and Control Act, as amended, N.J.S.A. 58:10-23.11 et seq.; the New Jersey Air Pollution Control Act, N.J.S.A. 26:2C-1 et seq.; the Hazardous Substances Discharge: Reports and Notices Act, N.J.S.A. 13:1K-15 et seq.; the Industrial Site Recovery Act, as amended, N.J.S.A. 13:1K-6 et seq.; the "Tank Laws" as defined below; the Resource Conservation and Recovery Act, as amended; 42 U.S.C. §6901 et seq.; the Comprehensive Environmental Response, Compensation and Liability Act, as amended 42 U.S.C. §9601 et seq.; the Water Pollution and Control Act, 33 U.S.C. §1251 et seq.; together with any amendments thereto, regulations promulgated thereunder and all substitutions thereof, as well as words of similar purport or meaning referred to in any other applicable Environmental Law now existing or hereafter enacted or promulgated, including, without limitation, radon, asbestos, polychlorinated biphenyls, urea formaldehyde and petroleum products and petroleum based derivatives. Where an Environmental Law defines any of these terms more broadly than another, the broader definition shall apply. "Discharge" or "Discharged" means the releasing, spilling, leaking, leaching, disposing, pumping, pouring, emitting, emptying, treating or dumping or Contaminants at, into, onto, or migrating from or onto the Property, regardless or whether the result of an intentional or unintentional action or omission. Seller has not received nor is aware of any letter or other communication written or oral from any Governmental Entity relating to a release or Discharge of Contaminants at the Property or any violation of any Environmental Law.

- xiv. Storage of Contaminants. No Contaminants have been Stored at the Property. "Store" and "Stored" means the temporary or permanent retention of a material at the property in any container or impoundment regardless of whether such material is present with the permission of any owner of the Property. In addition, there have been no improper disposal practices by any operation on the Property.
- xv. Enforcement Actions. There have been no Enforcement Actions relating to any Environmental Law regarding the Property. "Enforcement Action" means one or any number of demands, whether written or oral, by any Governmental Entity requiring action on part of Seller or any prior owner of the Property or any current or prior tenant operating on the Property regardless of whether a fine, penalty or fee was imposed or threatened but includes any imposition of, claim for or threat of a fine, penalty or fee for an alleged violation of any applicable rule, regulation, ordinance, resolution, covenant, easement, license, prohibition or statute issued by or in favor of any Governmental Entity. "Governmental Entity" shall mean the federal, State of New Jersey, County or Municipal government, or any department, agency, bureau of other similar type body obtaining authority

therefrom, or created pursuant to any law, including, without limitation, Environmental Laws.

- xvi. USTs. There are no and have been no USTs on the Property. "UST" means each and every "underground storage tank", whether or not subject to the Tank Laws, as well as the "monitoring system", the "leak detection system", the "discharge detection system" and the "tank system" associated with the "underground storage tank", as those terms are defined by the Tank Laws. "Tank Laws" shall mean the New Jersey Underground Storage of Hazardous Substances Act, N.J.S.A. 58:10A-21 et seq., and the federal underground storage tank law (Subtitle I) of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §6901 et seq., together with any amendments thereto, regulations promulgated thereunder, and all substitutions thereof, and any successor legislation and regulations.

In the event any of the foregoing representations shall be untrue at the time of closing, Buyer may cancel this Agreement and shall have no obligations pursuant to this Agreement. This right to cancel or defer closing shall be in addition to any and all other rights of Buyer if the Seller has made any knowing misrepresentations herein.

7. **CONDITION OF PROPERTY.** The Seller will take no actions that will in any way impact negatively on the present use of the land. The Buyer shall have the right to conduct a walk through inspection of the Property prior to closing.
8. **CLOSING OF TITLE.** The Closing shall take place on or about thirty (30) days after completion of the Due Diligence Period as hereinafter defined in paragraph 15. The closing shall take place at the offices of Archer & Greiner, P.C., Riverview Plaza, 10 Highway 35, Red Bank, New Jersey 07701 or such other place which is mutually agreed to by the parties. The parties acknowledge that the closing date is a targeted date only and that same may change in the event that the due diligence and/or remediation periods are extended as provided herein.
- A. PRECLOSING DELIVERIES.**
- a. Seller's Deliveries. Seller agrees to deliver to Buyer within two (2) days of the Effective Date of this Agreement, copies of the following, to the extent such documents are available, i.e., in Seller's possession or obtainable by Seller with reasonable efforts ("Available Property Documents").
- i. A copy of the most recent title insurance policy available for the Property and if no such title insurance policy is available, a copy of the most recent title insurance commitment available for the Property;
- ii. Copies of any and all agreements, applications, notices, correspondence which relate to CAFRA;

- iii. A copy of the most recent tax bill of the Property, as well as copies of any request for information or income producing property (e.g. chapter 91 requests), together with any responses;
- iv. Copies of all environmental reports or studies relating to the Property which the seller has in Seller's possession;
- v. All warranties, licenses, and permits with respect to the Property;
- vi. A copy of the most current survey of the Property; and

B. DELIVERIES AT CLOSING OF TITLE.

- a. At closing, Seller will deliver to Buyer:
 - i. Bargain and Sale Deed with covenants against Grantor's acts in sufficient and recordable form to convey the Property being conveyed and incorporating the metes and bounds description prepared pursuant to a current survey, obtained at the Buyer's sole cost and expense.
 - ii. An affidavit of title in usual and customary form, and including representations as to the name and address of the Seller and the authority to execute documents on behalf of the Seller;
 - iii. An Affidavit pursuant to the Foreign Investment and Real Property Tax Act ("FIRPTA");
 - iv. An executed 1099- S;
 - v. A completed Sellers Residency Certification/Exemption Form stating that Seller is not required to make an estimated gross income tax payment to the State of New Jersey or Non-Resident Seller's Tax Declaration and/or tax payment receipt whichever may be applicable in accordance with the requirements of Chapter 55 of Public Law 2004;
 - vi. Copies of any engineering and architectural reports, surveys, plans and maps in Sellers possession;
 - vii. A certificate confirming that the representations set forth in this Agreement remain true and accurate to the best of Seller's knowledge as of the Closing Date; and
 - viii. Such other documents as may be reasonably requested by Buyer's title insurance company to convey title to the Property.
- b. Seller has the right to satisfy any encumbrances, other than a condemnation of any part of the Property, out of the proceeds of closing.

9. **ADJUSTMENTS.** All adjustments, including real property taxes, and water and sewer rents, are to be adjusted, apportioned and allowed as of the date of closing of title and delivery of the Deed to each portion of the Property, based upon a 365 day year. Both parties acknowledge that the Property (with the exceptions set forth in Paragraph 5 xii) is taxed for municipal tax purposes under the Farmland Assessment Act of 1964 (N.J.S.A. 54:4-23.1 et seq.) and shall continue to be assessed as such after closing. Roll-back taxes, if any, that are incurred shall be the responsibility of Seller in the event that the Property's farmland assessment lapses in 2018 for any reason. This section shall survive closing of title for a period of two (2) years.
10. **ASSESSMENTS.** Seller knows of no existing or partly constructed municipal improvements affecting the Property which have been assessed and not fully paid for. Accordingly: (1) if there is a confirmed municipal assessment against the Property, Seller shall pay the balance thereof at or prior to Closing; or (2) if a municipal improvement has been started, which has not yet been confirmed, but for which there will be a future assessment against the Property, Seller shall pay the full amount of that assessment at the Closing; if the amount is not known at that time, an amount will be withheld from the proceeds of sale at the Closing and held in escrow to pay the assessment in full when it becomes known; or (3) if there is an unconfirmed assessment for a municipal improvement which has not been started before the date of this Agreement, then Buyer will be responsible for the payment of that assessment when it is confirmed by the municipality.
11. **BROKER.** Seller and Buyer represent that neither party is represented by a real estate broker in this transaction. Should a claim arise on the part of any person, each party hereby agrees to indemnify and hold the other harmless against and from (i) any claim for such commission, fee or compensation based upon any action by such party and (ii) any damages or costs including reasonable attorney's fees incurred by the other as result of or relating to such claim. The provisions of this Paragraph will survive the closing and the delivery of the deed to the Property without further reference hereto or action by or documentation from either party.
12. **CONDEMNATION.** Seller represents that it has no knowledge of any action or proceeding, either contemplated or pending, for condemnation of the Property, or any portion thereof. Seller will give Buyer prompt written notice of any such proceeding or action of which it becomes aware. Should all or any material portion of the Property to be conveyed be taken by condemnation or eminent domain prior to closing of title, this Agreement may be terminated by the election of Buyer, by sending written notice to Seller within five (5) days after receiving notice of the proceeding. In the event of such termination by Buyer, this Agreement will become null and void. If Buyer does not elect to so terminate this Agreement, the Purchase Price payable to Seller hereunder will be the same as stated above, and the Seller will assign to the Buyer all condemnation awards or recoveries in connection therewith.
13. **DEFAULT.**
 - a. Buyer's Default. If Buyer willfully refuses to close title, and such default shall remain uncured after notice and a thirty (30) day cure period, Seller shall be entitled

to (i) terminate this Agreement, or (ii) pursue any available remedies at law or in equity.

- b. Seller's Default. If Seller shall willfully refuse to close title, and such default shall remain uncured after notice and a thirty (30) day cure period, Buyer shall be entitled to (i) terminate this Agreement or (ii) pursue any available remedies at law or in equity.
- c. Reasonableness of Remedy. The Buyer and Seller hereby acknowledge that the remedies contained in this Paragraph 13 are reasonable in consideration of the terms and conditions of this Agreement, and the Parties hereby waive the right to contest these remedies on the grounds of reasonableness.

14. **NOTICES**. All notices required, permitted or appropriate hereunder must be in writing and served upon the respective parties by personal delivery, overnight courier, confirmed facsimile transmission ("fax") or by certified mail, return receipt requested, to the party being noticed as follows:

If to the Seller:

John G. Walz
97 Shark River Road
Tinton Falls, New Jersey 07701

Carol O'Neill
3929 Littleton Bend Court
Jacksonville, Florida 32224

With a copy to:

John A. Giunco, Esquire
Giordano, Halleran & Ciesla
125 Half Mile Road, Suite 300
Red Bank, New Jersey 07701
with a copy by email: jgiunco@ghclaw.com

If to the Buyer:

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

With a copy thereof to:

Brian M. Nelson, Esquire
Archer & Greiner, P.C.
Riverview Plaza

10 Highway 35
Red Bank, New Jersey 07701

Such notice will be deemed to have been given, if mailed, upon deposit in the U.S. Mail, postage prepaid and if personally delivered or sent by overnight courier or fax, upon delivery to the above addresses. The Parties also hereby expressly consent to receipt of service of process in the manner set forth in this paragraph in any litigation arising out of or in any way relating to this Agreement. The Parties may designate new addresses or parties to be notified hereunder by notice given in the aforesaid manner.

15. **PROPERTY INSPECTIONS.** Buyer shall have one hundred twenty (120) days from fully executed contracts (the "Due Diligence Period") to conduct investigations, including but not limited to; a Phase I Environmental Assessment, underground or above ground tanks, asbestos, soil samples, septic systems, freshwater wetlands, and whatever other studies and inspections in order to satisfy Buyer as to the condition of the Property. Buyer and its agents shall have the right to enter onto the Property for the purpose of surveying, testing and examining same for the entire period that this Agreement is in effect.

Provided that Buyer first provide Seller with at least forty eight (48) hours prior written notice prior to any entry on to the Property, from and after the execution of this Agreement, Buyer or its designees may at any time and from time to time enter the Property, together with men and materials, for the purpose of making all lawful inspections, surveys, maps or contour studies, tests, percolation tests, soil boring and other subsurface tests as Buyer may require. All actions taken by Buyer pursuant to provisions of this Section shall be in accordance with all laws, rules and regulations applicable thereto. Buyer hereby agrees to indemnify and hold Seller harmless from any and all liens, loss, damage, penalties, liabilities or claims arising from Buyer's exercise of the rights herein granted and shall have all of its contractors or subcontractors provide reasonable insurance coverage naming Seller as a named insured therein. In the event this Agreement does not close for any reason, other than the default of Seller, Buyer shall restore the Property to the same condition as existed prior to Buyer's entry thereon. The Buyer shall have the right to waive any portion of the Due Diligence Period in its sole and absolute discretion.

In the event that Buyer, in its sole discretion, determines that any of the foregoing tests or any other event or occurrence, for any reason whatsoever, as contemplated hereunder is not acceptable, it shall give notice to Seller prior to the expiration of the Due Diligence Period and upon the receipt of such notice this Agreement shall be deemed terminated and cancelled. In the event of such notice, Buyer shall deliver to Seller copies of all such tests and results.

In the alternative, prior to the expiration of the Due Diligence Period, Buyer shall provide Seller with written notice of an unacceptable condition which it believes can be reasonably repaired and/or remedied by Seller. Buyer shall submit a statement of the repairs or remediation that would render this unacceptable condition acceptable to Buyer. Seller shall have ten (10) calendar days to respond to Buyer. In the event that Seller does not agree to make the appropriate repair or remediation, or provide Buyer with a credit against the purchase price to be paid at Closing in an amount equal to the estimated cost to make the

appropriate repair or remediation, the Buyer may cancel the within Agreement as aforesaid prior to the expiration of the Due Diligence Period or within twenty (20) days from Seller's response to Buyer, whichever period is longer.

In the event the Buyer is unable to complete its environmental test, appraisal or survey, or resolve any issues relating to the title report in Buyer's sole discretion prior to the expiration of the Due Diligence Period, provided however, that Buyer has been proceeding with due diligence in completing and resolving same, the Due Diligence Period and Closing Date shall be extended for an additional thirty (30) days upon written notice to Seller. In the event Buyer is still unable to complete or resolve any issues relating to same after the expiration of the additional thirty (30) day period, Buyer shall have the right to terminate this Agreement upon notice to Seller (unless Seller shall agree to extend the Due Diligence Period for an additional thirty (30) days) and neither Buyer nor Seller have any further liability or obligation to the other hereunder.

16. **SUBSEQUENT LIENS.** Subsequent to the execution of this Agreement, Seller shall (a) not place or allow to be placed any monetary encumbrance or other encumbrances, liens, easements, restrictions, or reservations upon or against the Property, except as specifically set forth herein; (b) pay all real estate taxes, municipal charge assessment or other similar charges on a current basis; and (c) shall not perform or permit any tree cutting or tree removal upon or from the Property except in the course of its farming activities.
17. **FARMLAND ASSESSMENT/ROLL BACK TAXES.** The Property is represented by Seller to be subject to Farmland Assessment. Seller shall maintain the qualified use of the Property through closing and shall provide Buyer with written confirmation prior to closing that application for Farmland Assessment through the date of actual closing has been timely filed. Seller shall continue the qualified use through closing to assure that the Farmland Assessment will not be lost through 2018.

The Parties acknowledge the fact that ____ Schmitt (the "Farmer") has been a month-to-month tenant for the limited purpose of farming on the Property. The Buyer has agreed to allow the Farmer to remain on the Property for the limited purpose of farming through the end of 2018 pursuant to a Use & Occupancy Agreement in a form acceptable to the Buyer in substantially the same form as attached hereto as Exhibit B. The Farmer has agreed to remove all of his equipment and restore the Property to grade after harvesting the Farmer's 2018 crop. Nothing herein shall create a landlord-tenant relationship between the Buyer and the Farmer. The Seller agrees to guarantee the performance of the Farmer. This provision shall survive closing of title.

18. **ASSIGNMENT.** Buyer shall have the right to assign all or a portion of its rights and obligations under this Agreement to Monmouth County (or any department thereof) or any other entity approved by New Jersey Green Acres Program and/or a State Farmland Preservation Program or an organization that is qualified under Section 170 (h) of the Internal Revenue Code of 1986, or such successor statute as may then be applicable.
19. **PRIVATE WELL TESTING ACT.** In the event that the Property which is the subject of this Contract of Sale is (1) real Property, the potable water supply for which is a private

well located on the Property or (2) any other real Property, the potable water supply for which is a well that has less than fifteen (15) service connections or that does not regularly serve an average of at least twenty-five (25) individuals daily, at least forty-five (45) days out of the year, this contract is subject to, and conditioned upon, testing of that water supply for at least the parameters prescribed pursuant to the "Private Well Testing Act", N.J.S.A. 58:12A-26 et seq. Such testing shall be performed by the Buyer within forty-five (45) days of the date hereof, or this right is waived, which results shall be provided to the Seller. Closing of title on the sale of the subject Property shall not occur unless both the Buyer and the Seller have received and reviewed a copy of the water testing results. At closing, the Buyer and Seller both shall certify, in writing, that they have reviewed and received the water test results. In the event that the water testing results reveal the presence of a tested parameter which is in excess of acceptable limits pursuant to the Act, the parties shall negotiate to agree upon a manner of remediation and responsibility for the expense in the connection with same. In the event the parties fail to reach an agreement on this issue during the Due Diligence Period, then Buyer or Seller may terminate the contract and in the event of such termination the parties shall have no further obligations under this Agreement.

20. **PRE-CLOSING INSPECTION.** Provided that Buyer first provide Seller with at least forty eight (48) hours written notice prior to any entry on to the Property, Seller agrees to permit the Buyer to inspect the Property at any reasonable time before the closing.

21. **MAINTENANCE PENDING CLOSING.**

a. Between the date of this Agreement and the Closing Date, Seller shall maintain the Property and land in the ordinary course, in substantially the same manner as the Property has heretofore been operated, managed and maintained.

b. Between the date of this Agreement and the closing date or cancellation of this Agreement, Seller shall not, without Buyer's prior written consent:

i. Permit the handling, storage or discharge of any hazardous substance on the Property except in the normal course of farming operations;

ii. Permit the use or occupancy of the Property having a Standard Industrial Classification which will subject the Property to ISRA.

22. **INTENTIONALLY OMITTED.**

23. **POSSESSION.** Seller shall deliver possession of the Property to Buyer at Closing.

24. **ENVIRONMENTAL LAWS.** As used herein, the term "Environmental Laws" means federal, state and local laws, ordinances, rules, regulations, court orders and common law related in any way to the protection of the environment, health or safety, including without limitation, the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. (Section)9601 et seq.; the Resource Conservation and Recovery Act, 42 U.S.C. (Section)6901 et seq.; the Industrial Site Recovery Act, N.J.S.A. 13:1K-6 et seq.; the Spill Compensation and Control Act, N.J.S.A. 58:10-23.11 et seq.; the Underground Storage of

Hazardous Substances Act, N.J.S.A. 58:10A-21 et seq.; and the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq.; and such laws, ordinances, rules, regulations, court orders, judgments and common law which govern (A) the existence, cleanup and/or remedy of contamination on the Property; (B) the protection of the environment from spilled, deposited or otherwise emplaced contamination; (C) the control of hazardous substances or hazardous wastes; or (D) the use, generation, transport, treatment, removal, storage, discharge or recovery of hazardous substances or hazardous wastes, including building materials

25. **SALES AND USE TAX CLEARANCE.** The Parties acknowledge that the provisions of the New Jersey Sales and Use Tax Act, N.J.S.A. 54:32B-1 et seq., are applicable to the sale hereunder. Buyer shall submit the required Notification of Sale, Transfer or Assignment in Bulk (Form C-9600) and all required attachments with the New Jersey Department of the Treasury, Division of Taxation, Bulk Sales Section not later than fifteen (15) Business Days prior to Closing. In the event that the New Jersey Division of Taxation requires Buyer to hold a portion of the Purchase Price in escrow for potential tax liabilities of Seller, Seller authorizes Buyer to comply with such requirement and Buyer's Attorney or agent shall hold such amount, in escrow, and is authorized to disburse same upon receipt of authorizations, and in accordance with directions, from the Division of Taxation, and the balance of the escrow, if any, shall be paid to Seller. This paragraph shall survive the Closing. Upon the execution of this Agreement, Seller will provide Buyer's counsel with all necessary information to make the necessary notification and applications with the State of New Jersey.
26. **OIL & SEPTIC TANKS.** Seller represents that to its knowledge the Property is not contaminated with hazardous substances or hazardous wastes.
- a. Underground Oil or Other Storage Tanks. Seller represents that there are no abandoned or underground oil or other storage tanks on the Property and that they have not removed any such tanks, nor are they aware of any such tanks that have been removed from the property, or have been left abandoned on the property. If any tanks have been removed, the appropriate certifications and/or no further action letter(s) shall be supplied to Buyer. In the event Buyer determines that there are storage tanks on the Property, the Seller shall be given an opportunity to remove such tanks and clean up any contamination.
- b. Septic System Certification. Seller represents that to its knowledge there are no septic systems on the Property. If applicable, Seller, at Seller's sole cost and expense, shall provide Buyer with a third-party Certification that the septic system is in good, working order, and is in working accordance with the applicable regulations and/or statutory requirements for septic systems. The Certification shall be provided by a business certified by NJDEP or other regulatory agency having control over such business certifications. Seller shall remove the contents of any septic or underground septic tanks at its sole cost and expense and provide a certification of it's that it is empty prior to closing. This provision shall survive the closing of title for a period of two (2) years.

27. **RISK OF LOSS.** The Seller shall be responsible for any damages sustained to the Property or the appurtenances thereon from the date of the Agreement until the Closing date.
28. **ACCESS.** Seller represents that to the best of its knowledge the Property has lawful access to Shark River Road via the cul-de-sac bulb at Hart Terrace and at the end of Thresher Court for the Buyer's intended use as a recreation and open space. Seller's access shall include vehicular, bike, and pedestrian ingress and egress.
29. **INTENTIONALLY OMITTED.**
30. **MISCELLANEOUS.**
- a. Governing Law/Jurisdiction. This Agreement is to be construed in accordance with the laws of the State of New Jersey, and all disputes between the parties will be decided by the Superior Court of New Jersey.
 - b. Entire Agreement. This Agreement represents the entire Agreement and understanding between the parties hereto and no oral or written representations or promises have been made with respect thereto. This Agreement may not be altered or modified orally, but only by a written Agreement executed by the parties hereto.
 - c. Date of Agreement. The date of this Agreement is the date on which it is executed by all parties or, if not executed simultaneously, the date on which it is executed by the last of the parties, which date will be inserted at the top of the first page hereof ("Effective Date").
 - d. Date of Performance. In the event that any date or deadline under this Agreement falls on a Saturday, Sunday or a national holiday, such date or time for performance will automatically extend to the next business day.
 - e. Captions and Headings. Captions and headings used herein are for reference only and are in no way to be deemed to define, limit, explain or amplify any provisions hereof.
 - f. Construction. When the context of this Agreement so requires, nouns appearing in the singular are to have the same effect as if used in the plural and vice versa, and the proper gender is to be attributed to all pronouns.
 - g. Authority to Execute. The individuals executing this Agreement represent and warrant that they have full authority and have been duly authorized by their respective corporations to do so on behalf of such corporation.
 - h. Preparation of Agreement. The parties acknowledge that this Agreement was prepared jointly and, therefore, this Agreement is to be construed on a parity basis as between the parties.

- i. Binding. This Agreement is binding upon the parties hereto and their respective heirs, executors, administrators, successors, and assigns. Buyer may assign its rights and obligations under this Agreement as set forth herein.
- j. No Silent Waivers. No waiver by either party or any failure of, or refusal by, the other party to comply with its obligations under this Agreement are to be deemed a waiver of any other or subsequent failure or refusal to so comply.
- k. Severability. In the event that any one or more of the provisions of this Agreement, or any parts thereof, shall be deemed invalid or unenforceable by any court of competent jurisdiction, or shall otherwise conflict with applicable law, such provisions, or parts thereof, shall be deemed deleted herefrom, and this Agreement shall be construed to give effect to the remaining provisions hereof, which shall be and remain in full force and effect.

(Continued on Next Page)

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals and/or have caused their corporate seal to be affixed hereto the day and year first above written.

WITNESS:

By: _____
John G. Walz

By: _____
Carol O'Neill, as Trustee of Article Fifth
Exempt Trust U/W of Janice Walz f/b/o
John Walz

BOROUGH OF TINTON FALLS

By: _____
Gerald Turning, Mayor

ORDINANCE NO. 2017-1422

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

ORDINANCE REPEALING AND REPLACING PLANNING AND ZONING BOARD FEE SCHEDULE

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

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

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

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

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

<p>Schedule F – Borough of Tinton Falls Planning and Zoning Board Fee Schedule</p>

(Section 40-7)

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

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

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Introduced:

Adopted:

GARY A. BALDWIN, COUNCIL PRESIDENT

GERALD M. TURNING, SR., MAYOR

ATTEST:

MAUREEN L. MUTTIE, BOROUGH CLERK

APPROVED AS TO FORM:

BRIAN M. NELSON, ESQ., DIRECTOR OF LAW

ORDINANCE NO. 2017-1423

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced:
Adopted:

GARY A. BALDWIN, COUNCIL PRESIDENT

GERALD M. TURNING, SR., MAYOR

ATTEST:

MAUREEN L. MUTTIE, BOROUGH CLERK

APPROVED AS TO FORM:

BRIAN M. NELSON, ESQ., DIRECTOR OF LAW

**RESOLUTION CONSENTING TO PERMANENT APPOINTMENT OF
 ELIZABETH PEREZ AS BOROUGH ADMINISTRATOR
 AND DIRECTOR OF PUBLIC SAFETY**

WHEREAS, on July 11, 2017, pursuant to Resolution No. R-17-105, Elizabeth Perez was appointed as Interim Borough Administrator serving as the Director of the Department of Administration; and

WHEREAS, since this interim appointment has existed for more than ninety days, the Mayor has determined to permanently appoint Elizabeth Perez Borough as Administrator and Director of the Department of Public Safety at a salary of \$125,000 on an annualized basis, which is far less than authorized for the Borough Administrator’s position under the 2017 salary ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby grants advice and consent to the Mayor’s permanent appointment of Elizabeth Perez as Borough Administrator and Director of the Department of Public Safety at a salary of \$125,000 on an annualized basis.

 GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 5, 2017.

 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	
							I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 5, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION DESIGNATING MEETINGS OF THE BOROUGH COUNCIL FOR THE YEAR 2018

WHEREAS, the New Jersey Open Public Meetings Act (N.J.S.A. 10:4-8a, et seq.) requires the governing body of a municipality to designate and disseminate schedules, meeting dates, times and location.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the following dates are hereby designated as scheduled meetings of the Borough Council for the Year 2018 to be held at the Borough of Tinton Falls Municipal Court Room, 556 Tinton Avenue, Tinton Falls, NJ 07724:

Meetings of Borough Council for 2018 (Where Formal Action May Be Taken)

Tuesday	January 2, 2018	7:30 P.M. (Reorganization/Regular)
Tuesday	January 16, 2018	7:30 P.M. (Regular)
Tuesday	February 6, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	February 20, 2018	7:30 P.M. (Regular)
Tuesday	March 6, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	March 20, 2018	7:30 P.M. (Regular)
Tuesday	April 3, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	April 17, 2018	7:30 P.M. (Regular)
Tuesday	May 1, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	May 15, 2018	7:30 P.M. (Regular)
Tuesday	June 12, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	July 10, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	August 7, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	September 4, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	September 18, 2018	7:30 P.M. (Regular)
Tuesday	October 2, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	October 16, 2018	7:30 P.M. (Regular)
Tuesday	November 19, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	December 4, 2018	7:30 P.M. (Regular/Workshop)
Tuesday	December 18, 2018	7:30 P.M. (Regular)

BE IT FURTHER RESOLVED, that as needed, all executive sessions of the Borough Council shall be held at 6:30 p.m. as noticed by 4:30 p.m. the Friday before the meeting week and convene with the public reading of a Resolution onto the record prior to the Borough Council's vote to enter into executive session pursuant to the OPMA. When an executive session is held, the executive session Resolution shall be re-read onto the record at the beginning of the public portion of any applicable workshop, regular or special meeting so the public will know what issues were addressed during the executive session without having to be present for the earlier public reading of the Resolution. When necessary, executive sessions may be continued upon the adjournment of the public portion of any meeting with the reading of the Resolution for entry into executive session reciting the issues to be continued for executive session deliberations.

BE IT FURTHER RESOLVED that this Resolution shall supersede any and all Resolutions previously adopted by the Borough specifying meetings of the Borough Council.

BE IT FURTHER RESOLVED, that the Borough Clerk shall post a copy of this Resolution in Borough Hall and that copies of this Resolution shall be forwarded by the Borough Clerk to the official newspapers, The Asbury Park Press, The Coaster and the Newark Star Ledger as previously designated by the Borough and to individuals requesting same under the New Jersey Open Public Meetings Act.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held on December 5, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 5, 2017.</p> <hr/> <p>Maureen L. Murphy, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF THE LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR DONATIONS TO THE TINTON FALLS POLICE YOUTH PROGRAMS PURSUANT TO N.J.S.A. 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance, and

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Keyport, County of Monmouth, State of New Jersey as follows:

1. The Borough Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures under the provisions of N.J.S.A. 40A:4-39 for the exclusive purpose of depositing and expending funds donated for the Tinton Falls Police Youth Programs.
2. The municipal clerk is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 5, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 5, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF
 MAINTENANCE GUARANTEE – GREENBRIAR FALLS – PHASE III
 BLOCK 16, LOT 1 & BLOCK 19, LOT 11.01**

WHEREAS, the developer has requested the release of Performance Guarantee posted for Greenbriar Falls – Phase III, Block 16, Lot 1 & Block 19, Lot 11.02; and

WHEREAS, by letter dated November 27, 2017, the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee and remaining engineering escrow fees for Greenbriar Falls – Phase III, Block 16, Lot 1 & Block 19, Lot 11.02 be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

 GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 5, 2017.

 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 5, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							



YOUR GOALS. OUR MISSION.

TFLS-I0492

November 27, 2017

Via email

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

**Re: Performance Guarantee Release
Greenbriar Falls – Phase 3
Block 16, Lot 1 & Block 19, Lot 11.02
Borough of Tinton Falls**

Dear Ms. Muttie:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. The developer has addressed all items from our prior deficiency list dated October 13, 2017. Therefore, from an engineering standpoint, I have no objection to the release of the previously reduced performance bond in the amount of \$281,294.10 and the cash portion of the guarantee in the amount of \$31,254.90. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$105,757.47, which represents 15% of the total cost of improvements in accordance with Borough Ordinance Section 40-42.

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

Very truly yours,

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

TPN:

cc: (via email): Elizabeth Perez, Borough Administrator
Lori Paone, Zoning & Code Enforcement Officer
Carol Rathyen, Finance Department
R. Armen McOmer, Esq.
Wayne Wilcox, Lennar Homes
Eileen Wan, Taylor Management Company
Nina Bell, Greenbriar Falls HOA

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**RESOLUTION AUTHORIZING SEWER SERVICE
AGREEMENT FOR 421 GREEN GROVE ROAD**

WHEREAS, pursuant to Resolution No. R-10-118, the Borough of Tinton Falls (“Borough”) entered into a multi-party sewer service agreement for seven residences along Green Grove Road to be provided sewer service through the Township of Ocean Sewerage Authority (“TOSA”) despite being located within the Township of Neptune Sewerage Authority’s (“TNSA”)’s sewer service area due to a lack of viable alternatives for the treatment of such wastewaters; and

WHEREAS, the Borough has requested to enter another Service Agreement to include 421 Green Grove Road due the continued lack of viable alternative means of transporting wastewater for treatment in the area; and

WHEREAS, the TNSA does not object and TOSA is willing to provide sewer transmission and treatment services to 421 Green Grove Road.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby authorizes and directs the Mayor to execute the Service Agreement attached hereto and made part hereof to include 421 Green Grove Road under the multi-party agreement entered into between the Borough, TOSA, TNSA and the Township of Ocean pursuant to the terms and conditions contained therein.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 5, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MS. FAMA						
MR. MANGINELLI						
MR. PAK						
MR. ROCHE						
MR. BALDWIN						

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 5, 2017.

Maureen L. Muttie, Borough Clerk

**RESOLUTION - REFUNDING TAXES DUE TO A 100% TOTALLY DISABLED
VETERAN EXEMPTION**

WHEREAS, an overpayment of 2017 Taxes has been made as a result of a 100% Totally Disabled Veteran Exemption for the year of 2017 (from January 18, 2017 through December 31, 2017); and

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>REFUND TO HOMEOWNER</u>	<u>REFUND TO TAX TITLE LIEN</u>	<u>REFUND TO SEWER DEPT.</u>	<u>TOTAL</u>
Kevin W. & Jona H. Stead 5 Daniel Court Tinton Falls, NJ 07724	105	42.03	\$12,392.80	\$1,264.09	\$96.22	\$13,753.11

WHEREAS, said exemption resulted in an overpayment of the 2017 taxes in the amount of \$13,753.11 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 to the homeowner in the amount of \$12,392.80 and a refund to the Borough Tax Title Lien Account of \$1,264.09 for the redemption of Tax Sale Certificate #2995 and a refund to the Borough in the amount of \$96.22 (to be applied to the outstanding 2017 sewer balance and interest) are 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 \$13,753.11.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 5, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S E N T	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 5, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 taxes on the following property has been paid in error by the Homeowner; and

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Kent D. Mosier & Nancy Perkins c/o Polloway & Polloway, LLP 130 Maple Avenue Red Bank, NJ 07701	47.03	24	\$4,020.51

Re: Mosier & Perkins to Woods
17 Timothy Lane

WHEREAS, said error has resulted in an overpayment of 2018 taxes paid in the amount of \$4,020.51, 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 \$4,020.51 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 \$4,020.51.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 5, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 5, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION - REFUNDING RECREATION FEES

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

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

WHEREAS, during the month of November 2017, the Recreation Superintendent was informed by the resident Jacqueline McLaughlin that their son Matthew due to scheduling conflicts will not be participating in the basketball program this season. Therefore, a refund in the amount of \$87.00 shall be issued in which the \$10.00 processing fee has been applied.

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

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 5, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 5, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION - REFUNDING RECREATION FEES

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

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

WHEREAS, during the month of November 2017, the Recreation Superintendent was informed by the resident Eileen Wassman that their daughter, will not be playing this season and a refund in the amount of \$97.00 shall be issued. The \$10.00 processing fee does not apply.

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$97.00 be issued to Eileen Wassman.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 5, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 5, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION – APPROVAL OF BILLS – DECEMBER 5, 2017

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending December 5, 2017; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	\$ 2,990,764.73
SEWER UTILITY	81,589.77
CAPITAL	13,800.00
GRANT FUND	404.00
TRUST FUNDS	65,440.23
DOG TRUST	2,559.00
ESCROW	5,123.23
ADDITIONS	1,360.31
	3,161,041.27

CERTIFICATION OF FUNDS:

 THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

 GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held December 5, 2017.

 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on December 5, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

ADDITIONS TO THE 12/05/17 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
11/13/17	82244	REDEEM TAX SALE CERT 2995	1,264.09
11/13/17	82245	SEWER PAYMENT	96.22
			<hr/> 1,360.31

Batch Id: CR Batch Type: C Batch Date: 12/05/17 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
17-02732	12/05/17 10/27/17	ABS001 ABSOLUTELY ARGICULTURAL INC 1 DELIVER TREE UNLOAD	981.00	290 COUNTY LINE ROAD T-03-56-859-000-001	Budget	Aprv	260	1
			981.00	Open Space Trust: Open Space				
17-02845	12/05/17 11/07/17	ADEPT001 ADEPT LANGUAGE CONSULTING LLC 1 Oct 19 2017 St v Dominguez-Pin	207.34	168 PARSIPPANY ROAD 7-01-42-490-000-151	Budget	Aprv	293	1
			207.34	Court: I/L: Consultant's Other				
17-02886	12/05/17 11/14/17	ADP00001 ADP, LLC 1 ADP FEES 2017	761.18	P.O. BOX 842875 7-05-55-502-000-294	Budget	Aprv	309	1
17-02886	11/14/17	2 ADP FEES 2017	726.58	Sewer: Other 7-05-55-502-000-294	Budget	Aprv	310	1
17-02886	11/17/17	3 ADP FEES 2017	868.32	Sewer: Other 7-05-55-502-000-294	Budget	Aprv	311	1
			2,356.08	Sewer: Other				
17-02682	12/05/17 10/25/17	ALLIE001 ALLIED OIL, LLC 1 UNLEADED OCTOBER 24 2017	11,531.68	PO BOX 392 7-01-31-460-000-192	Budget	Aprv	220	1
17-02682	10/31/17	2 LUST TAX	6.52	Gasoline: Fuel 7-01-31-460-000-192	Budget	Aprv	221	1
17-02697	10/25/17	1 DIESEL DELIVERY NOV 1 2017	9,967.48	Gasoline: Fuel 7-01-31-460-000-192	Budget	Aprv	240	1
17-02697	11/07/17	2 LUST TAX	5.00	Gasoline: Fuel 7-01-31-460-000-192	Budget	Aprv	241	1
17-02783	11/03/17	1 UNLEADED NOVEMBER 9, 2017	9,535.00	Gasoline: Fuel 7-01-31-460-000-192	Budget	Aprv	269	1
17-02783	11/13/17	2 LUST TAX	5.00	Gasoline: Fuel 7-01-31-460-000-192	Budget	Aprv	270	1
			31,050.68	Gasoline: Fuel				
17-02600	12/05/17 10/16/17	AMAZO001 AMAZON.COM 1	127.54	P.O. BOX 530958 7-01-21-185-000-295	Budget	Aprv	204	1
17-02643	10/19/17	1 COVERKING CUSTOM FIT FRONT	318.14	Zoning: Office Equipment/Furniture T-03-56-857-000-010	Budget	Aprv	205	1
17-02643	11/17/17	2 COVERKING CUSTOM FIT FRONT	317.94	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	206	1
17-02656	10/20/17	1 SPEAKERS	8.99	Gen Trust: Forfeiture/Impound Funds 7-01-25-240-000-101	Budget	Aprv	210	1
17-02656	10/20/17	2 LOGITECH KEYBOARD/MOUSE COMBO	69.98	Police: Office Supplies 7-01-28-370-000-101	Budget	Aprv	211	1
17-02656	11/17/17	3 SPEAKERS	6.45	Recreation: Office Supplies 7-01-25-240-000-101	Budget	Aprv	212	1
17-02657	10/23/17	1 POP UP TENT WITH SIDES	271.34	Police: Office Supplies 7-01-28-370-000-244	Budget	Aprv	213	1
				Recreation: Special Events				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02657	10/23/17	2 TENT WEIGHT AND ANCHORS	47.98	7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	214	1
17-02657	10/23/17	3 WALL SIDES PANELS WITH ZIPPER	139.98	7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	215	1
17-02664	10/24/17	1 BROTHER LC101BK	122.16	7-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	218	1
17-02664	10/24/17	2 BROTHER LC101CL	119.94	7-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	219	1
17-02753	11/01/17	1 CARLISLE 4042414 BOOT SCRAPER	126.40	7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	263	1
17-02753	11/17/17	2 shipping	22.49	7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	264	1
17-02807	11/03/17	1 LAMINATING PAPER	21.32	7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	280	1
17-02807	11/03/17	2 LAMINATING PAPER	19.99	7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	281	1
17-02807	11/03/17	3 LAMINATING PAPER	17.95	7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	282	1
17-02807	11/03/17	4 DAILY PLANNER	23.19	7-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	283	1
17-02807	11/03/17	5 REUSABLE TOTE BAGS	54.00	7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	284	1
17-02807	11/03/17	6 EXTENSION CORDS/ADAPTERS	12.63	7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	285	1
17-02807	11/03/17	7 EXTENSION CORDS/ADAPTERS	41.97	7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	286	1
17-02807	11/03/17	8 FOG MACHINE HALLOWEEN EVENT	34.99	7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	287	1
			1,925.37					
17-02683	10/25/17	12/05/17 AMERI001 AMERICAN WEAR UNIFORM RENTAL OCT 2017	237.26	261 NORTH 18TH STREET 7-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	222	1
17-02683	10/25/17	2 UNIFORM RENTAL OCT 2017	235.20	7-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	223	1
17-02683	10/25/17	3 UNIFORM RENTAL OCT 2017	368.25	7-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	224	1
17-02683	10/25/17	4 UNIFORM RENTAL OCT 2017	156.80	7-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	225	1
17-02683	10/25/17	5 UNIFORM RENTAL OCT 2017	182.50	7-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	226	1
17-02683	10/25/17	6 UNIFORM RENTAL OCT 2017	217.20	7-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	227	1
			1,397.21					
17-00078	07/25/17	12/05/17 ANTHO001 ANTHONY'S AUTOBODY COLLISION INVOICE #8216	130.00	195 NEWMAN SPRINGS ROAD 7-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	19	1
			130.00					
17-02967	11/28/17	12/05/17 ARCHE010 ARCHER & GREINER P.C. HOURS	175.00	COUNSELLORS AT LAW 7-01-20-155-000-142	Budget	Aprv	401	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
17-02967	11/28/17	2 COSTS ADVANCED & EXPENSES	16.76	Law: Consultants - Legal 7-01-20-155-000-142	Budget	Aprv	402	1
			<u>191.76</u>	Law: Consultants - Legal				
17-01903	12/05/17 07/31/17	ARCON001 ANGEL RODRIGUEZ 1 PAYMENT #12 - DECEMBER, 2017	8.29	DBA A&R COMMUNICATIONS 7-01-26-300-000-154	Budget	Aprv	27	1
17-01903	07/31/17	2	64.50	Ctrl Maint: Equipment Maintenance 7-01-26-290-000-154	Budget	Aprv	28	1
17-01903	07/31/17	3	56.04	Streets: Equipment Maintenance 7-01-26-305-000-154	Budget	Aprv	29	1
17-01903	07/31/17	4	29.07	Sanitation: Equipment Maintenance 7-01-26-310-000-154	Budget	Aprv	30	1
17-01903	07/31/17	5	10.39	Bldg/Grds: Equipment Maintenance 7-01-28-375-000-154	Budget	Aprv	31	1
17-01903	07/31/17	6	445.06	Parks: Equipment Maintenance 7-01-25-240-000-154	Budget	Aprv	32	1
17-01903	07/31/17	7	5.10	Police: Equipment Maintenance 7-01-22-200-000-154	Budget	Aprv	33	1
17-01903	07/31/17	8	14.81	Code: Equipment Maintenance 7-01-25-265-000-154	Budget	Aprv	34	1
17-01903	07/31/17	9	8.30	Fire: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	35	1
			<u>641.56</u>	Sewer: Equipment Maintenance				
17-02846	12/05/17 11/07/17	ASLIN001 ASL INTERPRETER REFERRAL SRVC 1 Oct 3, 2017 State Vs Tawil	424.90	21 CLYDE ROAD, SUITE 103 7-01-43-490-000-151	Budget	Aprv	294	1
17-02910	11/17/17	1 SIGN LANGUAGE INTERPRETER	408.70	Court: Consultants - Other 7-01-43-490-000-151	Budget	Aprv	344	1
			<u>833.60</u>	Court: Consultants - Other				
17-00206	12/05/17 01/24/17	ASSOC001 ASSOCIATED HUMANE SOCIETY, INC 11 PAYMENT #10 - OCTOBER, 2017	2,559.00	124 EVERGREEN AVENUE T-12-99-999-000-003	Budget	Aprv	24	1
			<u>2,559.00</u>	Animal Control Trust: Animal Control				
17-02658	12/05/17 10/23/17	ATLAN002 ATLANTIC PLUMBING SUPPLY CORP 1 2 1/2" PVC COUPLING	22.40	PO BOX 627 7-01-28-375-000-117	Budget	Aprv	216	1
17-02658	11/02/17	2 2 1/2" PVC CAP	4.19	Parks: Building Materials & Supplies 7-01-28-375-000-117	Budget	Aprv	217	1
			<u>26.59</u>	Parks: Building Materials & Supplies				
17-00171	12/05/17 01/23/17	ATLAS002 Atlas Elevator Inc. 11 PAYMENT #10 - INV. #15039	350.00	529 RT 9 NORTH 7-01-26-310-000-154	Budget	Aprv	20	1
			<u>350.00</u>	Bldg/Grds: Equipment Maintenance				
17-02465	12/05/17 10/03/17	ATT00001 A T & T 1 PAYMENT #11 - NOVEMBER, 2017	122.21	P.O. BOX 105068 7-05-55-502-000-213	Budget	Aprv	108	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
			122.21	Sewer: Telephone				
17-02470	12/05/17 10/03/17	ATTM001 ATT MOBILITY 1 PAYMENT #11 - NOVEMBER, 2017	0.00	P.O. BOX 6463 7-01-31-450-000-213	Budget	Aprv	109	1
17-02470	10/03/17	2 BOROUGH PHONES (16)	602.00	Telecommunications: Telephone 7-01-31-450-000-213	Budget	Aprv	110	1
17-02470	10/03/17	3 POLICE PHONES (47)	1,958.04	Telecommunications: Telephone 7-01-31-450-000-214	Budget	Aprv	111	1
17-02470	10/03/17	4 POLICE MODEMS (24 CARS)	991.36	Telecommunications: Telephone - Police 7-01-31-450-000-214	Budget	Aprv	112	1
17-02470	10/03/17	5 FIRE MARSHALL MODEM (1 CAR)	41.24	Telecommunications: Telephone - Police 7-01-25-265-000-213	Budget	Aprv	113	1
17-02473	10/03/17	1 PAYMENT #10 - OCTOBER, 2017	0.00	Fire: Telephone 7-01-31-450-000-213	Budget	Aprv	114	1
17-02473	10/03/17	2 IPHONES (5)	240.13	Telecommunications: Telephone 7-01-31-450-000-213	Budget	Aprv	115	1
17-02473	10/03/17	3 IPADS (18)	629.38	Telecommunications: Telephone 7-01-31-450-000-213	Budget	Aprv	116	1
			4,462.15					
17-02966	12/05/17 11/28/17	BOLAN001 Michael P. Bolan PP/AICP 1 SPECIAL MASTER SERVICES	525.00	PO Box 295 T-03-56-860-000-001	Budget	Aprv	400	1
			525.00	Afford Housing: Developer Fees				
17-02883	12/05/17 11/13/17	BOROU003 BOROUGH OF TINTON FALLS 1 TRANSFER MONEY TSC #2976	7.00	T-03-56-851-000-001	Budget	Aprv	305	1
17-02960	11/28/17	1 TRANSER MONEY TTL TO TSC #2995	7.00	TTL Trust: TTL Redemptions T-03-56-851-000-001	Budget	Aprv	395	1
			14.00	TTL Trust: TTL Redemptions				
17-02961	12/05/17 11/28/17	BOROU005 BOROUGH OF TINTON FALLS 1 TRANSER MONEY TTL TO TSC #2864	7.00	T-03-56-851-000-001	Budget	Aprv	396	1
			7.00	TTL Trust: TTL Redemptions				
17-02962	12/05/17 11/28/17	BOROU006 BOROUGH OF TINTON FALLS 1 TRANSER MONEY TTL TO TSC #3000	7.00	T-03-56-851-000-001	Budget	Aprv	397	1
			7.00	TTL Trust: TTL Redemptions				
17-02963	12/05/17 11/28/17	BOROU018 BOROUGH OF TINTON FALLS 1 TRANSER MONEY TTL TO TSC #2927	7.00	T-03-56-851-000-001	Budget	Aprv	398	1
			7.00	TTL Trust: TTL Redemptions				
17-02964	12/05/17 11/28/17	BOROU019 BOROUGH OF TINTON FALLS 1 TRANSER MONEY TTL TO TSC #3042	7.00	T-03-56-851-000-001	Budget	Aprv	399	1
			7.00	TTL Trust: TTL Redemptions				

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			7.00					
17-00072	12/05/17 07/25/17	BROTH001 BROTHERS TOWING & RECOVERY INVOICE #15739	130.00	P.O. BOX 423 7-01-25-240-000-167	Budget	Aprv	6	1
17-00072	07/25/17	31 INVOICE #15742	130.00	Police: Towing - Impound Yard 7-01-25-240-000-167	Budget	Aprv	7	1
17-00072	07/25/17	32 INVOICE #15882	130.00	Police: Towing - Impound Yard 7-01-25-240-000-167	Budget	Aprv	8	1
17-00072	07/25/17	33 INVOICE #15883	130.00	Police: Towing - Impound Yard 7-01-25-240-000-167	Budget	Aprv	9	1
17-00072	07/25/17	34 INVOICE #15889	130.00	Police: Towing - Impound Yard 7-01-25-240-000-167	Budget	Aprv	10	1
17-00072	11/20/17	35 INVOICE #15932	130.00	Police: Towing - Impound Yard 7-01-25-240-000-167	Budget	Aprv	11	1
17-00072	11/20/17	36 INVOICE #15895	130.00	Police: Towing - Impound Yard 7-01-25-240-000-167	Budget	Aprv	12	1
17-00072	11/20/17	37 INVOICE #15946	130.00	Police: Towing - Impound Yard 7-01-25-240-000-167	Budget	Aprv	13	1
			1,040.00					
17-02703	12/05/17 10/25/17	CAM8R001 Cambria Companies DEFROSTERS KNOBS S-18	14.02	116 Talmadge Road 7-01-26-300-000-202	Budget	Aprv	247	1
17-02703	10/30/17	2 SEAL,O-RING	16.14	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-202	Budget	Aprv	248	1
17-02792	11/03/17	1 TILT CYLINDER S-18	831.50	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-202	Budget	Aprv	276	1
			861.66					
17-02688	12/05/17 10/25/17	CAMP8001 CAMPBELL FREIGHTLINER, LLC KEYS FOR SEWER TRUCK	128.16	PO BOX 7600 7-05-55-502-000-199	Budget	Aprv	234	1
			128.16	Sewer: Motor Vehicle				
17-00073	12/05/17 10/18/17	CENTR001 CENTRAL TOWING & RECOVERY INC INVOICE #143852	205.00	P.O. BOX 7994 7-01-25-240-000-167	Budget	Aprv	14	1
			205.00	Police: Towing - Impound Yard				
17-00076	12/05/17 01/12/17	CERTI001 CERTIFIED SPEEDOMETER SERVICE INVOICE #20288	432.00	9 JAY STREET 7-01-25-240-000-154	Budget	Aprv	18	1
			432.00	Police: Equipment Maintenance				
17-00198	12/05/17 01/24/17	CLEAR001 CLEARY,GIACOBBE,ALFIERI&JACOBS PAYMENT #10 - INV. # 55191	3,875.20	955 STATE ROUTE 34 7-01-20-155-000-148	Budget	Aprv	21	1
			3,875.20	Law: Consultants - Labor Counsel				
17-02905	12/05/17 11/17/17	COMCA002 COMCAST PAYMENT #11 - NOVEMBER, 2017	269.25	P.O. BOX 1577 7-01-31-450-000-214	Budget	Aprv	339	1

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17-02906	11/17/17	1 PAYMENT #11 - NOVEMBER, 2017	94.53	Telecommunications: Telephone - Police 7-01-31-450-000-213	Budget	Aprv	340	1
17-02907	11/17/17	1 PAYMENT #11 - NOVEMBER, 2017	31.09	Telecommunications: Telephone 7-01-31-450-000-213	Budget	Aprv	341	1
			<u>394.87</u>	Telecommunications: Telephone				
17-02785	11/03/17	12/05/17 CONS001 CONRAD SMITH NURSERY 1 PEAT MOSS	28.70	560 TINTON AVE 7-01-28-375-000-185	Budget	Aprv	271	1
			<u>28.70</u>	Parks: Horticultural Materials				
17-02951	11/28/17	12/05/17 DOUBL001 DOUBLE G. KEEN MGT. CORP. 1 REDEMPTION ON TSC #2927	6,882.41	P.O. BOX 325 T-03-56-851-000-001	Budget	Aprv	383	1
17-02951	11/28/17	2	900.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	384	1
			<u>7,782.41</u>	Gen Trust: Tax Sale Premiums				
17-02949	11/28/17	12/05/17 DOVEN001 DOVENMUEHLE MORTGAGE INC. 1 EST TAX BILL TSC #2864	622.08	ATTN: ERIC BENHART T-03-56-851-000-001	Budget	Aprv	380	1
			<u>622.08</u>	TTL Trust: TTL Redemptions				
17-02495	10/04/17	12/05/17 EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC 1 BIOXIDE HANCE AVE 8/15/17	957.00	28563 NETWORK PLACE 7-05-55-502-000-118	Budget	Aprv	169	1
17-02495	10/04/17	2 BIOXIDE LELAND TERR 8/15/17	800.40	Sewer: Chemicals 7-05-55-502-000-118	Budget	Aprv	170	1
17-02495	10/04/17	3 BIOXIDE RUTGERS 8/15/17	504.60	Sewer: Chemicals 7-05-55-502-000-118	Budget	Aprv	171	1
17-02495	10/06/17	4 BIOXIDE HANCE 9/18/17	696.00	Sewer: Chemicals 7-05-55-502-000-118	Budget	Aprv	172	1
17-02495	10/06/17	5 BIOXIDE LELAND 9/18/17	348.00	Sewer: Chemicals 7-05-55-502-000-118	Budget	Aprv	173	1
17-02495	10/06/17	6 BIOXIDE RUTGERS 9/18/17	609.00	Sewer: Chemicals 7-05-55-502-000-118	Budget	Aprv	174	1
			<u>3,915.00</u>	Sewer: Chemicals				
17-02685	10/25/17	12/05/17 FCAUT001 F & C AUTOMOTIVE 1 PARTS FOR REPAIRS	52.15	PO BOX 414988 7-01-26-300-000-202	Budget	Aprv	228	1
17-02685	11/06/17	2 PARTS FOR REPAIRS	354.74	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-202	Budget	Aprv	229	1
17-02685	11/06/17	3 PARTS FOR REPAIRS	342.16	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-201	Budget	Aprv	230	1
17-02685	11/06/17	4 PARTS FOR REPAIRS	239.12	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	231	1
17-02685	11/06/17	5 PARTS FOR REPAIRS	303.64	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-202	Budget	Aprv	232	1
17-02685	11/06/17	6 PARTS FOR REPAIRS	51.34	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-201	Budget	Aprv	233	1
				Ctrl Maint: Motor Vehicle - Streets				

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17-02710	10/25/17	1 REAR AXLE BRAKE JOB S-3	871.08	7-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	259	1
			<u>2,214.23</u>					
17-02486	10/04/17	12/05/17 FREEH001 FREEHOLD FORD POLICE REPAIR PARTS	62.67	3572 ROUTE 9 SOUTH 7-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	117	1
17-02486	10/16/17	2 PARTS FOR REPAIRS	387.86	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	118	1
17-02486	10/16/17	3 PARTS FOR REPAIRS	462.57	7-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	119	1
17-02486	10/16/17	4 PARTS FOR REPAIRS	328.38	7-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	120	1
			<u>1,241.48</u>					
17-02708	10/25/17	12/05/17 FUELN001 FUELMASTER 172405 PROKEY (50)	330.50	100 FOUR POINTS WAY 7-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	257	1
			<u>330.50</u>					
17-00200	01/24/17	12/05/17 GLUCK001 GLUCK WALRATH 14 PAYMENT #10 - INV. #38488	2,848.75	428 RIVERVIEW PLAZA T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	22	1
			<u>2,848.75</u>					
17-02756	11/01/17	12/05/17 GRAIN001 GRAINGER HANDHELD SPRAYER, 3 GAL	44.24	GRAINGER 7-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	265	1
17-02756	11/06/17	2 SAFETY PIN, 2 WIRE SNAP	25.40	7-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	266	1
			<u>69.64</u>					
17-02707	10/25/17	12/05/17 GROFF01 GROFF TRACTOR NEW JERSEY, LLC TINK HINGES 720	1,067.44	551 N. HARDING HWY 7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	256	1
			<u>1,067.44</u>					
17-02927	11/21/17	12/05/17 HEYER001 HEYER, GRUEL & ASSOCIATES 7TH DAY LLC	72.50	236 BROAD STREET 7TH4380CO 7TH DAY LLC	Project	Aprv	349	1
17-02928	11/21/17	1 681 SHREWSBURY AVE HOLDINGS	725.00	681S173CU 681 SHREWSBURY AVE HOLDINGS LL	Project	Aprv	350	1
			<u>797.50</u>					
17-02364	09/20/17	12/05/17 HOLTZ002 Holtz Industries TOP BEARING HOLDER S-16	391.00	200 South Terrace Ct. 7-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	77	1
			<u>391.00</u>					
17-02186	09/06/17	12/05/17 HOMED001 HOME DEPOT 9' SKELETON T-REX DINOSAUR	328.00	DEPT. 32-2531914582 T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	57	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02186	11/02/17	2 JUMPING SPIDER	32.98	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	58	1
17-02186	11/02/17	3 SKELETON	25.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	59	1
17-02186	11/02/17	4 THE WEBCASTER GUN	38.48	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	60	1
17-02186	11/02/17	5 WEBCASTER STICKS	19.74	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	61	1
17-02186	11/02/17	6 NEON CORD	2.98	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	62	1
17-02186	11/02/17	7 50' PARACORD POLY	7.96	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	63	1
17-02186	11/02/17	8 CANDY CORN LIGHT STRING	21.90	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	64	1
17-02186	11/02/17	9 MINI ORANGE LIGHTS	4.38	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	65	1
17-02186	11/02/17	10 CABLE TIES 100 PACK	7.32	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	66	1
17-02186	11/02/17	11 BRASS CUP HOOKS	8.42	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	67	1
17-02186	11/02/17	12 4" CABLE TIE	9.36	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	68	1
17-02186	11/02/17	13 14" CABLE TIE	13.98	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	69	1
17-02186	11/02/17	14 3/4" COUPLING	0.42	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	70	1
17-02186	11/02/17	15 BATTERY EXTENDER USB PORT	19.97	7-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	71	1
17-02186	11/02/17	16 4-WAY SILLCOCK WATER KEY	8.47	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	72	1
17-02186	11/02/17	17 WATER HEATER CONNECTOR	29.94	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	73	1
17-02186	11/02/17	18 6 GALLON WATER HEATER	275.00	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	74	1
17-02186	11/06/17	19 25' WIRE	19.87	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	75	1
			874.17					
17-02705	12/05/17	HRDIR001 HR DIRECT		PO BOX 669390				
17-02705	10/25/17	1 A4200 2018 ATTENDANCE CALENDAR	56.99	7-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	252	1
17-02705	10/25/17	2 SHIPPING	10.56	7-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	253	1
17-02705	11/06/17	3 TIME OFF REQUEST FORM	23.99	7-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	254	1
17-02705	11/06/17	4 SHIPPING	4.44	7-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	255	1
			95.98					
17-00075	12/05/17	HUNGR001 HUNGRY PUPPY		1288 HIGHWAY 33				
17-00075	07/25/17	18 INVOICE #585961-1	214.97	7-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	16	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-00075	11/20/17	19 INVOICE #586172-1	24.98	7-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	17	1
17-02654	10/20/17	1 FOOD FOR HOBBY	54.98	7-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	209	1
			<u>294.93</u>					
17-02557	12/05/17 10/12/17	HUTCH002 HUTCHINS HVAC, INC 1 INSTALL JOHNSON CONTROLS	13,800.00	12 ROTHBARD ROAD C-04-06-181-000-530 ORD 06-1181: Machinery & Equipment	Budget	Aprv	203	1
			<u>13,800.00</u>					
17-02880	12/05/17 11/13/17	INST0001 INSTITUTE FOR PROFESSIONAL DEV 1 REVIEW OF LOCAL PUBLIC	0.00	PO BOX 1468 7-01-20-152-000-128 Central Svc: Meetings & Conferences	Budget	Aprv	300	1
17-02880	11/13/17	2 SHANON RATHYEN, QPA	125.00	7-01-20-152-000-128 Central Svc: Meetings & Conferences	Budget	Aprv	301	1
17-02880	11/13/17	3 CAROL RATHYEN, ASST. TREASURER	125.00	7-01-20-130-000-128 Finance: Meetings & Conferences	Budget	Aprv	302	1
			<u>250.00</u>					
17-02899	12/05/17 11/17/17	JCPL0001 JCP&L 1 PAYMENT #10 - OCTOBER, 2017	40.33	BUILDINGS 7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	314	1
17-02900	11/17/17	1 PAYMENT #11 - NOVEMBER, 2017	1,845.67	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	315	1
17-02901	11/17/17	1 PAYMENT #11 - NOVEMBER, 2017	6,561.30	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	316	1
			<u>8,447.30</u>					
17-02933	12/05/17 11/22/17	JCPL0003 JCP&L 1 PAYMENT #11 - NOVEMBER, 2017	0.00	STREET LIGHTS 7-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	374	1
17-02933	11/22/17	2 ACCT. #100-012-464-382	1,699.95	7-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	375	1
17-02933	11/22/17	3 ACCT. #100-012-464-440	944.58	7-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	376	1
17-02933	11/22/17	4 ACCT. #100-012-464-499	5,476.74	7-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	377	1
			<u>8,121.27</u>					
17-02898	12/05/17 11/17/17	JCPL0004 JCP&L 1 PAYMENT #10 - OCTOBER, 2017	248.38	PUMPING STATIONS 7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	313	1
17-02931	11/22/17	1 PAYMENT #10 - OCTOBER, 2017	299.91	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	372	1
17-02932	11/22/17	1 PAYMENT #11 - NOVEMBER, 2017	2,615.01	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	373	1
			<u>3,163.30</u>					
17-02904	12/05/17 11/17/17	JCPL0005 JCP&L 1 PAYMENT #11 - NOVEMBER, 2017	5.41	AFFORDABLE HOUSING T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	338	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			5.41					
17-02691	12/05/17 10/25/17	JOHNS002 JOHNSON & TOWERS 1 ROAD SERVICE REPAIR S-12	1,263.11	JOHNSON & TOWERS 7-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	235	1
			1,263.11					
17-01977	12/05/17 08/10/17	JUNGL001 JUNGLE LASERS, LLC 7 OCTOBER, 2017 SERVICES	4,100.00	201 MAIN STREET 7-05-55-502-000-294 Sewer: Other	Budget	Aprv	42	1
			4,100.00					
17-02709	12/05/17 10/25/17	LABS001 LABSOURCE SCIENCE AND SAFETY 1 GH950-3 NITRILE GLOVE	70.00	97400 EAGLE WAY 7-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	258	1
			70.00					
17-02843	12/05/17 11/07/17	LANGU001 LANGUAGE SERVICES 1	60.90	455 BUSINESS CENTER DRIVE 7-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	288	1
17-02843	11/07/17	2 Eatontown Language Line	296.10	7-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	289	1
17-02843	11/07/17	3 Monmouth Beach Language Line	8.40	7-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	290	1
17-02844	11/07/17	1 Tinton Falls Language Line	88.20	7-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	291	1
17-02844	11/07/17	2 Eatontown Language Line	235.20	7-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	292	1
			688.80					
17-02309	12/05/17 09/15/17	LAWES001 LAWES COAL COMPANY, INC. 1 HAY AND GRASS SEED PARKS	223.02	P.O. BOX 258 7-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	76	1
			223.02					
17-01924	12/05/17 08/03/17	MAACO001 MAACO AUTO PAINTING & BODYWORK 1 PAINT 08 & 17 SOLID COLOR FROM	1,958.66	46 GILBERT STREET SOUTH T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	36	1
17-01924	08/03/17	2 UNIVERSAL SEAL	0.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	37	1
17-01924	08/03/17	3 PAINT	0.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	38	1
17-01924	08/03/17	4 COLOR CHANGE	0.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	39	1
17-01924	08/03/17	5 DECAL REMOVAL	0.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	40	1
17-01924	08/03/17	6 DISCOUNT	0.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	41	1
17-02644	10/19/17	1 PAINT 19 SOLID COLOR FROM	992.71	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	207	1
			2,951.37					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
17-02445	12/05/17 10/02/17	MAZZA001 MAZZA RECYCLING SERVICES, LTD. 1 TIRE DISPOSAL 9.26.17	404.00	3230 SHAFTO ROAD 6-02-41-806-005-004	Budget	Aprv	107	1
			<u>404.00</u>	Grant: Clean Comm 2016: Other				
17-02912	12/05/17 11/17/17	MCAA0005 MCAA OF NEW JERSEY 1 REGISTRATION FOR:	20.00	C/O TRACEY HORAH, CMCA 7-01-43-490-000-128	Budget	Aprv	346	1
			<u>20.00</u>	Court: Meetings & Conferences				
17-00201	12/05/17 01/24/17	MCOMB001 MCOMBER & MCOMBER 13 PAYMENT #10	1,302.25	54 SHREWSBURY AVENUE 7-01-20-155-000-142	Budget	Aprv	23	1
			<u>1,302.25</u>	Law: Consultants - Legal				
17-02802	12/05/17 11/03/17	MEN0001 MENORAH.NET 1 6 FT OUTDOOR MENORAH DISPLAY	1,299.00	456 PLEASANT VALLEY WAY T-03-56-859-000-001	Budget	Aprv	277	1
				Open Space Trust: Open Space				
17-02802	11/03/17	2 OUTDOOR BAS AND 9 LED BULBS	75.00	T-03-56-859-000-001	Budget	Aprv	278	1
				Open Space Trust: Open Space				
17-02802	11/03/17	3 DELIVERY	99.00	T-03-56-859-000-001	Budget	Aprv	279	1
			<u>1,473.00</u>	Open Space Trust: Open Space				
17-02063	12/05/17 08/18/17	MESSE001 MESSERCOLA EXCAVATING INC. 3 PAYMENT #1 - DATED: 11/13/17	56,115.00	549 EAST 3RD STREET 7-05-55-502-200-250	Budget	Aprv	56	1
			<u>56,115.00</u>	Sewer: Capital Outlay				
17-02704	12/05/17 10/25/17	MONHOSE1 MONMOUTH HOSE & HYDRAULICS 1 TILT CYLINDER S-17 WITH PIN	650.00	745 SHREWSBURY AVE 7-01-26-300-000-202	Budget	Aprv	249	1
				Ctrl Maint: Motor Vehicle-Sanitation				
17-02704	11/07/17	2 OR-70NBR-1.11875X1/8-CS (50)	1.08	7-01-26-300-000-202	Budget	Aprv	250	1
				Ctrl Maint: Motor Vehicle-Sanitation				
17-02704	11/07/17	3 PARTS FOR REPAIR	76.74	7-01-26-300-000-202	Budget	Aprv	251	1
			<u>727.82</u>	Ctrl Maint: Motor Vehicle-Sanitation				
17-02490	12/05/17 10/04/17	MONMO022 MONMOUTH BUILDING CENTER 1 SURVEY STAKES	42.50	777 SHREWSBURY AVE T-03-56-857-000-025	Budget	Aprv	121	1
				Gen Trust: Community Day				
17-02490	11/06/17	2 POWER STRIPS	35.94	T-03-56-857-000-025	Budget	Aprv	122	1
				Gen Trust: Community Day				
17-02490	11/06/17	3 SHARPIES	1.99	T-03-56-857-000-025	Budget	Aprv	123	1
				Gen Trust: Community Day				
17-02490	11/06/17	4 MAGNUM MARKER	2.99	T-03-56-857-000-025	Budget	Aprv	124	1
				Gen Trust: Community Day				
17-02490	11/06/17	5 FINE POINT SHARPIE	1.99	T-03-56-857-000-025	Budget	Aprv	125	1
				Gen Trust: Community Day				
17-02490	11/06/17	6 1 1/2" PAD LOCK	11.89	7-01-26-310-000-181	Budget	Aprv	126	1
				Bldg/Grds: General Hardware-Minor Tools				
17-02490	11/06/17	7 3213BC PULLEY	8.49	T-03-56-857-000-025	Budget	Aprv	127	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02490	11/06/17	8 SCREW EYE	1.79	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	128	1
17-02490	11/06/17	9 U-BOLT	11.96	Gen Trust: Community Day 7-01-28-375-000-181	Budget	Aprv	129	1
17-02490	11/06/17	10 5/16" X 2 1/2 BOLTS	14.34	Parks: General Hardware-Minor Tools 7-01-28-375-000-181	Budget	Aprv	130	1
17-02490	11/06/17	11 LEVEL	22.99	Parks: General Hardware-Minor Tools 7-01-28-375-000-181	Budget	Aprv	131	1
			<u>156.87</u>					
17-02882	11/13/17	12/05/17 MOSIE001 MOSIER KENT D & PERKINS, NANCY 1 OVERPAY 2018 TAXES	4,020.51	C/O POLLYWAY & POLLOWAY, LLP 7-01-99-999-000-205	Budget	Aprv	304	1
			<u>4,020.51</u>	Tax Overpayments				
17-02948	11/28/17	12/05/17 MRTAX MONMOUTH REGIONAL HIGH SCHOOL 1 2017-2018 TAX LEVY	1,028,325.33	ONE NORMAN J FIELD WAY 7-01-99-999-002-206	Budget	Aprv	379	1
			<u>1,028,325.33</u>	School Taxes Payable - MRHS				
17-02542	10/11/17	12/05/17 NEPTU001 NEPTUNE AUTO SUPPLY 1 MISC PARTS FOR REPAIRS	77.77	51 T. F. H. PLAZA 7-01-26-300-000-203	Budget	Aprv	193	1
17-02542	10/25/17	2 MISC PARTS FOR REPAIRS	179.90	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-109	Budget	Aprv	194	1
17-02542	10/25/17	3 MISC PARTS FOR REPAIRS	7.04	Ctrl Maint: Emergency Safety Materials 7-01-26-300-000-201	Budget	Aprv	195	1
17-02542	10/25/17	4 MISC PARTS FOR REPAIRS	42.24	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	196	1
17-02542	10/25/17	5 MISC PARTS FOR REPAIRS	184.63	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-182	Budget	Aprv	197	1
17-02542	10/25/17	6 MISC PARTS FOR REPAIRS	544.64	Ctrl Maint: Shop Tools 7-01-26-300-000-201	Budget	Aprv	198	1
17-02542	11/07/17	7 MISC PARTS FOR REPAIRS	119.76	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-118	Budget	Aprv	199	1
17-02542	11/07/17	8 MISC PARTS FOR REPAIRS	179.50	Ctrl Maint: Chemicals 7-01-26-300-000-118	Budget	Aprv	200	1
17-02542	11/07/17	9 MISC PARTS FOR REPAIRS	1,479.10	Ctrl Maint: Chemicals 7-01-26-300-000-118	Budget	Aprv	201	1
17-02542	11/08/17	10 MISC PARTS FOR REPAIRS	377.56	Ctrl Maint: Chemicals 7-01-26-300-000-201	Budget	Aprv	202	1
			<u>3,192.14</u>	Ctrl Maint: Motor Vehicle - Streets				
17-00069	10/27/17	12/05/17 NEWCO001 NEW COASTER, THE 37 PYMT. #33 - INV. #49889	15.19	1011 MAIN STREET 7-01-20-120-000-120	Budget	Aprv	1	1
17-00069	01/12/17	38 PYMT. #34 - INV. #49889	21.08	Clerk: Advertising 7-01-21-185-000-120	Budget	Aprv	2	1
			<u>36.27</u>	zoning: Advertising				
12/05/17 NJAME002 NJ AMERICAN WATER (monthly)				P.O. BOX 371331				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02930	11/21/17	1 PAYMENT #10 - OCTOBER, 2017	0.00	7-01-31-445-000-219 Water: Water	Budget	Aprv	351	1
17-02930	11/21/17	2 1018-210025930716	41.35	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	352	1
17-02930	11/21/17	3 1018-210027552327	16.54	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	353	1
17-02930	11/21/17	4 1018-210026064155	36.50	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	354	1
17-02930	11/21/17	5 1018-210028695173	41.35	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	355	1
17-02930	11/21/17	6 1018-210027142072	48.00	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	356	1
17-02930	11/21/17	7 1018-210026285457	23.19	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	357	1
17-02930	11/21/17	8 1018-210026862052	23.19	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	358	1
17-02930	11/21/17	9 1018-210024404511	29.85	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	359	1
17-02930	11/21/17	10 1018-210024458808	41.35	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	360	1
17-02930	11/21/17	11 1018-210024887406	23.19	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	361	1
17-02930	11/21/17	12 1018-210026329449	16.54	7-05-55-502-000-219 Sewer: Water	Budget	Aprv	362	1
17-02930	11/21/17	13 1018-210025930877	16.54	7-01-31-445-000-219 Water: Water	Budget	Aprv	363	1
17-02930	11/21/17	14 1018-210026245800	0.00	7-01-31-445-000-219 Water: Water	Budget	Aprv	364	1
17-02930	11/21/17	15 1018-210026283246	145.63	7-01-31-445-000-219 Water: Water	Budget	Aprv	365	1
17-02930	11/21/17	16 1018-210025366766	185.55	7-01-31-445-000-219 Water: Water	Budget	Aprv	366	1
17-02930	11/21/17	17 1018-210022773587	158.94	7-01-31-445-000-219 Water: Water	Budget	Aprv	367	1
17-02930	11/21/17	18 1018-210026489860	41.35	7-01-31-445-000-219 Water: Water	Budget	Aprv	368	1
17-02930	11/21/17	19 1018-220009982163	238.53	7-01-31-445-000-219 Water: Water	Budget	Aprv	369	1
17-02930	11/21/17	20 1018-220009982149	205.51	7-01-31-445-000-219 Water: Water	Budget	Aprv	370	1
17-02930	11/21/17	21 1018-220009982170	179.46	7-01-31-445-000-219 Water: Water	Budget	Aprv	371	1
			1,512.56					
17-02908	11/17/17	12/05/17 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #10 - OCTOBER, 2017	106.87	P.O. BOX 11743 7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	342	1
17-02909	11/17/17	1 PAYMENT #11 - NOVEMBER, 2017	27.37	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	343	1
			134.24					
12/05/17	OFFI006	OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02884	11/13/17	1 REDEMPTION TSC #2976	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	306	1
17-02955	11/28/17	1 REDEMPTION TSC #3000	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	390	1
			<u>16.00</u>					
	12/05/17	OFFIC004 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
17-02956	11/28/17	1 REDEMPTION ON TSC #2864	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	391	1
			<u>8.00</u>					
	12/05/17	OFFIC005 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
17-02957	11/28/17	1 REDEMPTION ON TSC #2927	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	392	1
			<u>8.00</u>					
	12/05/17	OFFIC006 THE OFFICE OF COUNTY CLERK		P.O. BOX 1251				
17-02958	11/28/17	1 REDEMPTION ON TSC #2995	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	393	1
			<u>8.00</u>					
	12/05/17	OFFIC007 THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
17-02959	11/28/17	1 REDEMPTION ON TSC #3042	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	394	1
			<u>8.00</u>					
	12/05/17	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
17-02789	11/03/17	1 ONE CALL MESSAGES OCT 17	188.75	7-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	274	1
17-02789	11/06/17	2 VOICE TICKET DELIVERY	15.00	7-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	275	1
			<u>203.75</u>					
	12/05/17	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
17-01621	06/29/17	1 REPLACEMENT PUMP RUTGERS	9,810.00	7-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	26	1
			<u>9,810.00</u>					
	12/05/17	REPUB001 PNC BANK C/O REPUBLIC SERVICES		LOCKBOX #932899				
17-02400	09/26/17	1 BULK DISPOSAL OCT 2017	1,275.20	7-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	82	1
17-02400	09/26/17	2 FUEL RECOVERY FEE	30.54	7-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	83	1
17-02400	11/14/17	3 RECYCLE TAX	45.81	7-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	84	1
17-02400	11/14/17	4 BULK DISPOSAL OCT 2017	1,075.61	7-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	85	1
17-02400	11/14/17	5 FUEL RECOVERY FEE	25.76	7-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	86	1
17-02400	11/14/17	6 RECYCLE TAX	38.64	7-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	87	1
17-02400	11/14/17	7 BULK DISPOSAL OCT 2017	1,376.24	7-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	88	1

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17-02400	11/14/17	8 FUEL RECOVERY FEE	32.96	Landfill: Transfer Station Fees 7-01-32-465-000-221	Budget	Aprv	89	1
17-02400	11/14/17	9 RECYCLE TAX	49.44	Landfill: Transfer Station Fees 7-01-32-465-001-221	Budget	Aprv	90	1
17-02400	11/14/17	10 BULK DISPOSAL OCT 2017	1,056.40	Recycling Tax: Transfer Station 7-01-32-465-000-221	Budget	Aprv	91	1
17-02400	11/14/17	11 MINIMUM ONE TON FEE	190.00	Landfill: Transfer Station Fees 7-01-32-465-000-221	Budget	Aprv	92	1
17-02400	11/14/17	12 FUEL RECOVERY FEE	29.50	Landfill: Transfer Station Fees 7-01-32-465-000-221	Budget	Aprv	93	1
17-02400	11/14/17	13 RECYCLE TAX	44.25	Landfill: Transfer Station Fees 7-01-32-465-001-221	Budget	Aprv	94	1
			<u>5,270.35</u>	Recycling Tax: Transfer Station				
17-02016	08/15/17	12/05/17 RICOH001 RICOH USA, INC. 1 SRVC DATES: 11/9 - 12/8/2017	74.65	5 DEORICK PLACE 7-01-22-200-000-170	Budget	Aprv	43	1
17-02016	08/15/17	2	74.66	Code: Leased Equipment 7-01-21-180-000-170	Budget	Aprv	44	1
17-02016	08/15/17	3	74.66	Planning: Leased Equipment 7-01-21-185-000-170	Budget	Aprv	45	1
17-02016	08/15/17	4 MAIN COPIER	223.97	Zoning: Leased Equipment 7-01-20-152-000-171	Budget	Aprv	46	1
17-02016	08/15/17	5	0.00	Central Svc: Rented Equipment 7-01-20-152-000-171	Budget	Aprv	47	1
17-02020	08/15/17	1 PAYMENT #11 - NOVEMBER, 2017	0.00	Central Svc: Rented Equipment 7-01-25-265-000-170	Budget	Aprv	48	1
17-02020	08/15/17	2 BUILDING DEPT.	62.74	Fire: Leased Equipment 7-01-25-265-000-170	Budget	Aprv	49	1
17-02020	08/15/17	3 BUILDING DEPT.	94.11	Fire: Leased Equipment 7-01-22-195-000-170	Budget	Aprv	50	1
17-02020	08/15/17	4 POLICE DEPARTMENT	133.51	UCC: Leased Equipment 7-01-25-240-000-170	Budget	Aprv	51	1
17-02020	08/15/17	5 DEPT. OF PUBLIC WORKS	131.62	Police: Leased Equipment 7-01-26-290-000-170	Budget	Aprv	52	1
17-02020	08/15/17	6	0.00	Streets: Leased Equipment 7-01-25-265-000-170	Budget	Aprv	53	1
			<u>869.92</u>	Fire: Leased Equipment				
17-02923	11/21/17	12/05/17 ROMAN001 ROMANOV, DAN 1 REIMBURSEMENT FOR SUPPLIES	220.47	7-01-20-100-000-177	Budget	Aprv	348	1
			<u>220.47</u>	Admin: Technology Maintenance				
17-02693	10/25/17	12/05/17 SANIT001 SANITATION EQUIPMENT 1 HY304105	113.19	80 FULER STREET 7-01-26-300-000-202	Budget	Aprv	236	1
17-02693	10/25/17	2 FREIGHT	20.46	Ctr'l Maint: Motor Vehicle-Sanitation 7-01-26-300-000-202	Budget	Aprv	237	1
17-02693	11/07/17	3 HYA00120	151.39	Ctr'l Maint: Motor Vehicle-Sanitation 7-01-26-300-000-202	Budget	Aprv	238	1
				Ctr'l Maint: Motor Vehicle-Sanitation				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
17-02693	11/07/17	4 FREIGHT	21.25	7-01-26-300-000-202	Budget	Aprv	239	1
			<u>306.29</u>	Ctrl Maint: Motor Vehicle-Sanitation				
	12/05/17	SEAB0002 SEABOARD WELDING SUPPLY		ATTN: RICKY				
17-00070	08/28/17	11 INVOICE #2078868	104.00	7-01-25-240-000-114	Budget	Aprv	3	1
				Police: Fire & Oxygen Refills				
17-00070	08/28/17	12 INVOICE #2078640	13.00	7-01-25-240-000-114	Budget	Aprv	4	1
				Police: Fire & Oxygen Refills				
17-00070	08/28/17	13 INVOICE #2079726	52.00	7-01-25-240-000-114	Budget	Aprv	5	1
			<u>169.00</u>	Police: Fire & Oxygen Refills				
	12/05/17	SEAC0001 SEACOAST CHEVROLET		3410 SUNSET AVE				
17-02540	10/11/17	1 MISC PARTS FOR REPAIRS OCT 17	106.00	7-01-25-240-000-169	Budget	Aprv	177	1
				Police: Patrol Equipment				
17-02540	10/25/17	2 MISC PARTS FOR REPAIRS OCT 17	106.00	7-01-25-240-000-169	Budget	Aprv	178	1
				Police: Patrol Equipment				
17-02540	10/25/17	3 MISC PARTS FOR REPAIRS OCT 17	97.93	7-01-26-300-000-203	Budget	Aprv	179	1
				Ctrl Maint: Motor Vehicle - Police				
17-02540	10/25/17	4 MISC PARTS FOR REPAIRS OCT 17	275.11	7-01-26-300-000-203	Budget	Aprv	180	1
				Ctrl Maint: Motor Vehicle - Police				
17-02540	10/25/17	5 MISC PARTS FOR REPAIRS OCT 17	375.00	7-01-26-300-000-203	Budget	Aprv	181	1
				Ctrl Maint: Motor Vehicle - Police				
17-02540	10/25/17	6 MISC PARTS FOR REPAIRS OCT 17	336.75	7-01-26-300-000-205	Budget	Aprv	182	1
				Ctrl Maint: Motor Vehicle - Code Enfor.				
17-02540	10/25/17	7 MISC PARTS FOR REPAIRS OCT 17	106.00	7-01-26-300-000-203	Budget	Aprv	183	1
				Ctrl Maint: Motor Vehicle - Police				
17-02540	10/25/17	8 MISC PARTS FOR REPAIRS OCT 17	174.73	7-01-26-300-000-205	Budget	Aprv	184	1
				Ctrl Maint: Motor Vehicle - Code Enfor.				
17-02540	10/25/17	9 MISC PARTS FOR REPAIRS OCT 17	143.75	7-01-26-300-000-205	Budget	Aprv	185	1
			<u>1,721.27</u>	Ctrl Maint: Motor Vehicle - Code Enfor.				
	12/05/17	SHI00001 SHI INTERNATIONAL CORP.		270 DAVIDSON AVENUE				
17-02761	11/01/17	1 MS Windows Server 2016 STD	587.10	7-01-20-100-000-177	Budget	Aprv	267	1
				Admin: Technology Maintenance				
17-02761	11/01/17	2 MS Windows 2016 CAL	380.10	7-01-20-100-000-177	Budget	Aprv	268	1
			<u>967.20</u>	Admin: Technology Maintenance				
	12/05/17	SHORE006 SHORE CUSTOMS		1213 HWY 35 NORTH				
17-02645	10/19/17	1 TINT-20 STANDARD	100.00	T-03-56-857-000-010	Budget	Aprv	208	1
			<u>100.00</u>	Gen Trust: Forfeiture/Impound Funds				
	12/05/17	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
17-02492	10/04/17	1 PARTS FOR REPAIRS	22.09	7-01-26-300-000-203	Budget	Aprv	132	1
				Ctrl Maint: Motor Vehicle - Police				
17-02492	10/04/17	2 PARTS FOR REPAIRS	56.61	7-01-26-300-000-201	Budget	Aprv	133	1
				Ctrl Maint: Motor Vehicle - Streets				
17-02492	10/04/17	3 PARTS FOR REPAIRS	59.71	7-01-26-300-000-202	Budget	Aprv	134	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02492	10/25/17	4 PARTS FOR REPAIRS	27.70	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-203	Budget	Aprv	135	1
17-02492	10/25/17	5 PARTS FOR REPAIRS	11.82	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	136	1
17-02492	10/25/17	6 PARTS FOR REPAIRS	80.62	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-207	Budget	Aprv	137	1
17-02492	10/25/17	7 PARTS FOR REPAIRS	36.24	Ctrl Maint: Motor Vehicle - OEM 7-01-26-300-000-201	Budget	Aprv	138	1
17-02492	10/25/17	8 PARTS FOR REPAIRS	125.70	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-202	Budget	Aprv	139	1
17-02492	10/25/17	9 PARTS FOR REPAIRS	66.72	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-118	Budget	Aprv	140	1
17-02492	10/25/17	10 PARTS FOR REPAIRS	9.77	Ctrl Maint: Chemicals 7-01-26-300-000-201	Budget	Aprv	141	1
17-02492	10/25/17	11 PARTS FOR REPAIRS	20.12	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	142	1
17-02492	10/25/17	12 PARTS FOR REPAIRS	15.08	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-118	Budget	Aprv	143	1
17-02492	10/25/17	13 PARTS FOR REPAIRS	153.72	Ctrl Maint: Chemicals 7-01-26-300-000-193	Budget	Aprv	144	1
17-02492	10/25/17	14 PARTS FOR REPAIRS	0.90	Ctrl Maint: Lubrication-Oils-Grease 7-01-26-300-000-205	Budget	Aprv	145	1
17-02492	10/25/17	15 PARTS FOR REPAIRS	22.53	Ctrl Maint: Motor Vehicle - Code Enfor. 7-01-26-300-000-181	Budget	Aprv	146	1
17-02492	10/25/17	16 PARTS FOR REPAIRS	20.12	Ctrl Maint: General Hardware-Minor Tools 7-01-26-300-000-203	Budget	Aprv	147	1
17-02492	10/25/17	17 PARTS FOR REPAIRS	88.98	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	148	1
17-02492	10/25/17	18 PARTS FOR REPAIRS	71.76	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	149	1
17-02492	10/25/17	19 PARTS FOR REPAIRS	20.98	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-205	Budget	Aprv	150	1
17-02492	10/25/17	20 PARTS FOR REPAIRS	26.90	Ctrl Maint: Motor Vehicle - Code Enfor. 7-01-26-300-000-200	Budget	Aprv	151	1
17-02492	10/25/17	21 PARTS FOR REPAIRS	57.09	Ctrl Maint: Motor Vehicle - B&G 7-01-26-300-000-118	Budget	Aprv	152	1
17-02492	10/25/17	22 PARTS FOR REPAIRS	45.48	Ctrl Maint: Chemicals 7-01-26-300-000-203	Budget	Aprv	153	1
17-02492	10/25/17	23 PARTS FOR REPAIRS	140.37	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	154	1
17-02492	11/03/17	24 PARTS FOR REPAIRS	27.00	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-181	Budget	Aprv	155	1
17-02492	11/03/17	25 PARTS FOR REPAIRS	102.68	Ctrl Maint: General Hardware-Minor Tools 7-01-26-300-000-201	Budget	Aprv	156	1
17-02492	11/03/17	26 PARTS FOR REPAIRS	70.78	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-200	Budget	Aprv	157	1
17-02492	11/03/17	27 PARTS FOR REPAIRS	12.41	Ctrl Maint: Motor Vehicle - B&G 7-01-26-300-000-201	Budget	Aprv	158	1
17-02492	11/03/17	28 PARTS FOR REPAIRS	12.41	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	159	1
17-02492	11/03/17	29 PARTS FOR REPAIRS	107.64	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	160	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
17-02492	11/03/17	30 PARTS FOR REPAIRS	28.71	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	161	1
17-02492	11/03/17	31 PARTS FOR REPAIRS	8.97	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	162	1
17-02492	11/03/17	32 PARTS FOR REPAIRS	26.94	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-115	Budget	Aprv	163	1
17-02492	11/03/17	33 PARTS FOR REPAIRS	62.94	Ctrl Maint: Welding Supplies 7-01-26-300-000-203	Budget	Aprv	164	1
17-02492	11/03/17	34 PARTS FOR REPAIRS	6.48	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	165	1
17-02492	11/03/17	35 PARTS FOR REPAIRS	33.24	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	166	1
17-02492	11/03/17	36 PARTS FOR REPAIRS	95.88	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-118	Budget	Aprv	167	1
17-02492	11/03/17	37 PARTS FOR REPAIRS	239.30	Ctrl Maint: Chemicals 7-01-26-300-000-203	Budget	Aprv	168	1
			<u>2,016.39</u>	Ctrl Maint: Motor Vehicle - Police				
17-00388	02/14/17	12/05/17 SIMPL001 SIMPLEX GRINNELL LP 1 BOX 1950-9103 TIME CARDS	100.00	DEPT. CH 10320 7-01-26-305-000-101	Budget	Aprv	25	1
			<u>100.00</u>	Sanitation: Office Supplies				
17-02786	11/03/17	12/05/17 SNEQ001 SNAP ON EQUIPMENT 1 AIR INFLATION HOSE TIRE MACH	95.00	SNAP ON EQUIPMENT INC 7-01-26-300-000-182	Budget	Aprv	272	1
17-02786	11/07/17	2 INFLATION HOSE	10.00	Ctrl Maint: Shop Tools 7-01-26-300-000-182	Budget	Aprv	273	1
			<u>105.00</u>	Ctrl Maint: Shop Tools				
17-02911	11/17/17	12/05/17 STACY001 STACY KITSON 1 REIMBURSEMENT FOR:	120.00	7-01-43-490-000-128	Budget	Aprv	345	1
			<u>120.00</u>	Court: Meetings & Conferences				
17-02541	10/11/17	12/05/17 STAND001 STANDARD SUPPLY CO. 1 PAINTING SUPPLIES	78.43	ROUTE 66 & GARDEN ST. PARKWAY 7-01-28-375-000-117	Budget	Aprv	186	1
17-02541	11/07/17	2 TOREX BIT	7.84	Parks: Building Materials & Supplies 7-01-28-375-000-117	Budget	Aprv	187	1
17-02541	11/07/17	3 SERVICE DRIVE	3.58	Parks: Building Materials & Supplies 7-01-28-375-000-117	Budget	Aprv	188	1
17-02541	11/07/17	4 2" BRASS BALL VALVE	28.65	Parks: Building Materials & Supplies 7-01-26-300-000-181	Budget	Aprv	189	1
17-02541	11/07/17	5 2" GALV NIPPLE	5.58	Ctrl Maint: General Hardware-Minor Tools 7-01-26-300-000-181	Budget	Aprv	190	1
17-02541	11/07/17	6 BLUE TAPE	4.72	Ctrl Maint: General Hardware-Minor Tools 7-01-26-310-000-117	Budget	Aprv	191	1
17-02541	11/07/17	7 FERNCO CAPS - COMMUNITY GARDEN	4.70	Bldg/Grds: Building Materials & Supplies 7-03-56-859-000-001	Budget	Aprv	192	1
			<u>133.50</u>	Open Space Trust: Open Space				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02401	12/05/17 09/26/17	STAV0001 STAVOLA ASPHALT COMPANY 1 I-5 ASPHALT OCT 2017	471.41	PO BOX 482 7-01-26-290-000-189	Budget	Aprv	95	1
17-02401	09/26/17	2 FUEL SURCHARGE	6.23	Streets: Road Material 7-01-26-290-000-189	Budget	Aprv	96	1
17-02401	11/08/17	3 ASPHALT CONTENT ADJUSTMENT	18.06	Streets: Road Material 7-01-26-290-000-189	Budget	Aprv	97	1
17-02401	11/08/17	4 I-5 ASPHALT OCT 2017	476.13	Streets: Road Material 7-01-26-290-000-189	Budget	Aprv	98	1
17-02401	11/08/17	5 FUEL SURCHARGE	6.30	Streets: Road Material 7-01-26-290-000-189	Budget	Aprv	99	1
17-02401	11/08/17	6 ASPHALT CONTENT ADJUSTMENT	18.24	Streets: Road Material 7-01-26-290-000-189	Budget	Aprv	100	1
17-02401	11/08/17	7 I-5 ASPHALT OCT 2017	641.33	Streets: Road Material 7-01-26-290-000-189	Budget	Aprv	101	1
17-02401	11/08/17	8 FUEL SURCHARGE	8.48	Streets: Road Material 7-01-26-290-000-189	Budget	Aprv	102	1
17-02401	11/08/17	9 ASPHALT CONTENT ADJUSTMENT	24.56	Streets: Road Material 7-01-26-290-000-189	Budget	Aprv	103	1
17-02401	11/08/17	10 CONCRETE DISPOSAL	57.54	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	104	1
17-02401	11/08/17	11 ASPHALT DISPOSAL	528.60	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	105	1
17-02401	11/08/17	12 MILLING DISPOSAL	52.08	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	106	1
			<u>2,308.96</u>					
17-02881	12/05/17 11/13/17	STEAD001 KEVIN W. & JONA H. STEAD 1 AN OVERBILLING AND OVERPAYMENT	12,392.80	5 DANIEL COURT 7-01-99-999-000-205	Budget	Aprv	303	1
			<u>12,392.80</u>	Tax Overpayments				
17-02699	12/05/17 10/25/17	SUPPL001 SUPPLYWORKS 1 REN06131 ROLL TOWELS	634.95	P.O. BOX 415133 7-01-26-310-000-116	Budget	Aprv	242	1
17-02699	10/25/17	2 REN06127 TOILET TISSUE	490.60	Bldg/Grds: Janitorial Supplies 7-01-26-310-000-116	Budget	Aprv	243	1
17-02699	10/25/17	3 JWP905394 AIR FRESHNER	299.92	Bldg/Grds: Janitorial Supplies 7-01-26-310-000-116	Budget	Aprv	244	1
17-02699	10/25/17	4 JWP4278763 FLOOR CLEANER	195.96	Bldg/Grds: Janitorial Supplies 7-01-26-310-000-116	Budget	Aprv	245	1
17-02699	10/25/17	5 JWP904716 STRIDE	167.40	Bldg/Grds: Janitorial Supplies 7-01-26-310-000-116	Budget	Aprv	246	1
			<u>1,788.83</u>					
17-00074	12/05/17 08/28/17	TAYL0001 TAYLOR'S TOWING 40 INVOICE #140402	130.00	PO BOX 2517 7-01-25-240-000-167	Budget	Aprv	15	1
			<u>130.00</u>	Police: Towing - Impound Yard				
	12/05/17	TINTO003 TINTON FALLS SCHOOL		658 TINTON AVENUE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
17-02947	11/28/17	1 2017-2018 TAX LEVY	1,845,312.50	7-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	378	1
			<u>1,845,312.50</u>					
17-02895	11/15/17	12/05/17 TMASS001 T & M ASSOCIATES 309 ESSEX RD SITE PLAN	3,449.73	P.O. BOX 828 JCP5306CO	Project	Aprv	312	1
17-02918	11/20/17	1 MEZZASALMA OFFICE BUILDINGS	876.00	J & C PROPERTY HOLDINGS MEZ4945CO	Project	Aprv	347	1
			<u>4,325.73</u>	MEZZASALMA RE HOLDINGS				
17-02953	11/28/17	12/05/17 TWRAS001 TWR AS CUST FOR EBURY FUND 1 REDEMPTION ON TSC #2995	1,249.09	NJ LLC T-03-56-851-000-001	Budget	Aprv	387	1
17-02953	11/28/17	2	200.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	388	1
			<u>1,449.09</u>	Gen Trust: Tax Sale Premiums				
17-02885	11/13/17	12/05/17 USBAN032 US BANKCUST FOR PCS STERLING REDEMPTION ON TSC #2976	1,677.29	NAT'L TAX LIEN SERV. GROUP T-03-56-851-000-001	Budget	Aprv	307	1
17-02885	11/13/17	2	1,200.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	308	1
			<u>2,877.29</u>	Gen Trust: Tax Sale Premiums				
17-02952	11/28/17	12/05/17 USBAN039 US BANK CUST BV TRST 2015-1 REDEMPTION ON TSC #3000	17,085.34	C/O BLUE VIRGO CAP. MANAG. LLC T-03-56-851-000-001	Budget	Aprv	385	1
17-02952	11/28/17	2	4,000.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	386	1
			<u>21,085.34</u>	Gen Trust: Tax Sale Premiums				
17-02954	11/28/17	12/05/17 USBAN042 US BANK CUST BV002 TRST&CRDTRS REDEMPTION ON TSC #3042	17,122.90	50 SOUTH 16TH ST. STE. 2050 T-03-56-851-000-001	Budget	Aprv	389	1
			<u>17,122.90</u>	TTL Trust: TTL Redemptions				
17-02902	11/17/17	12/05/17 VERIZ003 VERIZON PAYMENT #11 - NOVEMBER, 2017	0.00	P.O. BOX 4833 7-01-31-440-000-213	Budget	Aprv	317	1
17-02902	11/17/17	2 732-578-1936-565-92Y	34.58	Telephone: Telephone 7-01-31-440-000-213	Budget	Aprv	318	1
17-02902	11/17/17	3 732-542-1417-149-37Y	1,957.20	Telephone: Telephone 7-01-31-440-000-213	Budget	Aprv	319	1
17-02902	11/17/17	4 732-389-8562-360-07Y	257.81	Telephone: Telephone 7-01-31-440-000-213	Budget	Aprv	320	1
17-02902	11/17/17	5 732-542-4423-268-78Y	2,617.31	Telephone: Telephone 7-01-31-440-000-214	Budget	Aprv	321	1
17-02902	11/17/17	6 732-544-1830-651-52Y	38.94	Telephone: Telephone - Police 7-01-31-440-000-214	Budget	Aprv	322	1
17-02903	11/17/17	1 PAYMENT #11 - NOVEMBER, 2017	0.00	Telephone: Telephone - Police 7-05-55-502-000-213	Budget	Aprv	323	1
				Sewer: Telephone				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct	
17-02903	11/17/17	2 732-380-0818-865-67Y	33.84	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	324	1	
17-02903	11/17/17	3 732-212-8279-080-19Y	38.34	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	325	1	
17-02903	11/17/17	4 732-212-8760-108-65Y	38.34	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	326	1	
17-02903	11/17/17	5 732-544-0776-106-83Y	39.08	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	327	1	
17-02903	11/17/17	6 732-544-0271-104-38Y	39.08	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	328	1	
17-02903	11/17/17	7 732-544-4928-096-05Y	39.08	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	329	1	
17-02903	11/17/17	8 732-493-1409-409-01Y	39.56	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	330	1	
17-02903	11/17/17	9 732-922-0815-690-63Y	34.58	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	331	1	
17-02903	11/17/17	10 732-224-0420-769-02Y	33.67	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	332	1	
17-02903	11/17/17	11 732-578-0326-985-99Y	34.13	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	333	1	
17-02903	11/17/17	12 732-643-1641-612-69Y	38.24	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	334	1	
17-02903	11/17/17	13 732-493-1032-635-56Y	39.56	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	335	1	
17-02903	11/17/17	14 732-389-2802-070-87Y	39.69	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	336	1	
17-02903	11/17/17	15 732-922-0563-117-49Y	54.28	7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	337	1	
			5,447.31						
12/05/17 VITAL001 VITAL COMMUNICATIONS, INC.				900 SOUTH BROAD STREET					
17-02045	08/16/17	1 PAYMENT #12, DECEMBER, 2017	344.80	7-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	54	1	
17-02045	08/16/17	2	507.20	7-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	55	1	
17-02379	09/25/17	1 EXTENDED TAX DUPLICATE BINDERS	59.00	7-01-20-145-000-119 Revenue: Books & Publications	Budget	Aprv	78	1	
17-02379	09/25/17	2 COLOR CODED INDEX TABS	8.00	7-01-20-145-000-119 Revenue: Books & Publications	Budget	Aprv	79	1	
17-02379	09/25/17	3 LEGEND PAGES	0.80	7-01-20-145-000-119 Revenue: Books & Publications	Budget	Aprv	80	1	
17-02379	09/25/17	4 SHIPPING	20.00	7-01-20-145-000-119 Revenue: Books & Publications	Budget	Aprv	81	1	
			939.80						
12/05/17 WANG0001 WANG, DAXUAN				11 WALNUT STREET					
17-02950	11/28/17	1 REDEMPTION ON TSC #2864	2,754.16	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	381	1	
17-02950	11/28/17	2	600.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	382	1	
			3,354.16						

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02520	12/05/17 10/05/17	WATCH001 WATCHGUARD VIDEO 1 BRK-4RE-OCM-CT1	225.00	P.O. BOX 677996 7-01-25-240-000-297 Police: Vehicles	Budget	Aprv	175	1
17-02520	10/05/17	2 SHIPPING	15.00	7-01-25-240-000-297 Police: Vehicles	Budget	Aprv	176	1
			<u>240.00</u>					
17-02871	12/05/17 11/09/17	WBMAS001 W. B. MASON CO., INC. 1 MISC. TAX OFFICE SUPPLIES	95.91	P.O. BOX 55840 7-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	295	1
17-02871	11/09/17	2 MISC. TAX OFFICE SUPPLIES	95.91	7-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	296	1
17-02872	11/09/17	1 MISC. TAX OFFICE SUPPLIES	100.17	7-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	297	1
17-02872	11/09/17	2 MISC. TAX OFFICE SUPPLIES	100.17	7-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	298	1
			<u>392.16</u>					
17-02742	12/05/17 10/30/17	WETIM001 W E TIMMERMAN CO., INC 1 TILT SENSOR PROXIMITY SWITCH	250.34	3554 ROUTE 22 WEST 7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	261	1
17-02742	11/07/17	2 FREIGHT	9.55	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	262	1
			<u>259.89</u>					
17-02874	12/05/17 11/09/17	WOODW005 SUELLEN WOODWORTH 1 REIMBURSE FOR VEHICLE DAMAGE	277.24	70 MT. TABOR WAY T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	299	1
			<u>277.24</u>					

Checks:	<u>Count</u> 105	<u>Line Items</u> 402	<u>Amount</u> 3,159,680.96
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There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	2,990,764.73	0.00	0.00	2,990,764.73
SEWER UTILITY FUND	7-05	81,589.77	0.00	0.00	81,589.77
	Year Total:	3,072,354.50	0.00	0.00	3,072,354.50
CAPITAL FUND	C-04	13,800.00	0.00	0.00	13,800.00
GRANT FUND	G-02	404.00	0.00	0.00	404.00
GENERAL TRUST FUND	T-03	65,440.23	0.00	0.00	65,440.23
DOG TRUST FUND	T-12	2,559.00	0.00	0.00	2,559.00
	Year Total:	67,999.23	0.00	0.00	67,999.23
Total of All Funds:		3,154,557.73	0.00	0.00	3,154,557.73

Project Description	Project No.	Project Total
681 SHREWSBURY AVE HOLDINGS LL	6815173CU	725.00
7TH DAY LLC	7TH4380CO	72.50
J & C PROPERTY HOLDINGS	JCP5306CO	3,449.73
MEZZASALMA RE HOLDINGS	MEZ4945CO	876.00
Total Of All Projects:		5,123.23

G/L Posting Summary

Account	Description	Debits	Credits
7-01-101-01-000-001	Clearing	0.00	2,990,764.73
7-01-201-20-000-000	Current Appropriations	100,713.59	0.00
7-01-205-55-000-000	Tax Overpayments	16,413.31	0.00
7-01-206-55-000-001	School Taxes Payable - TFBOE	1,845,312.50	0.00
7-01-206-55-000-002	School Taxes Payable - MRHS	<u>1,028,325.33</u>	<u>0.00</u>
	Totals for Fund 7-01 :	2,990,764.73	2,990,764.73
7-02-101-01-000-001	Cash	0.00	404.00
7-02-213-40-000-000	Appropriated Reserves	<u>404.00</u>	<u>0.00</u>
	Totals for Fund 7-02 :	404.00	404.00
7-03-101-01-000-001	Cash	0.00	11,841.86
7-03-101-01-000-004	Cash - TTL	0.00	47,483.27
7-03-101-01-000-011	Cash - Self Insurance	0.00	277.24
7-03-101-01-000-014	Cash - Open Space	0.00	2,458.70
7-03-101-01-000-016	Cash - Affordable Housing	0.00	3,379.16
7-03-201-20-000-000	Trust Appropriations	<u>65,440.23</u>	<u>0.00</u>
	Totals for Fund 7-03 :	65,440.23	65,440.23
7-04-101-01-000-001	Cash	0.00	13,800.00
7-04-215-55-000-000	Capital Appropriations	<u>13,800.00</u>	<u>0.00</u>
	Totals for Fund 7-04 :	13,800.00	13,800.00
7-05-101-01-000-001	Cash	0.00	81,589.77
7-05-201-20-000-000	Sewer Appropriations	<u>81,589.77</u>	<u>0.00</u>
	Totals for Fund 7-05 :	81,589.77	81,589.77
7-12-101-01-000-001	Cash	0.00	2,559.00
7-12-201-20-000-000	Animal Control Appropriations	<u>2,559.00</u>	<u>0.00</u>
	Totals for Fund 7-12 :	2,559.00	2,559.00
7-13-101-01-000-001	Cash	0.00	5,123.23
7-13-201-20-000-000	Escrow Checking	<u>5,123.23</u>	<u>0.00</u>
	Totals for Fund 7-13 :	5,123.23	5,123.23
Grand Total:		3,159,680.96	3,159,680.96