

**BOROUGH COUNCIL
REGULAR MEETING
SEPTEMBER 18, 2018**

Executive Session (if applicable) to begin at 7:00 P.M.
Regular Meeting to begin at 7:30 p.m.

- A. CALL TO ORDER
- B. ROLL CALL
- C. EXECUTIVE SESSION - Resolution Pursuant to N.J.S.A. 10:4-2 (if applicable)
R-18-250 Resolution to Enter Executive Session
- D. ROLL CALL (Regular Meeting)
- E. SALUTE TO FLAG
- F. APPROVAL OF MINUTES
- G. REPORT OF MAYOR/ COUNCIL/ADMINISTRATION
Presentation – Monmouth Regional High School Referendum - Superintendent and Business Administrator
- H. ORDINANCES FOR INTRODUCTION
- I. ORDINANCES FOR FINAL CONSIDERATION
2018-1434 Ordinance Regulating Outside Café Seating
2018-1436 Ordinance Authorizing Long Term Tax Exemption for Fort Monmouth Realty Urban Renewal LLC
- J. PUBLIC DISCUSSION
- K. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER
- L. RESOLUTIONS
- M. CONSENT AGENDA

R-18-251 Resolution Accepting and Ratifying the Memorandum of Agreement – PBA
R-18-252 Resolution Authorizing Award of Contract – 2018 Road Improvement Program
R-18-253 Resolution Authorizing a Fireworks Display to be Held at the 2018 Tinton Falls Day Celebration
R-18-254 Resolution Refunding Tax Over Payment - Block 97 Lot 1.09 \$588.78
R-18-255 Resolution Refunding Tax Over Payment - Block 75 Lot 49 \$1,280.24
R-18-256 Resolution Refunding Tax Over Payment - Block 120.05 Lot 86 \$1,778.90
R-18-257 Resolution Refunding Tax Over Payment - Block 124.13 Lot 9 \$2,027.09
R-18-258 Resolution Refunding Tax Over Payment - Block 124.50 Lot 232 \$1,038.87
R-18-259 Resolution Refunding Tax Over Payment - Block 76.02 Lot 48 \$429.24
R-18-260 Resolution Refunding Tax Over Payment - Block 124.15 Lot 25 \$1,068.05
R-18-261 Resolution Refunding Tax Over Payment - Block 26.01 Lot 156 \$1,187.21
R-18-262 Resolution Refunding Tax Over Payment - Block 129.11 Lot 69 \$1,295.57
R-18-263 Resolution Refunding Tax Over Payment - Block 147 Lot 10.21 \$151.93
R-18-264 Resolution Refunding Tax Over Payment - Block 129.13 Lot 20.24 \$1,334.42
R-18-265 Resolution Refunding Tax Over Payment - Block 76.02 Lot 5 \$425.72
R-18-266 Resolution Refunding Tax Over Payment - Block 76.03 Lot 8 \$427.77
R-18-267 Resolution Refunding Tax Over Payment - Various Properties
R-18-268 Resolution Placing Debris Lien on Property - Block 53.07 Lot 25 \$273.87

R-18-269 Resolution Placing Debris Lien on Property - Block 3 Lot 10 \$186.87
R-18-270 Resolution Placing Debris Lien on Property - Block 124.47 Lot 1 \$203.37
R-18-271 Resolution Placing Debris Lien on Property - Block 129.05 Lot 34 \$141.57
R-18-272 Resolution Cancelling Taxes for a Veteran's Deduction - Block 16 Lot 1.60 \$250.00
R-18-273 Approval of Bills \$2,818,422.77

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

N. ADJOURNMENT

RESOLUTION TO ENTER EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act provides that the Borough Council may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

WHEREAS, it is recommended by the Director of Law that the Borough Council go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Council shall go into executive session to discuss the following items:

1) Potential Property Acquisitions or Sales – N.J.S.A. 10:4-12(b)(5)

None

2) Personnel Matters – N.J.S.A. 10:4-12(b)(8)

None

3) Contract Negotiations – N.J.S.A. 10:4-12(b)(4) or (b)(7)

Status of contract negotiations with the PBA

4) Litigation/Potential Litigation – N.J.S.A. 10:4-12(b)(7)

None

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 September 18, 2018.

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

Melissa A. Hesler
Borough Clerk

ORDINANCE 2018-1434

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH

ORDINANCE AMENDING CHAPTER 40 OF THE GENERAL REVISED ORDINANCES OF
THE BOROUGH OF TINTON FALLS, ENTITLED "LAND USE REGULATIONS" TO
AUTHORIZE AND REGULATE OUTDOOR DINING, OUTDOOR EATING AND SIDEWALK
CAFES

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 40 of the General Revised Ordinances of the Borough of Tinton Falls, entitled "Land Use Regulations," be and is hereby amended and supplemented to add a new subsection to existing Section 40-33, "Accessory Structures and Uses," which shall read as follows:

SECTION 1. The following new subsection 40-33(D)(15) shall be added:

§ 40-33 Accessory Structures and Uses

* * *

D. Requirements — Specific Accessory Structures and Uses
Requirements for specific accessory structures and uses.

* * *

15. Outdoor Dining Facilities

a. Definitions

As used in this subsection, these terms shall have the following meanings:

- (1) *Outdoor Dining Area* shall mean a designated area on the premises of a retail food establishment or restaurant, but outside the principal building, and where patrons may sit at tables while consuming food and beverages ordered from and served by a waiter or waitress.
- (2) *Outdoor Eating Area* shall mean a designated area on the premises of a retail food establishment, but outside the principal building, and where patrons may sit at tables while consuming foods, soft drinks, ice cream and similar confections purchased from the retail food establishment.
- (3) *Sidewalk Café Area* shall mean a designated area of a public sidewalk where patrons may sit at tables while consuming food and beverages ordered from and served by a waiter or waitress.

b. Permit Required

- (1) Areas in which Outdoor Dining Areas, Outdoor Eating Areas and Sidewalk Cafes are permitted as accessory uses: all zones where eating and drinking establishments are permitted.
- (2) No person shall operate an Outdoor Dining Area, Outdoor Eating Area or a Sidewalk Café unless a permit has been obtained from the Borough of Tinton Falls Zoning Officer.
- (3) Applicants shall apply for permit approval in accordance with the provisions of this Chapter. All such applications shall be approved by the Zoning Officer and shall be referred to the Chief of Police and the Fire Code Official, who shall provide the Zoning Officer with written reports of their opinions and recommendations regarding the application.
- (4) Applicants shall meet all general ordinance requirements and all other laws, rules, regulations and codes applicable to the proposed activity.
- (5) Applicants proposing to establish an Outdoor Eating Area, Outdoor Dining Area or Sidewalk Café Area must provide satisfactory proof to the Zoning Officer of the following:
 - a. The area utilized for dining must be accessory in nature to a fully enclosed permitted eating and/or drinking establishment.
 - b. All service areas shall be inside the enclosed restaurant area, or suitably screened.
 - c. Walkways with a minimum sixty (60) inch width shall be provided to facilitate patron and employee circulation and compliance with all ADA requirements.
 - d. Outdoor dining shall be restricted to the regular hours of the business' operation.
 - e. An applicant proposing an Outdoor Dining Area, Outdoor Eating Area or Sidewalk Café Area shall submit to the Zoning Officer a layout of the proposed seating area, which shall include but not be limited to: a depiction of all aisles, routes of ingress and egress; clearances between tables and between the seating area at the curb; the location of all food preparation and service areas; location and description of all plumbing, electrical and other equipment and fixtures that will be utilized; an illustration, rendering and/or photograph of all proposed furniture, umbrellas, trash receptacles, awnings, signage and other furniture proposed.
 - f. The Zoning Officer shall require each applicant to submit a litter control plan which shall include, but not be limited to: a description of the number and location of trash receptacles for the areas and the frequency with which the tables, surrounding area and adjacent public and private properties will be policed for litter. Failure to abide by an established litter control plan shall constitute a violation of the permit approval of which it was made a condition, and shall subject the applicant to a fine in an amount not less than one hundred (\$100.00) dollars per violation.

- g. BYOB privileges for wine and malt alcoholic beverages are allowed in Outdoor Dining Areas, Outdoor Eating Areas or Sidewalk Café's subject to N.J.S.A. 2C:33-7. The service of alcoholic beverages in Outdoor Dining Areas, Outdoor Eating Areas or Sidewalk Café's is permitted only if the operator's liquor license specifically allows for such service.
- h. Additional seating shall be counted into the establishment's parking requirement except for those eating and drinking establishments that are located within an existing shopping center. The determination of whether a site qualifies as a shopping center will be determined by the Zoning Officer.
- i. Applicants receiving permit approval for an Outdoor Dining Area, Outdoor Eating Area or Sidewalk Café shall obtain a permit each year on January 1.
- j. Notwithstanding anything contained in this section, any Outdoor Dining Area, Outdoor Eating Area, or Sidewalk Café that was approved by the Planning or Zoning Board will still require an annual permit from the Zoning Officer to determine compliance with the approved plans. In addition, permit approval in accordance with this section shall also be required in the event: (1) the premises are conveyed to a new owner; (2) the use is expanded or substantially changed; or (3) the owner of the premises makes any alteration or improvement to the property that would otherwise require either major or minor site plan approval.
- k. When located within a Borough right-of-way, Applicant shall indemnify and save harmless the Borough of Tinton Falls, its employees, agents or officers from all claims, losses, liens, expenses, suits and attorney fees (liabilities) arising from the placement, operation and maintenance of the applicant's Sidewalk Café/Outdoor Dining/Outdoor Eating Area. Applicant agrees to name the Borough of Tinton Falls as an additional insured under the applicant's general liability insurance (minimum required limit of one million (\$1,000,000.00) dollars), bodily injury, property damage and personal-injury, and to maintain such insurance for such time as the Sidewalk Café/Outdoor Dining/Outdoor Eating Area(s) exists. Owner shall provide the Zoning Officer with the evidence of such insurance.

c. Application – Form

All permits required by this Section shall be applied for and obtained from the Office of the Zoning Officer during normal business hours.

d. Fees

The annual fee for each yearly permit shall be \$100.00. The fee is non-refundable.

e. Appeals

The Zoning Board of Adjustments shall have the power to hear and decide appeals where it is alleged by the appellant that there is an error in any requirement, decision or refusal made by the Zoning Officer in the enforcement of this section. Additionally, the Planning Board or Zoning

Board of Adjustment, as appropriate, shall have the power to hear and grant variance(s) from the regulations and conditions of this Subsection.

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: August 7, 2018

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

**REPORT OF THE BOROUGH OF TINTON FALLS
PLANNING BOARD UNDER N.J.S.A.40:55D-26**

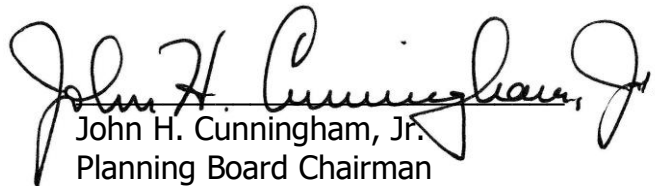
TO: The Mayor and Council

The Planning Board, having considered Ordinance No. 2018-1434, pursuant to Section 26 of The Municipal Land Use Law finds the proposed ordinance not inconsistent with the Master Plan.

The Board has the following additional comments:

1. None.

Respectfully Submitted,


John H. Cunningham, Jr.
Planning Board Chairman

Dated: September 14, 2018

ORDINANCE NO. 2018-1436

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE APPROVING AMENDMENT TO FINANCIAL AGREEMENT PURSUANT
TO THE LONG TERM TAX EXEMPTION LAW WITH COMMVAULT TINTON FALLS
URBAN RENEWAL, LLC**

WHEREAS, on December 18, 2012, the Borough Council of the Borough of Tinton Falls (the "Borough") adopted an ordinance authorizing an 18-year tax exemption to CommVault Tinton Falls Urban Renewal, LLC ("CommVault"), pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. ("LTTEL"); and

WHEREAS, pursuant to said ordinance, on January 29, 2013, the Borough entered into a financial agreement (the "Financial Agreement") with CommVault for the provision of an 18-year tax exemption associated with the redevelopment of Block 101, Lot 1, with the property more fully described in the Financial Agreement (the "Property"); and

WHEREAS, on May 22, 2018, CommVault acquired an additional 4.0 acre parcel adjacent to the Property, commonly known as the Charles Wood Fire Station parcel (the "Fire Station Parcel"), from the Fort Monmouth Economic Revitalization Authority; and

WHEREAS, CommVault intends to incorporate the Fire Station Parcel as part of the CommVault corporate campus on the Property and develop it as part of the underlying redevelopment project; and

WHEREAS, CommVault has petitioned the Township to include the Fire Station Parcel as part of the Property for purposes of the Financial Agreement, to which the Borough hereby agrees; and

WHEREAS, consistent with the LTTEL, Section 16.6 of the Financial Agreement permits amendments to the same upon duly adopted ordinance.

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

1. The application of CommVault Tinton Falls Urban Renewal LLC, an urban renewal entity, requesting the amendment of the Financial Agreement to include the Fire Station Parcel as part of the Property, as defined in the same, is hereby accepted and approved.
2. The Mayor or Borough Administrator is hereby authorized and directed to execute an amendment to the Financial Agreement between the Borough of Tinton Falls and CommVault Tinton Falls Urban Renewal LLC, consistent with the foregoing, upon final terms acceptable to the Special Counsel to the Borough.

3. All ordinances, or parts of ordinances inconsistent herewith, are hereby repealed to the extent of such inconsistencies.
4. This ordinance shall take effect immediately upon final passage and publication pursuant to law.

Introduced: September 4, 2018

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN STARKEY, ESQ.
DIRECTOR OF LAW

FIRST AMENDMENT TO FINANCIAL AGREEMENT

**Re: 1 CommVault Way
Tinton Falls, New Jersey
Block 101.02, Lot 1**

This First Amendment (“Amendment”), made this ____ day of _____, 2018, by and between the Borough of Tinton Falls (the “Borough”) and CommVault Tinton Falls Urban Renewal, LLC (“CommVault”) (collectively, the “Parties”), is made to the financial agreement dated January 29, 2013 by and between the Parties (the “Financial Agreement”).

WITNESSETH:

WHEREAS, on January 29, 2013, the Borough entered into the Financial Agreement, pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (“LTTEL”) for the provision of a 15-year tax exemption for the redevelopment of Block 101.02, Lot 1 on the Tax Maps of the Borough of Tinton Falls, with the property more specifically described in the Financial Agreement (the “Property”); and

WHEREAS, on May 22, 2018, CommVault acquired an additional 4.0 acre parcel adjacent to the Property, commonly known as the Charles Wood Fire Station parcel, and more specifically described in Exhibit A attached hereto and incorporated by reference (“the Fire Station Parcel”); and

WHEREAS, CommVault intends to incorporate the Fire Station Parcel as part of the CommVault corporate campus on the Property and develop it as part of the underlying redevelopment project; and

WHEREAS, CommVault has petitioned the Township to include the Fire Station Parcel as part of the Property, as defined in the Financial Agreement, to which the Borough hereby agrees; and

WHEREAS, on DATE, the Borough adopted Ordinance 2018-1426, approving the application of CommVault to include the Fire Station Parcel as part of the Property as defined under the Financial Agreement.

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. The Financial Agreement is hereby amended to add the Fire Station Parcel to the definition of “Property” contained therein.
2. The Fire Station Parcel is hereby subject to any and all terms of the Financial Agreement, including but not limited to the inclusion of all gross revenues

derived by CommVault from the same in the calculation of gross revenue subject to the annual service charge under the Financial Agreement.

3. CommVault hereby agrees to be bound by the terms and conditions and perform any and all obligations contained in the Financial Agreement with respect to the Fire Station Parcel.
4. This Amendment may be executed in any number of counterparts, each of which when executed and delivered shall be an original, but all such counterparts shall constitute one and the same instrument.
5. In all other respects, except as herein specifically amended, the Financial Agreement continues in full force and effect as originally executed.
6. This Amendment shall be effective as of the date hereof.

ALL OF THE ABOVE IS AGREED TO AND ACCEPTED and is effective as of the date of execution by all parties.

ATTEST:

BOROUGH OF TINTON FALLS

Vito Perillo, Mayor

ATTEST:

**COMMVault TINTON FALLS URBAN
RENEWAL, LLC**

EXHIBIT A

REAL PROPERTY DESCRIPTION OF FIRE STATION PARCEL

**RESOLUTION APPROVING A MEMORANDUM OF AGREEMENT
BETWEEN THE BOROUGH OF TINTON FALLS AND PBA LOCAL 251**

WHEREAS, the Borough and the PBA (Union) agreed to the terms of a successor collective negotiations agreement, attached hereto and incorporated herein by reference; and

WHEREAS, those terms have been incorporated into a memorandum of Agreement ("MOA"); and

WHEREAS, the Borough wishes to approve those terms and incorporate them into a successor collective negotiations agreement.

NOW THEREFORE, BE IT RESOLVED that the Borough approves the terms of the MOA and directs Labor Counsel to prepare a successor collective negotiations agreement incorporating those terms.

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 September 18, 2018.

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

Melissa A. Hesler
Borough Clerk

**RESOLUTION OF AWARD
CONTRACT #18-4
2018 ROAD IMPROVEMENT PROGRAM**

WHEREAS, five (5) bids were received on Tuesday, September 11, 2018 for Contract #18-4 for the 2018 Road Improvement Program; and

WHEREAS, Earl Asphalt, P.O. Drawer 556, Farmingdale, NJ 07727 submitted the lowest responsible bid in the amount of \$2,126,913.13 for the above contract; and

WHEREAS, the Director of Law has found the bid to be in order, and Thomas P. Neff, P.E., P. P., C.M.E., T&M Associates recommends award in his bid report attached dated September 11, 2018; and

NOW, THEREFORE BE IT RESOLVED that Earl Asphalt, P.O. Drawer 556, Farmingdale, NJ 07727 be awarded a contract in the amount of \$2,126,913.13 for the 2018 Road Improvement Program;

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute a contract for the Borough of Tinton Falls as specified herein above.

I hereby certify funds are available from: Ordinance #18-1430

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 September 18, 2018.

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

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-01570

September 12, 2018
Via Email (miskudera@tintonfalls.com)

Michael Skudera
Borough Administrator
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: 2018 Road Improvement Program
Recommendation of Award
Borough of Tinton Falls**

Dear Mr. Skudera:

On Tuesday, September 11, 2018, five (5) bids were received for the above referenced project. A detailed bid summary is attached. The following is a list of the bidders and their respective bids:

<u>Bidder</u>	<u>Base Bid</u>	<u>Add Alternate</u>	<u>Total</u>
Earle Asphalt Co.	\$2,126,913.13	\$127,500.00	\$2,254,413.13
P&A Construction	\$2,243,762.20	\$131,420.90	\$2,375,183.10
Black Rock Enterprises	\$2,255,477.00	\$150,557.75	\$2,406,034.75
Fiore Paving	\$2,325,840.50	\$134,917.00	\$2,460,757.50
Lucas Construction Group	\$2,359,359.00	\$135,135.00	\$2,494,494.00
<i>Engineer's Estimate</i>	<i>\$2,069,237.25</i>	<i>\$126,853.75</i>	<i>\$2,196,091.00</i>

The apparent low bidder is Earle Asphalt Company, PO Drawer 556, Farmingdale, NJ 07727. Earle Asphalt Company is a responsible bidder in which T&M has satisfactory past experience on jobs of similar scope. It is our understanding that at this time the Borough has adequate funds in place to award the Base Bid portion of the project. I therefore recommend award of a contract to Earle Asphalt Company in the amount of \$2,126,913.13.

The award should be made subject to the review and approval by the Director of Law and the New Jersey Department of Labor Office of Wage and Hour Compliance and certification to the availability of funds by the CFO.

If you have any questions or require additional information, please call.

Very truly yours,

T&M ASSOCIATES

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



**Le: Michael Skudera
Borough Administrator**

**Re: 2018 Road Improvement Program
Recommendation of Award
Borough of Tinton Falls**

**TPN:
Enclosures**

**cc: Melissa Hesler, Borough Clerk
Kevin Starkey, Director of Law
Shanon Rathyen, Purchasing Agent
Thomas Fallon, Chief Financial Officer
Mark Shaffery, Director of Public Works**

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**RESOLUTION AUTHORIZING A FIREWORKS DISPLAY
TO BE HELD AT TINTON FALLS DAY**

WHEREAS, the Mayor and Borough Council desire to authorize a fireworks display to be held at Tinton Falls Day, scheduled for October 6, 2018 with a rain date of October 7, 2018, beginning at approximately 7:00 pm until 7:30 pm, at 977 Sycamore Avenue, Tinton Falls, New Jersey; and

WHEREAS, International Fireworks Mfg, Inc. is the company responsible for the fireworks display and, in accordance with applicable law, must secure a Fire Permit from the Tinton Falls Fire Prevention Bureau prior to the event.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the Borough Council hereby authorizes the fireworks display to be held on October 6, 2018, with a rain date of October 7, 2018, subject to International Fireworks Mfg., Inc. securing the necessary permits and that a copy of this Resolution be forwarded to the Fire Marshal.

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 September 18, 2018.

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Paradigm Title Group, LLC 2 Jocama Blvd., Suite A Old Bridge, NJ 08857	97	1.09	\$588.78

Re: Stanley & Holly Lu
16 Manzo Court

and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$588.78, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$588.78 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$588.78.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Lereta Attn: Returns and Refunds 1123 Park View Drive Covina, CA 91724	75	49	\$1,280.24

Re: David Jordan
22 Rambling Meadows Court
and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,280.24, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,280.24 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,280.24.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
All Ahead Title 407 Pine Street Red Bank, NJ 07701	120.05	86	\$1,778.90

Re: Ronan to Becher & Reda
134 Kyle Drive
and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,778.90, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,778.90 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,778.90.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 18, 2018.

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 September 18, 2018.

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Property Transfer Services, Inc. 1013 Route 88, Suite 2 Point Pleasant, NJ 08742	124.13	9	\$2,027.09

Re: Gruen & McConnell from Boynton
6 Roslyn Drive

and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$2,027.09, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$2,027.09 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$2,027.09.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 18, 2018.

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 September 18, 2018.

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Premier Service Abstract, LLC 826 Alexander Road Princeton, NJ 08540	124.50	232	\$1,038.87

Re: Racaniello & Evans to Nurthen-Knight
110 Des Moines Court
and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,038.87, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,038.87 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,038.87.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 18, 2018.

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 September 18, 2018.

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Lereta Attn: Returns and Refunds 76 Frontier Way 1123 Parkview Drive Covina, CA 91724	76.02	48	\$429.24

Re: Peter Tong
 29 Northcrest Drive
 and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$429.24, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$429.24 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$429.24.

 CAROL HUSSEY, TAX COLLECTOR

 GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 18, 2018

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 September 18, 2018.

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

 Melissa A. Hesler
 Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Attorney.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Keith N. Arcomano, Esq. 121 Highway #36 P.O. Box 222 West Long Branch, NJ 07764	124.15	25	\$1,068.05

Re: Alickaos from Pina
54 Frontier Way

and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,068.05, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,068.05 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,068.05.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
New Jersey Title Abstract, LLC 555 Main Street Hackensack, NJ 07601-5932	26.01	156	\$1,187.21

Re: Basedow from Kulovitz
86 Secretariat Court
and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,187.21, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,187.21 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,187.21.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Randi Fromkin c/o Guardian Title Services, LLC 345 Centre St. Suite 2 Nutley, NJ 07110	129.11	69	\$1,295.57

Re: Resch from Fromkin
21 Saddle Court
and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,295.57, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,295.57 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,295.57.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following properties has been paid in error creating an overpayment by the Mortgage Company and the Homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic Real Estate Tax Service Refund Department 3001 Hackberry Road Irving, TX 75063	147	10.21	\$151.93

Re: David Thetge
31 Abbey Road

and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes paid in the amount of \$151.93, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$151.93 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$151.93.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Red Bank Title 234 Industrial Way West Building A, Second Floor Eatontown, NJ 07724	129.13	20.24	\$1,334.42

Re: Brown from Malnak
 48 Buford Court
 and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$1,334.42, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,334.42 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,334.42.

 CAROL HUSSEY, TAX COLLECTOR

 GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

<u>Council Member</u>	<u>Moved</u>	<u>Second</u>	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
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 September 18, 2018.

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

 Melissa A. Hesler
 Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Builder and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Toll Brothers 250 Gibraltar Road Horsham, PA 19044	76.02	5	\$425.72

Re: 13 Morgan Court
and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$425.72, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$425.72 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$425.72.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Builder and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Toll Brothers 250 Gibraltar Road Horsham, PA 19044	76.03	8	\$427.77

Re: 39 Sunset Drive

and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$427.77, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$427.77 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$427.77.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

<u>Council Member</u>	<u>Moved</u>	<u>Second</u>	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
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 September 18, 2018.

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

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 3rd quarter taxes on the following properties has been paid in error creating an overpayment by the Mortgage Company and another party.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic Real Estate Tax Service Attn: Tax Refunds P.O. Box 9202 Coppell, TX 75019	(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)		

and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes paid in the amount of \$12,170.13, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$12,170.13 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$12,170.13.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

Borough Of Tinton Falls, 556 Tinton Avenue, Tinton Falls, NJ 07724		Resolution 18-267	
Tax Overpayments paid by both CoreLogic and another party - To be refunded back to CoreLogic			
Block	Lot	Amount	Paid By:
			On Behalf of:
16	1.72	\$ 3,535.46	Corelogic
16	1.103	\$ 3,256.83	Corelogic
26.01	16	\$ 833.38	Corelogic
47.01	17	\$ 1,935.95	Corelogic
120.05	25	\$ 1,255.94	Corelogic
129.13	21.09	\$ 1,352.57	Corelogic
		12,170.13	
			Paid By:
			Homeowner
			Homeowner
			Title Company
			Homeowner
			Homeowner
			Title Company
			Comitto, Grenardo
			Margolin, Robert
			Phoenix Asset
			Gillroy, Devitt
			Wilkie, Thomas
			Stewart Title
			Property Locations
			15 Mineral Springs Lane
			10 Aspen Lane
			2 Players Circle
			46 Brightview Avenue
			9 Kyle Drive
			17 Nutmeg Court

RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 84 STRATFORD ROAD

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
US Bank Trust, NA Trustee 13801 Wireless Way Oklahoma City, OK 73134	53.07	25	\$273.87

Re: Prop. Loc.: 84 Stratford Road

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.
and,

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a clean-up on the above mentioned property totaling \$273.87 pursuant to a letter dated September 4, 2018 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$273.87 is charged to the property known as 84 Stratford Road and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$273.87.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

DEPARTMENT OF PUBLIC WORKS



Borough of
Tinton Falls
New Jersey

MUNICIPAL CENTER
556 TINTON AVENUE
TINTON FALLS, NJ 07724-3298
732-542-3400 EXT. 4
732-542-6827 FAX

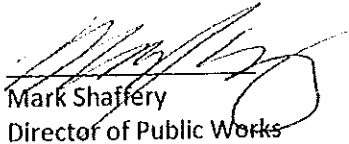
TO: Carol Hussey, Tax Collector

FROM: Mark Shaffery, Director of Public Works

DATE: September 4, 2018

RE: Lien, 84 Stratford Rd, Block 53.07 Lot 25

The above mentioned property was cleaned up on August 29, 2018 as per the request of the Borough Administrator. Please take appropriate measures to place a lien on the property. I have attached a breakdown of costs incurred.


Mark Shaffery
Director of Public Works

Jp
encl

BOROUGH OF TINTON FALLS
DEPARTMENT OF PUBLIC WORKS
556 TINTON AVE
TINTON FALLS, NJ 07724

PROPERTY CLEAN UP
84 STRATFORD RD
BLOCK 53.07 LOT 25

DATE	HOURS	DESCRIPTION	HOURLY RATE	FRINGE BENEFITS	TOTAL
8/29/2018	0.75	LABOR	39.11	46.00%	42.83
8/29/2018	0.75	LABOR	20.95	46.00%	22.94
8/29/2018	0.75	LABOR	19.97	46.00%	21.87
8/29/2018	0.75	LABOR	19.97	46.00%	21.87
8/29/2018	0.75	LABOR	19.97	46.00%	21.87
8/29/2018	0.75	DUMP TRUCK W/TRAILER	40.00		30.00
8/29/2018	0.75	TORO 7210 MOWER	25.00		18.75
8/29/2018	0.75	TORO 328 MOWER	25.00		18.75
8/29/2018	0.75	WEED WACKER	25.00		18.75
8/29/2018	0.75	WEED WACKER	25.00		18.75
8/29/2018	0.75	WEED WACKER	25.00		18.75
8/29/2018	0.75	BACK PACK BLOWER	25.00		18.75
		TOTAL			\$273.87

RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 52 WILLIAM STREET

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
John Williams 52 William Street Tinton Falls, NJ 07724	3	10	\$186.87

Re: Prop. Loc.: 52 William Street

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.
and,

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a clean up on the above mentioned property totaling \$186.87 pursuant to a letter dated August 27, 2018 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$186.87 is charged to the property known as 52 William Street and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$186.87.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

DEPARTMENT OF PUBLIC WORKS



Borough of
Tinton Falls
New Jersey

MUNICIPAL CENTER
556 TINTON AVENUE
TINTON FALLS, NJ 07724-3298
732-542-3400 EXT. 4
732-542-6827 FAX


TO: Carol Hussey, Tax Collector

FROM: Mark Shaffery, Director of Public Works

DATE: August 27, 2018

RE: Lien, 52 William St, Block 3 Lot 10

The above mentioned property was cleaned up on August 23, 2018 as per the request of the Borough Administrator. Please take appropriate measures to place a lien on the property. I have attached a breakdown of costs incurred.


Mark Shaffery
Director of Public Works

Jp
encl

BOROUGH OF TINTON FALLS
DEPARTMENT OF PUBLIC WORKS
556 TINTON AVE
TINTON FALLS, NJ 07724

PROPERTY CLEAN UP
52 WILLIAM ST
BLOCK 3 LOT 10

DATE	HOURS	DESCRIPTION	HOURLY RATE	FRINGE BENEFITS	TOTAL
8/23/2018	0.66	LABOR	39.11	46.00%	37.69
8/23/2018	0.66	LABOR	20.95	46.00%	20.19
8/23/2018	0.66	LABOR	37.98	46.00%	36.60
8/23/2018	0.66	DUMP TRUCK W/TRAILER	40.00		26.40
8/23/2018	0.66	TORO 7210 MOWER	25.00		16.50
8/23/2018	0.66	WEED WACKER	25.00		16.50
8/23/2018	0.66	WEED WACKER	25.00		16.50
8/23/2018	0.66	BACK PACK BLOWER	25.00		16.50
		TOTAL			\$186.87

RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 2 JONATHAN DRIVE

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Reshard & Diane Ali 2 Jonathan Drive Tinton Falls, NJ 07753	124.47	1	\$203.37

Re: Prop. Loc.: 2 Jonathan Drive

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.
and,

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a clean up on the above mentioned property totaling \$203.37 pursuant to a letter dated August 27, 2018 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$203.37 is charged to the property known as 2 Jonathan Drive and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$203.37.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

DEPARTMENT OF PUBLIC WORKS



Borough of
Tinton Falls
New Jersey

MUNICIPAL CENTER
556 TINTON AVENUE
TINTON FALLS, NJ 07724-3298
732-542-3400 EXT. 4
732-542-6827 FAX


TO: Carol Hussey, Tax Collector

FROM: Mark Shaffery, Director of Public Works

DATE: August 27, 2018

RE: Lien, 2 Jonathan Dr, Block 124.47 Lot 1

The above mentioned property was cleaned up on August 23, 2018 as per the request of the Borough Administrator. Please take appropriate measures to place a lien on the property. I have attached a breakdown of costs incurred.


Mark Shaffery
Director of Public Works

Jp
encl

BOROUGH OF TINTON FALLS
DEPARTMENT OF PUBLIC WORKS
556 TINTON AVE
TINTON FALLS, NJ 07724

PROPERTY CLEAN UP
2 JONATHAN DR
BLOCK 124.47 LOT 1

DATE	HOURS	DESCRIPTION	HOURLY RATE	FRINGE BENEFITS	TOTAL
8/23/2018	0.66	LABOR	39.11	46.00%	37.69
8/23/2018	0.66	LABOR	20.95	46.00%	20.19
8/23/2018	0.66	LABOR	37.98	46.00%	36.60
8/23/2018	0.66	DUMP TRUCK W/TRAILER	40.00		26.40
8/23/2018	0.66	TORO 7210 MOWER	25.00		16.50
8/23/2018	0.66	EX MARK 36" MOWER	25.00		16.50
8/23/2018	0.66	WEED WACKER	25.00		16.50
8/23/2018	0.66	WEED WACKER	25.00		16.50
8/23/2018	0.66	BACK PACK BLOWER	25.00		16.50
		TOTAL			\$203.37

RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 4 BRIDLE PATH

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Thandangorai V. & J.C. Srinivasan P. O. Box 2020 Edison, NJ 08818	129.05	34	\$141.57

Re: Prop. Loc.: 4 Bridle Path

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.
and,

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a clean up on the above mentioned property totaling \$141.57 pursuant to a letter dated August 27, 2018 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$141.57 is charged to the property known as 4 Bridle Path and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$141.57.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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

Melissa A. Hesler
Borough Clerk

DEPARTMENT OF PUBLIC WORKS



Borough of
Tinton Falls
New Jersey

MUNICIPAL CENTER
556 TINTON AVENUE
TINTON FALLS, NJ 07724-3298
732-542-3400 EXT. 4
732-542-6827 FAX


TO: Carol Hussey, Tax Collector

FROM: Mark Shaffery, Director of Public Works

DATE: August 27, 2018

RE: Lien, 4 Bridle Path, Block 129.05 Lot 34

The above mentioned property was cleaned up on August 23, 2018 as per the request of the Borough Administrator. Please take appropriate measures to place a lien on the property. I have attached a breakdown of costs incurred.


Mark Shaffery
Director of Public Works

Jp
encl

BOROUGH OF TINTON FALLS
DEPARTMENT OF PUBLIC WORKS
556 TINTON AVE
TINTON FALLS, NJ 07724

PROPERTY CLEAN UP
4 BRIDLE PATH
BLOCK 129.05 LOT 34

DATE	HOURS	DESCRIPTION	HOURLY RATE	FRINGE BENEFITS	TOTAL
8/23/2018	0.50	LABOR	39.11	46.00%	28.55
8/23/2018	0.50	LABOR	20.95	46.00%	15.29
8/23/2018	0.50	LABOR	37.98	46.00%	27.73
8/23/2018	0.50	DUMP TRUCK W/TRAILER	40.00		20.00
8/23/2018	0.50	TORO 7210 MOWER	25.00		12.50
8/23/2018	0.50	WEED WACKER	25.00		12.50
8/23/2018	0.50	WEED WACKER	25.00		12.50
8/23/2018	0.50	BACK PACK BLOWER	25.00		12.50
		TOTAL			\$141.57

RESOLUTION - CANCELLING TAXES FOR A VETERAN'S DEDUCTION

WHEREAS, an overbilling of 2018 taxes has been made as a result of a Veteran's deduction for the year 2018 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
John M. & Joyce A. Kane 39 Mineral Springs Lane Tinton Falls, NJ 07724	16	1.60	\$250.00

WHEREAS, said deduction has resulted in a cancellation of the 2018 taxes in the amount of \$250.00, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that an adjustment in the amount of \$250.00 is hereby approved as a result of the cancellation of the taxes for the aforementioned property for the year 2018.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$250.00.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 18, 2018.

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 September 18, 2018.

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

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – SEPTEMBER 18, 2018

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending September 18, 2018; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	693,036.73
SEWER UTILITY	507,880.51
TRUST FUNDS	101,385.28
GRANT FUND	5,193.36
ESCROW	1,902.21
ADDITIONS	1,509,024.68

	2,818,422.77

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 September 18, 2018.

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

Melissa A. Hesler
Borough Clerk

ADDITIONS TO THE 9/18/18 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
09/06/18	84178	LUCAS CONSTRUCTION GROUP	244,000.00
09/06/18	84179	PAYROLL - AUGUST	995,961.60
09/06/18	84180	PAYROLL AGENCY	269,063.08
			<hr/> 1,509,024.68

Batch Id: CR Batch Type: C Batch Date: 09/11/18 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-02001	09/11/18 08/03/18	ACME0001 ACME 1 SUPPLIES FOR ICE CREAM DAY	118.20	ALBERTSONS INC. 8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	301	1
			<u>118.20</u>					
18-01140	09/11/18 08/28/18	ADD0001 ATLANTIC DETROIT DIESEL 3 23511449 HOSE SCREW ASSY	169.35	P.O.BOX 950 8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	29	1
18-01140	08/28/18	4 08929875 HOSE	23.68	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	30	1
18-01140	08/28/18	5 R23539929 S60 WATER PUMP	355.43	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	31	1
18-01140	08/28/18	6 S60 WATER PUMP CORE	162.50	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	32	1
18-01140	08/28/18	7 FREIGHT	31.00	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	33	1
			<u>741.96</u>					
18-00512	09/11/18 02/22/18	ADP00001 ADP, LLC 19 PYMT. #9 - INV. #519664297	626.77	P.O. BOX 842875 8-05-55-502-000-294 Sewer: Other	Budget	Aprv	22	1
18-00512	02/22/18	20 PYMT. #9 - INV. #519664297	1,880.30	8-01-20-105-000-294 Human Res: Other	Budget	Aprv	23	1
			<u>2,507.07</u>					
18-01596	09/11/18 06/22/18	ALERT001 ALERT GRAPHICS 1 YELLOW CAN CAPS	250.00	P.O. BOX 101 G-02-41-806-006-001 Grant: Clean Comm 2017:Consumables	Budget	Aprv	130	1
18-01596	06/22/18	2 REPEAT SET UP	25.00	G-02-41-806-006-001 Grant: Clean Comm 2017:Consumables	Budget	Aprv	131	1
18-01596	06/22/18	3 FREIGHT	39.00	G-02-41-806-006-001 Grant: Clean Comm 2017:Consumables	Budget	Aprv	132	1
18-01597	06/22/18	1 PORTABLE ASHTRAYS	550.00	G-02-41-806-006-001 Grant: Clean Comm 2017:Consumables	Budget	Aprv	133	1
18-01597	06/22/18	2 REPEAT SET UP	35.00	G-02-41-806-006-001 Grant: Clean Comm 2017:Consumables	Budget	Aprv	134	1
18-01597	06/22/18	3 FREIGHT	30.00	G-02-41-806-006-001 Grant: Clean Comm 2017:Consumables	Budget	Aprv	135	1
			<u>929.00</u>					
18-02224	09/11/18 08/30/18	ALLAH002 ALL AHEAD TITLE AGENCY, LLC 1 OVERPAYMENT 2018 3RD QTR TAXES	1,778.90	407 PINE STREET 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	415	1
			<u>1,778.90</u>					
18-01776	09/11/18 07/12/18	ALLAM005 ALL AMERICAN POLY 1 43 x 58 XXXHD CLEAR BAGS	1,387.08	40 TURNER PLACE G-02-41-806-006-001 Grant: Clean Comm 2017:Consumables	Budget	Aprv	219	1
			<u>1,387.08</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-01963	09/11/18 07/31/18	ALLIE001 ALLIED OIL, LLC 1 UNLEADED JULY 25 2018	7,174.62	PO BOX 392 8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	285	1
18-01963	08/21/18	2 LUST TAX JULY 25 2018	3.42	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	286	1
18-01963	08/21/18	3 UNLEADED AUGUST 16, 2108	11,865.22	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	287	1
18-01963	08/21/18	4 LUST TAX AUGUST 16, 2108	5.62	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	288	1
18-01989	07/31/18	1 DIESEL AUGUST 17, 2018	9,352.14	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	294	1
18-01989	08/24/18	2 LUST TAX	4.20	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	295	1
18-02198	08/30/18	1 DIESEL AUGUST 30, 2018	7,465.97	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	381	1
18-02198	09/05/18	2 LUST TAX	3.14	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	382	1
			<u>35,874.33</u>					
18-01778	09/11/18 07/13/18	AMAZO001 AMAZON.COM 1 Site plan storage boxes	79.02	P.O. BOX 530958 8-01-21-180-000-101 Planning: Office Supplies	Budget	Aprv	220	1
18-01815	07/17/18	1 LIFETIME 5820 SLAM IT 8B RIM	39.99	8-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	248	1
18-01849	07/25/18	1 Misc Office supplies	157.09	8-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	266	1
			<u>276.10</u>					
18-01789	09/11/18 07/17/18	AMERIO01 AMERICAN WEAR 1 UNIFORM RENTAL JULY 2018	315.00	261 NORTH 18TH STREET 8-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	236	1
18-01789	07/17/18	2 UNIFORM RENTAL JULY 2018	284.95	8-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	237	1
18-01789	07/17/18	3 UNIFORM RENTAL JULY 2018	518.80	8-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	238	1
18-01789	07/17/18	4 UNIFORM RENTAL JULY 2018	196.30	8-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	239	1
18-01789	07/17/18	5 UNIFORM RENTAL JULY 2018	228.55	8-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	240	1
18-01789	07/17/18	6 UNIFORM RENTAL JULY 2018	279.95	8-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	241	1
			<u>1,823.55</u>					
18-01955	09/11/18 07/31/18	AMPWA001 AMERICAN PUBLIC WORKS ASSOC. 1 2018 DUES R. HUY	180.00	P.O. BOX 802296 8-01-26-300-000-127 Ctrl Maint: Dues	Budget	Aprv	272	1
18-01955	07/31/18	2 2018 DUES A. NEIS	180.00	8-01-26-290-000-127 Streets: Dues	Budget	Aprv	273	1
18-01955	07/31/18	3 2018 DUES M. SHAFFERY	180.00	8-01-26-305-000-127 Sanitation: Dues	Budget	Aprv	274	1
18-01955	07/31/18	4 2018 DUES P. HICKS	180.00	8-01-26-305-000-127	Budget	Aprv	275	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
18-01955	07/31/18	5 2018 DUES A. GARGANO	180.00	Sanitation: Dues 8-01-26-310-000-127	Budget	Aprv	276	1
18-01955	07/31/18	6 2018 DUES J. PEGOSH	180.00	Bldg/Grds: Dues T-03-56-857-000-002	Budget	Aprv	277	1
			<u>1,080.00</u>	Gen Trust: Recycling				
18-02216	08/30/18	09/11/18 ARCOM005 KEITH N. ARCOMANO, ESQ. 1 OVERPAYMENT 2018 3RD QTR TAXES	1,068.05	121 HIGHWAY #36 8-01-99-999-000-205	Budget	Aprv	407	1
			<u>1,068.05</u>	Tax Overpayments				
18-00108	01/18/18	09/11/18 ASBUR001 ASBURY PARK PRESS 19 PYMT. #14 - INV. #3112695	55.90	ATTN: LEGALS 8-01-20-120-000-120	Budget	Aprv	19	1
18-02297	09/07/18	1 CONTRACT #18-4 LEGAL NOTICE	82.50	Clerk: Advertising 8-01-20-152-000-120	Budget	Aprv	514	1
			<u>138.40</u>	Central Svc: Advertising				
18-02086	08/21/18	09/11/18 ASBUR006 ASBURY CIRCLE CAR WASH 1 DETAIL FOR CHIEFS TRUCK	150.00	707 HIGHWAY 35 T-03-56-857-000-010	Budget	Aprv	361	1
			<u>150.00</u>	Gen Trust: Forfeiture/Impound Funds				
18-01786	07/17/18	09/11/18 ATLAS002 Atlas Elevator Inc. 1 ELEVATOR MAINTENANCE JULY 2018	350.00	529 RT 9 NORTH 8-01-26-310-000-154	Budget	Aprv	224	1
			<u>350.00</u>	Bldg/Grds: Equipment Maintenance				
18-02321	09/10/18	09/11/18 ATT00001 A T & T 1 PAYMENT #8 - AUGUST, 2018	124.64	P.O. BOX 105068 8-05-55-502-000-213	Budget	Aprv	547	1
			<u>124.64</u>	Sewer: Telephone				
18-02322	09/10/18	09/11/18 ATTM0001 ATT MOBILITY 1 PAYMENT #7 - JULY, 2018	0.00	P.O. BOX 6463 8-01-31-450-000-213	Budget	Aprv	548	1
18-02322	09/10/18	2 IPHONES	176.90	Telecommunications: Telephone	Budget	Aprv	549	1
18-02322	09/10/18	3 IPADS	856.89	Telecommunications: Telephone	Budget	Aprv	550	1
18-02323	09/10/18	1 PAYMENT #8, AUGUST, 2018	0.00	Telecommunications: Telephone	Budget	Aprv	551	1
18-02323	09/10/18	2 POLICE PHONES	1,989.31	8-01-31-450-000-214	Budget	Aprv	552	1
18-02323	09/10/18	3 POLICE MODEMS	1,045.98	Telecommunications: Telephone - Police	Budget	Aprv	553	1
18-02324	09/10/18	1 PAYMENT #8 - AUGUST, 2018	0.00	Telecommunications: Telephone - Police	Budget	Aprv	554	1
18-02324	09/10/18	2 BOROUGH PHONES	776.86	8-01-31-450-000-213	Budget	Aprv	555	1
18-02324	09/10/18	3 POLICE PHONES	31.25	Telecommunications: Telephone	Budget	Aprv	556	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
18-02324	09/10/18	4 POLICE MODEMS	41.24	Telecommunications: Telephone - Police 8-01-31-450-000-214	Budget	Aprv	557	1
18-02324	09/10/18	5 FIRE MARSHALL MODEM (1 CAR)	41.24	Telecommunications: Telephone - Police 8-01-25-265-000-213 Fire: Telephone	Budget	Aprv	558	1
			<u>4,959.67</u>					
18-01668	06/28/18	09/11/18 BECT001 BECKER'S TREE SERVICE, INC 1 REMOVE TWO TREES 5 TAYLORS RUN	1,200.00	3306 SHAFTO ROAD 8-01-26-290-000-164 Streets: Tree Trimming	Budget	Aprv	190	1
			<u>1,200.00</u>					
18-02298	09/07/18	09/11/18 BIXBY001 MATTHEW BIXBY 1 2018 SOCCER REFEREE	50.00	103 ORANGE STREET 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	515	1
			<u>50.00</u>					
18-02303	09/07/18	09/11/18 BOLSC001 LAWRENCE MICHAEL BOLSCH 1 REFEREE PAYMENT	100.00	52 MONMOUTH PARKWAY 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	518	1
			<u>100.00</u>					
18-02213	08/30/18	09/11/18 BOROU005 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#3107	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	403	1
			<u>7.00</u>					
18-02340	09/11/18	09/11/18 BOROU009 BOROUGH OF TINTON FALLS 1 REIB COURT CREDIT CARD FEES	355.57	MUNICIPAL COURT 8-01-43-490-000-294 Court: Other	Budget	Aprv	581	1
			<u>355.57</u>					
18-02286	09/06/18	09/11/18 BOROU018 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#3009	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	505	1
			<u>7.00</u>					
18-02328	09/10/18	09/11/18 BOROU022 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#2928	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	568	1
			<u>7.00</u>					
18-02326	09/10/18	09/11/18 BOROU026 BOROUGH OF TINTON FALLS 1 REDEMPTION/SEWER TAX SALE#2708	45.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	561	1
			<u>45.00</u>					
18-02000	08/03/18	09/11/18 BUL001 BULLET LOCKSMITH 1 TAGS	9.75	181 BROADWAY 8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	299	1
18-02000	08/29/18	2 KEYS	9.75	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	300	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
			19.50					
18-01988	09/11/18 07/31/18	BUTCH001 BUTCH'S LUBE N'WASH 1 DETAIL CHEVY TAHOE PW-5	100.00	170 NEWMAN SPRINGS ROAD 8-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	293	1
			100.00					
18-01550	09/11/18 06/19/18	CAF001 CAFFREY GLASS 1 DW01658GBYN GREEN TINT/BLUE	187.77	48 NORWICH DRIVE 8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	125	1
18-01550	07/05/18	2 LABOR	85.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	126	1
18-01550	07/05/18	3 KIT FOR WINDOW	25.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	127	1
			297.77					
18-01599	09/11/18 06/22/18	CAMBR001 Cambria Companies 1 R20-6009 CYLINDER-RH CAB TILT	807.50	116 Talmadge Road 8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	136	1
18-01599	07/05/18	2 4955970RX KIT, EGR VALVE	1,526.06	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	137	1
18-01787	07/17/18	1 3241-VALVE-AIR ROCKER	144.61	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	225	1
18-01787	08/30/18	2 F37-6018 RECFIEVER-DRYER	146.96	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	226	1
18-01787	08/30/18	3 COMPRESSOR ASSY-R134A HD	417.69	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	227	1
18-01787	08/30/18	4 79A9845-2RMAN# CORE	400.00	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	228	1
18-01787	08/30/18	5 79A9845-2RMAN CLUTCH-FAN HORTO	981.43	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	229	1
18-01787	08/30/18	6 FG4314 FITTING-CMPRSN	1.39	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	230	1
18-01787	08/30/18	7 D84-1000-6081930 BELT-POLY	41.54	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	231	1
18-01787	08/30/18	8 G90-6047 VALVE-SOLENOID	92.70	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	232	1
18-01787	08/30/18	9 CORE CREDIT INVOICE# 893946	400.00-	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	233	1
18-01787	08/30/18	10 CORE CREDIT INVOICE# 891197	125.00-	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	234	1
18-01787	08/31/18	11 4955970r# core	125.00	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	235	1
18-02110	08/22/18	1 P27-6211 SWITCH-WINDOW LIFT	78.07	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	368	1
18-02111	08/22/18	1 PEDAL ASSY-BRAKE 320 LHS	231.25	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	369	1
			4,469.20					
18-01484	09/11/18 06/05/18	CMEAS001 CME ASSOCIATES 13 PAYMENT #12 - INV. #227597	1,892.00	1460 ROUTE 9 SOUTH T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	110	1

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			1,892.00					
18-02238	09/04/18	09/11/18 COMCA002 COMCAST 1 PAYMENT #9 - SEPTEMBER, 2018	328.31	P.O. BOX 1577 8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	446	1
18-02239	09/04/18	1 PAYMENT #8 - AUGUST, 2018	149.29	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	447	1
			477.60					
18-02240	09/04/18	09/11/18 COMCA003 COMCAST 1 PAYMENT #8 - AUGUST, 2018	2,796.83	P.O. BOX 37601 8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	448	1
			2,796.83					
18-02331	09/10/18	09/11/18 COREL017 CORELOGIC 1 OVERPAYMENT 2018 3RD QTR TAXES	151.93	ATTN: REFUNDS DEPT. 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	571	1
			151.93					
18-02330	09/10/18	09/11/18 COREL053 CORELOGIC REAL ESTATE TAX SRVS 1 OVERPAYMENT 2018 3RD QTR TAXES	12,170.13	REFUNDS DEPT. 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	570	1
			12,170.13					
18-02280	09/05/18	09/11/18 DODI0001 KWADWO DODI 1 SOCCER REFEREE	100.00	32 WILSHIRE WAY 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	486	1
			100.00					
18-01450	06/05/18	09/11/18 EDWAR001 EDWARDS TIRE CO. 1 179636492 245/75R17 GOODYEAR	266.00	P.O. BOX 704 8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	43	1
18-01450	06/05/18	2 183106418 265/70R17 GOODYEAR	238.36	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	44	1
18-01450	07/27/18	3 233874 315/80225 FS820L	1,338.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	45	1
18-01450	07/27/18	4 WHR12225 WHR RECAP	840.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	46	1
18-01450	07/27/18	5 WHR11225 WHR RECAP	200.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	47	1
18-01450	07/27/18	6 156558, 11/R225 FIRESTONE	1,172.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	48	1
18-01450	07/27/18	7 139418053, 225/70R195	242.41	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	49	1
18-01450	07/27/18	8 501V, 416/500/501/512/902	6.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	50	1
18-01450	07/27/18	9 MT/DISM-T-MEDIUM TRUCK LOSE	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	51	1
18-01450	07/27/18	10 MEDIUM TRUCK BALANCE	24.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	52	1
18-01450	07/27/18	11 SCRAP TIRE RETURNED	0.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	53	1

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18-01450	07/27/18	12 WHR11225, VWHR RECAP, VIPAL	400.00	8-01-26-300-000-198	Budget	Aprv	54	1
18-01450	07/27/18	13 156558, 11/R225, FIRESTONE	293.00	8-01-26-300-000-196	Budget	Aprv	55	1
18-01450	07/27/18	14 572V, 571 572 VALVE	26.85	8-01-26-300-000-198	Budget	Aprv	56	1
18-01450	07/27/18	15 MT/DISMT- MEDIUM TRUCK LOOSE	56.85	8-01-26-300-000-198	Budget	Aprv	57	1
18-01450	07/27/18	16 11R225 SCRAP TIRES RETURNED	0.00	8-01-26-300-000-196	Budget	Aprv	58	1
18-01450	07/27/18	17 315/80R225 FLAT TIRE REPAIR	18.95	8-01-26-300-000-196	Budget	Aprv	59	1
18-01450	07/27/18	18 TL110, PRUNIT, REPAIR UNITS	7.95	8-01-26-300-000-196	Budget	Aprv	60	1
18-01450	07/27/18	19 WHR12225, WHR RECAP	420.00	8-01-26-300-000-196	Budget	Aprv	61	1
18-01450	07/27/18	20 572V, 571 572 573 VALVE	17.90	8-01-26-300-000-198	Budget	Aprv	62	1
18-01450	07/27/18	21 MT/DISMT- MEDIUM TRUCK LOOSE	37.90	8-01-26-300-000-196	Budget	Aprv	63	1
18-01450	07/27/18	22 G622225195 225/70R195 GOODYEAR	330.00	8-01-26-300-000-195	Budget	Aprv	64	1
18-01450	07/27/18	23 572V TRUCK PARTS	107.40	8-01-26-300-000-198	Budget	Aprv	65	1
18-01450	07/27/18	24 MT/DISMT-MEDIUM TRUCK LOOSE	227.40	8-01-26-300-000-198	Budget	Aprv	66	1
18-01450	07/27/18	25 11R225 SCRAP TIRE RETURNED	0.00	8-01-26-300-000-195	Budget	Aprv	67	1
18-01609	06/22/18	1 233874 315/80225 FIRESTONE	892.00	8-01-26-300-000-195	Budget	Aprv	138	1
18-01609	08/03/18	4 29039PWL, 225X900 OFFSET	315.00	8-01-26-300-000-198	Budget	Aprv	139	1
18-01609	08/03/18	5 572V VALVE TRUCK PARTS	17.90	8-01-26-300-000-198	Budget	Aprv	140	1
18-01609	08/03/18	6 LOOSE SPARE MOUNT	12.95	8-01-26-300-000-198	Budget	Aprv	141	1
18-01609	08/03/18	7 MT/DISMT MEDIUM TRUCK LOOSE	18.95	8-01-26-300-000-198	Budget	Aprv	142	1
18-01609	08/22/18	8 744830900 225/75R16 GOODYAER	220.00	8-01-26-300-000-198	Budget	Aprv	143	1
18-01609	08/22/18	9 732523500 265/6017	1,534.08	8-01-26-300-000-197	Budget	Aprv	144	1
18-01609	08/22/18	10 744830900 225/75R16	220.00	8-01-26-300-000-198	Budget	Aprv	145	1
18-01609	08/22/18	11 WHR11225 RECAP VIPAL	400.00	8-01-26-300-000-196	Budget	Aprv	146	1
18-01609	08/22/18	12 WHR12225 RECAP VIPAL	210.00	8-01-26-300-000-196	Budget	Aprv	147	1
18-01609	08/22/18	13 29300WHL 225X900	355.00	8-01-26-300-000-196	Budget	Aprv	148	1
18-01609	08/22/18	14 572V, 571 TRUCK PARTS	26.85	8-01-26-300-000-196	Budget	Aprv	149	1

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18-01609	08/22/18	15 MT/DISMT - MEDIUM TRUCK LOOSE	56.85	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	150	1
18-01609	08/22/18	16 SCRAP TIRE & RIM RETURNED	0.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	151	1
18-01609	08/22/18	17 320040 410/3504 HD TUBE	39.80	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	152	1
18-01609	08/22/18	18 WHR12225 WHR RECAP, VIPAL	420.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	153	1
18-01609	08/22/18	19 WHR11225 VWHR RECAP VIPAL	200.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	154	1
18-01609	08/22/18	20 156558 11/R225 FIRESTONE	586.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	155	1
18-01609	08/22/18	21 572V, 571 TR572A TRUCK PART	44.75	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	156	1
18-01609	08/22/18	22 572V, 571 TR572A TRUCK PART	94.75	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	157	1
18-01609	08/22/18	23 12R225 SCRAP TIRES RETURNED	0.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	158	1
18-01609	08/22/18	24 WHR12225 WHR RECAP VIPAL	840.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	159	1
18-01609	08/22/18	25 WHR11225 RECAP VIPAL	400.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	160	1
18-01609	08/22/18	26 156558 11/R225 FIRESTONE	879.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	161	1
18-01609	08/22/18	27 572V, 571 TR572A TRUCK PARTS	80.55	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	162	1
18-01609	08/22/18	28 MT/DISMT-MEDIUM TRUCK LOOSE	170.55	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	163	1
18-01609	08/22/18	29 11R225 SCRAP TIRES RETURNED	0.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	164	1
			14,326.80					
09/11/18		EJGSP001 EJG SPORTS-ED GUMBRECHT		125 PASSAIC AVE				
18-02281	09/05/18	1 SOCCER SUPPLIES	199.92	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	487	1
18-02281	09/05/18	2 SOCCER SUPPLIES	185.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	488	1
18-02281	09/05/18	3 SOCCER SUPPLIES	867.30	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	489	1
18-02281	09/05/18	4 SOCCER SUPPLIES	209.85	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	490	1
18-02281	09/10/18	5 CLIPS FOR NET INSTALL	510.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	491	1
18-02281	09/10/18	6 SHIPPING	87.55	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	492	1
			2,059.62					
09/11/18		ERV001 ERVOS INC		1000 GARLANDS LANE				
17-01956	08/07/17	1 ACTIVE CASE MECHANISM	201.50	7-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	1	1
17-01956	08/07/17	2 EXIT DEVICE	455.00	7-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	2	1

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17-01956	08/07/17	3 FREIGHT	23.89	7-01-26-310-000-181	Budget	Aprv	3	1
			<u>680.39</u>	Bldg/Grds: General Hardware-Minor Tools				
18-01983	07/31/18	09/11/18 EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC 1 W2T501310 200 GAL BIOXIDE	696.00	28563 NETWORK PLACE 8-05-55-502-000-118	Budget	Aprv	289	1
18-01983	08/10/18	3 W2T501310 150 GAL BIOXIDE	522.00	Sewer: Chemicals 8-05-55-502-000-118	Budget	Aprv	290	1
			<u>1,218.00</u>	Sewer: Chemicals				
18-02284	09/05/18	09/11/18 EXTRA001 EXTRAVAGANZA ENTERTAINMENT 1 TF DAY 2018 AMUSEMENTS	0.00	1424 ROUTE 9 SOUTH T-03-56-857-000-025	Budget	Aprv	503	1
18-02284	09/05/18	2 TF DAY 2018 AMUSEMENTS	2,000.00	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	504	1
			<u>2,000.00</u>	Gen Trust: Community Day				
18-01959	07/31/18	09/11/18 FARMR001 FARM-RITE, INC. 1 1370/0701Z JCB-NUT M20	36.45	122 OLD COHANSEY ROAD 8-01-26-300-000-201	Budget	Aprv	278	1
18-01959	08/10/18	2 510/91800 JCB- OUTER, CUTTINGE	434.60	Ctr'l Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	279	1
18-01959	08/10/18	3 510/93401 JCB- INNER BOLT- ONT	835.29	Ctr'l Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	280	1
18-01959	08/10/18	4 826/1022A JCB- PLOUGH BOLT	362.70	Ctr'l Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	281	1
18-01959	08/29/18	5 CORE CREDIT INVOICE# 01-108085	835.29	Ctr'l Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	282	1
18-01959	08/29/18	6 JCB-INNER BOLT- ON TOE	604.30	Ctr'l Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	283	1
			<u>1,438.05</u>	Ctr'l Maint: Motor Vehicle - Streets				
18-02312	09/10/18	09/11/18 FEDER001 FEDERAL EXPRESS CORP. 1 ACCOUNT #1171-6907-3	28.61	P.O. BOX 371461 8-01-20-152-000-122	Budget	Aprv	537	1
			<u>28.61</u>	Central Svc: Postage				
18-02180	08/28/18	09/11/18 FOODC002 FOOD CIRCUS SUPER MARKETS INC. 1 COFFEE AND DESSERTS	338.15	853 HIGHWAY 35 8-01-20-100-000-128	Budget	Aprv	374	1
			<u>338.15</u>	Admin: Meetings & Conferences				
18-02228	08/30/18	09/11/18 FROMK001 RANDI FROMKIN 1 OVERPAYMENT 2018 3RD QTR TAXES	1,295.57	C/O GUARDIAN TITLE SERVICES 8-01-99-999-000-205	Budget	Aprv	419	1
			<u>1,295.57</u>	Tax Overpayments				
18-02188	08/28/18	09/11/18 GAMET005 GAME TRUCK 1 VIDEO GAME TRUCK FOR TF DAY	300.00	ATTENTION:BRIAN MORRIS T-03-56-857-000-025	Budget	Aprv	376	1
			<u>300.00</u>	Gen Trust: Community Day				

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PO #	Enc Date	Item	Description		Description					
18-02096	09/11/18 08/21/18	GFOA 1	GFOA OF NJ Fall Conference-Thomas Fallon	350.00	150 WEST STATE STREET	8-01-20-130-000-128	Budget	Aprv	365	1
				<u>350.00</u>	Finance: Meetings & Conferences					
18-00437	09/11/18 02/13/18	HUGHE001 10	HUGHES ENVIRONMENTAL SERVICES PAYMENT #9 - INV. #16931	9,900.00	P.O. BOX 327	8-05-55-502-000-154	Budget	Aprv	21	1
				<u>9,900.00</u>	Sewer: Equipment Maintenance					
18-01543	09/11/18 06/19/18	IDENT001 1	IDENTITY GEAR 5'' SPONGE	850.00	1405 CHEWS LANDING RD	G-02-41-806-006-001	Budget	Aprv	123	1
					Grant: Clean Comm 2017:Consumables					
18-01543	06/19/18	2	SHIPPING	21.95	G-02-41-806-006-001	Budget	Aprv	124	1	
				<u>871.95</u>	Grant: Clean Comm 2017:Consumables					
18-01810	09/11/18 07/17/18	IMPAC001 1	IMPACT TECHNOLOGY SOLUTIONS Tinton Falls Annual Video	380.00	P.O. BOX 85	8-01-43-490-000-295	Budget	Aprv	244	1
					Court: Office Equipment/Furniture					
18-01810	07/17/18	2	Eatontown Annual Video	380.00	8-01-42-490-000-295	Budget	Aprv	245	1	
					Court: I/L: Office Equipment/Furniture					
18-01810	07/17/18	3	Monmouth Beach Annual Video	380.00	8-01-42-490-000-295	Budget	Aprv	246	1	
				<u>1,140.00</u>	Court: I/L: Office Equipment/Furniture					
18-02290	09/11/18 09/06/18	INTER010 1	INTERNATIONAL FIREWORKS MFG CO DEPOSIT FOR	1,500.00	242 SYCAMORE ROAD	8-01-20-100-000-294	Budget	Aprv	510	1
				<u>1,500.00</u>	Admin: Other					
18-02243	09/11/18 09/04/18	JCPL0001 1	JCP&L PAYMENT #7 - JULY, 2018	0.00	BUILDINGS	8-01-31-430-000-215	Budget	Aprv	465	1
					Electricity: Electric					
18-02243	09/04/18	2	100-012-263-073	161.20	8-01-31-430-000-215	Budget	Aprv	466	1	
					Electricity: Electric					
18-02243	09/04/18	3	100-012-337-836	181.71	8-01-31-430-000-215	Budget	Aprv	467	1	
					Electricity: Electric					
18-02243	09/04/18	4	100-012-392-088	0.00	8-01-31-430-000-215	Budget	Aprv	468	1	
					Electricity: Electric					
18-02243	09/04/18	5	100-013-983-984	841.06	8-01-31-430-000-215	Budget	Aprv	469	1	
					Electricity: Electric					
18-02243	09/04/18	6	100-015-448-242	75.68	8-01-31-430-000-215	Budget	Aprv	470	1	
					Electricity: Electric					
18-02243	09/04/18	7	100-015-448-341	42.03	8-01-31-430-000-215	Budget	Aprv	471	1	
					Electricity: Electric					
18-02243	09/04/18	8	100-015-448-416	41.80	8-01-31-430-000-215	Budget	Aprv	472	1	
					Electricity: Electric					
18-02243	09/04/18	9	100-015-448-648	174.04	8-01-31-430-000-215	Budget	Aprv	473	1	
					Electricity: Electric					
18-02243	09/04/18	10	100-030-315-079	495.20	8-01-31-430-000-215	Budget	Aprv	474	1	
					Electricity: Electric					

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18-02243	09/04/18	11 100-030-696-478	202.60	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	475	1
18-02243	09/04/18	12 100-074-802-370	297.39	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	476	1
18-02243	09/04/18	13 100-073-060-350	145.41	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	477	1
18-02243	09/04/18	14 100-059-018-828	382.21	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	478	1
18-02243	09/04/18	15 100-060-488-234	921.82	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	479	1
18-02243	09/04/18	16 100-078-740-139	51.12	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	480	1
18-02243	09/04/18	17 100-073-019-745	64.03	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	481	1
18-02243	09/04/18	18 100-120-626-468	12.97	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	482	1
			<u>4,090.27</u>	Electricity: Electric				
09/11/18 JCPL0003 JCP&L				STREET LIGHTS				
18-02241	09/04/18	1 PAYMENT #8 - AUGUST, 2018	0.00	8-01-31-435-000-217	Budget	Aprv	449	1
18-02241	09/04/18	2 ACCT. #100-012-464-382	1,575.64	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	450	1
18-02241	09/04/18	3 ACCT. #100-012-464-440	869.88	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	451	1
18-02241	09/04/18	4 ACCT. #100-012-464-499	5,133.11	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	452	1
			<u>7,578.63</u>	Street Lighting: Street Lighting				
09/11/18 JCPL0004 JCP&L				PUMPING STATIONS				
18-02242	09/04/18	1 PAYMENT #8 - AUGUST, 2018	0.00	8-05-55-502-000-214	Budget	Aprv	453	1
18-02242	09/04/18	2 100-012-218-929	313.38	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	454	1
18-02242	09/04/18	3 100-012-337-752	323.01	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	455	1
18-02242	09/04/18	4 100-012-339-261	50.77	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	456	1
18-02242	09/04/18	5 100-012-390-314	27.99	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	457	1
18-02242	09/04/18	6 100-012-392-146	296.59	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	458	1
18-02242	09/04/18	7 100-012-464-077	170.25	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	459	1
18-02242	09/04/18	8 100-013-946-387	130.11	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	460	1
18-02242	09/04/18	9 100-015-616-400	170.14	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	461	1
18-02242	09/04/18	10 100-048-481-806	50.42	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	462	1
18-02242	09/04/18	11 100-070-930-399	32.31	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	463	1

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18-02242	09/04/18	12 100-066-506-898	57.74	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	464	1
			<u>1,622.71</u>	Sewer: Gas & Electric				
18-02117	08/22/18	09/11/18 JOHNS007 JOHNSON RESTAURANT EQUIP CO 1 MANITOWOC 1YT-0500A ICE MAKER	3,050.00	1100 ROUTE 33 8-01-26-310-000-296	Budget	Aprv	371	1
18-02117	08/22/18	2 D-570 ICE BIN 30X34X50	1,050.00	Bldg/Grds: Machinery & Equipment 8-01-26-310-000-296	Budget	Aprv	372	1
			<u>4,100.00</u>	Bldg/Grds: Machinery & Equipment				
18-01099	04/27/18	09/11/18 JUNGL001 JUNGLE LASERS, LLC 7 PAYMENT #8 - AUGUST, 2018	4,100.00	201 MAIN STREET 8-01-20-100-001-177	Budget	Aprv	28	1
			<u>4,100.00</u>	Admin Info Tech: Technology Maintenance				
18-01334	05/21/18	09/11/18 KAL001 KALDOR EMERGENCY LIGHT, LLC 1 REMOVAL OF ALL POLICE	595.00	19 VANDERBURG ROAD T-03-56-858-000-001	Budget	Aprv	39	1
18-01334	05/21/18	2 INSTALL OF ALL POLICE	2,800.00	Self Ins Trust: Self Insurance T-03-56-858-000-001	Budget	Aprv	40	1
18-01401	05/30/18	1 REPAIR OF ACE K9 HEAT ALARM	480.00	Self Ins Trust: Self Insurance 8-01-25-240-000-210	Budget	Aprv	41	1
18-01401	05/30/18	2 SHIPPING & HANDLING FOR ACE	35.00	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	42	1
			<u>3,910.00</u>	Police: K-9 Unit				
18-02306	09/10/18	09/11/18 KONIC002 KONICA MINOLTA BUS. SOL. USA 1 PAYMENT #7 - JULY, 2018	21.75	DEPT AT 952823 8-01-43-490-000-154	Budget	Aprv	520	1
18-02306	09/10/18	2	21.75	Court: Equipment Maintenance 8-01-42-490-000-154	Budget	Aprv	521	1
18-02317	09/10/18	1 PAYMENT #8 - AUGUST, 2018	21.75	Court: I/L: Equipment Maintenance 8-01-43-490-000-154	Budget	Aprv	545	1
18-02317	09/10/18	2	21.75	Court: Equipment Maintenance 8-01-42-490-000-154	Budget	Aprv	546	1
			<u>87.00</u>	Court: I/L: Equipment Maintenance				
18-02325	09/10/18	09/11/18 KURIC003 JANICE KURICA 1 REDEMPTION TAX SALE#2708	239.62	102 RUBY LAKE DRIVE T-03-56-851-000-001	Budget	Aprv	559	1
18-02325	09/10/18	2 PREMIUM	0.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	560	1
			<u>239.62</u>	Gen Trust: Tax Sale Premiums				
18-02046	08/14/18	09/11/18 LANGU001 LANGUAGE SERVICES 1 Tinton Falls Language Line	58.80	455 BUSINESS CENTER DRIVE 8-01-43-490-000-151	Budget	Aprv	354	1
18-02046	08/14/18	2 Eatontown Language Line	363.30	Court: Consultants - Other 8-01-42-490-000-151	Budget	Aprv	355	1
			<u>422.10</u>	Court: I/L: Consultant's Other				

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18-01825	09/11/18 07/18/18	LANIG001 LANIGAN ASSOCIATES 1 OC CANISTERS PUNCH II 2K3 M3	747.50	UNIFORM HEADQUARTERS 8-01-25-240-000-296 Police:equipment	Budget	Aprv	250	1
18-02087	08/21/18	1 .32 CALIBER BLANK AMMO	236.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	362	1
18-02087	08/21/18	2 .38 CALIBER BLANK AMMO	74.85	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	363	1
			<u>1,058.35</u>					
18-01940	09/11/18 07/31/18	LAWES002 LAWES OUTDOOR POWER EQUIPMENT 1 SUN & SHADE 50 LB	100.40	499 SYCAMORE AVE 8-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	270	1
18-01940	09/07/18	2 STRAW	44.80	8-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	271	1
			<u>145.20</u>					
18-02217	09/11/18 08/30/18	LERET007 LERETA 1 OVERPAYMENT 2018 3RD QTR TAXES	429.24	ATTN: RETURNS & REFUNDS 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	408	1
			<u>429.24</u>					
18-02218	09/11/18 08/30/18	LERET012 LERETA 1 OVERPAYMENT 2018 3RD QTR TAXES	1,280.24	ATTN: RETURNS & REFUNDS 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	409	1
			<u>1,280.24</u>					
18-02043	09/11/18 08/13/18	MAACO001 MAACO AUTO PAINTING & BODYWORK 1 RL PAINT	160.00	46 GILBERT STREET SOUTH T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	347	1
18-02043	08/30/18	2 PM PAINT MATERIALS	57.50	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	348	1
18-02043	08/30/18	3 BL BODY LABOR	515.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	349	1
18-02043	08/30/18	4 PARTS	1,081.38	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	350	1
			<u>1,813.88</u>					
18-01531	09/11/18 06/14/18	MAJOR001 MAJOR POLICE SUPPLY 1 SETINA #BK0534TAH15 PB400	1,005.00	47 N. DELL AVENUE 8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	121	1
18-01531	06/14/18	2 SETINA #WK0514TAH15 STEEL	600.00	8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	122	1
			<u>1,605.00</u>					
18-02302	09/11/18 09/07/18	MATUL002 MATULA KEVIN 1 SOCCER REFEREE	50.00	43 LENNOX DRIVE 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	517	1
			<u>50.00</u>					
18-01793	09/11/18 07/17/18	MAZZA001 MAZZA RECYCLING SERVICES, LTD. 1 CONCRETE DISPOSAL	32.34	3230 SHAFTO ROAD T-03-56-857-000-002	Budget	Aprv	242	1

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18-01793	08/24/18	2 TIRE DISPOSAL	376.00	Gen Trust: Recycling G-02-41-806-006-001	Budget	Aprv	243	1
			<u>408.34</u>	Grant: Clean Comm 2017:Consumables				
18-02048	08/14/18	1 Stacy A. Kitson League	80.00	ATTN: JUNE KEELEN, CMCA 8-01-43-490-000-128	Budget	Aprv	359	1
	09/11/18	MCAA0011 MCAA OF NEW JERSEY						
18-02048	08/14/18	2 Elizabeth Finlay	60.00	Court: Meetings & Conferences 8-01-43-490-000-128	Budget	Aprv	360	1
18-02121	08/22/18	1 Christina Garcia League	50.00	Court: Meetings & Conferences 8-01-43-490-000-128	Budget	Aprv	373	1
18-02304	09/07/18	1 SEPTEMBER, 2018 MEETING	30.00	Court: Meetings & Conferences 8-01-43-490-000-128	Budget	Aprv	519	1
			<u>220.00</u>	Court: Meetings & Conferences				
18-01666	06/28/18	1 COMPREHENSIVE PHYSICAL	354.00	PO BOX 414288 8-01-26-305-000-140	Budget	Aprv	186	1
	09/11/18	MERED001 MERIDIAN OCCUPATIONAL HEALTH						
18-01666	08/24/18	2 COMPREHENSIVE PHYSICAL	354.00	Sanitation: Physicals 8-01-26-305-000-140	Budget	Aprv	187	1
18-01666	08/24/18	3 COMPREHENSIVE PHYSICAL	299.00	Sanitation: Physicals 8-01-26-305-000-140	Budget	Aprv	188	1
18-01666	08/24/18	4 VISION SCREEN	25.00	Sanitation: Physicals 8-01-26-305-000-140	Budget	Aprv	189	1
			<u>1,032.00</u>	Sanitation: Physicals				
18-01456	06/05/18	1 3553803C2 CLAMP, EXHA	19.48	525 LINDEN AVENUE 8-01-26-300-000-201	Budget	Aprv	68	1
	09/11/18	MIDAT002 MID-ATLANTIC TRUCK CENTER, INC						
18-01456	08/10/18	2 FLTEC35PLA CLAMP 3.5I	6.10	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	69	1
18-01456	08/10/18	3 3582823C1 PIPE EXHAU	149.54	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	70	1
18-01456	08/10/18	4 3582823CI PIPE EXHAU	149.54	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	71	1
18-01456	08/10/18	5 320230C1 TUBE FLEX	59.93	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	72	1
18-01456	08/10/18	6 3582823CI PIPE EXHAU	149.54	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	73	1
18-01512	06/14/18	1 FACTORY TECHNICIAN TRAINING	1,200.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-136	Budget	Aprv	120	1
				Ctrl Maint: Schooling/Training				
18-01647	08/29/18	12 3557936C1 CABLE TANK	35.92	8-01-26-300-000-201	Budget	Aprv	165	1
18-01647	08/29/18	13 3558527C1 CABLE TANK	35.30	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	166	1
18-01647	08/29/18	14 25709R1 WASHER FLUID	6.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	167	1
18-01647	08/29/18	15 124925 ONUT	6.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	168	1
18-01647	08/29/18	16 CORE CREDIT INVOICE#1664587	35.92	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	169	1
				Ctrl Maint: Motor Vehicle - Streets				

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18-01647	08/29/18	17 CORE CREDIT INVOICE#1664587	35.30-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	170	1
18-01647	08/29/18	18 CORE CREDIT INVOICE#1664587	6.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	171	1
18-01647	08/29/18	19 CORE CREDIT INVOICE#1664587	6.00-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	172	1
18-01647	08/29/18	20 3557936C1 CABLE TANK	31.98	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	173	1
18-01647	08/29/18	21 3558527C1 CABLE TANK	31.42	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	174	1
18-01647	08/29/18	22 25709R1 WASHER	5.36	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	175	1
18-01647	08/29/18	23 124925	5.28	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	176	1
18-01647	08/29/18	24 3582856C2 MUFFLER	3,612.22	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	177	1
18-01647	08/29/18	25 3582825C1 PIPE TURBO	187.47	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	178	1
18-01647	08/29/18	26 CORE CREDIT INVOICE# 1663916	3,612.22-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	179	1
18-01647	08/29/18	27 CORE CREDIT INVOICE# 1663916	187.47-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	180	1
18-01647	08/29/18	28 3582856C2 MUFFLER	3,216.51	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	181	1
18-01647	08/29/18	29 3582825C1 PIPE TURBO	166.93	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	182	1
18-01829	07/20/18	1 1840135C2 REINF, STIF	89.20	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	251	1
18-01829	08/29/18	2 1840136C1 REINFORCEMENT	60.32	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	252	1
18-01829	08/29/18	3 1823281C1 BOLT M8-1	43.02	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	253	1
18-01829	08/29/18	4 1875053C1 OTUBE ASSY	87.40	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	254	1
18-01829	08/29/18	5 1820878C2 ORING #11	2.07	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	255	1
18-01829	08/29/18	6 CORE CREDIT INVOICE#1662547	89.20-	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	256	1
18-01829	08/29/18	7 CORE CREDIT INVOICE#1662547	60.32-	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	257	1
18-01829	08/29/18	8 CORE CREDIT INVOICE#1662547	43.02-	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	258	1
18-01829	08/29/18	9 CORE CREDIT INVOICE#1662547	87.40-	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	259	1
18-01829	08/29/18	10 CORE CREDIT INVOICE#1662547	2.07-	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	260	1
18-01829	08/29/18	11 1840135C2 REINF, STIF	79.42	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	261	1
18-01829	08/29/18	12 1840136C1 REINFRMNT	53.70	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	262	1
18-01829	08/29/18	13 1823281C1 OBOLT, M8-1	38.16	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	263	1

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18-01829	08/29/18	14 1875053C1 TUBE ASSY	77.82	8-01-26-300-000-203	Budget	Aprv	264	1
				Ctrl Maint: Motor Vehicle - Police				
18-01829	08/29/18	15 1820878C2 ORING, O #11	1.84	8-01-26-300-000-203	Budget	Aprv	265	1
				Ctrl Maint: Motor Vehicle - Police				
			<u>5,143.47</u>					
	09/11/18	MONMO007 MONMOUTH TRUCK		745 SHREWSBURY AVE				
18-02022	08/08/18	1 ECCO 5590CAVM	490.00	8-01-26-300-000-201	Budget	Aprv	346	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02103	08/22/18	1 ECCO ED3766AG STROBE	834.00	8-01-26-300-000-201	Budget	Aprv	366	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02105	08/22/18	1 DRAWTITE 58102	21.00	8-01-26-300-000-201	Budget	Aprv	367	1
				Ctrl Maint: Motor Vehicle - Streets				
			<u>1,345.00</u>					
	09/11/18	MONMO022 MONMOUTH BUILDING CENTER		777 SHREWSBURY AVE				
18-01457	06/05/18	1 FIBER18 18" FIBER FORM 12/0	100.66	T-03-56-859-000-001	Budget	Aprv	74	1
				Open Space Trust: Open Space				
18-01457	07/12/18	2 MIXM8 80LB MORTAR MIX ACECRETE	17.07	8-01-26-292-000-188	Budget	Aprv	75	1
				Stormwater:Drains				
18-01457	07/12/18	3 KEY1 SINGLE CUT KEY	5.97	8-01-26-310-000-181	Budget	Aprv	76	1
				Bldg/Grds: General Hardware-Minor Tools				
18-01457	07/12/18	4 7089758 KB130-275 MEDIUM KEY	1.80	8-01-26-310-000-181	Budget	Aprv	77	1
				Bldg/Grds: General Hardware-Minor Tools				
18-01457	07/12/18	5 JG11460 CONTRACTORS MIX	67.99	8-01-26-290-000-294	Budget	Aprv	78	1
				Streets: Other				
18-01457	07/12/18	6 2816F 2X8-16 DOUG FIR 2/BTR	257.88	T-03-56-859-000-001	Budget	Aprv	79	1
				Open Space Trust: Open Space				
18-01457	07/12/18	7 2416F 2X4-16 DOUG FIR STD/BTR	74.34	T-03-56-859-000-001	Budget	Aprv	80	1
				Open Space Trust: Open Space				
18-01457	07/12/18	8 KEY1 SINGLE CUT KEY	7.96	8-01-26-305-000-181	Budget	Aprv	81	1
				Sanitation: General Hardware-Minor Tools				
18-01457	07/12/18	9 2612T 2X6-12 TREATED YP	23.48	T-03-56-857-000-002	Budget	Aprv	82	1
				Gen Trust: Recycling				
18-01457	07/12/18	10 MIXG8 80LB GRAVEL MIX ACECRETE	226.38	8-01-25-240-000-210	Budget	Aprv	83	1
				Police: K-9 Unit				
18-01457	07/12/18	11 6009880 1/4X4" ROTARY SLOW	5.78	8-01-25-240-000-210	Budget	Aprv	84	1
				Police: K-9 Unit				
18-01457	07/12/18	12 6009898 5/16X4" ROTARY SLOW	3.99	8-01-25-240-000-210	Budget	Aprv	85	1
				Police: K-9 Unit				
18-01457	07/12/18	13 MF04068 1/4X1-1/2 TRUSS HEAD	38.99	8-01-25-240-000-210	Budget	Aprv	86	1
				Police: K-9 Unit				
18-01457	07/12/18	14 PIPE CLIPS	3.12	8-01-25-240-000-210	Budget	Aprv	87	1
				Police: K-9 Unit				
18-01457	07/12/18	15 WHITE CHALK	0.39	8-01-25-240-000-210	Budget	Aprv	88	1
				Police: K-9 Unit				
18-01457	07/19/18	16 HEX LAG GALV	2.88	8-01-28-375-000-181	Budget	Aprv	89	1
				Parks: General Hardware-Minor Tools				
18-01457	07/19/18	17 GALV WASHER	0.90	8-01-28-375-000-181	Budget	Aprv	90	1
				Parks: General Hardware-Minor Tools				
18-01457	07/19/18	18 HEX LAG ZINC	8.10	8-01-28-375-000-181	Budget	Aprv	91	1
				Parks: General Hardware-Minor Tools				

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18-01457	07/19/18	19 CONCRETE ANCHOR	1.80	8-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	92	1
18-01457	07/19/18	20 WASHER	0.72	8-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	93	1
18-01457	07/19/18	21 POCKET LIGHT	24.99	8-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	94	1
			875.19					
09/11/18		MONMO049 MONMOUTH CTY COURT ADMIN ASSOC		ATTN: SONIA KATHY PAXTOR				
18-02047	08/14/18	1 Stacy Kitson Assoc Meeting	15.00	8-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	356	1
18-02047	08/14/18	2 Stephanie Blunt Assoc meeting	15.00	8-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	357	1
18-02047	08/14/18	3 Christina Garcia Assoc meeting	15.00	8-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	358	1
			45.00					
09/11/18		MOTOR004 MOTOROLA SOLUTIONS, INC.		123 TICE BOULEVARD				
17-03085	12/07/17	1 #H51UCF9PW6	3,808.23	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	4	1
17-03085	12/07/17	2 #QA02756	3,045.81	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	5	1
17-03085	12/07/17	3 #G996	194.01	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	6	1
17-03085	12/07/17	4 #QA00580	873.00	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	7	1
17-03085	12/07/17	5 #QA01648	9.69	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	8	1
17-03085	12/07/17	6 #H869	640.20	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	9	1
17-03085	12/07/17	7 #H122	46.56	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	10	1
17-03085	12/07/17	8 #HA00022	702.00	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	11	1
17-03085	12/07/17	9 #QA01274	48.51	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	12	1
17-03085	12/07/17	10 #NNTN8860	291.00	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	13	1
17-03085	12/07/17	11	0.00	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	14	1
17-03085	12/07/17	12	0.00	7-01-25-252-000-296 OEM:Equipment	Budget	Aprv	15	1
18-01272	05/10/18	1 AES ENCRYPTION SOFTWARE	0.00	8-01-25-252-000-296 OEM:Equipment	Budget	Aprv	36	1
18-01272	05/10/18	2 APX UCM UPGRADE CD	43.13	8-01-25-252-000-296 OEM:Equipment	Budget	Aprv	37	1
18-01272	05/10/18	3 AES ENCRYPTION SOFTWARE	1,424.25	8-01-25-252-000-296 OEM:Equipment	Budget	Aprv	38	1
			11,126.39					
09/11/18		MTAGA005 MTAG AS CST FOR EBURY FUND NJ		, LLC				
18-02288	09/06/18	1 ESTIMATED BILL-TAX SALE#3009	1,190.00	T-03-56-851-000-001	Budget	Aprv	507	1

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			1,190.00	TTL Trust: TTL Redemptions				
18-02289	09/06/18	09/11/18 MTAGA010 MTAG AS CST FOR EBURY FUND NJ 1 REDEMPTION TAX SALE#3009	2,875.83	LLC T-03-56-851-000-001	Budget	Aprv	508	1
18-02289	09/06/18	2 PREMIUM	900.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	509	1
			3,775.83	Gen Trust: Tax Sale Premiums				
18-01458	06/05/18	09/11/18 NAPAG001 NAPA G.P.C. FORMERLY F& C 1 SC30 SERVICE CHAMBER 30	172.44	NAPA AUTO PARTS 8-01-26-300-000-201	Budget	Aprv	95	1
18-01458	09/04/18	2 R810019 KIT-CLEVIS LW	55.20	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	96	1
18-01458	09/04/18	3 BEN800483 R-12 VALVE RELAY	97.90	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	97	1
18-01458	09/04/18	4 800483 R12 VALVE	132.09	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	98	1
18-01458	09/04/18	5 207627 CAB LATCH ASSY	569.90	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	99	1
18-01458	09/04/18	6 CREDIT INVOICE# 305044	25.00-	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	100	1
18-01458	09/04/18	7 CREDIT INVOICE# 332148	62.00-	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	101	1
18-01458	09/04/18	8 CREDIT INVOICE# 188818	12.00-	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	102	1
18-01458	09/04/18	9 25-100935 V-RIBBED BELT	61.27	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	103	1
18-01458	09/04/18	10 CREDIT INVOICE# 336379	61.27-	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	104	1
18-01458	09/04/18	11 046U93-6N HD BRAKE SHOE KITS	153.56	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	105	1
18-01458	09/04/18	12 5864B BRAKE DRUM	201.46	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	106	1
18-01458	09/04/18	13 25-080944 FLEETRUNKER BELT	130.22	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	107	1
18-01458	09/04/18	14 HD303LS SPRING BRAKE	126.40	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	108	1
			1,540.17					
18-01503	06/14/18	09/11/18 NATIO008 NATIONAL OFFICE FURNITURE 1 NATIONAL ARROWOOD LATERAL FILE	1,824.00	1610 ROYAL STREET 8-05-55-502-000-295	Budget	Aprv	111	1
18-01503	06/14/18	2 NCCB118 LOCK CORE & KEY	18.00	Sewer: Office Equipment/Furniture 8-05-55-502-000-295	Budget	Aprv	112	1
18-01503	06/28/18	3 NCCBCK CHANGE KEY	9.00	Sewer: Office Equipment/Furniture 8-05-55-502-000-295	Budget	Aprv	113	1
18-01661	06/28/18	1 21N3336COL ARROWOOD BOOKSHELF	716.40	Sewer: Office Equipment/Furniture 8-01-26-290-000-295	Budget	Aprv	183	1
18-01661	06/28/18	2 21N3336COL ARROWOOD BOOKSHELF	716.40	Streets: Office Equipment/Furniture 8-01-26-300-000-295	Budget	Aprv	184	1
				Ctrl Maint: Office Equipment/Furniture				

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18-01661	06/28/18	3 21N3336BCOL ARROWOOD BOOKSHELF	716.40	8-05-55-502-000-295	Budget	Aprv	185	1
			<u>4,000.20</u>	Sewer: Office Equipment/Furniture				
	09/11/18	NEIS0001 ALBERT NEIS						
18-02278	09/05/18	1 REIMBURSE BAGELS	91.10	8-01-26-305-000-136	Budget	Aprv	485	1
			<u>91.10</u>	Sanitation: Schooling/Training				
	09/11/18	NEWCO001 NEW COASTER, THE		1011 MAIN STREET				
18-00106	01/18/18	33 PYMT. #29 - INV. #51700	87.41	8-01-20-120-000-120	Budget	Aprv	16	1
				Clerk: Advertising				
18-00106	01/18/18	34 PYMT. #30 - INV. #51735	144.77	8-01-20-120-000-120	Budget	Aprv	17	1
				Clerk: Advertising				
18-00106	01/18/18	35 PYMT. #31 - INV. #51614	35.65	8-01-21-185-000-120	Budget	Aprv	18	1
			<u>267.83</u>	Zoning: Advertising				
	09/11/18	NEWJE013 NEW JERSEY TITLE ABSTRACT, LLC		555 MAIN STREET				
18-02227	08/30/18	1 OVERPAYMENT 2018 3RD QTR TAXES	1,187.21	8-01-99-999-000-205	Budget	Aprv	418	1
			<u>1,187.21</u>	Tax Overpayments				
	09/11/18	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331				
18-02237	08/31/18	1 PAYMENT #7 - JULY, 2018	0.00	8-01-31-445-000-219	Budget	Aprv	425	1
				Water: Water				
18-02237	08/31/18	2 1018-210025930716	43.14	8-05-55-502-000-219	Budget	Aprv	426	1
				Sewer: Water				
18-02237	08/31/18	3 1018-210027552327	17.26	8-05-55-502-000-219	Budget	Aprv	427	1
				Sewer: Water				
18-02237	08/31/18	4 1018-210026064155	24.29	8-05-55-502-000-219	Budget	Aprv	428	1
				Sewer: Water				
18-02237	08/31/18	5 1018-210028695173	43.14	8-05-55-502-000-219	Budget	Aprv	429	1
				Sewer: Water				
18-02237	08/31/18	6 1018-210027142072	43.14	8-05-55-502-000-219	Budget	Aprv	430	1
				Sewer: Water				
18-02237	08/31/18	7 1018-210026285457	17.26	8-05-55-502-000-219	Budget	Aprv	431	1
				Sewer: Water				
18-02237	08/31/18	8 1018-210026862052	24.29	8-05-55-502-000-219	Budget	Aprv	432	1
				Sewer: Water				
18-02237	08/31/18	9 1018-210024404511	24.29	8-05-55-502-000-219	Budget	Aprv	433	1
				Sewer: Water				
18-02237	08/31/18	10 1018-210024458808	43.14	8-05-55-502-000-219	Budget	Aprv	434	1
				Sewer: Water				
18-02237	08/31/18	11 1018-210024887406	17.26	8-05-55-502-000-219	Budget	Aprv	435	1
				Sewer: Water				
18-02237	08/31/18	12 1018-210026329449	17.26	8-05-55-502-000-219	Budget	Aprv	436	1
				Sewer: Water				
18-02237	08/31/18	13 1018-210025930877	17.26	8-01-31-445-000-219	Budget	Aprv	437	1
				Water: Water				
18-02237	08/31/18	14 1018-210026245800	73.54	8-01-31-445-000-219	Budget	Aprv	438	1
				Water: Water				

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18-02237	08/31/18	15 1018-210026283246	166.19	8-01-31-445-000-219 Water: Water	Budget	Aprv	439	1
18-02237	08/31/18	16 1018-210025366766	433.53	8-01-31-445-000-219 Water: Water	Budget	Aprv	440	1
18-02237	08/31/18	17 1018-210022773587	159.15	8-01-31-445-000-219 Water: Water	Budget	Aprv	441	1
18-02237	08/31/18	18 1018-210026489860	43.14	8-01-31-445-000-219 Water: Water	Budget	Aprv	442	1
18-02237	08/31/18	19 1018-220009982163	313.93	8-01-31-445-000-219 Water: Water	Budget	Aprv	443	1
18-02237	08/31/18	20 1018-220009982149	236.53	8-01-31-445-000-219 Water: Water	Budget	Aprv	444	1
18-02237	08/31/18	21 1018-220009982170	189.72	8-01-31-445-000-219 Water: Water	Budget	Aprv	445	1
			<u>1,947.46</u>					
18-02004	08/03/18	09/11/18 NJDRE005 NJ DRE ASSOCIATION 1 EMERGING DRUG TRENDS & FENANYL	65.00	P.O. BOX 442 8-01-25-240-000-127 Police: Dues	Budget	Aprv	302	1
			<u>65.00</u>					
18-02233	08/31/18	09/11/18 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #8 - AUGUST, 2018	27.59	P.O. BOX 11743 8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	421	1
18-02234	08/31/18	1 PAYMENT #8 - AUGUST, 2018	352.47	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	422	1
18-02235	08/31/18	1 PAYMENT #8 - AUGUST, 2018	565.95	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	423	1
18-02236	08/31/18	1 PAYMENT #8 - AUGUST, 2018	26.51	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	424	1
			<u>972.52</u>					
18-02020	08/08/18	09/11/18 NJT0001 NORTH JERSEY TRUCK CENTER 1 646-142-01-19-80 RECIRCULAT	287.28	236 ROUTE 46E 8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	316	1
18-02020	08/30/18	2 CORE DEPOSIT	42.25	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	317	1
18-02020	08/30/18	3 647-142-00-80 GASKET	5.40	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	318	1
18-02020	08/30/18	4 FREIGHT	19.11	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	319	1
18-02020	08/30/18	5 000-834-22-69 DEHYDRATOR	103.68	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	320	1
18-02020	08/30/18	6 647-090-02-80-87 REMAN TURB	1,587.60	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	321	1
18-02020	08/30/18	7 CORE DEPOSIT	243.10	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	322	1
18-02020	08/30/18	8 646-142-00-80 GASKET	5.67	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	323	1
18-02020	08/30/18	9 000-990-68-03 SCREW	5.82	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	324	1
18-02020	08/30/18	10 FREIGHT	22.80	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	325	1

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18-02020	08/30/18	11 648-900-01-00-80 REMAN CU COMP	152.28	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	326	1
18-02020	08/30/18	12 CORE DEPOSIT	26.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	327	1
18-02020	08/30/18	13 000000-000316 FUSE	4.32	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	328	1
18-02020	08/30/18	14 003-545-35-01 FUSE BOX	35.64	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	329	1
18-02020	08/30/18	15 FREIGHT	7.50	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	330	1
18-02020	08/30/18	16 000413 FUSE	5.18	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	331	1
18-02020	08/30/18	17 000416 FUSE	6.48	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	332	1
18-02020	08/30/18	18 000316 FUSE	12.96	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	333	1
18-02020	08/30/18	19 FREIGHT	33.01	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	334	1
18-02020	08/30/18	20 647-090-02-80-87 REMAN TURB	1,587.60	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	335	1
18-02020	08/30/18	21 CORE DEPOSIT	243.10	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	336	1
18-02020	08/30/18	22 646-142-00-80 GASKET	5.67	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	337	1
18-02020	08/30/18	23 646-142-00-80 SCREW	5.82	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	338	1
18-02020	08/30/18	24 FREIGHT	22.80	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	339	1
18-02020	08/30/18	25 000-834-22-69 DEHYDRATOR	103.68	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	340	1
18-02020	08/30/18	26 CORE CREDIT INVOICE#1103757	26.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	341	1
18-02020	08/30/18	27 CORE CREDIT INVOICE#1107647	243.10	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	342	1
18-02020	08/30/18	28 CORE CREDIT INVOICE#1105802	42.25	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	343	1
			4,263.40					
18-01510	06/14/18	09/11/18 OCEAN002 OCEANSIDE SERVICES INC. 1 DES 1 SET OF CONDENSER GUARDS	649.00	531 MAIN STREET 8-01-26-310-000-154	Budget	Aprv	119	1
			649.00	Bldg/Grds: Equipment Maintenance				
18-02214	08/30/18	09/11/18 OFFIC005 OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #3107	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	404	1
			8.00	TTL Trust: TTL Redemptions				
18-02329	09/10/18	09/11/18 OFFIC009 THE OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #2928	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	569	1
				TTL Trust: TTL Redemptions				

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			8.00					
18-02287	09/06/18	09/11/18 OFFIC010 THE OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #3009	8.00	P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	506	1
			8.00					
18-01785	07/17/18	09/11/18 ONECA001 ONE CALL CONCEPTS, INC. 1 ONE CALL MARK OUTS JULY 2018	271.25	7223 PARKWAY DRIVE 8-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	222	1
18-01785	08/22/18	2 VOICE TICKETS	20.00	8-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	223	1
18-02197	08/30/18	1 ONE CALL MARK OUTS AUG 2018	272.50	8-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	379	1
18-02197	09/05/18	2 VOICE TICKET DELIVERY	2.50	8-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	380	1
			566.25					
18-02226	08/30/18	09/11/18 PARAD006 PARADIGM TITLE GROUP, LLC 1 OVERPAYMENT 2018 3RD QTR TAXES	588.78	2 JOCAMA BLVD. SUITE A 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	417	1
			588.78					
18-02283	09/05/18	09/11/18 PARTY004 PARTY PERFECT RENTALS, LLC 1 TF DAY AMUSEMENTS 2018	0.00	312 SQUANKUM YELLOWBROOK ROAD T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	493	1
18-02283	09/05/18	2 TF DAY AMUSEMENTS 2018	1,550.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	494	1
18-02283	09/05/18	3 TF DAY AMUSEMENTS 2018	1,400.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	495	1
18-02283	09/05/18	4 TF DAY AMUSEMENTS 2018	1,300.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	496	1
18-02283	09/05/18	5 TF DAY AMUSEMENTS 2018	950.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	497	1
18-02283	09/05/18	6 TF DAY AMUSEMENTS 2018	950.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	498	1
18-02283	09/05/18	7 TF DAY AMUSEMENTS 2018	800.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	499	1
18-02283	09/05/18	8 TF DAY AMUSEMENTS 2018	625.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	500	1
18-02283	09/05/18	9 TF DAY AMUSEMENTS 2018	1,580.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	501	1
18-02283	09/05/18	10 TF DAY AMUSEMENTS 2018	2,997.50	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	502	1
			2,997.50					
18-01572	06/20/18	09/11/18 PASHS001 PASHMAN,STEST,WALDER, HAYDEN 3 PAYMENT #1 - INV #39729	455.00	28 LEROY PLACE T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	128	1
18-01572	06/20/18	4 PAYMENT #2 - INV. #40872	1,785.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	129	1
			2,240.00					

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18-02314	09/10/18	09/11/18 PITNE001 PITNEY BOWES 1 MONTHS--PAYMENT #3, INVIEW MMS	36.00	P.O. BOX 371896 8-01-20-152-000-171	Budget	Aprv	543	1
18-02315	09/10/18	1 POWERGUARD STRIP	295.00	Central Svc: Rented Equipment 8-01-20-152-000-154	Budget	Aprv	544	1
			<u>331.00</u>	Central Svc: Equipment Maintenance				
18-00927	04/09/18	09/11/18 POWER001 POWERHOUSE SIGMWORKS 1 LOGO DECALS FOR RECYCLING	200.00	62 WEST BERGEN PLACE T-03-56-857-000-002	Budget	Aprv	25	1
			<u>200.00</u>	Gen Trust: Recycling				
18-01201	05/08/18	09/11/18 PRECI001 PRECISE CONSTRUCTION, INC. 1 HANCE PARK PLAYGROUND	21,570.00	1016 HIGHWAY 33 T-03-56-859-000-001	Budget	Aprv	35	1
			<u>21,570.00</u>	Open Space Trust: Open Space				
18-02223	08/30/18	09/11/18 PREMI010 PREMIER SERVICE ABSTRACT, LLC 1 OVERPAYMENT 2018 3RD QTR TAXES	1,038.87	826 ALEXANDER ROAD 8-01-99-999-000-205	Budget	Aprv	414	1
			<u>1,038.87</u>	Tax Overpayments				
18-02225	08/30/18	09/11/18 PROPE001 PROPERTY TRANSFER SERVICES INC 1 OVERPAYMENT 2018 3RD QTR TAXES	2,027.09	1013 ROUTE 88 SUITE 2 8-01-99-999-000-205	Budget	Aprv	416	1
			<u>2,027.09</u>	Tax Overpayments				
18-01508	06/14/18	09/11/18 RALPH001 RALPH CLAYTON & SON 1 SAKMM80S SAKRETE MORTAR MIX	247.80	P.O. BOX 3015 8-01-26-292-000-188	Budget	Aprv	114	1
18-01508	07/23/18	2 PALSAC SAKRETE PALLET	16.00	Stormwater:Drains	Budget	Aprv	115	1
18-01508	07/23/18	3 06612CAT 6X6X12 STRETCHER	194.88	8-01-26-292-000-188	Budget	Aprv	116	1
18-01508	07/23/18	4 BRKHGH CONCRETE BRICK	270.90	Stormwater:Drains	Budget	Aprv	117	1
18-01508	07/23/18	5 VEXVCRP0161 CERTIVEX WATER	148.29	8-01-26-292-000-188	Budget	Aprv	118	1
			<u>877.87</u>	Stormwater:Drains				
18-02334	09/10/18	09/11/18 REDBA008 RED BANK TITLE 1 OVERPAYMENT 2018 3RD QTR TAXES	1,334.42	234 INDUSTRIAL WAY WEST 8-01-99-999-000-205	Budget	Aprv	574	1
			<u>1,334.42</u>	Tax Overpayments				
18-01737	07/10/18	09/11/18 REPUB001 REPUBLIC SERVICES 1 JULY 2018 BULK DISPOSAL	1,836.38	LOCKBOX #932899 8-01-32-465-000-221	Budget	Aprv	193	1
18-01737	07/10/18	2 FUEL RECOVERY FEE	43.98	Landfill: Transfer Station Fees	Budget	Aprv	194	1
18-01737	08/29/18	3 RECYCLE TAX	65.97	8-01-32-465-001-221	Budget	Aprv	195	1

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18-01737	08/29/18	4 JULY 2018 BULK DISPOSAL	1,586.69	Recycling Tax: Transfer Station 8-01-32-465-000-221	Budget	Aprv	196	1
18-01737	08/29/18	5 FUEL RECOVERY FEE	38.00	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	197	1
18-01737	08/29/18	6 RECYCLE TAX	57.00	Landfill: Transfer Station Fees 8-01-32-465-001-221	Budget	Aprv	198	1
18-01737	08/29/18	7 JULY 2018 BULK DISPOSAL	1,728.66	Recycling Tax: Transfer Station 8-01-32-465-000-221	Budget	Aprv	199	1
18-01737	08/29/18	8 MINMUM ONE TON CHARGE	95.00	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	200	1
18-01737	08/29/18	9 FUEL RECOVERY FEE	42.34	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	201	1
18-01737	08/29/18	10 RECYCLE TAX	63.51	Landfill: Transfer Station Fees 8-01-32-465-001-221	Budget	Aprv	202	1
18-01737	08/29/18	11 JULY 2018 BULK DISPOSAL	2,147.04	Recycling Tax: Transfer Station 8-01-32-465-000-221	Budget	Aprv	203	1
18-01737	08/29/18	12 FUEL RECOVERY FEE	51.42	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	204	1
18-01737	08/29/18	13 RECYCLE TAX	77.13	Landfill: Transfer Station Fees 8-01-32-465-001-221	Budget	Aprv	205	1
			<u>7,833.12</u>	Recycling Tax: Transfer Station				
18-02044	08/14/18	09/11/18 RICCI001 RICCIARDI BROTHERS OF MONMOUTH 1 INSM65015 ATHLETIC FIELD MARK	480.00	315 ROUTE 35 NORTH 8-01-28-375-000-296	Budget	Aprv	351	1
18-02044	08/30/18	2 INSM65015 ATHLETIC FIELD MARK	720.00	Parks: Machinery & Equipment 8-01-28-375-000-296	Budget	Aprv	352	1
			<u>1,200.00</u>	Parks: Machinery & Equipment				
18-02307	09/10/18	09/11/18 RICOH001 RICOH USA, INC. 1 PAYMENT #8 - AUGUST, 2018	74.65	P.O. BOX 41564 8-01-22-200-000-170	Budget	Aprv	522	1
18-02307	09/10/18	2	74.66	Code: Leased Equipment 8-01-21-180-000-170	Budget	Aprv	523	1
18-02307	09/10/18	3	74.66	Planning: Leased Equipment 8-01-21-185-000-170	Budget	Aprv	524	1
18-02307	09/10/18	4 MAIN COPIER	223.97	Zoning: Leased Equipment 8-01-20-152-000-171	Budget	Aprv	525	1
18-02307	09/10/18	5	0.00	Central Svc: Rented Equipment 8-01-20-152-000-171	Budget	Aprv	526	1
18-02308	09/10/18	1 PAYMENT #8 - AUGUST, 2018	0.00	Central Svc: Rented Equipment 8-01-25-265-000-170	Budget	Aprv	527	1
18-02308	09/10/18	2 BUILDING DEPT.	62.74	Fire: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	528	1
18-02308	09/10/18	3 BUILDING DEPT.	94.11	Fire: Leased Equipment 8-01-22-195-000-170	Budget	Aprv	529	1
18-02308	09/10/18	4 POLICE DEPARTMENT	133.51	UCC: Leased Equipment 8-01-25-240-000-170	Budget	Aprv	530	1
18-02308	09/10/18	5 DEPT. OF PUBLIC WORKS	131.62	Police: Leased Equipment 8-01-26-290-000-170	Budget	Aprv	531	1
18-02308	09/10/18	6	0.00	Streets: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	532	1

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18-02309	09/10/18	1 PAYMENT #8 - AUGUST, 2018	100.33	Fire: Leased Equipment 8-01-20-145-000-295	Budget	Aprv	533	1
18-02309	09/10/18	2	0.00	Revenue: Office Equipment/Furniture 8-01-20-145-000-295	Budget	Aprv	534	1
18-02310	09/10/18	1 PAYMENT #8 - AUGUST, 2018	224.33	Revenue: Office Equipment/Furniture 8-01-20-120-000-171	Budget	Aprv	535	1
18-02311	09/10/18	1 PAYMENT #9 - SEPTEMBER, 2018	224.33	Clerk: Rented Equipment 8-01-20-120-000-171	Budget	Aprv	536	1
18-02327	09/10/18	1 PAYMENT #9 - SEPTEMBER, 2018	0.00	Clerk: Rented Equipment 8-01-25-265-000-170	Budget	Aprv	562	1
18-02327	09/10/18	2 BUILDING DEPT.	62.74	Fire: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	563	1
18-02327	09/10/18	3 BUILDING DEPT.	94.11	Fire: Leased Equipment 8-01-22-195-000-170	Budget	Aprv	564	1
18-02327	09/10/18	4 POLICE DEPARTMENT	133.51	UCC: Leased Equipment 8-01-25-240-000-170	Budget	Aprv	565	1
18-02327	09/10/18	5 DEPT. OF PUBLIC WORKS	131.62	Police: Leased Equipment 8-01-26-290-000-170	Budget	Aprv	566	1
18-02327	09/10/18	6	0.00	Streets: Leased Equipment 8-01-25-265-000-170	Budget	Aprv	567	1
			<u>1,840.89</u>	Fire: Leased Equipment				
18-02276	09/05/18	09/11/18 ROSEL002 KAITLIN ROSELLI 1 MILEAGE REIMBURSEMENT	264.33	996 WOODLANE ROAD G-02-41-806-006-001	Budget	Aprv	483	1
			<u>264.33</u>	Grant: Clean Comm 2017:Consumables				
18-01723	07/06/18	09/11/18 RUTGE001 RUTGERS 1 REGISTRATION FOR:	124.00	CENTER FOR GOVERNMENT SERVICES 8-01-20-152-000-136	Budget	Aprv	191	1
18-01723	07/06/18	2	124.00	Central Svc: Schooling/Training 8-01-20-152-000-136	Budget	Aprv	192	1
			<u>248.00</u>	Central Svc: Schooling/Training				
18-01472	06/05/18	09/11/18 RUTGE003 RUTGERS 1 CLEAN COMMUNITY TRAINING	300.00	CONTINUING PROFESSIONAL EDU G-02-41-806-006-004	Budget	Aprv	109	1
			<u>300.00</u>	Grant: Clean Comm 2017: Other				
18-01994	08/01/18	09/11/18 SCOLE001 SCOLES FLOORSHINE INDUSTRIES 1 RX-66 BIO-ENZYMATIC ODOR	21.40	P.O. BOX 2303 8-01-28-375-000-154	Budget	Aprv	296	1
18-01994	08/20/18	2 30 OZ. SPRAY BOTTLE	2.43	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	297	1
18-01994	08/20/18	3 AIRLIFT SMOKE & ODOR QUARTS	3.33	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	298	1
			<u>27.16</u>	Parks: Equipment Maintenance				
18-02112	08/22/18	09/11/18 SEMCO001 SEMCOR II RENTAL CENTER, LLC 1 DIA BLADE CON DRY 16 X 125	120.00	57 ROUTE 35 T-03-56-859-000-001	Budget	Aprv	370	1
				Open Space Trust: Open Space				

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			120.00					
18-02045	09/11/18 08/14/18	SMITH008 SMITH & SHAW, P.A. 1 7-9-18-STATE VS TRAPP	200.00	LANES MILL PROFESSIONAL BLDG. 8-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	353	1
			200.00					
18-01814	09/11/18 07/17/18	STAPL002 STAPLES CREDIT PLAN 1 CERTIFICATE COVERS	23.98	P.O. BOX 9001036 8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	247	1
18-01929	07/31/18	1 MISC. SUPPLIES FOR JR POLICE	127.93	8-01-25-240-000-211 Police: DARE Program	Budget	Aprv	269	1
			151.91					
18-01200	09/11/18 05/08/18	STARK006 STARKEY, KELLY, KENNEALLY 7 SEPTEMBER, 2018 SERVICES	7,500.00	CUNNINGHAM & TURNBACK 8-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	34	1
18-01817	07/17/18	3 PAYMENT #2 - INV. #32271	363.00	8-05-55-502-000-142 Sewer: Consultants - Legal	Budget	Aprv	249	1
			7,863.00					
18-01738	09/11/18 07/10/18	STAVO001 STAVOLA ASPHALT COMPANY 1 ASPHALT FOR POTHOLE JULY 2018	1,548.82	PO BOX 482 8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	206	1
18-01738	08/24/18	2 FUEL SURCHARGE	20.34	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	207	1
18-01738	08/24/18	3 ASPHALT CONTENT ADJUSTMENT	182.98	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	208	1
18-01738	08/24/18	4 ASPHALT DISPOSAL	801.60	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	209	1
18-01738	08/24/18	5 RETURNED ASPHALT	14.60	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	210	1
18-01738	08/24/18	6 ASPHALT FOR POTHOLE JULY 2018	725.84	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	211	1
18-01738	08/24/18	7 FUEL SURCHARGE	9.53	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	212	1
18-01738	08/24/18	8 ASPHALT CONTENT ADJUSTMENT	85.76	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	213	1
18-01738	08/24/18	9 ASPHALT DISPOSAL	216.60	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	214	1
18-01738	08/24/18	10 ASPHALT FOR POTHOLE JULY 2018	594.40	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	215	1
18-01738	08/24/18	11 FUEL SURCHARGE	7.80	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	216	1
18-01738	08/24/18	12 ASPHALT CONTENT ADJUSTMENT	70.23	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	217	1
18-01738	08/24/18	13 ASPHALT DISPOSAL	87.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	218	1
18-02199	08/30/18	1 ASPHALT FOR POTHOLE AUG 2018	430.59	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	383	1
18-02199	09/05/18	2 FUEL SURCHARGE	5.65	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	384	1

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18-02199	09/05/18	3 ASPHALT CONTENT ADJUSTMENT	57.06	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	385	1
18-02199	09/05/18	4 ASPHALT DISPOSAL	67.80	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	386	1
18-02199	09/05/18	5 MILLING DISPOSAL	47.25	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	387	1
18-02199	09/05/18	6 ASPHALT FOR POTHOLES AUG 2018	1,331.90	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	388	1
18-02199	09/05/18	7 FUEL SURCHARGE	17.48	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	389	1
18-02199	09/05/18	8 ASPHALT CONTENT ADJUSTMENT	176.49	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	390	1
18-02199	09/05/18	9 ASPHALT DISPOSAL	78.60	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	391	1
18-02199	09/05/18	10 ASPHALT FOR POTHOLES AUG 2018	169.00	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	392	1
18-02199	09/05/18	11 FUEL SURCHARGE	2.21	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	393	1
18-02199	09/05/18	12 ASPHALT CONTENT ADJUSTMENT	22.39	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	394	1
18-02199	09/05/18	13 ASPHALT FOR POTHOLES AUG 18	247.34	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	395	1
18-02199	09/05/18	14 FUEL SURCHARGE	3.25	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	396	1
18-02199	09/05/18	15 ASPHALT CONTENT ADJUSTEMENT	32.78	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	397	1
18-02199	09/05/18	16 ASPHALT DISPOSAL	1,125.90	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	398	1
18-02199	09/05/18	17 MILLING DISPOSAL	51.98	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	399	1
			<u>8,233.17</u>					
18-02018	09/11/18 08/08/18	STEVE001 STEVEN GREEN TRAILER 1 TOP WIND JACK	175.00	74 SQUANKUM YELLOW BROOK ROAD 8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	305	1
			<u>175.00</u>					
18-02019	09/11/18 08/08/18	STORR001 STORR TRACTOR COMPANY 1 TS92-5816 BOLT-BLADE	48.07	3191 US HIGHWAY 22 8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	306	1
18-02019	08/30/18	2 TS130-9151-03 BLADE 20 IN	271.48	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	307	1
18-02019	08/30/18	3 TS125-7025 FILTER- ENGINE	16.50	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	308	1
18-02019	08/30/18	4 TS117-9233 HIGH SPINDLE ASM	307.02	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	309	1
18-02019	08/30/18	5 TS117-9234 DOUBLE SPINDLE ASM	307.02	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	310	1
18-02019	08/30/18	6 TS131-0768 DRIVING SPINDLE(80)	0.00	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	311	1
18-02019	08/30/18	7 TS98-3871-03 TIE ROD ASM	476.88	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	312	1

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18-02019	08/30/18	8 WGTO30750 48" V-PLow	1,882.40	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	313	1
18-02019	08/30/18	9 WGTO30378 MOUNTING KIT	0.00	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	314	1
18-02019	08/30/18	10 TS131-0768 DRIVING SPINDLE ASM	586.81	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	315	1
			<u>3,896.18</u>					
18-01784	07/17/18	09/11/18 SUPPL001 SUPPLYWORKS 1 KIK11008635042 BLEACH	112.68	P.O. BOX 415133 8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	221	1
			<u>112.68</u>					
18-01090	04/26/18	09/11/18 TEAM001 TEAM LIFE, INC. 1 #00071-K-9131-001	120.00	291 ROUTE 34 8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	26	1
18-01090	04/26/18	2 #00071-P-9730-002	240.00	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	27	1
			<u>360.00</u>					
18-02222	08/30/18	09/11/18 TEAML001 TEAM LIFE 1 AED MACHINE PARTS SYCAMORE	0.00	291 ROUTE 34 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	410	1
18-02222	08/30/18	2 AED MACHINE PARTS SYCAMORE	279.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	411	1
18-02222	08/30/18	3 AED MACHINE PARTS SYCAMORE	80.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	412	1
18-02222	08/30/18	4 AED MACHINE PARTS SYCAMORE	160.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	413	1
			<u>519.00</u>					
18-00433	02/13/18	09/11/18 THOMA002 THOMAS J. HIRSCH, ESQ. 11 SEPTEMBER, 2018 RETAINER	1,000.00	3350 ROUTE 138, BLDG 1 8-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	20	1
18-02295	09/07/18	1 5030 SHAFTO RD	345.00	5035546CO	Project	Aprv	512	1
18-02296	09/07/18	1 PAVLINEC	150.00	5030 SHAFTO LLC MICHAEL ANTA PAV5579CU PAVLINEC	Project	Aprv	513	1
			<u>1,495.00</u>					
18-02337	09/10/18	09/11/18 TINTO005 TINTON FALLS FIRE DISTRICT #2 1 3rd QTR TAXES	216,355.00	P. O. BOX 443 8-01-99-999-002-210 Spec Dist Taxes Payable TFFD #2	Budget	Aprv	578	1
			<u>216,355.00</u>					
18-02336	09/10/18	09/11/18 TINTO006 TINTON FALLS FIRE DISTRICT #1 1 3rd QTR TAXES	284,782.50	2 VOLUNTEER WAY 8-01-99-999-001-210 Spec Dist Taxes Payable TFFD #1	Budget	Aprv	577	1
			<u>284,782.50</u>					
18-02210	08/30/18	09/11/18 TMASS001 T & M ASSOCIATES 1 DELISA WASTE SERVICES	39.90	P.O. BOX 828 DEL5280CO	Project	Aprv	400	1

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18-02211	08/30/18	1 SOLIDER ON - ESSEX RD.	715.52	DELISA SOL5660CO	Project	Aprv	401	1
18-02212	08/30/18	1 LENNAR PARCEL C1 SUBDIV.	651.79	SOLDIER ON, INC. LEN5223CU	Project	Aprv	402	1
18-02299	09/07/18	1 PLAN BD SERVICES	76.50	LENNAR 8-01-21-180-000-144	Budget	Aprv	516	1
			<u>1,483.71</u>	Planning: Consultants - Engineer				
18-02338	09/10/18	09/11/18 TNSA TWP. OF NEPTUNE SEWERAGE AUTH. 1 3rd QTR TAXES	181,255.50	P.O. BOX 765 8-05-55-502-000-232	Budget	Aprv	579	1
			<u>181,255.50</u>	Sewer: Neptune Sewerage Auth				
18-02332	09/10/18	09/11/18 TOLLB009 TOLL BROS. 1 OVERPAYMENT 2018 3RD QTR TAXES	425.72	250 GIBRALTAR ROAD 8-01-99-999-000-205	Budget	Aprv	572	1
			<u>425.72</u>	Tax Overpayments				
18-02333	09/10/18	09/11/18 TOLLB014 TOLL BOROTHERS 1 OVERPAYMENT 2018 3RD QTR TAXES	427.77	250 GIBRALTAR ROAD 8-01-99-999-000-205	Budget	Aprv	573	1
			<u>427.77</u>	Tax Overpayments				
18-02277	09/05/18	09/11/18 TRUGR001 TRUGREEN-CHEMLAWN 1 VEGETATION CONTROL SYCAMORE	75.00	PO BOX 78031 8-01-28-375-000-185	Budget	Aprv	484	1
			<u>75.00</u>	Parks: Horticultural Materials				
18-02339	09/10/18	09/11/18 TWORI001 TRWRA 1 4TH QTR SEWER CHARGES	308,903.25	1 HIGHLAND AVENUE 8-05-55-502-000-231	Budget	Aprv	580	1
			<u>308,903.25</u>	Sewer: Two Rivers Water Rec Auth				
18-02313	09/10/18	09/11/18 UNITE001 UNITED PARCEL SERVICE 1 MISC. MAILINGS	0.00	P.O. BOX 7247-0244 8-01-20-152-000-122	Budget	Aprv	538	1
18-02313	09/10/18	2 INV. #0000Y8Y366238	6.91	Central Svc: Postage 8-01-20-152-000-122	Budget	Aprv	539	1
18-02313	09/10/18	3 INV. #0000Y8Y366278	13.80	Central Svc: Postage 8-01-20-152-000-122	Budget	Aprv	540	1
18-02313	09/10/18	4 INV. #0000Y8Y366318	12.51	Central Svc: Postage 8-01-20-152-000-122	Budget	Aprv	541	1
18-02313	09/10/18	5 INV. #0000Y8Y366338	12.84	Central Svc: Postage 8-01-20-152-000-122	Budget	Aprv	542	1
			<u>46.06</u>	Central Svc: Postage				
18-02021	08/08/18	09/11/18 UNITE005 UNITED ROTARY BRUSH CORP 1 EAGLE POLY TB 8 1/2 X 36	1,065.00	15607 W 100TH TERRACE G-02-41-806-006-001	Budget	Aprv	344	1
18-02021	08/30/18	2 SALES TAX	0.00	Grant: Clean Comm 2017:Consumables G-02-41-806-006-001	Budget	Aprv	345	1
				Grant: Clean Comm 2017:Consumables				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
			1,065.00					
18-02335	09/10/18	09/11/18 USBAN028 US BANK CUST FOR PC4 FIRSTTRUST 1 REDEMPTION TAX SALE#2928	2,413.99	US BANK TLSG T-03-56-851-000-001	Budget	Aprv	575	1
18-02335	09/10/18	2 PREMIUM	700.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	576	1
			3,113.99	Gen Trust: Tax Sale Premiums				
18-02215	08/30/18	09/11/18 USBAN042 US BANK CUST BV002 TRST&CRDTRS 1 REDEMPTION TAX SALE#3107	17,611.01	50 SOUTH 16TH ST. STE. 2050 T-03-56-851-000-001	Budget	Aprv	405	1
18-02215	08/30/18	2 PREMIUM	17,100.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	406	1
			34,711.01	Gen Trust: Tax Sale Premiums				
18-02090	08/21/18	09/11/18 USPCA002 USPCA REGION #6 1 PD-1 FIELD TRIAL REGISTRATION	85.00	10717 PELLE CIRCLE 8-01-25-240-000-210	Budget	Aprv	364	1
			85.00	Police: K-9 Unit				
18-01985	07/31/18	09/11/18 VERAL001 V. E. RALPH 1 10-000620 FIRST RESPONDER PACK	145.00	320 SCHUYLER AVENUE 8-01-26-305-000-109	Budget	Aprv	291	1
18-01985	07/31/18	5 10-8533 RESPONDR KIT	380.00	Sanitation: Emergency Safety Materials 8-01-28-375-000-109	Budget	Aprv	292	1
			525.00	Parks: Emergency Safety Materials				
18-02232	08/31/18	09/11/18 VERIZ001 VERIZON - CABS 1 PAYMENT #8 - AUGUST, 2018	1,132.35	P.O. BOX 4832 8-01-31-450-000-214	Budget	Aprv	420	1
			1,132.35	Telecommunications: Telephone - Police				
18-02292	09/06/18	09/11/18 VITAL001 VITAL COMMUNICATIONS, INC. 1 HOMESTEAD BENEFIT TAX BILL	94.08	900 SOUTH BROAD STREET 8-01-20-145-000-102	Budget	Aprv	511	1
			94.08	Revenue: Forms				
18-00722	03/19/18	09/11/18 WARSH001 WARSHAUER ELECTRIC SUPPLY 1 IDL61501 IDEAL 61-501 GFI CIRC	14.89	800 SHREWSBURY AVENUE 8-01-26-310-000-154	Budget	Aprv	24	1
			14.89	Bldg/Grds: Equipment Maintenance				
18-01928	07/31/18	09/11/18 WBMAS001 W. B. MASON CO., INC. 1 MISC. OFFICE SUPPLIES	47.18	P.O. BOX 55840 8-01-25-252-000-101	Budget	Aprv	267	1
18-01928	07/31/18	2 MISC. OFFICE SUPPLIES	31.88	OEM: Office Supplies 8-01-20-152-000-101	Budget	Aprv	268	1
18-02015	08/08/18	1 OFFICE SUPPLIES	140.10	Central Svc: Office Supplies 8-01-26-290-000-101	Budget	Aprv	303	1
18-02015	08/08/18	2 OFFICE SUPPLIES	17.79	Streets: Office Supplies 8-01-20-152-000-101	Budget	Aprv	304	1
				Central Svc: Office Supplies				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-02194	08/29/18	1 MISC. TAX OFFICE SUPPLIES	110.98	8-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	377	1
18-02194	08/29/18	2 MISC. TAX OFFICE SUPPLIES	110.97	8-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	378	1
			<u>458.90</u>					
18-01962	07/31/18	1 RECYCLING DISPOSAL JUNE 2018	16,130.17	PO BOX 73356 T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	284	1
			<u>16,130.17</u>					
18-02187	08/28/18	1 ZIP LINE FOR TINTON FALLS DAY	2,000.00	P.O. BOX 545 T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	375	1
			<u>2,000.00</u>					

Checks:	<u>Count</u> 137	<u>Line Items</u> 581	<u>Amount</u> 1,309,398.09
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There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	10,339.40	0.00	0.00	10,339.40
CURRENT FUND	8-01	682,697.33	0.00	0.00	682,697.33
SEWER UTILITY FUND	8-05	<u>507,880.51</u>	<u>0.00</u>	<u>0.00</u>	<u>507,880.51</u>
Year Total:		1,190,577.84	0.00	0.00	1,190,577.84
GRANT FUND	G-02	5,193.36	0.00	0.00	5,193.36
GENERAL TRUST FUND	T-03	101,385.28	0.00	0.00	101,385.28
Total of All Funds:		<u>1,307,495.88</u>	<u>0.00</u>	<u>0.00</u>	<u>1,307,495.88</u>

Project Description	Project No.	Project Total
5030 SHAFTO LLC MICHAEL ANTAR	5035546CO	345.00
DELISA	DEL5280CO	39.90
LENNAR	LENS223CU	651.79
PAVLINEC	PAV5579CU	150.00
SOLDIER ON, INC.	SOL5660CO	715.52
Total of All Projects:		<u>1,902.21</u>

G/L Posting Summary

Account	Description	Debits	Credits
8-01-101-01-000-001	Clearing	6,146.37	699,183.10
8-01-201-20-000-000	Current Appropriations	162,502.28	6,146.37
8-01-203-55-000-000	Appropriation Reserves	10,339.40	0.00
8-01-205-55-000-000	Tax Overpayments	25,203.92	0.00
8-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	284,782.50	0.00
8-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	<u>216,355.00</u>	<u>0.00</u>
	Totals for Fund 8-01 :	705,329.47	705,329.47
8-02-101-01-000-001	Cash	0.00	5,193.36
8-02-213-40-000-000	Appropriated Reserves	<u>5,193.36</u>	<u>0.00</u>
	Totals for Fund 8-02 :	5,193.36	5,193.36
8-03-101-01-000-001	Cash	4,577.50	50,078.57
8-03-101-01-000-004	Cash - TTL	0.00	24,420.45
8-03-101-01-000-011	Cash - Self Insurance	0.00	5,208.88
8-03-101-01-000-014	Cash - Open Space	0.00	22,122.88
8-03-101-01-000-016	Cash - Affordable Housing	0.00	4,132.00
8-03-201-20-000-000	Trust Appropriations	<u>105,962.78</u>	<u>4,577.50</u>
	Totals for Fund 8-03 :	110,540.28	110,540.28
8-05-101-01-000-001	Cash	0.00	507,880.51
8-05-201-20-000-000	Sewer Appropriations	<u>507,880.51</u>	<u>0.00</u>
	Totals for Fund 8-05 :	507,880.51	507,880.51
8-13-101-01-000-001	Cash	0.00	1,902.21
8-13-201-20-000-000	Escrow Checking	<u>1,902.21</u>	<u>0.00</u>
	Totals for Fund 8-13 :	1,902.21	1,902.21
	Grand Total:	<u>1,330,845.83</u>	<u>1,330,845.83</u>