

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
MAY 21, 2019**

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

CALL TO ORDER

Open Public Meeting Statement: Call To Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of this Meeting has Been Provided by Posting on the Bulletin Board at Borough Hall and by Notification to The Asbury Park Press, The Newark Star Ledger, and The New Coaster at Least 48 Hours Prior to the Meeting

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

1. Executive Session March 19, 2019
2. Regular Meeting April 16, 2019
3. Executive Session May 7, 2019

BUDGET

4. R-19-056 Adoption of the 2019 Municipal Budget

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

5. *Proclamation 2019 National Gun Violence Awareness Day*

ORDINANCES FOR INTRODUCTION

6. 2019-1447 Ordinance Amending The General Revised Ordinances Of The Borough Of Tinton Falls In Chapter XIV Entitled “Fire Prevention” To Update The Provisions Of The Borough Fire Code

ORDINANCES FOR FINAL CONSIDERATION

7. 2019-1446 Ordinance Vacating Portions Of Three (3) Paper Streets Located In Shark River Park In The Borough Of Tinton Falls And Known As Overbrook Drive, Monterey Road And Berkeley Road (TO BE CARRIED TO THE JUNE 18, 2019 COUNCIL MEETING)

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

8. R-19-085 Resolution for Compensated Absence - Retiree Lorianne Paone
9. R-19-086 Resolution in Support of Path of Progress Recommendations by NJ Economic Fiscal Policy Workshop
10. R-19-087 Resolution Authorizing Contract for Professional Engineering Services - Water Street Sanitary Sewer Improvements Phase 2
11. R-19-088 Resolution Refunding Street Opening Bond - 7 Harvest Lane
12. R-19-089 Resolution Authorizing Approval of Bills \$3,465,104.78

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

**SECTION 2 - UPON ADOPTION FOR YEAR 2019
(Only to be Included in the Budget as Finally Adopted)**

RESOLUTION R-19-056

Be it Resolved by the Borough Council of the Borough of Tinton Falls, County of Monmouth that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) 15,867,962.95 (Item 2 below) for municipal purposes, and"
- (b) _____ (Item 3 below) for School Purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) 757,196.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) _____ (Item 5 below) Minimum Library Tax

Offered: Second:

Abstained {

RECORDED VOTE
(Insert last name)

Ayes {

Nays {

Absent {

SUMMARY OF REVENUES

1. General Revenues

Surplus Anticipated		08-100	3,870,000.00
Miscellaneous Revenues Anticipated		13-099	6,132,085.58
Receipts from Delinquent Taxes		15-499	600,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	15,867,962.95
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195		
Item 6(b), Sheet 13 (N.J.S. 40A:4-14)	07-191		
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added to THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOL IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 13 (N.J.S. 40A:4-14)		07-191	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY		07-192	
Total Revenues		40000-00	26,470,048.53

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS		
Within "CAPS"	XXXXXXX	XXXXXXXXXXXXXXXXXXXXX
	XXXXXXX	XXXXXXXXXXXXXXXXXXXXX
(a&b) Operations Including Contingent	34-201	18,669,517.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	2,864,790.00
(g) Cash Deficit	46-885	
Excluded from "CAPS"	XXXXXXX	XXXXXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	735,052.58
(c) Capital Improvements	44-999	851,500.00
(d) Municipal Debt Service	45-999	2,631,710.00
(e) Deferred Charges - Municipal	46-999	
(f) Judgements	37-480	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	
(g) Cash Deficit	46-885	
(k) For Local District School Purposes	29-410	
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	50-899	717,478.95
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	
Total Appropriations	37-499	26,470,048.53

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 16th day of April, 2019. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2019 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 16th day of April, 2019 _____
Clerk

Office of the Mayor

Proclamation

Borough of Tinton Falls County of Monmouth
June 7th 2019

Proclamation Declaring the First Friday of June to be National Gun Violence Awareness Day

WHEREAS, to help honor the hundreds of Americans whose lives were cut short and the countless survivors a national coalition has designated the first Friday in June as National Gun Violence Awareness Day; and

WHEREAS, mayors and law enforcement officers know their communities best, and are most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands, and encourage responsibility gun ownership to help keep our children safe; and

WHEREAS, by wearing orange on June 7th 2019, Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

NOW, THEREFORE BE IT RESOLVED, that Mayor Perillo of Tinton Falls declares June 7th 2019 to be National Gun Violence Awareness Day. I encourage all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

“National Gun Violence Awareness Day”

Mayor Vito Perillo

ORDINANCE NO. 2019-1447

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING THE GENERAL REVISED ORDINANCES OF THE BOROUGH OF TINTON FALLS
IN CHAPTER XIV ENTITLED “FIRE PREVENTION” TO UPDATE THE PROVISIONS OF THE BOROUGH
FIRE CODE**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Chapter XIV of the General Revised Ordinances of the Borough of Tinton Falls, entitled “Fire Prevention,” be and is hereby amended and supplemented as follows:

SECTION 1. Amendments to Chapter XIV, “Fire Prevention”

The existing provisions of Chapter XIV, “Fire Prevention,” shall be deleted in their entirety and replaced with the attached Exhibit A, with changes to the current Chapter XIV identified by underlined provisions (for new provisions) and by stricken provisions (for deleted provisions). All other provisions shall remain unchanged.

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

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

“Exhibit A”

CHAPTER XIV FIRE PREVENTION

14-1 UNIFORM FIRE CODE ENFORCEMENT AGENCY.

14-1.1 Local Enforcement.

Pursuant to Section 11 of the Uniform Fire Safety Act (P.L. 1983, c. 383), the following shall be locally enforced in the Borough of Tinton Falls: the New Jersey Uniform Fire Code, the ~~2006~~ 2015 International Fire Code, ~~2006~~ 2015 International Mechanical Code and ~~2006~~ 2015 International Building Code and all amendments and supplements thereto, the National Fire Protection Association Code and all amendments and supplements thereto, all of which are hereby adopted and wherein a higher or more restrictive standard is set forth or wherein such may supplement the Uniform Fire Safety Act, all of which are referred to in this chapter as the Act. (1982 Code §94-12; Ord. #599; Ord. #95-894, §1; Ord. #09-1273)

14-1.2 Enforcement Agency Designated.

The local enforcing agency shall be the Division of Fire Prevention/Fire Marshal's Office in the Department of Building and Development of the Borough of Tinton Falls. (1982 Code §94-13; Ord. #599; Ord. #95-894, §2; Ord. #09-1273)

14-1.3 Duties of Enforcement Agency.

The local enforcement agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures and premises within the Borough, other than owner-occupied one- and two-family dwellings, and shall faithfully comply with the requirements of the Uniform Fire Safety Act and the Uniform Fire Code. (1982 Code §94-14; Ord. #599; Ord. #09-1273)

14-1.4 Life-Hazard Uses.

The local enforcing agency established by subsection 14-1.2 shall carry out the periodic inspections of life-hazard uses required by the Uniform Fire Code on behalf of the Commissioner of Community Affairs. (1982 Code §94-15; Ord. #599; Ord. #09-1273)

14-1.4 (A) Fees

In addition to the registration fees required by The State of New Jersey, a minimum \$60.00 business registration fee shall be paid to the Local Enforcing Agency per calendar year.

14-1.5 Organization.

The local enforcing agency established by subsection 14-1.2 shall be a part of the Department of Building and Development and shall be made under the direct supervision and control of the Director, Department of Building and Development. (1982 Code §94-16; Ord. #599; Ord. #95-894, §2; Ord. #09-1273)

14-1.6 Fire Official; Inspectors and Employees.

- a. The local enforcing agency shall be under the supervision of a Fire Official who shall be appointed by the Director, Department of Building and Development and who shall serve as the chief administrator of the agency, its fire inspectors and other personnel as may be necessary to enforce all applicable laws, codes and regulations.
- b. The Fire Official shall serve at term of two (2) years. Any vacancy shall be filled for the unexpired term. The Fire Official shall serve until any successor is appointed and qualified.
- c. Fire Official, inspectors and other employees of the enforcing agency shall be subject to removal at any time in accordance with the provisions of the Charter and the Borough Personnel Policies. Each Fire Official Inspector or employee to be so removed shall be afforded an opportunity to be heard by the appointing authority or a designated hearing officer.

(1982 Code §94-17; Ord. #599; Ord. #95-894, §3; Ord. #09-1273)

14-1.7 Board of Appeals.

Pursuant to Sections 15 and 17 of the Uniform Fire Safety Act, any person aggrieved by any order of the local enforcement agency shall have the right to appeal to the Construction Board of Appeals of Monmouth County. (1982 Code §94-18; Ord. #599; Ord. #09-1273)

14-1.8 Non-Life Hazard Use Registration.

In addition to the registrations required by the Uniform Fire Code, the following non-life hazard uses shall register with the Fire Prevention Bureau. These uses shall pay ~~an annual~~ fee per calendar year as set forth below:

The fee shall be paid by each tenant or business owner of the use per location or non-contiguous space.

- a. *All Uses Other Than Residential.*

<i>Size of Space</i>	<i>Fee</i>
Less than 3,000 sq. ft.	\$ 55.00 <u>60.00</u>
3,000 sq. ft. to less than 6,000 sq. ft.	\$ 80.00 <u>85.00</u>

6,000 sq. ft. to less than 12,000 sq. ft.	\$100.00	<u>105.00</u>
12,000 sq. ft. to less than 15,000 sq. ft.	\$105.00	<u>120.00</u>
15,000 sq. ft. to less than 25,000 sq. ft.	\$130.00	<u>135.00</u>
25,000 sq. ft. to less than 35,000 sq. ft.	\$180.00	<u>185.00</u>
35,000 sq. ft. to less than 50,000 sq. ft.	\$200.00	<u>205.00</u>
50,000 sq. ft. to less than 75,000 sq. ft.	\$225.00	<u>230.00</u>
75,000 sq. ft. to less than 100,000 sq. ft.	\$240.00	<u>245.00</u>

Over 100,000 sq. ft. \$300.00 plus correlating amount above for sq. ft. over 100,000 sq. ft. (ex: 104,000 sq. ft. — \$365.00)

b. *Residential Common Areas (Each Building).*

1, 2 & 3 story buildings 0-8,999

sq. ft. per floor \$ ~~50.00~~ 55.00 per floor

1, 2 & 3 story buildings 9,000-17,999

sq. ft. per floor \$ ~~65.00~~ 70.00 per floor

1, 2 & 3 story buildings 18,000+

sq. ft. per floor \$ ~~90.00~~ 95.00 per floor

4-7 story buildings 0-8,999

sq. ft. per floor \$ ~~65.00~~ 70.00 per floor

4-7 story buildings 9,000-17,999

sq. ft. per floor \$ ~~90.00~~ 95.00 per floor

4-7 story buildings 18,000+ sq. ft. \$ ~~115.00~~ 120.00 per floor

(1982 Code §94-19; Ord. #599; Ord. #95-894, §4; Ord. #04-1116, §I; Ord. #09-1273)

14-1.9 Reserved.*

***Editor's Note:** Former subsection 14-1.9, Permits, previously codified herein and containing portions of 1982 Code §94-20 and Ordinance No. 599, was repealed in its entirety by Ordinance No. 95-894.

14-1.10 Smoke Detector and Carbon Monoxide Alarm Application Fee.

Before any structure is sold, leased or otherwise made subject to a change of occupancy for residential purposes, the owner shall obtain a Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance (CSMCDAC), evidencing compliance with N.J.A.C. 5:70-4.19 from the appropriate enforcing agency.

The online application fee for a Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance shall be in accordance with the fee set forth in the New Jersey Uniform Fire Code 5:70-2.9(d) as amended and revised from time to time.

(Ord. #04-1116, §I; Ord. #09-1273)

- a. After the initial inspection, there shall be an additional reinspection fee of \$35.00 per re-inspection. All fees shall be paid prior to inspection.
- b. CSMCDAC shall expire ninety (90) days after issuance. If change of occupancy has not occurred, a new application and inspection shall be required.
- c. Applications not submitted online shall have an additional fee of \$15.00.

14-1.11 Inspections.

- a. Non-Life Hazard uses will be inspected ~~annually~~ every three years, with the exception of Jersey Shore Premium Outlets which shall be inspected annually.
- b. Any special inspection request, which is not covered in this chapter or by Code shall be a minimum fee of thirty-five (\$35.00) dollars for residential and fifty (\$50.00) dollars for nonresidential.

(Ord. #04-1116, §I; Ord. #09-1273)

14-1.12 Certificate and Miscellaneous Fees.

The fee for a Certificate CO for change of occupancy or change of ownership of building/ use in the event of land lease or land owner, fee shall be \$100. This is in addition to all registration fees for each tenant or use.

The fee for the issuance of a Certificate of Fire Code Status shall be thirty-five (\$35.00) dollars.

The fee for the fire reports shall be five (\$5.00) dollars.

The fee for photographs shall be five (\$5.00) dollars per photograph.

The fee for digital copy shall be fifteen (\$15.00) dollars per disk.

The fee for site plan reviews and subdivision reviews shall be one hundred fifty (\$150.00) dollars residential and non-residential.

The fee for Certificate For Re-Sale Only With No Permitted Occupancy shall be \$50.00.

The fee for review of Fire Plans and Emergency Evacuation Plans shall be one hundred fifty (\$150.00) dollars. (Ord. #04-1116, §I; Ord. #09-1273)

~~14-1.13 — Geographic Information System (G.I.S.) Escrow Fees.*~~

~~Five (\$5.00) dollars per Fire Safety Nonresidential Registration.~~

~~Five (\$5.00) dollars per N.J. Uniform Fire Code Certification of Inspection (Smoke Detector and Carbon Monoxide Alarm Inspection). (Executive Order 2004-6-2; Ord. #09-1273)~~

~~*Editor's Note: G.I.S. fees may be amended from time to time by Executive Order of the Mayor of the Borough of Tinton Falls.~~

14-1.14 Penalties.

- a. All penalties and enforcement procedures set forth in N.J.A.C. 5:70-2.11 and 2.12 are adopted herein as amended and revised from time to time.
- b. Exception. Failure to pay the required Annual Registration Fee when due shall result in a penalty in an amount equal to the annual fee, but not less than two hundred (\$200.00) dollars.

c. In the event that a tenant or lessee fails to pay Annual Fees, the building owner shall be responsible for payment of fees, including all penalties.

(Ord. #04-1116, §I; Ord. #09-1273)

14-1.15 Residential Fire Extinguisher.

Before any structure is sold, leased or otherwise made subject to a change of occupancy for residential purposes, the owner shall provide the structure with a portable fire extinguisher, in addition to the requirements for smoke and carbon monoxide detectors in order to receive a certificate of occupancy.

- a. *Extinguisher Requirements.*
 - 1. At least one (1) portable fire extinguisher shall be installed within all residential dwellings at the time of change of occupancy.

Exceptions. Apartments in buildings with common enclosed corridors that are provided with mounted fire extinguishers as approved by the Fire Prevention Bureau.

- 2. The extinguisher shall be listed, labeled, serviced, charged and operable.

3. The extinguisher owner's manual or written information regarding the operation, inspection and maintenance of the extinguisher must be kept for the life of the extinguisher and be made available upon the inspector's request.

Exceptions. New fire extinguishers are not required to be serviced and tagged, as long as the seller or agent can provide proof of purchase or receipt confirming the purchase within one (1) year prior to the inspection.

4. The size shall be no smaller than as specified in 2A: 10B:C, rated for residential use and weigh no more than ten (10) pounds.

b. *Extinguisher Placement.*

1. The hangers or brackets supplied by the manufacturer must be used.

2. The extinguisher must be located within ten (10') feet of the kitchen.

3. The extinguisher must be near a room exit or travel path that provides an escape route to the exterior.

4. The top of the extinguisher must not be more than five (5') feet above the floor.

5. The extinguisher must be visible and in a readily accessible location, free from being blocked by furniture, storage or other items. The extinguisher cannot be behind a door or in a cabinet

6. The extinguisher shall have operating instructions printed on the front of the cylinder. When installed, the operating instructions must be clearly visible.

(Ord. #09-1273)

14-1.16 Fire Lanes and Fire Zones.

a. *Designation of Fire Lanes and Fire Zones.*

1. Certain areas shall be designated as fire lanes to provide clear access to buildings for the firefighting and emergency response equipment in the event of an emergency. Fire hydrants and water connection devices located on local, County, State and private roads and parking lots shall be designated as fire zones. Whenever it is deemed necessary for public safety, the Bureau and/or their designated agents may require the owners or operators of any uses in businesses, all life-hazard uses or other similar uses, to designate fire zones at entrances, loading doors or access ways to said premises and fire lanes in driveways leading from the street to the fire zones, as well as drafting locations. The size of the fire zone, fire lanes and/or drafting locations shall be set at the discretion of the Bureau and/or its designated agents based upon the size of property and such other facts as the Bureau deems necessary. A diagram demonstrating the proper manner of painting and lettering fire zones and fire lanes shall be made available by the Bureau and/or its designated agents. All line striping and lettering shall be legible at all times. A metal fire zone or fire lane sign shall be provided, erected and maintained by the owner or

operator of the property and shall be placed and directed by the Bureau and/or its designated agents. A diagram of a fire zone or fire lane signs shall be made available by the Bureau and/or its designated agents.

2. Fire lanes/fire zones may be located on public or private property.

3. Fire lanes/fire zones shall be established by the Borough Fire Official. Property owner or agent shall supply drawings of properties delineating fire lanes/fire zones and a copy shall be kept on file in the Fire Prevention Bureau. All requirements herein shall be adhered to as written or as approved by the Fire Prevention Bureau.

b. *Notice to Affected Property Owners.*

1. Notice that a property requires the posting of signs or painting of fire lanes/fire zones shall be sent to the property owner by the Fire Prevention Bureau whether by personal delivery or certified mail.

2. Within thirty (30) days of receipt of notice, said property owner shall install required signs and paint required stripes.

3. In the event that said designated fire lane, fire zone or fire area has been previously approved and marked accordingly and properly documented as existing, said area shall be deemed as having met the intent of the Code and shall be subject to penalties if otherwise not maintained or obstructed.

c. *Intervention by the Borough for Failure to Comply.*

1. In the event that a property owner fails to comply with the requirements of this section, the Fire Prevention Bureau may arrange to have signs installed and pavement painted at the expense of the property owner, said amount to be assessed against the property affected and collected through the Borough of Tinton Falls Tax Collector's Office.

d. *Parking, Stopping or Standing of Vehicles Prohibited.*

1. No person shall park, stop or leave standing any vehicle, whether attended or unattended, in any designated fire lane or fire zone or obstruct any designated fire lane or fire zone. For parking enforcement purposes, fire lanes and fire zones shall be designated by any one of the marking and signing components defined herein.

(a) Exceptions.

(1) Approved emergency vehicles.

(2) A school's fire lane may be approved for driver attended school bus vehicles at scheduled student drop off and pick up times.

2. No person shall park, stop or leave standing any vehicle, whether attended or unattended, within fifteen (15') feet of a fire hydrant or other Fire Department water connection device.

(a) Exceptions.

(1) Approved emergency vehicles.

e. *Restrictions for Loading Zones.*

1. In loading zones designated herein, attended vehicles may stop solely for the purpose of loading or unloading and only for the period of time necessary to accomplish such loading or unloading.

f. *Installation of Signs, Painting of Lines.*

1. Marking of Fire Lane: The owner shall, within thirty (30) days of being given notice to do so by the Fire Official, mark the lanes as follows:

(a) Existing or proposed curb face and top shall be painted yellow or a four (4") inch yellow line painted no more than one (1') foot from edge of driving surface closest to structure. The fire lane shall be at least twenty (20') feet wide, or as approved by the Bureau. To complete the definition of the fire lane, a second four (4") inch yellow line shall be painted parallel to curb or line.

(b) The lettering to be painted in yellow on the driving surface within the fire lane lines shall read: NO PARKING FIRE LANE. The letters shall be at least two (2') feet in height and one (1') foot in width, with the exception of the letter "I" which shall be at least three (3") inches in width. All lettering shall be upper case. The distance between each phrase of lettering shall not exceed one hundred (100') feet without repeating the required painted lettering on the driving surface. Repeated painted lettering shall alternate direction for two-directional traffic.

(c) All painted lettering, lining and curbing shall be Type I Pure Drying Yellow Traffic Paint.

2. Signing of Fire Lane: The owner shall, within thirty (30) days of being given notice to do so by the Fire Official, mark the lanes as follows:

(a) Signs, with minimum dimensions of twelve inches by eighteen (12"x18") inches constructed of metal with red letters of a minimum of two (2") inches in size on a white background with red border shall be posted at a level of at least six (6') feet above grade, unless otherwise approved by the Fire Official. Sign shall depict the words, "NO PARKING FIRE LANE" or depict a no parking symbol preceded by the words "FIRE LANE".

(b) Spacing of signs shall be even with a minimum of one (1) sign for every one hundred (100') feet of fire lane or part thereof, or as ordered by the Fire Official. All signs and markings must be unobstructed and visible for a distance of at least one hundred (100') feet when viewed from a position approximately five (5') feet above the ground while in the fire lane.

3. Marking of Fire Zone: The owner shall, within thirty (30) days of being given notice to do so by the Fire Official, mark the lanes as follows:

(a) Fire zones associated with egress discharge, fire hydrants and fire department connection device shall be identified with yellow paint extending fifteen (15') feet in both directions on the curb and/or driving surface where possible. Required clearances for fire apparatus operation, as determined by the Fire Prevention Bureau.

(b) Existing or proposed curb face and top shall be painted yellow or a four (4") inch yellow line painted no more than one (1') foot from edge of driving surface closest to area of prohibited obstruction. The fire zone markings shall extend three (3') feet from the edge of driving surface closest to area of prohibited obstruction, where a second four (4") inch yellow line shall be painted parallel to curb or line. Between the two (2) lines, horizontal four (4") inch yellow lines shall be painted at twelve (12") inch parallel spacing.

(c) The lettering to be painted in yellow on the driving surface within the fire zone lines shall read: NO PARKING FIRE ZONE. The letters shall be at least two (2') feet in height and one (1') foot in width, with the exception of the letter "I" which shall be at least three (3") inches in width. All lettering shall be upper case.

(d) All painted lettering, lining and curbing shall be yellow traffic paint.

4. Signing of Fire Zone: The owner shall, within thirty (30) days of being given notice to do so by the Fire Official, mark the lanes as follows:

(a) Signs, with minimum dimensions of twelve inches by eighteen (12"x18") inches constructed of metal with red letters of a minimum of two (2") inches in size on a white background with red border shall be posted at a level of at least six (6') feet above grade, unless otherwise approved by the Fire Official. Sign shall depict the words, "NO PARKING FIRE ZONE" or depict a no parking symbol preceded by the words "FIRE ZONE".

(b) At least one (1) sign shall be erected within the fire zone, unless otherwise specified by the Fire Official.

g. *Enforcement for the Parking in Fire Lanes/Fire Zones.*

1. For parking enforcement purposes, fire lanes and fire zones shall be designated by any one of the marking and signing components defined herein.

h. *Enforcement Agencies for the Parking in Fire Lanes/Fire Zones.*

1. The Tinton Falls Bureau of Fire Prevention and the Tinton Falls Police Department shall have concurrent jurisdiction in policing and issuing parking summons within Fire Lanes and Fire Zones.

i. *Penalties.*

1. Property owners failing to install signs or paint pavement within thirty (30) days of receipt of notice shall be subject to a fine not to exceed five hundred (\$500.00) dollars in accordance with the New Jersey Uniform Fire Code.

2. Property owners failing to keep fire lane and fire zones clear of all obstructions may also be subject to an issuance of violation in accordance with the New Jersey Uniform Fire Code.

3. Violators who park illegally in a fire lane or fire zone shall be subject to a fine of seventy-five (\$75.00) dollars. This penalty shall be in addition to any court costs. Said fine shall be imposed on complaint and conviction in the municipal court of the Borough of Tinton Falls.

4. For any summons issued by the Bureau of Fire Prevention, said fines shall be dedicated to the Bureau of Fire Prevention.

j. *Towing of Vehicles.*

1. The Tinton Falls Bureau of Fire Prevention and the Tinton Falls Police Department shall be authorized to have motor vehicles and all obstructions towed and removed from any fire lane or fire zone. The cost of removal and storage shall be paid by vehicle or obstruction owner prior to the release.

(Ord. #09-1273)

14-1.17 Board Up Procedures.

The Fire Prevention Bureau shall order property owner or agent to secure those buildings or structures, residential or commercial, that have been damaged by fire, impact or natural weather force or have become dilapidated or deteriorated. These procedures are intended to protect buildings or structures, that are temporarily vacant pending demolition or rehabilitation and use, as not to become: an attractive nuisance to children; a temporary shelter for the homeless; a harbor for criminals or dangerous persons; or as to enable persons to resort thereto for the purpose of committing unlawful acts, including arson. The U.S. Fire Administration Board Up Procedures shall be followed, as listed herein, unless otherwise approved by the Fire Prevention Bureau.

a. *Disconnect All Utilities at the Street.*

1. Turn off water at the street and drain the system to its lowest point. Leave faucets open and put anti-freeze in all traps containing water.

2. Have the utility company disconnect electricity at the street and remove and cap meters.

3. Shut off LNG supply at the street. Disconnect and remove LPG and heating oil tanks.

b. *Remove All Flammables and Combustibles from Inside and Outside the Building.*

1. Remove all upholstered furniture, combustible materials and trash from the building, including the basement and attic.

2. Remove trash and trash containers and combustible furniture from exterior stairwells, porches, fire escapes and outbuildings.

3. Remove shrubbery and vegetation that could support or spread a fire.

c. *Secure the Building to Prevent Entry.*

1. Search the entire building to ensure that it is unoccupied.

2. Remove doors and storm windows and place in storage.

d. *Determining How Much Protection is Needed.*

1. Openings in the basement, first floor doors and windows and any point of entry accessible from a porch, fire escape or other potential climbing point require additional security measures. These openings should be barricaded with plywood, 2x4s, bolts and nails.

2. Openings that are at least ten (10') feet from ground level which are not accessible from a porch, fire escape, roof, or other climbing point can be secured with nails in each brace, and every twelve (12") inches around the perimeter. For these openings the plywood should be fitted so that it rests snugly against the exterior frame, butting up to the siding on wood frame buildings and up to the brickwork on brick buildings. It may be necessary to remove the staff bead so this fit can be flush and tight.

e. *Boarding Up.*

1. Cut plywood to fit over the window and door openings, flush with outside of the molding.

Note: For buildings with metal door and window frames the alternative is to cut the plywood and 2x4s to fit the inside of the door frame butted up against the band molding.

2. Cut the 2x4s to fit the horizontal dimension of the plywood. You will need two (2) 2x4 exterior and two (2) interior braces for each window and three (3) sets for each door.

Note: For buildings with metal doors and window frames the 2x4s for the outside will be cut to the dimensions of the plywood, fitting inside the door frame, against the band molding. For the inside the 2x4s will be cut to the outside dimension of the door or window frame.

3. Predrill three-eighth (3/8th) inch holes in the plywood and the braces.

4. The holes will be placed approximately one-third (1/3) of the length of the brace from each outside edge of the door and window jamb.

5. The two (2) window braces will be placed one-third (1/3) of the distance from the top and the bottom of the window.

6. The three (3) door braces will be placed; one (1) in the center of the doorway, and one-half (1/2) the distance from the center to the top and to the bottom of the doorway.

7. Place the plywood over the exterior opening and nail to the frame.

Note: For metal frames place the plywood and braces inside the frame against the band molding.

8. Place the 2x4 braces over the interior and exterior of the door or window.
9. Place the larger washer over the carriage bolt and place the bolt through the holes.
10. Place washer and nut inside and tighten securely. Torque the nut so that it slightly compresses the interior 2x4.
11. After all entrances are secured, the interior worker should exit the building, using a ladder, through a window, if such exists, at least ten (10') feet above the ground. Nail or screw a plywood sheet over the worker's exit. Patrol the building periodically to check the security.

(Ord. #09-1273)

14-1.18 Fire Alarm.

- a. *Fire Alarms.* The Fire Official or designated Fire Inspector shall investigate, or cause to be investigated, the activation of any fire alarm, fire detector or fire protection system occurring within the jurisdiction to determine the cause for such activation and determine if the device and/or equipment have been properly restored to full service.
- b. *Failure to Report.* It shall be a violation for any person or persons, having knowledge of same, to fail to report to the Fire Department and/or the Fire Official the activation of any fire protection system or device or to fail to report the occurrence of any fire or attempted arson or to fail to report the spill or leakage of any flammable or combustible liquid or gas or of any hazardous material immediately upon gaining such knowledge.
- c. *Define Fire Alarms; False Alarms; Nuisance Alarm.*
 1. Fire alarm shall be defined as the giving, signaling or transmission to any public fire station, or company or to an officer or employee thereof, whether by telephone, spoken word or otherwise, of information to the effect that there is a fire at or near the place indicated by the person giving, signaling, or transmitting such information.
 2. False alarm shall be defined as the willful and knowing initiation or transmission of a signal, message or other notification of an event of fire when no such danger exists.
 3. Nuisance alarm shall be defined as an alarm caused by mechanical failure, malfunction, improper installation, or lack of proper maintenance, or an alarm activated by a cause that cannot be determined.
 4. Penalty. Any person who maintains or permits to be maintained, any mechanical or electronic fire alarm device which transmits more than three (3) false or nuisance fire alarms (excluding line-trouble signals) within any consecutive twelve (12) month period, ~~after written notification by the Fire Prevention Bureau,~~ shall be punished by a fine of one hundred (\$100.00) dollars for the fourth (4th)

offense, one hundred fifty (\$150.00) dollars for the fifth (5th), two hundred (\$200.00) dollars for the sixth (6th) and fifty (\$50.00) dollars progressively for each additional offense. In no event, however, shall the fine exceed five hundred (\$500.00) dollars for any one occurrence. All penalties shall be in addition to any court costs that may be required.

(Ord. #09-1273)

14-1.19 Dwelling Unit Violations.

Violations of this chapter that occur within owner-occupied, detached one- and two-family dwellings used exclusively for dwelling purposes, shall not be subject to administrative penalty actions. Violations involving any dwelling unit shall be subject to the issuance of a summons to appear in Municipal Court. (Ord. #09-1273)

14-1.20 Fire Insurance Proceeds.

No insurance company shall pay to any claimant any claim in excess of two thousand five hundred (\$2,500.00) dollars for fire damages on any real property located within the Borough of Tinton Falls, pursuant to any fire insurance policy issued or renewed after the adoption of this chapter and after the filing of this chapter with the State Commissioner of Insurance, until such time as any anticipated demolition costs and all taxes and assessments and all other municipal liens or charges due and payable, appearing on the official certificate of search, shall have been paid by either the owner of the real property or by the insurance property. (Ord. #09-1273)

14-1.21 Installment Payments.

The Borough Council may enter into an agreement with the owner of any fire-damaged property to pay in full all delinquent taxes, assessments or other municipal liens by installments, if the Borough Council is satisfied that the claim for fire damages is to be used to restore or improve the fire-damaged property. A certified copy of any resolution of agreement shall be provided to the insurance company that has insured the property for fire damage. (Ord. #09-1273)

14-1.22 Premises Identification.

a. *Definitions.* For the purposes of this section, the following terms shall have their assigned meanings:

1. *Commercial or Industrial Structure* shall mean any building, structure, premises, or establishment used for commercial, industrial, or business enterprises as opposed to residential purposes.
2. *Family* shall mean one (1) or more persons occupying residential premises and living as one (1) housekeeping unit.
3. *Multiple-family dwelling* shall mean a building or portion thereof designed for or occupied by two (2) or more families living independently of each other, and doing their own cooking in separate kitchens. It shall also include residential dwellings which are grouped or clustered on a single parcel of

land such as a townhouse, rowhouse, or condominium development. The term multiple-family dwelling shall include but not be limited to apartments, apartment buildings, condominiums, duplexes and patio homes.

4. *Single-family dwelling* shall mean a detached building designed for or occupied exclusively by one (1) family.

b. *Display of Street Address Number.* All residential, commercial, and industrial property located in the Borough of Tinton Falls, shall conspicuously display the appropriate street address number as described herein or as otherwise approved by the Fire Prevention Bureau.

1. Single-Family Dwellings.

(a) All street address numbers for single-family dwellings shall comply with the following requirements, except as explicitly set forth herein. Numbers always must be clearly visible to vehicles traveling in either direction on the nearest fronting road, in addition to all of the following:

(1) Form.

- [a] Standard Arabic numerals (numbers shall not be written out);
- [b] In a color distinguishable from its background;
- [c] At least four (4") inches in height.

(2) Placement.

- [a] Free and clear of any obstructions hindering clear visibility;
- [b] Placed at, on, or about the front of the dwelling; however, numbers which are painted only on the road curb do not comply with this requirement.
- [c] When affixed to a mailbox or free-standing sign at the street the numbers may be minimum of three (3") inches in height and permanently affixed to both sides.

2. Multiple-Family Dwellings.

(a) All street address numbers for multiple-family dwellings shall comply with the following requirements, except as explicitly set forth herein. Numbers always must be clearly visible to vehicles traveling in either direction on the nearest fronting road, in addition to all of the following:

(1) Form.

- [a] Standard Arabic numeral form;

- [b] In a color distinguishable from its background;
- [c] At least six (6") inches in height with regard to street address/building numbers, and four (4") inches in height with regard to individual unit numbers in buildings with street address/building numbers also posted.

(2) Placement.

- [a] Free and clear of any obstructions hindering clear visibility;
- [b] Placed at, on, or about the front of the dwelling; however, numbers which are painted only on the road curb do not comply with this requirement; and
- [c] In the event that a structure is more than one hundred (100) feet from the nearest fronting road or is otherwise not clearly visible from the nearest fronting road, the owner of such structure shall use a system of street address identification, approved by the Fire Prevention Bureau.

3. Commercial or Industrial Structures.

(a) The street address number shall be placed at, on, or about the front of each individual commercial or industrial structure so it is clearly visible to vehicles traveling in either direction on the nearest fronting road or parking area and in order to insure prompt identification of the location of each separate building. The address shall be kept free and clear of any obstructions hindering clear visibility to vehicles traveling in either direction on the nearest fronting road or parking area.

(b) After the effective date of this chapter, the street address numbers for all commercial or industrial structures shall be in standard Arabic form of a size at least six (6") inches in height or larger so as to be clearly visible to vehicles traveling in either direction on the nearest fronting road or parking area, and the street address number shall be in a color distinguishable from its background.

(c) In the event that a commercial or industrial structure is more than one hundred (100') feet from the nearest fronting road or is otherwise not clearly visible from the nearest fronting road, the owner of such structure shall use a system of street address identification, approved by the Fire Prevention Bureau, that is reasonably calculated to readily identify the structure to emergency and public safety personnel.

(Ord. #09-1273)

14-1.23 Fire Apparatus Access Roads.

Appendix D of the ~~2006~~ 2015 International Fire Code shall be herein adopted. (Ord. #09-1273)

14-1.24 Plans.

Nonresidential occupancies shall be required to provide the Fire Official with to-scale plans of the site and interior floor plans with detail as required by the Fire Official, such as: Exterior drives, fire lanes, exterior fire-protection equipment, doorways, corridors, aisles, use of rooms, high-hazard materials, utility controls and fire-protection equipment. Submittals shall include ten (10') feet to the inch to forty (40') feet to the inch scale drawings, both full-size and reduced to sheets of eight and one-half by eleven (8" x 11") inches. Plans shall be submitted within one hundred eighty (180) days of receiving a notice from the Fire Official and shall not be required to be sealed. (Ord. #09-1273)

~~14-1.25~~ — ~~Fire Service Elevator Key.~~

~~Existing elevators that are equipped with fire service function and that do not utilize Yale 3502 key shall have twelve (12) months from the adoption of this chapter to be retrofitted to utilize the Yale 3502 key. Owners may request an extension or waiver from the Fire Official, if it is technically unfeasible to do so. (Ord. #09-1273)~~

14-1.26 Fire Watch.

a. No fire alarm or fire sprinkler system shall remain out of service for any period of time without notification of the Fire Official/Fire Marshal, Fire Prevention Bureau/Fire Marshal's Office. The Fire Official shall determine whether a fire watch is deemed necessary. In no case shall a required and/or installed fire alarm or fire sprinkler system be rendered inoperable in an attempt to eliminate preventable alarms without the written consent of the Fire Official. In the event consent to terminate an alarm system, provisions for a constantly attending fire watch shall be posted in the building or premises on which the alarm is located. Any alarm found to be out of service without the written consent of the Fire Official shall be subject to penalties described in the New Jersey Uniform Fire Code.

b. *Fire Watch Defined.* A Fire Watch is a physical inspection conducted when a building's fire alarm, sprinkler or other suppression systems, are temporarily out of service. Posting of a Fire Watch is the responsibility of the building owner or their designated representative, which may include tenants or construction superintendents. Fire Watch personnel are required to continually patrol the facility for evidence of smoke, fire, or any abnormal conditions. Whenever a life-threatening situation is discovered, the fire watch personnel must immediately contact emergency personnel, and then alert the occupants and assist in the orderly evacuation of the facility.

c. *Fire Watch Personnel.* Competent, responsible, and able-bodied individuals shall be selected to conduct Fire Watches, as approved by the Fire Official. Typically, hired security guards, or maintenance personnel and managers who are familiar with the building make excellent choices. Fire Watch personnel shall have that sole duty and not perform any other duty other than Fire Watch. In the absence of a representative of the structure to perform a Fire Watch, a representative of the Tinton Falls Fire Service or New Jersey State Certified Firefighter(s) or Federally Certified Firefighter(s), as approved by the Fire Official, shall be provided to perform a fire watch at the cost listed in the paragraph entitled, Fire Watch Fees Established of this subsection (subsection 14-1.26h.). Fire Watch shall continue to be conducted by a Fire Department representative until a representative of the structure officially assumes the responsibility, as approved by the Fire Official. Where special circumstances exist, such as the presence of exceptional hazards or large areas, additional Fire Watch personnel may be required by the

Fire Official. The Tinton Falls Fire Service shall include, fire personnel of Tinton Falls Fire District #1 and Tinton Falls Fire District #2.

d. *Fire Watch Log.* A separate log identifying each building, area, under the Fire Watch by name and address shall be kept. Log entries shall be made hourly at the completion of each round. Log entries shall consist of the date, the time the round was completed, a summary of what was observed, and the name and signature of the individual conducting the fire watch. The Fire Watch Log shall be kept readily accessible for review by the Fire Marshal/Official.

e. *Duties for Fire Watch Personnel.* Individuals who are selected for Fire Watch details shall be briefed so as to have a thorough understanding of the purpose and responsibilities of their assignment. Procedures and instructions shall also have a basic understanding of the location, function, and normal status of the fire alarm and sprinkler systems, including fire pumps. Fire Watch personnel shall conduct hourly rounds by walking throughout the entire building or affected area, looking for evidence of smoke, fire, or any abnormal conditions. The specific route shall be laid out so that the Fire Watch person is required to pass through the entire area to be covered. Where special circumstances exist, such as the presence of exceptional hazards or large areas, additional patrols may be required by the Fire Official. Individuals selected shall know the location and operation of all portable fire extinguishers on site.

f. *Emergency Communications.* The individual conducting the Fire Watch shall be equipped with a cell phone for prompt notification of emergency forces (via 911) in the case of an emergency. Alternate methods of communication (radios to security/command centers with the means to immediately dial 911) may be approved by a Borough Fire Chief upon request.

g. *Written Notification.* Written notification of intention to post a Fire Watch when planned, or the actual posting of a Fire Watch necessitated by an unplanned event, shall be forwarded to Fire Chief having jurisdiction as well as the Fire Official/Fire Marshal. This correspondence shall be put on the official letterhead of the business, general contractor, or subcontractor assuming responsibility for the detail. The letter shall specify the business name and address; the buildings or portions thereof affected; the purpose of the Fire Watch (i.e. fire alarm, sprinkler, or other suppression systems out of service); the dates and times these systems will be nonfunctional and the Fire Watch will be in effect; the qualifications of the individual(s) selected; and the specific type of communication device they will have immediately available (i.e. cell phone or portable radio).

h. *Fire Watch Fees Established.* When a representative of the Tinton Falls Fire Service or a New Jersey State Certified Firefighter or a Federally Certified Firefighter is used for the Fire Watch, the following fee schedule shall be enforced. The owner of the structure shall pay directly to the individual(s) conducting the Fire Watch ***or the Fire District***, the amount established by these fees.

1. Hourly rate for each individual up to twelve (12) hours: thirty (\$30.00) dollars per hour or fraction thereof.

2. Hourly rate for each individual beyond twelve (12) hours: fifty (\$50.00) dollars per hour or fraction thereof.

3. Hourly rate for apparatus required shall be determined by the current FEMA SCHEDULE OF EQUIPMENT RATES as maintained by the DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY RECOVERY DIRECTORATE.

~~3.~~**4.** Minimum hourly rate shall be four (4) hours. **This shall apply to manpower and equipment.**

(Ord. #09-1273)

14-1.27 Prohibited Acts.

It shall be a violation of this chapter for any person, firm or corporation to:

- a. Obstruct, hinder, delay or interfere by force or otherwise with the Fire Prevention Bureau in the exercise of any power or the discharge of any function or duty under the provisions of this chapter;
- b. Prepare, utter, or render any false statement pertaining to reports, documents, plans or specifications permitted or required under the provisions of this chapter;
- c. Render ineffective or inoperative, or fail to properly maintain any protective equipment or system installed, or intended to be installed, in a building or structure;
- d. Refuse or fail to comply with a lawful ruling, action, order or notice of the Fire Prevention Bureau;
- e. Violate, or cause to be violated, any of the provisions of this chapter;
- f. Refuse to provide identification and/or vehicle registration information;
- g. Prior to the closing of any street, notification shall be made to the Fire Official and the fire company in whose area the street is located. Such notice shall include why the street is to be closed, when the street is to be closed and how long such closing shall last. Notification shall also be made upon the reopening of the street.

(Ord. #09-1273)

14-1.28 Summons.

The Fire Official and/or Fire Inspector(s) shall be empowered to issue a Municipal Court Summons for violations of this chapter. All violations issued on a municipal summons shall be adjudicated in Municipal Court. (Ord. #09-1273)

14-1.29 Violations and Penalties.

Any person, firm or corporation found guilty in the Municipal Court for a violation of the provisions of this chapter shall be subject to a fine of not less than twenty-five (\$25.00) dollars nor more than one thousand (\$1,000.00) dollars or imprisonment for a period not exceeding ninety (90) days, or

both. Each and every day a violation continues shall be a separate offense. Such penalty shall not relieve the violator of the duty to take corrective actions. These penalties shall be in addition to any court costs. All monies that are recovered as a result of the assessment of penalties shall be paid into the designated Fire Prevention Trust Account, except as may be otherwise provided herein. (Ord. #09-1273)

14-1.30 Relief From Personal Responsibility.

a. The Fire Official or employee charged with the enforcement of this Code shall not be rendered liable personally, and is hereby relieved from all personal liability for any damage accrued to persons or property as a result of any act required or permitted in the discharge of official duties. Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties under the provision of this Code shall be defended by the legal representative of the jurisdiction until the final termination of the proceedings. The Fire Official, or other employee as designated by the Borough Administrator, or any subordinate shall not be liable for costs in any action, suit or proceeding that is instituted in pursuance of the provisions of this Code; and any agent acting in good faith and without malice, shall be free from liability for acts performed under any of its provisions or by reason of any act or omission in connection with the performance of official duties.

b. *Jurisdictional Liability.* The jurisdiction shall not be liable under this Code for any damage to persons or property, by reason of the inspection or reinspection of structures or equipment authorized herein.

(Ord. #09-1273)

14-1.31 Outside Agencies or Special Resources

These agencies which provide assistance to the Borough of Tinton Falls or Fire Districts which incur costs may recuperate their costs from the property owners or responsible party of the incident. At no time shall the Borough of Tinton Falls or Fire Districts be responsible for such costs.

ORDINANCE NO. 2019-1446

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

ORDINANCE VACATING PORTIONS OF THREE (3) PAPER STREETS LOCATED IN SHARK RIVER PARK IN THE BOROUGH OF TINTON FALLS AND KNOWN AS OVERBROOK DRIVE, MONTEREY ROAD AND BERKELEY ROAD

WHEREAS, pursuant to N.J.S.A. 40:67-1(b), the Borough Council may, by adopting an appropriate ordinance, vacate any public street or portion thereof; and

WHEREAS, the County of Monmouth has requested that the Borough Council consider the vacation of portions of three (3) papers streets located within Shark River Park in order to give clear title to the park; and

WHEREAS, said paper streets are located within Block 152.01, Lot 1.01 in the Borough of Tinton Falls; and

WHEREAS, the Borough Council is of the opinion that the public interest would be best served by abandoning, vacating, releasing and extinguishing any and all public rights which the Borough may have in and to the portion of the paper streets known as Overbrook Drive, Monterey Road and Berkeley Road, as shown on Schedule A hereto (metes and bounds description prepared by Johnson, Mirmiran and Thompson); and

WHEREAS, the Borough Council has determined that said rights-of-way as described on Schedule A attached hereto lend themselves to higher and better use than for public road purposes and that it is in the best interest of the general public and the Borough of Tinton Falls that the rights and interests in and to the same shall as public rights-of-way be vacated, released and extinguished, on the terms set forth herein; and

WHEREAS, the Borough Council must, pursuant to N.J.S.A. 40:67-1(b), preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities, in, adjacent to, over, or under the property or right of way to be vacated;

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

SECTION 1. All public easements, right and interests to the portion of the paper streets known as Overbrook Drive, Monterey Road and Berkeley Road, as depicted on Schedule A attached hereto and located within Block 152.01, Lot 1.01, are hereby vacated, extinguished and released except for all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13.

SECTION 2. The Borough Clerk shall publish this ordinance, after being introduced and having passed at first reading, at least once not less than ten (10) days instead of one (1) week prior to the time fixed for further consideration for final passage, pursuant to N.J.S.A. 40:49-6.

SECTION 3. It is the intent of the Borough Council to vacate the aforementioned interests that the public may have in the Property.

SECTION 4. The Borough Clerk shall, at least one (1) week prior to the time fixed for final passage of such ordinance, mail a copy thereof, together with a notice of the introduction thereof, and the time and place when and where the ordinance will be further considered for final passage, to every person whose lands may be affected by the ordinance or any assessment which may be made in pursuance thereof, pursuant to N.J.S.A. 40:49-6.

SECTION 5. The Borough Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to N.J.S.A. 40:67-21.

SECTION 6. 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 7. 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 8. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: May 7, 2019

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

**RESOLUTION
COMPENSATED ABSENCE-RETIREE**

WHEREAS, Lorianne Paone has been employed by the Borough of Tinton Falls as Administrative Analyst in Code/Housing since April 20, 1987, and since December 1, 1986, with the Division of Pensions, and;

WHEREAS, on June 1, 2019, Lorianne Paone will retire with over 33 years of dedicated service to the Borough, and;

WHEREAS, Lorianne Paone will be entitled to compensated absence benefits in accordance with Borough Ordinance #9-8.1d and 9-7.3c. The benefits are estimated to be a total of \$44,800.00. The breakdown of this payment is \$41,193.00 for accrued vacation time, \$2,913.00 for sick time, and \$694.00 for accrued compensatory time, and;

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

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

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

Certification of funds:

TRUST FUND-ACCUMULATED ABSENCES

Thomas Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 21, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of May, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION – RESOLUTION IN SUPPORT OF PATH TO PROGRESS RECOMMENDATIONS MADE BY NEW JERSEY ECONOMIC AND FISCAL POLICY WORKSHOP

WHEREAS, New Jersey faces a daunting fiscal crisis; and

WHEREAS, for two decades, while county and municipal governments made the proper pension payments, New Jersey governors from both parties severely underfunded the pension system for teachers and State government workers and;

WHEREAS, while local government pension systems are funded at the national average, the State’s unfunded liability for pensions and retiree health benefits now tops \$150 billion- four times the size of the State budget; and

WHEREAS, actuaries project the State will have to increase its pension contribution from \$3.2 billion in this year’s budget to \$6.7 billion to reach the Actuarially Required Contribution (ARC) by FY 2023; and

WHEREAS, health care costs continue to rise, and New Jersey and its local governments cannot sustain the unparalleled platinum- level benefits that they provide to their employees; and

WHEREAS, the State has held municipal aid flat, moved the Energy Tax Receipts out of the Property Tax Relief Fund, and with the sunset of Chapter 78 relief and the 2% arbitration cap; and

WHEREAS, the State must bring pension and health care costs under control in order to hold down property taxes.

NOW, THEREFORE BE IT RESOLVED, that the Borough of Tinton Falls expresses its support for the recommendations of the Path to Progress report issued by the New Jersey Economic and Fiscal Policy Workgroup; and

BE IT FURTHER RESOLVED, that a copy of this Resolution is forwarded to Joann Downey and Eric Houghtaling, Assembly Representatives, and Vin Gopal, State Senator. Senate President Sweeny, Assembly Speaker Coughlin, Senator Paul Sarlo, Senator Steve Oroho, Assembly Majority Leader Greenwald, Assemblywoman Eliana Pintor-Marin, Senator Tony Bucco, Senator Troy Singleton, Senator Dawn Addiego, the Governor of State of New Jersey, the New Jersey Association of Counties, and the New Jersey State League of Municipalities.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 21, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES
WATER STREET SANITARY SEWER IMPROVEMENTS – PHASE 2**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Water Street Sanitary Sewer Improvements, Phase 2; and

WHEREAS, T & M Associates is the Borough Engineer as approved by Resolution R-19-013 adopted on January 8, 2019; and

WHEREAS, these services will be described in proposal attached dated May 14, 2019; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$26,000.00; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in proposal dated May 14, 2019 for an amount not to exceed \$26,000.00; and

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

I hereby certify funds are available from: Sewer Operating Budget – Capital Outlay

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 21, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of May, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, On 6/5/18, William Kuzmin, 7 Harvest Lane, Tinton Falls, NJ 07724, posted a \$400.00 street opening cash repair deposit for a driveway installation at 7 Harvest Ln, Tinton Falls, NJ 07724.

WHEREAS, said funds were deposited by the by the Borough of Tinton Falls; and

WHEREAS, William Kuzmin, 7 Harvest Lane, Tinton Falls, NJ 07724 has completed the work described in Street Opening Permit 2018-05-002; and

WHEREAS, the Department of Public Works has inspected street opening work, finds the site to be in compliance with Borough requirements, and the Director of Public Works recommends the release of the cash bond.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$400.00 posted by William Kuzmin, Tinton Falls, NJ 07724, be released.

Gary A. Baldwin, Council President

TINTON FALLS BOROUGH COUNCIL

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 8, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 8th day of January, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – May 21, 2019

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending May 21, 2019; 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	3,057,097.03
SEWER UTILITY	48,176.44
TRUST FUNDS	337,675.95
GRANT FUND	7,948.61
DOG TRUST	2,658.60
ESCROW	11,548.15
TOTAL	<u>3,465,104.78</u>

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 21, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of May, 2019.

Melissa A. Hesler
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 05/21/19 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
05/21/19 ADP00001 ADP, LLC P.O. BOX 842875								
19-00156	01/18/19	11 PAYMENT #5 INVOICE #534059489	876.32	9-05-55-502-000-294	Budget	Aprv	35	1
				Sewer: Other				
19-00156	01/18/19	12 PAYMENT #5 INVOICE #534059489	2,628.96	9-01-20-105-000-294	Budget	Aprv	36	1
				Human Res: Other				
			<u>3,505.28</u>					
05/21/19 ALLAM005 ALL AMERICAN POLY 40 TURNER PLACE								
19-00715	03/29/19	1 43 X 58 XXXHVV CLEAR BAGS	1,445.40	G-02-41-806-007-001	Budget	Aprv	177	1
				Grant: Clean Comm 2018: Consumables				
			<u>1,445.40</u>					
05/21/19 ALLANGAR ALLAN GARGANO								
19-01009	05/08/19	1 REINBURSEMENT FOR FLAGS	247.53	9-01-28-375-000-117	Budget	Aprv	536	1
				Parks: Building Materials & Supplies				
			<u>247.53</u>					
05/21/19 ALLIE001 ALLIED OIL, LLC 25 OLD CAMPLAIN RD								
19-00853	04/16/19	1 DIESEL APRIL 26, 2019	7,975.53	9-01-31-460-000-192	Budget	Aprv	435	1
				Gasoline: Fuel				
19-00853	05/03/19	2 LUST TAX	3.69	9-01-31-460-000-192	Budget	Aprv	436	1
				Gasoline: Fuel				
			<u>7,979.22</u>					
05/21/19 AMERI001 AMERICAN WEAR 261 NORTH 18TH STREET								
19-00850	04/16/19	1 UNIFORM RENTAL MARCH 2019	208.68	9-01-26-300-000-132	Budget	Aprv	409	1
				Ctrl Maint: Uniform Clothing & Access.				
19-00850	04/16/19	2 UNIFORM RENTAL MARCH 2019	227.96	9-01-26-290-000-132	Budget	Aprv	410	1
				Streets: Uniform Clothing & Access.				
19-00850	04/16/19	3 UNIFORM RENTAL MARCH 2019	415.04	9-01-26-305-000-132	Budget	Aprv	411	1
				Sanitation: Uniform Clothing & Access.				
19-00850	04/16/19	4 UNIFORM RENTAL MARCH 2019	157.04	9-01-26-310-000-132	Budget	Aprv	412	1
				Bldg/Grds: Uniform Clothing & Access.				
19-00850	04/16/19	5 UNIFORM RENTAL MARCH 2019	176.60	9-01-28-375-000-132	Budget	Aprv	413	1
				Parks: Uniform Clothing & Access.				
19-00850	04/16/19	6 UNIFORM RENTAL MARCH 2019	184.64	9-05-55-502-000-132	Budget	Aprv	414	1
				Sewer: Uniform Clothing & Access.				
19-01006	05/08/19	1 UNIFORM RENTAL APRIL 2019	228.33	9-01-26-300-000-132	Budget	Aprv	529	1
				Ctrl Maint: Uniform Clothing & Access.				
19-01006	05/08/19	2 UNIFORM RENTAL APRIL 2019	284.95	9-01-26-290-000-132	Budget	Aprv	530	1
				Streets: Uniform Clothing & Access.				
19-01006	05/08/19	3 UNIFORM RENTAL APRIL 2019	518.80	9-01-26-305-000-132	Budget	Aprv	531	1
				Sanitation: Uniform Clothing & Access.				
19-01006	05/08/19	4 UNIFORM RENTAL APRIL 2019	196.30	9-01-26-310-000-132	Budget	Aprv	532	1
				Bldg/Grds: Uniform Clothing & Access.				
19-01006	05/08/19	5 UNIFORM RENTAL APRIL 2019	220.75	9-01-28-375-000-132	Budget	Aprv	533	1
				Parks: Uniform Clothing & Access.				
19-01006	05/08/19	6 UNIFORM RENTAL APRIL 2019	230.80	9-05-55-502-000-132	Budget	Aprv	534	1
				Sewer: Uniform Clothing & Access.				

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
			3,049.89					
05/21/19 ANTHO001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
19-00096	01/17/19	6 INVOICE #9382	130.00	9-01-25-240-000-167	Budget	Aprv	21	1
				Police: Towing - Impound Yard				
19-00096	01/17/19	7 INVOICE #9390	130.00	9-01-25-240-000-167	Budget	Aprv	22	1
				Police: Towing - Impound Yard				
			260.00					
05/21/19 ARCHE011 ARCHER & GREINER P.C.				10 HIGHWAY 35				
19-00396	02/12/19	5 PAYMENT #4 - APRIL, 2019	7,500.00	9-01-20-155-000-142	Budget	Aprv	76	1
				Law: Consultants - Legal				
			7,500.00					
05/21/19 ARCOM001 ANGEL RODRIGUEZ				DBA A&R COMMUNICATIONS				
19-01072	05/17/19	1 PAYMENT #5 - MAY, 2019	9.00	9-01-26-300-000-154	Budget	Aprv	646	1
				Ctrl Maint: Equipment Maintenance				
19-01072	05/17/19	2	65.21	9-01-26-290-000-154	Budget	Aprv	647	1
				Streets: Equipment Maintenance				
19-01072	05/17/19	3	56.74	9-01-26-305-000-154	Budget	Aprv	648	1
				Sanitation: Equipment Maintenance				
19-01072	05/17/19	4	29.78	9-01-26-310-000-154	Budget	Aprv	649	1
				Bldg/Grds: Equipment Maintenance				
19-01072	05/17/19	5	11.10	9-01-28-375-000-154	Budget	Aprv	650	1
				Parks: Equipment Maintenance				
19-01072	05/17/19	6	445.81	9-01-25-240-000-154	Budget	Aprv	651	1
				Police: Equipment Maintenance				
19-01072	05/17/19	7	5.81	9-01-22-200-000-154	Budget	Aprv	652	1
				Code: Equipment Maintenance				
19-01072	05/17/19	8	15.52	9-01-25-265-000-154	Budget	Aprv	653	1
				Fire: Equipment Maintenance				
19-01072	05/17/19	9	9.01	9-05-55-502-000-154	Budget	Aprv	654	1
				Sewer: Equipment Maintenance				
			647.98					
05/21/19 ASSOC001 ASSOCIATED HUMANE SOCIETY, INC				124 EVERGREEN AVENUE				
19-00307	02/06/19	5 PAYMENT #4 - APRIL, 2019	2,559.00	T-12-99-999-000-003	Budget	Aprv	45	1
				Animal Control Trust: Animal Control				
			2,559.00					
05/21/19 ATLAS002 Atlas Elevator Inc.				529 RT 9 NORTH				
19-00432	02/20/19	1 ELEVATOR INSPECTION MAR 2019	350.00	9-01-26-310-000-154	Budget	Aprv	77	1
				Bldg/Grds: Equipment Maintenance				
19-00433	02/20/19	1 ELEVATOR INSPECTION APR 2019	350.00	9-01-26-310-000-154	Budget	Aprv	78	1
				Bldg/Grds: Equipment Maintenance				
			700.00					
05/21/19 ATT00001 A T & T				P.O. BOX 105068				
19-00477	02/26/19	5 PAYMENT #4 - APRIL, 2019	124.25	9-05-55-502-000-213	Budget	Aprv	109	1
				Sewer: Telephone				
			124.25					

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
	05/21/19	ATTM001 ATT MOBILITY		P.O. BOX 6463				
19-01063	05/16/19	1 PAYMENT #3 - MARCH, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	618	1
19-01063	05/16/19	2 BOROUGH PHONES	140.46	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	619	1
19-01063	05/16/19	3 POLICE MODEMS	1,005.75	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	620	1
19-01063	05/16/19	4 POLICE PHONES	2,045.13	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	621	1
19-01064	05/16/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	622	1
19-01064	05/16/19	2 BOROUGH PHONES	151.23	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	623	1
19-01064	05/16/19	3 POLICE MODEMS	1,005.75	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	624	1
19-01064	05/16/19	4 POLICE PHONES	2,030.42	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	625	1
19-01066	05/16/19	1 PAYMENT #1 - JANUARY, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	627	1
19-01066	05/16/19	2 IPHONES	177.57	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	628	1
19-01066	05/16/19	3 IPADS	856.89	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	629	1
19-01066	05/16/19	4 SAMSUNG GALAXY S4 WITH CASE	1,422.58	8-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	630	1
19-01067	05/16/19	1 PAYMENT #2 - FEBRUARY, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	631	1
19-01067	05/16/19	2 IPHONES	177.57	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	632	1
19-01067	05/16/19	3 IPADS	938.37	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	633	1
19-01068	05/16/19	1 PAYMENT #3 - MARCH, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	634	1
19-01068	05/16/19	2 IPHONES	177.18	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	635	1
19-01068	05/16/19	3 IPADS	896.56	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	636	1
19-01069	05/16/19	4 ALAN GARGANO PHONE SERVICES	145.70	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	637	1
19-01070	05/16/19	1 PAYMENT #3 - MARCH, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	638	1
19-01070	05/16/19	2 BOROUGH PHONES	671.25	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	639	1
19-01070	05/16/19	3 POLICE MODEMS	72.49	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	640	1
19-01070	05/16/19	4 FIRE MARSHALL MODEM (1 CAR)	41.24	9-01-25-265-000-213 Fire: Telephone	Budget	Aprv	641	1
19-01071	05/16/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	642	1
19-01071	05/16/19	2 BOROUGH PHONES	634.15	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	643	1
19-01071	05/16/19	3 POLICE MODEMS	72.49	9-01-31-450-000-214 Telecommunications: Telephone	Budget	Aprv	644	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
19-01071	05/16/19	4 FIRE MARSHALL MODEM (1 CAR)	41.24	Telecommunications: Telephone - Police 9-01-25-265-000-213 Fire: Telephone	Budget	Aprv	645	1
			<u>12,704.02</u>					
	05/21/19	AVAKI001 LEON S. AVAKIAN, INC.		788 WAYSIDE ROAD				
19-00992	05/06/19	1 COPART-3230 SHAFTO RD.	440.00	COP5868CU COPART	Project	Aprv	523	1
19-01010	05/08/19	1 ARMORY 21 PLANNING FEES	1,200.00	FOR5850CO FT MONMOUTH RLTY-PISTOL RANGE	Project	Aprv	537	1
			<u>1,640.00</u>					
	05/21/19	BOROU003 BOROUGH OF TINTON FALLS						
19-01040	05/10/19	1 TRANS. TTL/CURR. TAX SALE#3004	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	593	1
			<u>7.00</u>					
	05/21/19	BOROU009 BOROUGH OF TINTON FALLS		MUNICIPAL COURT				
19-00374	04/18/19	5 PAYMENT #4 - 04/01/19-04/30/19	1,490.30	9-01-43-490-000-294 Court: Other	Budget	Aprv	75	1
			<u>1,490.30</u>					
	05/21/19	BROTH001 BROTHERS TOWING & RECOVERY		P.O. BOX 423				
19-00095	01/17/19	8 INVOCIE #18577	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	19	1
19-00095	01/17/19	9 INVOICE #18581	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	20	1
			<u>260.00</u>					
	05/21/19	BUL001 BULLET LOCK & SALE CO., INC		181 BROADWAY				
19-00726	04/01/19	1 KEYS FOR PUMP STATIONS	39.00	9-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	178	1
			<u>39.00</u>					
	05/21/19	CAF001 CAFFREY GLASS		48 NORWICH DRIVE				
19-00618	03/18/19	1 TINT/BLUE SHADE	155.34	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	143	1
19-00618	03/22/19	2 LABOR	85.00	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	144	1
19-00618	03/22/19	3 KITS FOR WINDOWS	30.00	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	145	1
19-00618	04/04/19	4 RAIN SENSOR GREEN TINT/BLUE	298.75	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	146	1
19-00618	04/04/19	5 LABOR	85.00	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	147	1
19-00618	04/04/19	6 KITS FOR WINDOWS	30.00	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	148	1
			<u>684.09</u>					
	05/21/19	CAMBR001 Cambria Companies		116 Talmadge Road				
19-00910	04/25/19	1 BOARD CIRCUIT	2,065.47	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	485	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
19-00910	05/14/19	2 REGULATOR -WINDOW ELEC CAB	440.23	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	486	1
19-00910	05/14/19	3 SWITCH-WINDOW LIFT DRIVE	75.89	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	487	1
			<u>2,581.59</u>					
	05/21/19	CENTR001 CENTRAL TOWING & RECOVERY INC		P.O. BOX 7994				
19-00087	01/17/19	7 INVOICE #151998	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	11	1
19-00087	01/17/19	8 INVOICE #151999	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	12	1
19-00087	01/17/19	9 INVOICE #152062	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	13	1
			<u>390.00</u>					
	05/21/19	CERTI001 CERTIFIED SPEEDOMETER SERVICE		9 JAY STREET				
19-00088	01/17/19	3 INVOICE #21586	450.00	9-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	14	1
			<u>450.00</u>					
	05/21/19	CLEAN001 CLEAN COMMUNITIES COUNCIL		222 WEST STATE STREET				
19-00585	03/13/19	1 3 DAY PACKAGE (MAY 22-24)	200.00	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	141	1
19-00585	05/06/19	2 1-DAY PRICE BREAK	160.00	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	142	1
			<u>360.00</u>					
	05/21/19	CLEAR001 CLEARY, GIACOBBE, ALFIERI & JACOBS		955 STATE ROUTE 34				
19-00184	01/25/19	5 PAYMENT #4 - INV. #69494	4,238.60	9-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	37	1
			<u>4,238.60</u>					
	05/21/19	CMAGN001 CMAGNETS.COM		100 CAPITOLA DRIVE SUITE 100				
18-02967	11/26/18	1 MAGNETS FOR POLICE DEPT	324.00	8-01-25-240-000-294 Police: Other	Budget	Aprv	1	1
18-02967	11/26/18	2 DISCOUNT	64.80	8-01-25-240-000-294 Police: Other	Budget	Aprv	2	1
			<u>259.20</u>					
	05/21/19	COLLI001 COLLINS, VELLA & CASELLO, LLC		2317 Highway 34, Suite 1A				
19-01011	05/08/19	1 ARMORY 21	420.50	FOR5850CO FT MONMOUTH RLTY-PISTOL RANGE	Project	Aprv	538	1
			<u>420.50</u>					
	05/21/19	COMCA002 COMCAST		P.O. BOX 70219				
19-01015	05/09/19	1 PAYMENT #5 - MAY, 2019	33.88	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	544	1
19-01045	05/13/19	1 PAYMENT #5 - MAY, 2019	386.32	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	597	1
			<u>420.20</u>					
	05/21/19	COMPL001 COMPLETE SECURITY SYSTEMS		94 VANDERBURG ROAD				

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
19-00840	04/16/19	1 SERVICE CALL 3.11.19	135.00	9-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	400	1
19-00840	04/16/19	2 SERVICE CALL 3.27.19	337.50	9-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	401	1
19-00855	04/16/19	1 SERVICE CALL - LABOR 4/1/19	506.25	9-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	437	1
19-00855	04/26/19	2 FIRE ALARM MONITORING	180.00	9-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	438	1
			<u>1,158.75</u>					
05/21/19 COOPE001 COOPER ELECTRIC SUPPLY CO.				PO BOX 415925				
19-00346	02/06/19	1 SQD QOB230	78.37	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	74	1
			<u>78.37</u>					
05/21/19 DOGWA001 DOG WASTE DEPOT				12316 WORLD TRADE DRIVE #102				
19-00683	03/22/19	1 DEPOT-001-30 DOG WASTE BAGS	353.97	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	174	1
			<u>353.97</u>					
05/21/19 DW001 D & W Diesel, Inc				1503 CLARK STREET RD.				
19-00244	01/30/19	1 VALVE ELECTRIC	453.68	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	41	1
19-00244	04/23/19	2 DELIVERY	9.00	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	42	1
			<u>462.68</u>					
05/21/19 DYNAM001 DYNAMIC TESTING SERVICE				230 MAIN STREET				
19-00904	04/25/19	1 ALCOHOL & DRUG TESTING	80.00	9-01-26-310-000-140 Bldg/Grds: Physicals	Budget	Aprv	472	1
19-00904	04/25/19	2 ALCOHOL & DRUG TESTING	80.00	9-01-28-375-000-140 Parks: Physicals	Budget	Aprv	473	1
19-00904	04/25/19	3 DRUG TESTING	45.00	9-01-28-375-000-140 Parks: Physicals	Budget	Aprv	474	1
19-00904	04/25/19	4 DRUG TESTING	45.00	9-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	475	1
19-00904	04/25/19	5 DRUG TESTING	45.00	9-05-55-502-000-140 Sewer: Physicals	Budget	Aprv	476	1
			<u>295.00</u>					
05/21/19 EDWAR001 EDWARDS TIRE CO.				P.O. BOX 704				
19-00792	04/11/19	1 GOODYEAR	1,548.00	9-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	191	1
19-00792	05/10/19	4 MED TRUCK LOOSE	18.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	192	1
19-00792	05/10/19	5 REPAIR UNITS	7.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	193	1
19-00792	05/10/19	6 WASTE HAULER	1,260.00	9-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	194	1
19-00792	05/10/19	7 VALVE	62.65	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	195	1
19-00792	05/10/19	8 MOUNT/DISMOUNT	132.65	9-01-26-300-000-198	Budget	Aprv	196	1

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19-00792	05/10/19	9 CUT OFF SERVICE	10.00	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	197	1
19-00792	05/10/19	10 VALVE	1.50	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	198	1
19-00792	05/10/19	11 MOUNT LOOSE SPARE	12.95	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	199	1
19-00792	05/10/19	12 FOAM FILL SERVICE	45.00	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	200	1
19-00792	05/10/19	13 FIRESTONE 20 PLY	433.57	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-196	Budget	Aprv	201	1
19-00792	05/10/19	14 FIRESTONE 16 PLY	361.77	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-196	Budget	Aprv	202	1
19-00792	05/10/19	15 VALVE	17.90	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-198	Budget	Aprv	203	1
19-00792	05/10/19	16 MOUNT/DISMOUNT	37.90	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	204	1
19-00792	05/10/19	17 WASTE HAULER	360.00	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-196	Budget	Aprv	205	1
19-00792	05/10/19	18 FIRESTONE 16 PLY	361.77	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-196	Budget	Aprv	206	1
19-00792	05/10/19	19 VALVE	26.85	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-198	Budget	Aprv	207	1
19-00792	05/10/19	20 MOUNT/DISMOUNT	56.85	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	208	1
19-00792	05/10/19	21 WASTE HAULER	540.00	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-196	Budget	Aprv	209	1
19-00792	05/10/19	22 WASTE HAULER	360.00	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-196	Budget	Aprv	210	1
19-00792	05/10/19	23 VALVE	44.75	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-196	Budget	Aprv	211	1
19-00792	05/10/19	24 MOUNT/DISMOUNT	94.75	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-196	Budget	Aprv	212	1
			5,795.76					
	05/21/19	EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC		28563 NETWORK PLACE				
19-00852	04/16/19	1 BIOXIDE	2,223.18	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	431	1
19-00852	04/25/19	2 BIOXIDE	716.00	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	432	1
19-00852	04/25/19	3 BIOXIDE	626.50	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	433	1
19-00852	04/25/19	4 BIOXIDE	1,432.00	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	434	1
			4,997.68					
	05/21/19	FASTE001 FASTENAL		PO BOX 1286				
19-00793	04/11/19	1 HCS 1/4-20	18.76	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	213	1
19-00793	05/02/19	2 HCS 1/4-20	2.98	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	214	1
19-00793	05/02/19	3 HCS 1/4-20	13.09	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	215	1

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19-00793	05/02/19	4 1/4-20 TOP LK	21.00	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	216	1
19-00793	05/02/19	5 16-14 RING	10.65	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	217	1
19-00793	05/02/19	6 16-14 RING	21.30	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	218	1
19-00793	05/02/19	7 16-14 BUTT CNCTR	9.37	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	219	1
19-00793	05/02/19	8 16-14 BUTT CNCTR	103.10	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	220	1
19-00793	05/02/19	9 HCS 1-8	110.99	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	221	1
19-00793	05/02/19	10 HCS 1/4-20	13.09	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	222	1
19-00793	05/06/19	11 HCS 5/16	23.24	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	223	1
19-00793	05/06/19	12 TOP LK GR C	10.89	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	224	1
19-00793	05/06/19	13 TOP LK GR C	10.89	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	225	1
19-00793	05/06/19	14 NYLOCK Z	8.96	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	226	1
19-00793	05/06/19	15 FHNZ8	12.44	Ctrl Maint: General 9-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	227	1
19-00793	05/06/19	16 T-ROD	84.34	Ctrl Maint: General 9-01-26-300-000-202	Hardware-Minor Tools Budget	Aprv	228	1
19-00793	05/06/19	17 TOP LK	3.80	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	229	1
19-00793	05/06/19	18 FHN Z 5	4.13	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	230	1
19-00793	05/06/19	19 SAE F/W Z	1.62	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	231	1
			<u>484.64</u>					
19-00845	04/16/19	05/21/19 FPC00001 FREEHOLD PEST CONTROL INC 1 SILVER PROTECTION PLAN	150.00	919 HIGHWAY 33 9-01-26-310-000-178	Budget	Aprv	406	1
			<u>150.00</u>	Bldg/Grds: Building Maintenance				
19-01037	05/09/19	05/21/19 FSDEN001 FSD ENTERPRISES, LLC 1 WIRELESS TELECOMMUNICATIONS	18,031.00	65 MECHANIC STREET 9-01-16-000-057	Revenue	Aprv	592	1
			<u>18,031.00</u>	AT&T Cell Site Lease				
19-00744	04/03/19	05/21/19 GARDE005 GARDEN STATE HIGHWAY PRODUCTS 1 R2-1 24 x 30 HIP 25 MPH	75.60	301 RIVERSIDE DRIVE 9-01-26-290-000-191	Budget	Aprv	179	1
19-00744	04/03/19	2 R2-1 30 X 36 HIP 25 MPH	113.44	Streets: Signs 9-01-26-290-000-191	Budget	Aprv	180	1
			<u>189.04</u>	Streets: Signs				

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05/21/19 GRAIN001 GRAINGER								
19-00794	04/11/19	1 SWIVEL PLATE CASTR	108.40	9-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	232	1
19-00794	05/09/19	2 PLUG-IN GFCI	27.50	9-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	233	1
19-00794	05/09/19	3 FUSE	28.94	9-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	234	1
19-00794	05/09/19	4 RIGID PLAT CASTR	84.68	9-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	235	1
			<u>249.52</u>					
05/21/19 HARRI004 HARRIS, VICTORIA								
19-00770	04/08/19	1 REIMBURSE FOR CANCELLED	206.40	8-01-20-100-000-294 Admin: Other	Budget	Aprv	188	1
			<u>206.40</u>					
05/21/19 HARTA001 H'ART AND SOUL STUDIO								
19-00987	05/06/19	1 SUMMER CAMP TRIP- AUGUST 7	100.00	219 LOCUST AVE 9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	521	1
			<u>100.00</u>					
05/21/19 HOMED001 HOME DEPOT								
19-00319	02/06/19	1 HEAVY DUTY RATCHET	131.67	DEPT. 32-2531914582 9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	46	1
19-00319	05/09/19	2 ANGLE STOP (4 PACK)	67.36	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	47	1
19-00319	05/09/19	3 ANGLE VALVE	7.87	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	48	1
			<u>206.90</u>					
05/21/19 HUGHE001 HUGHES ENVIRONMENTAL SERVICES								
19-00190	01/25/19	6 PAYMENT #5 - MAY, 2019	10,425.00	P.O. BOX 327 9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	39	1
19-00497	03/01/19	1 CALL OUT-HOVNANIAN	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	116	1
19-00497	04/12/19	2 CALL OUT-HOVNANIAN	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	117	1
19-00497	04/12/19	3 CALL OUT-HOVNANIAN	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	118	1
19-00497	04/12/19	4 CALL OUT-HOVNANIAN	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	119	1
19-00497	04/12/19	5 CALL OUT-LELAND	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	120	1
19-00497	04/12/19	6 RUTGERS	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	121	1
19-00497	04/12/19	7 CALL OUT-TINTON AVE	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	122	1
19-00497	04/12/19	8 CALL OUT-RUTGERS	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	123	1
19-00497	05/03/19	9 CALL OUT-HOVNANIAN	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	124	1
19-00497	05/03/19	10 CALL OUT-RUTGERS	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	125	1

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19-00497	05/03/19	11 CALL OUT-RUTGERS	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	126	1
19-00800	04/11/19	1 CALL OUT RUTGERS	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	242	1
19-00800	05/02/19	2 CALL OUT HANCE	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	243	1
			<u>13,675.00</u>					
05/21/19 HUNGR001 HUNGRY PUPPY				1288 HIGHWAY 33				
19-00086	04/18/19	12 INVOICE #696427-1	86.99	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	8	1
19-00086	04/18/19	13 INVOICE #698952-1	24.99	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	9	1
19-00086	04/18/19	14 INVOICE #698793-1	206.95	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	10	1
			<u>318.93</u>					
05/21/19 ICECR001 ICE CREAM EMERGENCY				91 BRIARWOOD COURT				
19-00969	05/02/19	1 SUMMER CAMP ACTIVITY JULY 23	100.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	503	1
			<u>100.00</u>					
05/21/19 IPLAY001 IPLAY AMERICA				110 SCHANCK ROAD				
19-00971	05/02/19	1 SUMMER CAMP TRIP-AUGUST 6	250.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	505	1
			<u>250.00</u>					
05/21/19 IPPPR001 IPP PRESSWORKS				1879 OLD CUTHBERT ROAD				
19-00704	03/27/19	1 XYQKL-GZUDA WATER BOTTLE	1,633.54	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	175	1
19-00706	03/27/19	1 RYORC-GVUEY DRAWSTRING BAGS	1,447.50	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	176	1
			<u>3,081.04</u>					
05/21/19 JCPL0001 JCP&L				BUILDINGS				
19-01052	05/13/19	1 PAYMENT #5 - MAY, 2019	1,795.38	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	601	1
19-01053	05/13/19	1 PAYMENT #4 - APRIL, 2019	32.08	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	602	1
			<u>1,827.46</u>					
05/21/19 JCPL0002 JCP&L				TRAFFIC LIGHTS				
19-01016	05/09/19	1 PAYMENT #3 - MARCH, 2019	0.00	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	545	1
19-01016	05/09/19	2 100-011-086-962	27.55	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	546	1
19-01016	05/09/19	3 100-011-474-150	14.89	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	547	1
19-01016	05/09/19	4 100-011-534-748	22.35	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	548	1
19-01016	05/09/19	5 100-011-618-657	33.84	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	549	1

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19-01016	05/09/19	6 100-012-392-120	41.54	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	550	1
19-01016	05/09/19	7 100-013-983-026	75.81	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	551	1
19-01016	05/09/19	8 100-016-429-910	33.45	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	552	1
19-01016	05/09/19	9 100-016-470-609	53.25	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	553	1
19-01016	05/09/19	10 100-016-471-524	45.61	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	554	1
19-01016	05/09/19	11 100-016-473-397	27.80	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	555	1
19-01016	05/09/19	12 100-045-428-651	44.10	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	556	1
19-01016	05/09/19	13 100-069-850-715	41.34	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	557	1
19-01016	05/09/19	14 100-073-729-889	31.69	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	558	1
19-01016	05/09/19	15 100-104-442-254	43.45	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	559	1
19-01016	05/09/19	16 100-107-946-657	50.49	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	560	1
19-01016	05/09/19	17 100-110-685-599	63.39	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	561	1
19-01016	05/09/19	18 100-110-685-615	111.50	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	562	1
19-01016	05/09/19	19 100-110-685-623	61.72	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	563	1
19-01016	05/09/19	20 100-116-089-770	62.02	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	564	1
19-01016	05/09/19	21 100-118-049-780	65.53	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	565	1
19-01016	05/09/19	22 100-132-918-838	32.12	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	566	1
			983.44					

05/21/19		JCPL0004 JCP&L	PUMPING STATIONS					
19-01017	05/09/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-05-55-502-000-214	Budget	Aprv	567	1
19-01017	05/09/19	2 100-012-218-929	552.29	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	568	1
19-01017	05/09/19	3 100-012-337-752	829.63	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	569	1
19-01017	05/09/19	4 100-012-339-261	60.49	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	570	1
19-01017	05/09/19	5 100-012-390-314	42.78	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	571	1
19-01017	05/09/19	6 100-012-392-146	955.37	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	572	1
19-01017	05/09/19	7 100-012-464-077	291.07	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	573	1

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19-01017	05/09/19	8 100-013-946-387	270.73	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	574	1
19-01017	05/09/19	9 100-015-616-400	126.01	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	575	1
19-01017	05/09/19	10 100-048-481-806	379.18	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	576	1
19-01017	05/09/19	11 100-070-930-399	43.07	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	577	1
19-01017	05/09/19	12 100-066-506-898	107.60	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	578	1
			<u>3,658.22</u>					
05/21/19 JCPL0005 JCP&L				AFFORDABLE HOUSING				
19-01051	05/13/19	1 PAYMENT #4 - APRIL, 2019	3.57	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	600	1
			<u>3.57</u>					
05/21/19 JERSE005 JERSEY SHORE ARENA				1215 WYCKOFF ROAD				
19-00970	05/02/19	1 SUMMER CAMP TRIP JULY 25, 2019	100.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	504	1
			<u>100.00</u>					
05/21/19 JOHND001 SITEONE LANDSCAPE SUPPLY LLC				24110 NETWORK PLACE				
19-00879	04/22/19	1 TORO 640 HALF CIRCLE ROTOR	548.34	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	439	1
19-00879	04/25/19	2 SPEARS PVC EXPANSION REPAIR	95.95	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	440	1
19-00879	04/25/19	3 HUNTER ADJUSTABLE ROTOR	175.56	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	441	1
19-00879	04/25/19	4 SCH 40 PVC COUPLING	19.37	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	442	1
19-00879	04/25/19	5 SCH 40 PVC RISER EXTENSION	9.26	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	443	1
19-00879	04/25/19	6 SCH 40 PVC COUPLING	5.57	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	444	1
19-00879	04/25/19	7 SCH 40 PVC ADAPTER	4.57	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	445	1
19-00879	04/25/19	8 SCH 40 PVC REDUCING MALE	12.78	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	446	1
19-00879	04/25/19	9 BLACK HANDLE	17.06	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	447	1
19-00879	04/25/19	10 RAIN BIRD SPIRAL BARB	15.20	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	448	1
19-00879	04/25/19	11 SPEARS PVC-25 WET-N-DRY	19.25	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	449	1
19-00879	04/25/19	12 SPEARS PVC EXPANSION REPAIR	32.71	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	450	1
19-00879	04/25/19	13 PVC PIPE 2IN	17.12	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	451	1
19-00879	04/25/19	14 SCH 40 PVC FEMALE ADAPTER	4.10	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	452	1
19-00879	04/25/19	15 SPEARS PRIMER	25.47	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	453	1

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19-00879	04/25/19	16 TEFLON TAPE	2.21	Parks: General Hardware-Minor Tools 9-01-28-375-000-181	Budget	Aprv	454	1
19-00879	05/10/19	17 HALF CIRCLE ROTOR	548.34	Parks: General Hardware-Minor Tools 9-01-28-375-000-181	Budget	Aprv	455	1
19-00879	05/10/19	18 ADJUSTABLE ROTOR	175.56	Parks: General Hardware-Minor Tools 9-01-28-375-000-181	Budget	Aprv	456	1
19-00879	05/10/19	19 EXPANSION REPAIR COUPLING	111.94	Parks: General Hardware-Minor Tools 9-01-28-375-000-181	Budget	Aprv	457	1
19-00879	05/10/19	20 TURD SEED MIX	101.69	Parks: General Hardware-Minor Tools 9-01-28-375-000-181	Budget	Aprv	458	1
			<u>1,942.05</u>					
	05/21/19	JOHNS003 JOHNSTONE SUPPLY		PO BOX 239				
19-00846	04/16/19	1 PLEATED FILTER	145.56	9-01-26-310-000-117	Budget	Aprv	407	1
			<u>145.56</u>	Bldg/Grds: Building Materials & Supplies				
	05/21/19	KAL001 KALDOR EMERGENCY LIGHT, LLC		19 VANDERBURG ROAD				
19-00972	05/08/19	1 REPAIR WIRING IN TRUCK 7	170.00	9-01-25-240-000-169	Budget	Aprv	506	1
			<u>170.00</u>	Police: Patrol Equipment				
	05/21/19	KNOCK001 KNOCKERBALL AND MORE		180 HIGHWAY 35				
19-00968	05/02/19	1 SUMMER CAMP TRIP JULY 18	500.00	9-01-28-370-000-241	Budget	Aprv	502	1
			<u>500.00</u>	Recreation: Summer Programs				
	05/21/19	LAKEW001 LAKEWOOD ELECTRIC MOTOR		SALES & SERVICE				
19-00911	04/25/19	1 REPAIR MOTOR COMPACTOR	1,275.00	T-03-56-857-000-002	Budget	Aprv	488	1
			<u>1,275.00</u>	Gen Trust: Recycling				
	05/21/19	LANIG001 LANIGAN ASSOCIATES		UNIFORM HEADQUARTERS				
18-03152	12/20/18	1 ARMOR EXPRESS RED INSTRUCTION	679.80	T-03-56-857-000-010	Budget	Aprv	6	1
18-03153	12/20/18	1 COLT 6940LE RIFLE	2,750.00	8-01-25-240-000-169	Budget	Aprv	7	1
			<u>3,429.80</u>	Police: Patrol Equipment				
	05/21/19	LMAUT001 L & M AUTO CENTER		2 SWIMMING RIVER ROAD				
19-00093	01/17/19	13 INVOICE #30561	130.00	9-01-25-240-000-167	Budget	Aprv	16	1
				Police: Towing - Impound Yard				
19-00093	01/17/19	14 INVOICE #30564	130.00	9-01-25-240-000-167	Budget	Aprv	17	1
				Police: Towing - Impound Yard				
19-00093	01/17/19	15 INVOICE #30971	65.00	9-01-25-240-000-167	Budget	Aprv	18	1
			<u>325.00</u>	Police: Towing - Impound Yard				
	05/21/19	MAZZA001 MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD				
19-00678	03/22/19	1 TIRE DISPOSAL 3.13.19	438.00	G-02-41-806-007-004	Budget	Aprv	170	1
				Grant: Clean Comm 2018: Other				

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19-00678	04/03/19	2 CONCRETE DISPOSAL WALTZ	14.00	T-03-56-859-000-001	Budget	Aprv	171	1
19-00838	04/16/19	1 SINGLE STREAM DISPOSAL MAR 19	9,958.00	9-01-32-465-000-221	Budget	Aprv	398	1
19-00838	04/16/19	2 COMINGLED DISPOSAL MAR 19	2,873.52	9-01-32-465-000-221	Budget	Aprv	399	1
			<u>13,283.52</u>					
	05/21/19	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD				
19-01007	05/08/19	1 BRUSH DISPOSAL APRIL 2019	5,675.00	T-03-56-857-000-002	Budget	Aprv	535	1
			<u>5,675.00</u>	Gen Trust: Recycling				
	05/21/19	MCOMB001 MCOMBER & MCOMBER		54 SHREWSBURY AVENUE				
19-00187	01/25/19	4 PYMT #3 - SRVCS. THRU MAR '19	3,449.70	9-01-20-155-000-142	Budget	Aprv	38	1
			<u>3,449.70</u>	Law: Consultants - Legal				
	05/21/19	MIDAT001 MID ATLANTIC INTERNATIONAL		525 LINDEN AVENUE WEST				
19-00447	02/20/19	1 PIN COTTER	0.84	9-01-26-300-000-201	Budget	Aprv	83	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	2 KIT, SPRNG, KIT, AIR SPRING	112.37	9-01-26-300-000-201	Budget	Aprv	84	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	3 BOLT HEX FLANGE	3.41	9-01-26-300-000-201	Budget	Aprv	85	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	4 CONNECTR, CONNECTOR EBP	11.53	9-01-26-300-000-201	Budget	Aprv	86	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	5 GASKET EGR TUBE TO EGR VALVE	29.98	9-01-26-300-000-201	Budget	Aprv	87	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	6 GASKET EGR HOT SIDE	10.53	9-01-26-300-000-201	Budget	Aprv	88	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	7 BOLT EGR REAR MTG	7.14	9-01-26-300-000-201	Budget	Aprv	89	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	8 TUBE ASSY EBP SENSOR	45.08	9-01-26-300-000-201	Budget	Aprv	90	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	9 RING-O #214	43.15	9-01-26-300-000-201	Budget	Aprv	91	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	10 MANIFOLD ASSY EXHAUST LOW MT	607.22	9-01-26-300-000-201	Budget	Aprv	92	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	11 KT BOLT, KIT EGR BOLT AND WASH	12.39	9-01-26-300-000-201	Budget	Aprv	93	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	12 KT TUBE, KIT EGR CLR SUPPLY	64.04	9-01-26-300-000-201	Budget	Aprv	94	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	13 GASKET, EXHAUST MANIFOLD	50.60	9-01-26-300-000-201	Budget	Aprv	95	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	14 PIN HD TYPE 1	5.72	9-01-26-300-000-201	Budget	Aprv	96	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	15 NUT HEX METRIC PREV	15.68	9-01-26-300-000-201	Budget	Aprv	97	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	16 NUT HEX METRIC PREV	3.30	9-01-26-300-000-201	Budget	Aprv	98	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00447	03/11/19	17 NUT HEX FLG M8 METRIC	1.58	9-01-26-300-000-201	Budget	Aprv	99	1

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19-00447	03/11/19	18 BOLT HEX FLG HD METRIC	2.94	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	100	1
19-00447	03/11/19	19 BOLT HEX FLG HD METRIC	12.20	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	101	1
19-00447	03/11/19	20 BOLT HEX FLG HD METRIC	4.16	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	102	1
19-00447	03/11/19	21 SCREW MCH CAP HEX	3.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	103	1
19-00447	03/11/19	22 KT LATCH, KIT HOOD LATCH	198.18	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	104	1
19-00447	03/11/19	23 TRBOCHGR, KIT TURBO	2,372.77	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	105	1
19-00447	03/11/19	24 TRBOCHGR, KIT TURBO	350.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	106	1
19-00447	03/11/19	25 LATCH BATTERY BOX	48.94	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	107	1
19-00447	03/11/19	26 HOSE EGR COOLANT RETURN	172.84	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	108	1
			4,189.59					

05/21/19		MIDAT002 MID-ATLANTIC TRUCK CENTER, INC	525 LINDEN AVENUE					
19-00141	01/18/19	1 TANK RAD DEAERATION & OVERFLOW	344.59	9-01-26-300-000-202	Budget	Aprv	26	1
19-00141	03/11/19	2 TUBE ASSY TURBO OIL INLET	105.44	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	27	1
19-00141	03/11/19	3 RING-O #111	2.07	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	28	1
19-00141	03/11/19	4 BOLT M8X25 HEX FLANGE	7.16	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	29	1
19-00141	03/11/19	5 TUBE ASSY TURBO OIL INLET	105.44	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	30	1
19-00141	03/11/19	6 RING,O #111	2.07	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	31	1
19-00141	03/11/19	7 BOLT HEX FLANGE	7.16	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	32	1
19-00141	03/12/19	17 CREDIT INVOICE	59.93-	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	33	1
19-00141	03/12/19	18 CREDIT INVOICE	75.00-	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	34	1
19-00321	02/06/19	1 MODULE, MM HARNESS INTL	48.14	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	49	1
19-00321	03/11/19	2 SUPPORT 20.0 BRKT ASM	566.88	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	50	1
19-00321	03/11/19	3 BRACKET BATTERY BOX LEFT	201.84	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	51	1
19-00321	03/11/19	4 TRAY BATTERY	272.10	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	52	1
19-00321	03/11/19	5 SPACER TAIL PIPE CLAMP	49.30	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	53	1
19-00321	03/11/19	6 BRACKET BATTERY BOX RIGHT	228.47	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	54	1

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19-00321	03/11/19	11 BRACKET EGR COOLER MTG	89.27	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	55	1
19-00321	03/11/19	12 BRACKET EGR COOLER MTG	76.46	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	56	1
19-00321	03/11/19	13 CLAMP ASSY EGR BRACKET	40.26	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	57	1
19-00321	03/11/19	14 TRBOCHGR, KIT TURBO	2,372.77	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	58	1
19-00321	03/11/19	15 TRBOCHGR, KIT TURBO	350.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	59	1
19-00321	03/11/19	16 STUD TURBO ADAPTER	29.92	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	60	1
19-00321	03/11/19	17 CLAMP EXHAUST PIPE CLAMP	26.24	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	61	1
19-00321	03/11/19	18 RING, O #111	2.07	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	62	1
19-00321	03/11/19	19 BOLT M8X25 HEX FLANGE	7.16	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	63	1
19-00321	03/11/19	20 TUBE TURBO OIL DRAIN	47.89	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	64	1
19-00321	03/11/19	21 RING O SIZE 210	4.80	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	65	1
19-00321	03/11/19	22 BOLT M8X16 HEX FLANGE	3.41	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	66	1
19-00321	03/11/19	23 KT TUBE , KIT EGR CLR SUPPLY	64.04	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	67	1
19-00321	03/11/19	24 RING-O #214	43.15	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	68	1
19-00321	03/11/19	25 BOLT M8X16 HEX FLANGE	3.41	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	69	1
19-00321	03/11/19	26 KT SEAL, KIT OIL COOLER MODULE	63.25	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	70	1
19-00321	03/11/19	27 KT SEAL, KIT HEAT EXCHANGER	59.55	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	71	1
19-00321	03/11/19	34 CREDIT INV# X101024020:01	350.00-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	72	1
19-00490	03/01/19	1 SHROUD FAN	296.97	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	111	1
19-00490	03/11/19	2 FAN ENG COOLING 32 DIA 5 PIG	203.97	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	112	1
19-00490	03/11/19	3 FANDRIVE, REMAN CLUTCH PACK/PU	908.93	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	113	1
19-00490	03/11/19	4 FANDRIVE, REMAN CLUTCH PACK/PU	400.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	114	1
19-00490	03/11/19	5 BELT FAN V-RIBBED	114.52	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	115	1
19-00498	03/01/19	1 COVER ASM BATTERY BOX	147.04	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	127	1
19-00498	04/17/19	2 ELBOW TUBE X STEM	34.82	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	128	1
19-00498	04/17/19	3 TUBE ASSY COOLANT RETURN	93.63	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	129	1

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19-00498	04/17/19	4 RING-O	17.26	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	130	1
19-00498	04/17/19	5 KNOB,DEFROSTER CONTROL	10.38	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	131	1
19-00498	04/17/19	6 SENSOR ASSY MAP	50.56	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	132	1
19-00498	04/17/19	7 TRBOCHGR,KIT TURBO	2,372.77	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	133	1
19-00498	04/17/19	8 TRBOCHGR,KIT TURBO	350.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	134	1
19-00498	04/17/19	9 GUARD FRT FENDER MRD	171.37	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	135	1
19-00498	04/17/19	10 GUARD FRT FENDER MRD	171.37	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	136	1
19-00498	04/17/19	11 EXTNSION FRONT FEND	291.91	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	137	1
19-00498	04/17/19	12 EXTNSION ASSY SFA RE	119.25	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	138	1
19-00498	04/17/19	13 CREDIT INVOICE# X101023142:02	205.99-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	139	1
19-00795	04/11/19	1 SEAL SERVICE ELEMENT WITH SEAL	191.66	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	236	1
19-00795	05/13/19	2 L/O FLTR FILTER-LUBE OIL	85.24	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	237	1
19-00795	05/13/19	3 FILTER	63.74	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	238	1
19-00795	05/13/19	4 SCREW, HEX FLANGE HEAD CAP	112.96	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	239	1
19-00795	05/13/19	5 PAN, OIL	1,173.36	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	240	1
19-00795	05/13/19	6 GASKET OIL PAN	32.70	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	241	1
19-00960	05/02/19	1 PAN, OIL	1,428.43	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	497	1
19-00960	05/13/19	2 GASKET, OIL PAN	184.16	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	498	1
19-00960	05/13/19	3 SCREW, HEX FLANGE HEAD CAP	42.64	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	499	1
19-00979	05/06/19	1 KIT, EGR VALVE	1,284.74	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	515	1
19-00979	05/13/19	2 KIT, EGR VALVE	115.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	516	1
19-00979	05/13/19	3 SCREW, HEX FLANGE HEAD	20.34	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	517	1
19-00979	05/13/19	4 TUBE, WATER INLET	32.50	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	518	1
19-00979	05/13/19	5 TUBE, WATER OUTLET	27.21	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	519	1
19-00979	05/13/19	6 GASKET, EXH GAS RCN	15.83	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	520	1
			15,098.65					

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05/21/19 MONHOSE1 MONMOUTH HOSE & HYDRAULICS				745 SHREWSBURY AVE				
19-00439	02/20/19	1 HOSE ASSEMBLY	149.30	9-01-26-300-000-202	Budget	Aprv	79	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00439	02/20/19	2 BROKEN PORT	300.00	9-01-26-300-000-201	Budget	Aprv	80	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00439	03/18/19	3 HOSE ASSEMBLY	153.14	9-01-26-300-000-202	Budget	Aprv	81	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00439	03/18/19	4 HOSE ASSEMBLY	1,273.00	9-01-26-300-000-201	Budget	Aprv	82	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00620	03/18/19	1 HOSE ASSEMBLY	49.06	9-01-26-300-000-201	Budget	Aprv	149	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00620	05/03/19	2 HOSE ASSEMBLY	51.68	9-01-26-300-000-202	Budget	Aprv	150	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00620	05/03/19	3 HYDRUALIC FITTINGS	17.95	9-01-26-300-000-202	Budget	Aprv	151	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00620	05/03/19	4 HOSE ASSEMBLY	93.49	9-01-26-300-000-202	Budget	Aprv	152	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00620	05/03/19	5 HOSE ASSEMBLY	93.60	9-01-26-300-000-202	Budget	Aprv	153	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00620	05/03/19	6 HYDRUALIC FITTINGS	36.14	9-01-26-300-000-202	Budget	Aprv	154	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00620	05/03/19	7 CYLINDER	402.00	9-01-26-300-000-202	Budget	Aprv	155	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00620	05/03/19	8 HYDRAULIC FITTINGS	11.91	9-01-26-300-000-202	Budget	Aprv	156	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00620	05/03/19	9 HOSE ASSEMBLY	318.24	9-01-26-300-000-202	Budget	Aprv	157	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00620	05/03/19	10 HOSE ASSEMBLY	57.74	9-01-26-300-000-201	Budget	Aprv	158	1
				Ctrl Maint: Motor Vehicle - Streets				
			3,007.25					
05/21/19 MONMO013 MONMOUTH MUNICIPAL JOINT INS.				P.O. BOX 11469				
19-01019	05/09/19	1 SECOND INSTALLMENT 2019 JIF	324,977.00	T-03-56-858-000-001	Budget	Aprv	579	1
				Self Ins Trust: Self Insurance				
			324,977.00					
05/21/19 MONMO054 MONMOUTH COUNTY SPCA				260 WALL STREET				
19-01046	05/13/19	2 PAYMENT #1 - INV. #2015122	75.00	T-12-99-999-000-003	Budget	Aprv	598	1
				Animal Control Trust: Animal Control				
			75.00					
05/21/19 MRTAX MONMOUTH REGIONAL HIGH SCHOOL				ONE NORMAN J FIELD WAY				
19-01021	05/09/19	1 2018-2019 TAX LEVY	1,016,429.76	9-01-99-999-002-206	Budget	Aprv	581	1
				School Taxes Payable - MRHS				
			1,016,429.76					
05/21/19 MUNIC001 MUNICIPAL RECORD SERVICE				106 W. ATLANTIC AVENUE				
19-00976	05/02/19	1 PLEA AGREEMENTS, SUBPOENAS	122.34	9-01-43-490-000-102	Budget	Aprv	510	1
				Court: Forms				
19-00976	05/02/19	2 PLEA AGREEMENTS, SUBPOENAS	122.34	9-01-42-490-000-102	Budget	Aprv	511	1
				Court: I/L: Forms - Eatontown				
19-00976	05/02/19	3 PLEA AGREEMENTS, SUBPOENAS	122.32	9-01-42-490-000-104	Budget	Aprv	512	1

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19-00977	05/02/19	1 TRAFFIC TICKETS TINTON FALLS	406.00	Court: I/L: Forms - Monmouth Beach 9-01-43-490-000-102	Budget	Aprv	513	1
19-00977	05/02/19	2 TRAFFIC TICKETS EATONTOWN	406.00	Court: Forms 9-01-42-490-000-102	Budget	Aprv	514	1
			<u>1,179.00</u>	Court: I/L: Forms - Eatontown				
05/21/19 NEWCO001 NEW COASTER, THE				1011 MAIN STREET				
19-00098	01/18/19	19 PYMT. #15 - INV. #53330	5.27	9-01-21-185-000-120	Budget	Aprv	23	1
				Zoning: Advertising				
19-00098	03/13/19	20 PYMT. #16 - INV. #53374	9.92	9-01-20-120-000-120	Budget	Aprv	24	1
				Clerk: Advertising				
19-00098	03/13/19	21 PYMT. #17 - INV. #53411	56.11	9-01-20-120-000-120	Budget	Aprv	25	1
			<u>71.30</u>	Clerk: Advertising				
05/21/19 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
19-01022	05/09/19	1 PAYMENT #4 - APRIL, 2019	2,014.06	9-01-31-446-000-218	Budget	Aprv	582	1
				Gas: Natural Gas				
19-01023	05/09/19	1 PAYMENT #4 - APRIL, 2019	39.55	9-01-31-446-000-218	Budget	Aprv	583	1
				Gas: Natural Gas				
19-01024	05/09/19	1 PAYMENT #4 - APRIL, 2019	1,429.57	9-01-31-446-000-218	Budget	Aprv	584	1
				Gas: Natural Gas				
19-01025	05/09/19	1 PAYMENT #4 - APRIL, 2019	59.35	9-01-31-446-000-218	Budget	Aprv	585	1
				Gas: Natural Gas				
19-01026	05/09/19	1 PAYMENT #4 - APRIL, 2019	27.00	9-05-55-502-000-214	Budget	Aprv	586	1
				Sewer: Gas & Electric				
19-01027	05/09/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-01-31-446-000-218	Budget	Aprv	587	1
				Gas: Natural Gas				
19-01027	05/09/19	2 664 TINTON AVENUE - LIBRARY	113.12	9-01-31-446-000-218	Budget	Aprv	588	1
				Gas: Natural Gas				
19-01027	05/09/19	3 556 TINTON AVENUE - OLD DPW	791.17	9-01-31-446-000-218	Budget	Aprv	589	1
				Gas: Natural Gas				
19-01027	05/09/19	4 556 TINTON AVENUE - BUTLER BLD	483.17	9-01-31-446-000-218	Budget	Aprv	590	1
				Gas: Natural Gas				
19-01028	05/09/19	1 PAYMENT #4 - APRIL, 2019	27.84	9-05-55-502-000-214	Budget	Aprv	591	1
			<u>4,984.83</u>	Sewer: Gas & Electric				
05/21/19 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC				INFECTIOUS/ZOONOTIC DISEASE PR				
19-01012	05/08/19	1 ANIMAL CONTROL - APRIL, 2019	18.00	T-12-99-999-000-002	Budget	Aprv	539	1
				Due State of NJ/Dog Licenses				
19-01012	05/08/19	2 ANIMAL CONTROL - APRIL, 2019	3.60	T-12-99-999-000-002	Budget	Aprv	540	1
				Due State of NJ/Dog Licenses				
19-01012	05/08/19	3 ANIMAL CONTROL - APRIL, 2019	3.00	T-12-99-999-000-002	Budget	Aprv	541	1
			<u>24.60</u>	Due State of NJ/Dog Licenses				
05/21/19 NOLZ001 Nolze Garage Door LLC				34 HENRY STREET				
19-00681	03/22/19	1 WELDING SHOP DOOR #9	150.00	9-01-26-300-000-154	Budget	Aprv	172	1
				Ctrl Maint: Equipment Maintenance				
19-00681	04/18/19	2 DPW DOOR #8	540.00	9-01-26-310-000-154	Budget	Aprv	173	1

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			690.00	Bldg/Grds: Equipment Maintenance				
19-01041	05/10/19	05/21/19 OFFIC002 OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #3004	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	594	1
			8.00	TTL Trust: TTL Redemptions				
19-00841	04/16/19	05/21/19 ONECA001 ONE CALL CONCEPTS, INC. 1 ONE CALL MARK OUTS APRIL 2019	284.24	7223 PARKWAY DRIVE 9-05-55-502-000-123	Budget	Aprv	402	1
			7.50	Sewer: Fees & Permits				
19-00841	05/02/19	2 VOICE TICKET DELIVERY	7.50	9-05-55-502-000-123	Budget	Aprv	403	1
			291.74	Sewer: Fees & Permits				
19-01013	05/08/19	05/21/19 PEGOS002 JILL PEGOSH 1 REIMBURSE EARTH DAY SUPPLIES	59.70	18 COMANCHE DR G-02-41-806-007-004	Budget	Aprv	542	1
			59.70	Grant: Clean Comm 2018: Other				
19-00962	05/02/19	05/21/19 PETRO001 PETRO-KING INC. 1 FUELMaster ENCODER	1,284.40	P.O. BOX 29 9-01-26-310-000-154	Budget	Aprv	500	1
			128.70	Bldg/Grds: Equipment Maintenance				
19-00962	05/13/19	2 SHIPPING	128.70	9-01-26-310-000-154	Budget	Aprv	501	1
			1,413.10	Bldg/Grds: Equipment Maintenance				
18-03016	12/03/18	05/21/19 PUMPI001 PUMPING SERVICES, INC. 1 SWING CHECK VALVE LEVER	6,784.00	201 LINCOLN BLVD. 8-05-55-502-000-190	Budget	Aprv	3	1
			2,073.20	Sewer: Station Repairs				
18-03016	04/26/19	2 LABOR CREW (2) TRUCK	2,073.20	8-05-55-502-000-190	Budget	Aprv	4	1
			1,155.00	Sewer: Station Repairs				
18-03016	04/26/19	3 LABOR CREW (2) TRUCK	1,155.00	8-05-55-502-000-190	Budget	Aprv	5	1
			6,375.00	Sewer: Station Repairs				
19-00245	01/30/19	1 HOVNIANIAN HOVCHILD FLOW METER	6,375.00	9-05-55-502-000-154	Budget	Aprv	43	1
			1,218.00	Sewer: Equipment Maintenance				
19-00907	04/25/19	1 LABOR CONTROL TECHNICIAN	1,218.00	8-05-55-502-000-154	Budget	Aprv	477	1
			1,232.40	Sewer: Equipment Maintenance				
19-00907	04/25/19	2 LABOR CONTROL TECHNICIAN	1,232.40	9-05-55-502-000-154	Budget	Aprv	478	1
			945.00	Sewer: Equipment Maintenance				
19-00907	05/07/19	3 LABOR CONTROL TECHNICIAN	945.00	9-05-55-502-000-154	Budget	Aprv	479	1
			632.00	Sewer: Equipment Maintenance				
19-00907	05/07/19	4 LABOR CONTROL TECHNICIAN	632.00	9-05-55-502-000-154	Budget	Aprv	480	1
			483.00	Sewer: Equipment Maintenance				
19-00908	04/25/19	1 LABOR CREW	483.00	9-05-55-502-000-154	Budget	Aprv	481	1
			1,355.00	Sewer: Equipment Maintenance				
19-00908	04/25/19	2 SUBMERSIBLE LEVEL TYRANSMITTER	1,355.00	9-05-55-502-000-154	Budget	Aprv	482	1
			150.00	Sewer: Equipment Maintenance				
19-00908	05/06/19	3 FLOAT ROTO SUSPENSION MOUNT	150.00	9-05-55-502-000-154	Budget	Aprv	483	1
			798.00	Sewer: Equipment Maintenance				
19-00908	05/06/19	4 LABOR CREW	798.00	9-05-55-502-000-154	Budget	Aprv	484	1
				Sewer: Equipment Maintenance				

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			23,200.60					
05/21/19 REFUR001 REFURBUPS.COM, INC.				339 SPOOK ROCK ROAD				
19-00943	04/29/19	1 BAT-APC-SUA2200RM2U	287.97	9-01-20-100-001-177	Budget	Aprv	493	1
				Admin Info Tech: Technology Maintenance				
19-00943	04/29/19	2 BAT-APC-SUA1500RM2U	119.98	9-01-20-100-001-177	Budget	Aprv	494	1
				Admin Info Tech: Technology Maintenance				
19-00943	04/29/19	3 BDL-APC-DLA1500RM2U	779.97	9-01-20-100-001-177	Budget	Aprv	495	1
				Admin Info Tech: Technology Maintenance				
19-00943	04/29/19	4 Shipping	270.35	9-01-20-100-001-177	Budget	Aprv	496	1
				Admin Info Tech: Technology Maintenance				
			1,458.27					
05/21/19 ROMAN001 ROMANOV, DAN								
19-00767	04/05/19	1 REIMBURSEMENT AMAZON WEB SRVCS	0.00	9-01-20-100-001-177	Budget	Aprv	181	1
				Admin Info Tech: Technology Maintenance				
19-00767	04/05/19	2 NOVEMBER, 2018	12.11	8-01-20-100-001-177	Budget	Aprv	182	1
				Admin Info Tech: Technology Maintenance				
19-00767	04/05/19	3 DECEMBER, 2018	12.39	8-01-20-100-001-177	Budget	Aprv	183	1
				Admin Info Tech: Technology Maintenance				
19-00767	04/05/19	4 JANUARY, 2019	12.39	9-01-20-100-001-177	Budget	Aprv	184	1
				Admin Info Tech: Technology Maintenance				
19-00767	04/05/19	5 FEBRUARY, 2019	11.56	9-01-20-100-001-177	Budget	Aprv	185	1
				Admin Info Tech: Technology Maintenance				
19-00767	04/05/19	6 MARCH, 2019	12.39	9-01-20-100-001-177	Budget	Aprv	186	1
				Admin Info Tech: Technology Maintenance				
19-00767	04/05/19	7 REIMBURSE FOR GODADDY DOMAIN	7.99	9-01-20-100-001-177	Budget	Aprv	187	1
				Admin Info Tech: Technology Maintenance				
			68.83					
05/21/19 RUTGE001 RUTGERS				CENTER FOR GOVERNMENT SERVICES				
19-00329	02/06/19	1 PRACTICAL TRAFFIC ENGINEERING	809.00	9-01-26-290-000-136	Budget	Aprv	73	1
				Streets: Schooling/Training				
			809.00					
05/21/19 SAFEG001 SAFEGUARD DOCUMENT DESTRUCTION				800 RIKE DR				
19-00487	03/01/19	1 PAPER SHREDDING TRUCK 5.4.19	625.00	G-02-41-807-000-003	Budget	Aprv	110	1
				Grant: Recycling Tonnage/Other				
			625.00					
05/21/19 SEABO002 SEABOARD WELDING SUPPLY				ATTN: RICKY				
19-00092	01/17/19	9 INVOICE #2099878	39.00	9-01-25-240-000-114	Budget	Aprv	15	1
				Police: Fire & Oxygen Refills				
			39.00					
05/21/19 SHREW006 SHREWSBURY AUTO PARTS, INC.				459 SHREWSBURY AVENUE				
19-00801	04/11/19	1 2 INCH M C LAMP	11.70	9-01-26-300-000-203	Budget	Aprv	244	1
				Ctrl Maint: Motor Vehicle - Police				
19-00801	04/11/19	2 MDL 30 OPEN BCK GRMT	6.04	9-01-26-300-000-202	Budget	Aprv	245	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00801	04/11/19	3 NAPAGOLD FUEL FILTER	11.00	9-01-26-300-000-200	Budget	Aprv	246	1
				Ctrl Maint: Motor Vehicle - B&G				

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19-00801	05/07/19	4 MDL 30 OPEN BCK GRMT	3.02	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	247	1
19-00801	05/07/19	5 CANISTER VENT VALVE	96.72	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	248	1
19-00801	05/07/19	6 NAPAP GOLD FUEL FILTER	18.88	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	249	1
19-00801	05/07/19	7 DISC PAD	96.70	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	250	1
19-00801	05/07/19	8 DISC PAD	145.05	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	251	1
19-00801	05/07/19	9 BATT CABLE TERMINAL	8.40	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	252	1
19-00801	05/07/19	10 BATT CABLE TERMINAL	4.20	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	253	1
19-00801	05/07/19	11 ALARM	33.71	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	254	1
19-00801	05/07/19	12 ALARM	54.26	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	255	1
19-00801	05/07/19	13 FUEL FILTER	16.28	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	256	1
19-00801	05/07/19	14 BATTERY	360.76	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	257	1
19-00801	05/07/19	15 CORE DEPOSIT	72.00	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	258	1
19-00801	05/07/19	16 BUTANE FUEL	10.34	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	259	1
19-00801	05/07/19	17 NAPAGOLD OIL FILTER	8.16	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	260	1
19-00801	05/07/19	18 SPARK PLUG	6.30	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	261	1
19-00801	05/07/19	19 SPARK PLUG	3.12	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	262	1
19-00801	05/07/19	20 AIR FILTER	15.89	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	263	1
19-00801	05/07/19	21 SPARK PLUG	4.20	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	264	1
19-00801	05/07/19	22 22IN EXACTFIT-BEAM	125.60	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	265	1
19-00801	05/07/19	23 BRAKE HOSE	13.67	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	266	1
19-00801	05/07/19	24 NAPAGOLD FUEL FILTER	9.64	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	267	1
19-00801	05/07/19	25 NAPAGOLD OIL FILTER	12.24	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	268	1
19-00801	05/07/19	26 WIPER BLADE	18.04	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	269	1
19-00801	05/07/19	27 SPARK PLUG	4.20	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	270	1
19-00801	05/07/19	28 OZZY JUICE	449.95	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	271	1
19-00801	05/07/19	29 MULTILAYERED OZZY MET	19.99	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	272	1

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19-00801	05/07/19	30 WHEEL SEAL - REAR	13.84	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	273	1
19-00801	05/07/19	31 WHEEL BEARING CONE	24.16	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	274	1
19-00801	05/07/19	32 WHEEL BEARING CUP	13.77	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	275	1
19-00801	05/07/19	33 WHEEL BEARING	19.86	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	276	1
19-00801	05/07/19	34 BRAKE PADS	62.77	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	277	1
19-00801	05/07/19	35 BRAKE ROTOR	111.06	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	278	1
19-00801	05/07/19	36 TIRE PLUG	10.39	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	279	1
19-00801	05/07/19	37 CREDIT INVOICE# 370394	72.00	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	280	1
19-00801	05/07/19	38 2IN CLAMP	2.76	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	281	1
19-00801	05/07/19	39 U BOLT	2.36	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	282	1
19-00801	05/07/19	40 GEAR OIL	115.50	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	283	1
19-00801	05/07/19	41 TRANS X POSI-TRAC	11.49	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	284	1
19-00801	05/07/19	42 NAPA GOLD OIL FILTER	27.04	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	285	1
19-00801	05/07/19	43 NAPA AIR FILTER	100.60	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	286	1
19-00801	05/07/19	44 NAPA HYDRULIC FILTR	7.61	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	287	1
19-00801	05/07/19	45 NAPGOLD OIL FILTER	4.05	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	288	1
19-00801	05/07/19	46 NAPGOLD FUEL FILTER	4.85	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	289	1
19-00801	05/07/19	47 DIELECT SILICONE COMP	15.32	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	290	1
19-00801	05/07/19	48 QD ELECTRONIC CLEANER	59.88	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	291	1
19-00801	05/07/19	49 AIR FILTER	47.23	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	292	1
19-00801	05/07/19	50 AIR FILTER	8.78	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	293	1
19-00801	05/07/19	51 CABIN AIR FILTER	10.90	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	294	1
19-00801	05/07/19	52 TAPPED BEARING SET	15.78	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	295	1
19-00801	05/07/19	53 FUEL LINE HOSE	27.50	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	296	1
19-00801	05/07/19	54 FHP BLADERUNNER BELT	85.82	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	297	1
19-00801	05/07/19	55 FREIGHT	12.00	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	298	1

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19-00801	05/07/19	56 FUEL LINE HOSE	21.25	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	299	1
19-00801	05/07/19	57 NAPAGOLD OIL FILTER	34.19	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	300	1
19-00801	05/07/19	58 NAPAGOLD FUEL FILTER	18.05	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	301	1
19-00801	05/07/19	59 NAPA COOLANT FILTER	46.57	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	302	1
19-00801	05/07/19	60 NAPAGOLD AIR FILTER	26.60	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	303	1
19-00801	05/07/19	61 NAPAGOLD AIR FILTER	83.84	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	304	1
19-00801	05/07/19	62 BATTERY	342.18	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	305	1
19-00801	05/07/19	63 CORE DEPOSIT	81.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	306	1
19-00801	05/07/19	64 H11 BULB	53.94	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	307	1
19-00801	05/07/19	65 CORE CREDIT INVOICE# 371007	81.00-	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	308	1
19-00801	05/07/19	66 CANISTER PURGE VALVE	79.12	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	309	1
19-00801	05/07/19	67 MOTOR TUNE-UP	13.98	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	310	1
19-00801	05/07/19	68 AUTOMATIC TRANSMISSION FILTER	33.98	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	311	1
19-00801	05/07/19	69 SPARK PLUG	31.20	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	312	1
19-00801	05/07/19	70 NAPAGOLD OIL FILTER	8.30	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	313	1
19-00801	05/07/19	71 NAPAGOLD FUEL FILTER	9.44	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	314	1
19-00801	05/07/19	72 AIR FILTER INDSTP	8.05	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	315	1
19-00801	05/07/19	73 AIR FILTER	4.18	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	316	1
19-00801	05/07/19	74 SPARK PLUG	2.10	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	317	1
19-00801	05/07/19	75 WINDOW MOTOR	42.09	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	318	1
19-00801	05/07/19	76 DEXVIATF	65.40	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	319	1
19-00801	05/07/19	77 SPARK PLUG	21.00	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	320	1
19-00801	05/07/19	78 PTEX ULTRA BLACK	14.82	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	321	1
19-00801	05/07/19	79 CLR RTV SEALANT	11.96	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	322	1
19-00801	05/07/19	80 PTEX ULTRA GREY	14.82	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	323	1
19-00801	05/07/19	81 NAPAGOLD OIL FILTER	26.46	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	324	1

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19-00801	05/07/19	82 NAPAGOLD FUEL FILTER	13.36	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	325	1
19-00801	05/07/19	83 NAPAGOLD COOLANT FILTER	12.55	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	326	1
19-00801	05/07/19	84 NAPAGOLD FUEL FILTER	20.60	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	327	1
19-00801	05/07/19	85 LOW VOC NONCHLOR BRK	44.76	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	328	1
19-00801	05/07/19	86 CONNECTOR	11.98	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	329	1
19-00801	05/07/19	87 BLOWER MOTOR RESISTOR	22.51	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	330	1
19-00801	05/07/19	88 BLWER MTR ASSY FLAN	66.40	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	331	1
19-00801	05/07/19	89 RADIATOR	193.59	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	332	1
19-00801	05/07/19	90 BATTERY	228.12	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	333	1
19-00801	05/08/19	91 NAPA COOLANT FILTER	12.55	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	334	1
19-00801	05/08/19	92 NAPAGOLD FUEL FILTER	20.60	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	335	1
19-00801	05/08/19	93 PTEX THRD SEAL TEF	13.77	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	336	1
19-00801	05/08/19	94 AIR FILTER	31.20	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	337	1
19-00801	05/08/19	95 SPARK PLUG	33.70	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	338	1
19-00801	05/08/19	96 FUEL FILTER	48.84	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	339	1
19-00801	05/08/19	97 FREIGHT	12.00	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	340	1
19-00801	05/08/19	98 HOSE CLAMP	26.15	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	341	1
19-00801	05/08/19	99 HEATER ELEMENT	129.59	9-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	342	1
19-00801	05/08/19	100 FREIGHT	10.00	9-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	343	1
19-00801	05/08/19	101 WIRE	3.75	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	344	1
19-00801	05/08/19	102 DEXVIATF	65.40	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	345	1
19-00801	05/08/19	103 BATTERY	342.18	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	346	1
19-00801	05/08/19	104 FREON	43.68	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	347	1
19-00801	05/08/19	105 AIR FILTER	8.96	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	348	1
19-00801	05/08/19	106 NAPA CABIN FILTER	7.27	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	349	1
19-00801	05/08/19	107 WIPER BLADE	11.73	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	350	1

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19-00801	05/08/19	108 NAPAGOLD OIL FILTER	4.96	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	351	1
19-00801	05/08/19	109 NAPAGOLD OIL FILTER	54.24	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	352	1
19-00801	05/08/19	110 NAPAGOLD OIL FILTER	52.32	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	353	1
19-00801	05/08/19	111 NAPAGOLD OIL FILTER	34.88	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	354	1
19-00801	05/08/19	112 NAPAGOLD OIL FILTER	34.88	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	355	1
19-00801	05/08/19	113 MOTOR TUNE-UP	27.96	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	356	1
19-00801	05/08/19	114 ALTERNATOR	126.65	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	357	1
19-00801	05/08/19	115 CORE DEPOSIT	27.50	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	358	1
19-00801	05/08/19	116 CORE CREDIT INVOICE# 372320	27.50-	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	359	1
19-00801	05/08/19	117 SPARK PLUG	8.40	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	360	1
19-00801	05/08/19	118 SPARK PLUG	51.36	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	361	1
19-00801	05/08/19	119 OIL FILTER	27.28	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	362	1
19-00801	05/08/19	120 FUEL FILTER	7.91	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	363	1
19-00801	05/08/19	121 FUEL FILTER	7.03	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	364	1
19-00801	05/08/19	122 V-BELT	17.01	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	365	1
19-00801	05/08/19	123 V-BELT	22.19	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	366	1
19-00801	05/08/19	124 V-BELT	13.68	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	367	1
19-00801	05/08/19	125 POWER STEERING PUMP	69.87	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	368	1
19-00801	05/08/19	126 CORE DEPOSIT	16.70	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	369	1
19-00801	05/08/19	127 CATALYTIC CONVERTER	214.13	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	370	1
19-00801	05/08/19	128 EXHAUST GASKET	8.26	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	371	1
19-00801	05/08/19	129 V-BELT	22.19	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	372	1
19-00801	05/08/19	130 V-BELT	19.23	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	373	1
19-00801	05/08/19	131 V-BELT	17.75	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	374	1
19-00801	05/08/19	132 V-BELT	19.23	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	375	1
19-00801	05/08/19	133 CORE CREDIT INVOICE# 372429	69.87-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	376	1

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19-00801	05/08/19	134 CORE CREDIT INVOICE# 372503	16.70-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	377	1
19-00801	05/08/19	135 CORE CREDIT INVOICE# 372503	8.26-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	378	1
19-00801	05/08/19	136 CORE CREDIT INVOICE# 372503	214.13-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	379	1
19-00801	05/09/19	137 CORE CREDIT INVOICE# 372429	17.01-	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	380	1
19-00801	05/09/19	138 CORE CREDIT INVOICE# 372429	17.75-	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	381	1
19-00801	05/09/19	139 CORE CREDIT INVOICE# 372429	13.68-	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	382	1
19-00801	05/09/19	140 CORE CREDIT INVOICE# 372429	22.19-	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	383	1
19-00801	05/09/19	141 RETAINER CLIP	29.94	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	384	1
19-00801	05/09/19	142 AIR PUMP RELAY	84.90	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	385	1
19-00801	05/09/19	143 TIRE PRESSURE MONITORING SYSTE	2.57	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	386	1
19-00801	05/09/19	144 SENSOR CLAMP	54.39	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	387	1
19-00801	05/09/19	145 BATTERY	456.24	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	388	1
19-00801	05/09/19	146 CORE DEPOSIT	108.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	389	1
19-00801	05/09/19	147 BATTERY	206.92	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	390	1
19-00801	05/09/19	148 CORE DEPOSIT	36.00	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	391	1
19-00801	05/09/19	149 PRIMARY WIRE	89.25	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	392	1
19-00801	05/09/19	150 TUBING	14.26	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	393	1
19-00801	05/09/19	151 CORE CREDIT INVOICE# 372908	108.00-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	394	1
19-00801	05/09/19	152 CORE CREDIT INVOICE# 372838	2.57-	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	395	1
19-00801	05/09/19	153 CORE CREDIT INVOICE# 372845	54.39-	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	396	1
19-00801	05/09/19	154 CORE CREDIT INVOICE# 372163	43.68-	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	397	1
			6,204.49					

05/21/19 SJE00001 SJE				22650 COUNTY HWY 6				
19-00842	04/16/19	1 ICONTROL FEB/MARCH 2019	90.00	9-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	404	1
19-00842	04/16/19	2 ICONTROL APRIL/MAY 2019	135.00	9-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	405	1
			225.00					

05/21/19 STAPL001 STAPLES ADVANTAGE				DEPT. NY				
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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
19-00789	04/10/19	1 HP 124A BLACK TONER	140.02	9-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	189	1
19-00789	04/10/19	2 HP 124A MAGENTA, CYAN, YELLOW	231.96	9-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	190	1
19-00881	04/22/19	1 HP63 CARTRIDGES	296.61	9-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	459	1
			668.59					
05/21/19 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
19-00885	04/22/19	1 ASPHALT FOR POT HOLES APR 2019	350.38	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	460	1
19-00885	05/09/19	2 FUEL SURCHARGE	1.99	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	461	1
19-00885	05/09/19	3 ASPHALT CONTENT ADJUSTMENT	4.37	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	462	1
19-00885	05/09/19	4 MILLING DISPOSAL	444.67	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	463	1
19-00885	05/09/19	5 ASPHALT FOR POTHOLE APR 2019	71.60	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	464	1
19-00885	05/09/19	6 FUEL SURCHARGE	0.44	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	465	1
19-00885	05/09/19	7 ASPHALT CONTENT ADJUSTMENT	0.78	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	466	1
19-00885	05/09/19	8 ASPHALT FOR POTHOLE APR 2019	1,759.68	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	467	1
19-00885	05/09/19	9 FUEL SURCHARGE	9.98	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	468	1
19-00885	05/09/19	10 ASPHALT CONTENT ADJUSTMENT	21.96	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	469	1
19-00885	05/09/19	11 ASPHALT DISPOSAL	54.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	470	1
19-00885	05/09/19	12 MILLING DISPOSAL	62.16	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	471	1
			2,782.01					
05/21/19 STORR001 STORR TRACTOR COMPANY				3191 US HIGHWAY 22				
19-00673	03/22/19	1 SPACER-IDLER PULLEY	86.64	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	159	1
19-00673	04/16/19	2 SWITCH-BALL	74.96	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	160	1
19-00673	04/16/19	3 FILTER-FUEL/WATER	81.48	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	161	1
19-00673	04/16/19	4 LATCH-RUBBER	41.02	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	162	1
19-00673	04/16/19	5 RING-RETAINING EXTERNAL	8.94	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	163	1
19-00673	04/16/19	6 JOINT-BALL	96.32	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	164	1
19-00673	04/16/19	7 CYLINDER HYDRUALIC	530.39	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	165	1
19-00673	04/16/19	8 PULLEY-IDLER	52.52	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	166	1

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19-00673	04/16/19	9 KEY-IGNITION	30.32	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	167	1
19-00673	04/16/19	10 STARTER	311.58	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	168	1
19-00673	04/16/19	11 SEAT KIT	274.39	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	169	1
19-00851	04/16/19	1 TIE-ROD STEERING	59.57	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	415	1
19-00851	05/09/19	2 RH SOCKET ASM	67.50	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	416	1
19-00851	05/09/19	3 LH SOCKET ASM	71.49	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	417	1
19-00851	05/09/19	4 NUT-HEX JAM LH	3.52	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	418	1
19-00851	05/09/19	5 NUT-JAM	1.94	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	419	1
19-00851	05/09/19	6 TIE-ROD STEERING	59.57	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	420	1
19-00851	05/09/19	7 RH SOCKET ASM	67.50	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	421	1
19-00851	05/09/19	8 LH SOCKET ASM	71.49	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	422	1
19-00851	05/09/19	9 BLADE-20 IN	290.84	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	423	1
19-00851	05/09/19	10 BLADE-ROTARY	164.70	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	424	1
19-00851	05/09/19	11 BUSHING	7.08	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	425	1
19-00851	05/09/19	12 LIMIT SWITCH ASM	209.72	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	426	1
19-00851	05/09/19	13 DRIVESHAFT ASM	615.55	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	427	1
19-00851	05/09/19	14 SWITCH	79.08	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	428	1
19-00851	05/09/19	15 SPACER	60.75	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	429	1
19-00851	05/09/19	16 FAN	508.06	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	430	1
			<u>3,926.92</u>					
	05/21/19	SWAN001 SWAN PUMP & SUPPLY		PO BOX 6396				
19-00232	01/30/19	1 PRESSURE RELIEF VALVE	12.05	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	40	1
			<u>12.05</u>					
	05/21/19	THOMA002 THOMAS J. HIRSCH, ESQ.		3350 ROUTE 138, BLDG 1				
19-00993	05/06/19	1 PROF. SRVS. ESTATE OF GARRELL	150.00	DUT5819CU Dutch, Wendy - CU	Project	Aprv	524	1
19-00994	05/06/19	1 PROF. SRVS. ANTHONY ROBERTS	150.00	ROB5561CU ROBERTS, ANTHONY - CU	Project	Aprv	525	1
19-00995	05/06/19	1 PROF. SRVS. COPART	225.00	COP5868CU COPART	Project	Aprv	526	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
			525.00					
19-01020	05/09/19	05/21/19 TINTO003 TINTON FALLS SCHOOL 1 2018-2019 TAX LEVY	1,889,550.12	658 TINTON AVENUE 9-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	580	1
			1,889,550.12					
19-00973	05/02/19	05/21/19 TMASS001 T & M ASSOCIATES 1 AMENDED SP TFLS SOLAR FARM	344.80	P.O. BOX 828 TIN5249CU TINTON FALLS SOLAR FARM LLC-CU	Project	Aprv	507	1
19-00974	05/02/19	1 COPRAT-3230 SHAFTO ROAD MAZZA	320.00	COP5868CU COPART	Project	Aprv	508	1
19-00975	05/02/19	1 ARMORY 21	8,097.85	FOR5850CO FT MONMOUTH RLTY-PISTOL RANGE	Project	Aprv	509	1
19-01065	05/16/19	1 5030 SHAFTO LLC	200.00	5035546CO 5030 SHAFTO LLC MICHAEL ANTAR	Project	Aprv	626	1
			8,962.65					
19-00249	01/30/19	05/21/19 TREAS001 TREASURER, ST OF NJ 1 BOX TUBE SEEDLINGS	210.00	BUREAU OF REVENUE 9-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	44	1
19-00848	04/16/19	1 SOLID WASTE DISPOSAL STICKER	108.00	9-01-26-305-000-294 Sanitation: Other	Budget	Aprv	408	1
19-01002	05/08/19	1 SITE REMEDIATION FEE	3,320.00	9-01-26-310-000-123 Bldg/Grds: Fees & Permits	Budget	Aprv	528	1
19-01049	05/13/19	1 ANNUAL SITE REMEDIATION FEE	1,780.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	599	1
			5,418.00					
19-00991	05/06/19	05/21/19 TREAS007 TREASURER, COUNTY OF MONMOUTH 1 2019 MOCERT FEE	1,000.00	C/O MOCERT COORDINATOR 9-01-25-240-000-208 Police: Crime Prevention	Budget	Aprv	522	1
			1,000.00					
19-00998	05/07/19	05/21/19 TREAS017 TREAS. STATE OF NEW JERSEY 1	55.00	DIV CODE/STANDARD-PUBLICATIONS 8-01-22-195-000-119 UCC: Books & Publications	Budget	Aprv	527	1
			55.00					
19-00583	03/13/19	05/21/19 UNITE005 UNITED ROTARY BRUSH CORP 1 REAR BRUSHES FOR R27	1,585.50	15607 W 100TH TERRACE G-02-41-806-007-001 Grant: Clean Comm 2018: Consumables	Budget	Aprv	140	1
			1,585.50					
19-01042	05/10/19	05/21/19 USBAN032 US BANKCUST FOR PC5 STERLING 1 REDEMPTION TAX SALE#3004	2,113.22	NAT'L TAX LIEN SERV. GROUP T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	595	1
19-01042	05/10/19	2 PREMIUM	0.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	596	1
			2,113.22					
		05/21/19 VEHIC001 VEHICLE TRACKING SOLUTIONS		152 VETERANS' MEMORIAL HIGHWAY				

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
19-00926	04/25/19	1 GPS MAY 2019	539.73	9-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	489	1
19-00926	04/25/19	2 GPS MAY 2019	179.91	9-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	490	1
19-00926	04/25/19	3 GPS MAY 2019	19.99	9-01-22-195-000-192 UCC:Fuel	Budget	Aprv	491	1
19-00926	04/25/19	4 GPS MAY 2019	19.99	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	492	1
			759.62					
05/21/19 VERIZ001 VERIZON - CABS				P.O. BOX 4832				
19-01014	05/09/19	1 PAYMENT #4 - APRIL, 2019	1,136.00	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	543	1
			1,136.00					
05/21/19 VERIZ003 VERIZON				P.O. BOX 4833				
19-01054	05/13/19	1 PAYMENT #5 - MAY, 2019	0.00	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	603	1
19-01054	05/13/19	2 732-380-0818-865-67Y	32.02	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	604	1
19-01054	05/13/19	3 732-212-8279-080-19Y	40.35	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	605	1
19-01054	05/13/19	4 732-212-8760-108-65Y	40.35	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	606	1
19-01054	05/13/19	5 732-544-0776-106-83Y	40.52	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	607	1
19-01054	05/13/19	6 732-544-0271-104-38Y	40.52	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	608	1
19-01054	05/13/19	7 732-544-4928-096-05Y	40.52	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	609	1
19-01054	05/13/19	8 732-493-1409-409-01Y	40.72	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	610	1
19-01054	05/13/19	9 732-922-0815-690-63Y	35.77	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	611	1
19-01054	05/13/19	10 732-224-0420-769-02Y	39.39	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	612	1
19-01054	05/13/19	11 732-578-0326-985-99Y	35.71	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	613	1
19-01054	05/13/19	12 732-643-1641-612-69Y	39.32	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	614	1
19-01054	05/13/19	13 732-493-1032-635-56Y	40.72	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	615	1
19-01054	05/13/19	14 732-389-2802-070-87Y	40.64	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	616	1
19-01054	05/13/19	15 732-922-0563-117-49Y	57.79	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	617	1
			564.34					

checks: Count Line Items Amount
 99 654 3,465,104.78

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

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	8-01	4,717.68	0.00	0.00	4,717.68
SEWER UTILITY FUND	8-05	<u>11,230.20</u>	<u>0.00</u>	<u>0.00</u>	<u>11,230.20</u>
Year Total:		15,947.88	0.00	0.00	15,947.88
CURRENT FUND	9-01	3,034,348.35	18,031.00	0.00	3,052,379.35
SEWER UTILITY FUND	9-05	<u>36,946.24</u>	<u>0.00</u>	<u>0.00</u>	<u>36,946.24</u>
Year Total:		3,071,294.59	18,031.00	0.00	3,089,325.59
GRANT FUND	G-02	7,948.61	0.00	0.00	7,948.61
GENERAL TRUST FUND	T-03	337,675.95	0.00	0.00	337,675.95
DOG TRUST FUND	T-12	<u>2,658.60</u>	<u>0.00</u>	<u>0.00</u>	<u>2,658.60</u>
Year Total:		340,334.55	0.00	0.00	340,334.55
Total of All Funds:		<u><u>3,435,525.63</u></u>	<u><u>18,031.00</u></u>	<u><u>0.00</u></u>	<u><u>3,453,556.63</u></u>

Project Description	Project No.	Project Total
5030 SHAFTO LLC MICHAEL ANTAR	5035546CO	200.00
COPART	COP5868CU	985.00
Dutch, Wendy - CU	DUT5819CU	150.00
FT MONMOUTH RLTY-PISTOL RANGE	FOR5850CO	9,718.35
ROBERTS, ANTHONY - CU	ROB5561CU	150.00
TINTON FALLS SOLAR FARM LLC-CU	TIN5249CU	344.80
Total of All Projects:		<u>11,548.15</u>

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-000-001	Clearing	1,524.45	3,058,621.48
9-01-194-16-000-000	Miscellaneous Revenue Not Antic.	18,031.00	0.00
9-01-201-20-000-000	Current Appropriations	129,828.12	1,459.65
9-01-203-55-000-000	Appropriation Reserves	4,782.48	64.80
9-01-206-55-000-001	School Taxes Payable - TFBOE	1,889,550.12	0.00
9-01-206-55-000-002	School Taxes Payable - MRHS	<u>1,016,429.76</u>	<u>0.00</u>
Totals for Fund 9-01 :		3,060,145.93	3,060,145.93
9-02-101-01-000-001	Cash	0.00	7,948.61
9-02-213-40-000-000	Appropriated Reserves	<u>7,948.61</u>	<u>0.00</u>
Totals for Fund 9-02 :		7,948.61	7,948.61
9-03-101-01-000-001	Cash	0.00	8,190.63
9-03-101-01-000-004	Cash - TTL	0.00	2,128.22
9-03-101-01-000-011	Cash - Self Insurance	0.00	325,559.53
9-03-101-01-000-014	Cash - Open Space	0.00	1,794.00
9-03-101-01-000-016	Cash - Affordable Housing	0.00	3.57
9-03-201-20-000-000	Trust Appropriations	<u>337,675.95</u>	<u>0.00</u>
Totals for Fund 9-03 :		337,675.95	337,675.95
9-05-101-01-000-001	Cash	0.00	48,176.44
9-05-201-20-000-000	Sewer Appropriations	36,946.24	0.00
9-05-203-20-000-000	Appropriation Reserves	<u>11,230.20</u>	<u>0.00</u>
Totals for Fund 9-05 :		48,176.44	48,176.44
9-12-101-01-000-001	Cash	0.00	2,658.60
9-12-201-20-000-000	Animal Control Appropriations	2,634.00	0.00
9-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>24.60</u>	<u>0.00</u>
Totals for Fund 9-12 :		2,658.60	2,658.60
9-13-101-01-000-001	Cash	0.00	11,548.15
9-13-201-20-000-000	Escrow Checking	<u>11,548.15</u>	<u>0.00</u>
Totals for Fund 9-13 :		11,548.15	11,548.15
Grand Total:		<u>3,468,153.68</u>	<u>3,468,153.68</u>