

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
FEBRUARY 04, 2020**

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

NOTICE: Please silence your cell phones. If you need to make a call, kindly make your call outside the meeting room.

CALL TO ORDER

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

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

- 1. Proclamation Celebrating Reverend Robert J. Perkins' 50 Years of Service to Emmanuel Baptist Church**
- 2. Proclamation Recognizing the Tinton Falls 6th Grade Boys Basketball Team for Winning the Mid Monmouth Championship**

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 3. R-20-035 Resolution Commemorating the Centennial of the Ratification of the 19th Amendment - February 9, 2020 marks the centennial of the NJ ratification of the 19th Amendment giving women the right to vote and on August 26, 2020 the 19th Amendment officially becomes part of the Constitution. Consider wearing a yellow rose in commemoration, a symbol worn during the suffrage movement.**
- 4. R-20-036 Resolution Revising Council Meeting Dates for 2020 - The Annual Notice is revised to include a Workshop Session at all meetings for the calendar 2020 year beginning at 7:00 pm. The regular meeting will begin at 7:30 pm.**
- 5. R-20-037 Resolution Authorizing Professional Affordable Housing Planning Services Contract PS #1-20 - Authorizes Professional Service Contract with CME in an amount not to exceed \$30,000 term expiring December 31, 2020.**
- 6. R-20-038 Professional Affordable Housing Administration Services Contract PS #2-20 - Authorizes Professional Service Contract with CME in an amount not to exceed \$34,000 for a term expiring December 31, 2020.**
- 7. R-20-039 Resolution Authorizing Donation of Surplus Police Vehicle to Plumstead Police Department - The Surplus vehicle is no longer used by the TF Police Department. The title will be conveyed to the Plumstead PD for the sum of \$1.00, a local government agency, for their use.**
- 8. R-20-040 Resolution Authorizing Aerial Mosquito Control Operations by Monmouth County - Provides a mosquito control program to protect residents from mosquito borne disease via helicopter application. Treatment program begins on or about April 1, 2020 and continues through November 30, 2020 with notification provided to municipal Police Departments. All operations are performed in compliance with Federal and State regulations.**
- 9. R-20-041 Resolution Denying Release of Performance Guarantee - Apple Food Service of Tinton Falls, Inc., Block 114.01, Lot 22 - Applicant must address all items in the Engineer's letter and deficiency list #1 dated January 24, 2020.**
- 10. R-20-042 Resolution Denying Release of Performance Guarantee - Regency at Trotters Pointe Phases 1 & 6, Block 76.01 Lot 1.01; Block 85, Lots 1, 2, 3.01 and 4 - Applicant must address all issues in Engineer's deficiency list #1 dated January 20, 2020.**
- 11. R-20-043 Resolution Denying Release of Performance Guarantee - Meadows at Tinton Falls, Block 97, Lots 1, 1.01 and 3 - Applicant must address all items in the Engineer's letter and deficiency list #1 dated January 22, 2020**
- 12. R-20-044 Resolution Authorizing Release of Performance Guarantee - Mezzasalma Office Building, Block 14.03 Lot Subject to release of the performance bond a two-year maintenance bond must be posted in the amount of \$21,142.99.**

- 13. R-20-045 Resolution Refunding Tax Overpayment Block 100.01, Lot 1 \$59,760.00 - Refund of 2020 Taxes due to a subdivision that resulted in overbilling for first quarter taxes.**
- 14. R-20-046 Resolution Refunding Tax Overpayment Block 124.06, Lot 2 \$58.11 - Overpayment of 2019 taxes as a result of a County Board Judgement reduction in the added assessment.**
- 15. R-20-047 Resolution Authorizing Approval of Bills \$6,561,443.05**

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

ADJOURNMENT

Items on the Borough Council Agenda are subject to change at any time prior to and during the meeting.

Office of the Mayor
Proclamation

*Borough of Tinton Falls County of Monmouth
February 4th 2020*

***Proclamation Celebrating
Reverend Robert J. Perkins'
50 years of service to Emmanuel Baptist Church***

WHEREAS, Reverend Robert Perkins began his career at Emmanuel Baptist Church in Tinton Falls, NJ in February of 1970. While serving the church Reverend Perkins also worked for Middletown Township Police Department, retiring as a Lieutenant in 1994; and

WHEREAS, Reverend Perkins has served in numerous roles both in the local church and church associations. He served as a member of the Permanent Council of the Seacoast Association as well as Chairman of the Foreign Missions Committee. In addition, Reverend Perkins has served as the President of the Red Bank Westside Ministerial. He has also organized and coached the Red Bank Track Club for the last fourteen years; and

WHEREAS, Under Reverend Perkins' leadership each year an Educational Scholarship Program is provided for the youth in the church. His other accomplishments include; organizing Vacation Bible School, Summer Assembly, Youth Community Mass Choir, Friday Night Youth Community Program, Weight Lifting programs and other community-oriented programs; and

WHEREAS, Reverend Perkins' dedication and service to Emmanuel Baptist Church over the past 50 years is exemplary. The impact that Reverend Perkins has provided through regular church services and various programs reflects a positive contribution to the community; and

NOW, THEREFORE, I, Mayor and Council of Tinton Falls, do hereby honor Reverend Perkins on his 50-year Reverential Anniversary as we proclaim this day, February 4th, 2020 as

"Reverend Robert J. Perkins' Day"



Mayor Vito Perillo



Office of the Mayor

Proclamation

*Borough of Tinton Falls County of Monmouth
February 4, 2020*

Proclamation Congratulating the Tinton Falls Sixth Grade Boys Travel Basketball Team for 2020 Mid Monmouth Championship

Tinton Falls Travel Basketball League President Phil Buck, Coaches John Saxton, Ryan Bociulis and Gerald Wiggins and Players Vaughn Bociulis, Tyler Cameron, Kahden Davis, Matt Feiter, Michael Griffin, Xzavier Holley, Myles Ligon, Jaylin Reeves, Ryan Saxton, Judah Uter and Admir Wiggins

WHEREAS, the Tinton Falls Sixth Grade U-11 Boys Travel Basketball Team, won the 2020 Mid Monmouth League Championship on January 26, 2020 at the Monroe Sports Center in Monroe, NJ; and

WHEREAS, the Tinton Falls Sixth Grade U-11 Boys Travel Basketball Team, became the first team from Tinton Falls to win a Mid Monmouth Championship; and

WHEREAS, the Mayor of the Borough of Tinton Falls is desirous of recording their sentiments of congratulations on the achievements, dedication and commitment of the players and their coaches; and

NOW, THEREFORE, BE IT RESOLVED, By the Mayor and Council of the Borough of Tinton Falls, congratulations are hereby extended to the players and coaches of the Tinton Falls Sixth Grade, U-11 Boys Travel Basketball Team and we send our thanks to the fine manner in which you represent our community



Vito Perillo

Mayor Vito Perillo

**RESOLUTION COMMEMORATING THE CENTENNIAL OF THE
RATIFICATION OF THE 19TH AMENDMENT**

WHEREAS, the year Two Thousand and Twenty marks the 100th Anniversary of the ratification of the 19th Amendment of the United States Constitution; and

WHEREAS, women fought for the right to vote for more than a century and persevered in the face of resistance; and

WHEREAS, many New Jersey women advocated for the right to vote; and

WHEREAS, Monmouth County was the home to many suffragists both male and female, and suffrage rallies and events occurred within Monmouth County's borders; and

WHEREAS, February 9, 2020 will mark the centennial of the New Jersey ratification of the 19th Amendment; and

WHEREAS, August 26, 2020 will mark the nationwide centennial of the 19th Amendment officially becoming part of the United States Constitution, after the required number of states had ratified; and

WHEREAS, daughters, granddaughters, and great-granddaughters of the women who fought so hard to vote have been making their voices heard at the polls for nearly 100 years; and

WHEREAS, women are running for office and currently in elected office in large numbers in Monmouth County, follow in the footsteps of these great suffragists; and

WHEREAS, there are currently over 200,000 women registered to vote in Monmouth County, New Jersey; and

WHEREAS, all government entities on the local, state and national level should commemorate and recognize this historic milestone and reaffirm its commitment to empowering and uplifting the voices of women.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Town Borough of Tinton Falls, County of Monmouth, State of New Jersey, do hereby

(1) celebrate and recognize the 100th Anniversary of the passage and ratification of the 19th Amendment to the United States Constitution providing for women's suffrage; and

(2) honor the role of the ratification of the 19th Amendment in promoting the core values of our democracy as set forth in the Constitution of the United States; and

(3) reaffirm our desire to continue strengthening democratic participation and to inspire future generations to cherish and preserve the historic precedent established by the 19th Amendment.

(4) foster support by wearing a yellow rose in honor of this centennial celebration, a symbol worn during the suffrage movement to demonstrate support for women gaining the right to vote.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk

**RESOLUTION AMENDING THE MEETINGS OF THE BOROUGH COUNCIL FOR THE REMAINDER
OF CALENDAR YEAR 2020**

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the following dates are hereby designated as scheduled meetings of the Borough Council for the Remainder of Calendar Year 2020 to be held at the Borough of Tinton Falls Municipal Court Room, 556 Tinton Avenue, Tinton Falls, NJ 07724:

Meetings of Borough Council for 2020 (Where Formal Action May Be Taken)

Tuesday	February 18, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	March 3, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	March 17, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	April 7, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	April 21, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	May 5, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	May 19, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	June 16, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	July 14, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	August 11, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	September 1, 2019	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	September 15, 2019	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	October 6, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	October 20, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	November 10, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	December 1, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting
Tuesday	December 15, 2020	7:00 P.M. Workshop, 7:30 Regular Meeting

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

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

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

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING THE AWARD OF A “NON-FAIR AND OPEN” CONTRACT FOR
PROFESSIONAL AFFORDABLE HOUSING PLANNING SERVICES
CONTRACT PS #1-20**

WHEREAS, the Borough of Tinton Falls has a need for professional Affordable Housing Planning services as a non-fair and open contract pursuant to the provisions of NJSA 19:44A-20.5; and

WHEREAS, such professional legal services can only be provided by licensed professionals in accordance with the Local Public Contracts Law, NJSA 40A:11-5(1)(a), and the firm of CME, 1460 Route 9 South, Howell, NJ 07731 is so recognized; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$30,000.00 for professional Affordable Housing Planning services; and

WHEREAS, Local Public Contracts Law, NJSA 40A:11-1 et seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the firm of CME, 1460 Route 9 South, Howell, NJ 07731 is hereby retained to provide professional Affordable Housing Planning services for an amount not to exceed \$30,000.00 for a term expiring December 31, 2020.

I hereby certify funds are available from: Affordable Housing Trust Fund

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020.

Melissa A. Hesler
Borough Clerk



January 27, 2020

Via Email

Mr. Thomas P. Fallon, CPA, RMA
Chief Financial Officer
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724

**Re: 2020 Affordable Housing Planning Services
Borough of Tinton Falls, New Jersey
Proposal No.: 2020-031**

Dear Mr. Fallon:

CME is pleased to provide this budget estimate for Affordable Housing Planning Services to complete the next steps in the court mandated compliance monitoring process, as set forth in detail below. CME has obtained a detailed knowledge of Tinton Falls Borough through our experience providing affordable housing planning and administration services to the Borough. In addition, CME's Planning Department has substantial experience in providing affordable housing planning services for various municipalities throughout the State of New Jersey, including the Township of Howell, Township of Marlboro, Borough of Wildwood Crest, Borough of Monmouth Beach, and the Township of Lacey as well approximately 15 other New Jersey Municipalities. This combination of local knowledge and experience uniquely qualifies CME to provide the Affordable Housing Planning Services for the Borough.

As you know, CME's Planning Department consists of New Jersey licensed Professional Planners accredited by the American Institute of Certified Planners. Our professionals have substantial experience in all aspects of municipal planning, including the preparation of comprehensive master plans, redevelopment plans, ordinances, municipal planning and zoning board representation, and more. The Department also has personnel trained in environmental permitting, wetlands mitigation and GIS (Geographic Information Systems) technology. This comprehensive array of individuals and services provides CME's clients with the professional planning services required to sustain, grow and manage their municipalities.

The Affordable Housing Planning Services included within this proposal are outlined within the following Scope of Services.

Scope of Services – Affordable Housing Planning Services

The compliance monitoring and implementation tasks anticipated to be required in 2020, which CME will assist with, are summarized below.



Mr. Thomas P. Fallon, CPA, RMA CFO
Borough of Tinton Falls
Re: Affordable Housing Planning Services

January 27, 2020
Proposal No. 2020-031
Page 2

1. 2020 Affordable Housing Mid-Point Compliance Report

The Borough's Settlement Agreement requires that the Borough prepare a Mid-Point Review Summary Report for submission to the Court and Fair Share Housing Center. This report must contain a detailed project status for each project and mechanism in the Housing Plan Element and Fair Share Plan, and provide an assessment as to whether the projects or mechanisms continue to provide a realistic opportunity for affordable housing. CME will prepare the Mid-Point Review Summary Report and include appropriate appendices to demonstrate the progress that has made in maintaining compliance. It is anticipated that the effort to obtain the required documentation, prepare the analyses required, prepare the report narratives and compile the final report with appendices will be a substantial effort.

2. Very Low-Income Housing Status Report

The Borough's Settlement Agreement requires that a report describing the status of compliance with the requirement to provide 13% of its affordable housing units that were approved subsequent to July 1, 2008 as very low-income units. This report will require a survey of the current status of all applicable existing affordable housing units in the Township and the preparation of a table compiling the data acquired, which will describe the units that are very low-income units. The preparation of this report will require a substantial amount of coordination, analysis and data compilation, including analysis of current rents and unit prices compared with the current threshold for very low-income units. CME will prepare this report as part of this scope of services and include same as a chapter within the Mid-Point Review Summary Report.

3. Annual Report

It is anticipated that the Mid-Point Review Summary Report will serve as the Annual Report for 2020. Therefore, CME will provide the information required to be included with the Annual Monitoring and Compliance Report within the Mid-Point Review Report.

4. Housing Plan Element and Fair Share Plan Implementation

We will coordinate with the Borough, developers of affordable housing projects, the Court Master and Fair Share Housing Center throughout 2020 in order to facilitate the implementation of the various projects and programs set forth within the Housing Plan Element and Fair Share Plan by the developers and entities involved. We will participate in up to eight (8) phone conferences or meetings as part of this service. We will also be available to answer affordable housing questions from the Borough and interested parties as questions arise.

CME Associates will provide the requested services as the Borough's Affordable Housing Planning Consultant for the authorized period retroactively from January 1, 2020 through



Mr. Thomas P. Fallon, CPA, RMA CFO
Borough of Tinton Falls
Re: Affordable Housing Planning Services

January 27, 2020
Proposal No. 2020-031
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December 31, 2020. As we recognize that many of the services to be provided herein will be provided in response to the level of interest and demand generated by affordable housing activity in the Borough, we have provided a budget estimate for services below.

Budget Estimate: \$30,000.00

Limitations and Exclusions

Limitations and exclusions that pertain to this budget estimate and the contract for services for 2020 Affordable Housing Planning Services are set forth below.

- Any services that are not included within the above Scope of Services are not included within this budget estimate. Any additional work such as the preparation of updates to the Housing Plan Element and Fair Share Plan, ordinances or any other documentation or services that require additional work is not included within this estimate. CME will submit a separate proposal for any additional work required.
- This proposal does not include services to address any requests for additional information from FSHC, the court, or any other party, or responses to comments from interested parties as it pertains to the Mid-Point Review Summary Report and very low-income status report. We will provide a separate proposal for services if these items are necessary. It is assumed that no additional crediting documentation will be required for the Township's group homes and that no services related to the Mid-Point Review Summary Report and very low-income status report will be required subsequent to submission of same. Should additional services be required, we will provide a separate proposal for services.
- The terms and conditions of this proposal are subject to CME Associates hourly rate schedule, a copy of which is attached. A current list of hourly rates is included therein. The fees for the hourly rate schedule are subject to change January 1 of each year.
- The terms of this proposal will remain in effect for one (1) year from the date of this proposal.
- In addition to the specific work items as listed herein, the client may be required to demonstrate compliance with certain permit and approval conditions as may be imposed by one (1) or more of the regulatory agencies. These permit conditions may require revisions to the reports and/or preparation of additional supporting documentation. This proposal does not include these additional items.
- Work shall commence upon the receipt of a signed purchase order.
- This fee estimate does not include services for the preparation of any documentation based upon any new regulations, legislation or court decisions that occur subsequent to the submission of this proposal. Should new regulations, legislation or court decisions



Mr. Thomas P. Fallon, CPA, RMA CFO
Borough of Tinton Falls
Re: Affordable Housing Planning Services

January 27, 2020
Proposal No. 2020-031
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occur subsequent to the submission of this proposal and create a need for additional work, we will provide a separate fee estimate for any required services.

We thank you for the opportunity to submit this proposal and look forward to continuing work with you on this important project. Should this proposal meet your approval, please provide our office with a professional services agreement or resolution as an indication of the work to proceed. In the meantime, should you have any questions concerning this matter, please do not hesitate to contact this office.

Very truly yours,
CME ASSOCIATES

Peter Van den Kooy, PP, AICP
Director of Planning

PVdK:jr

**RESOLUTION AUTHORIZING THE AWARD OF A “NON-FAIR AND OPEN” CONTRACT FOR
PROFESSIONAL AFFORDABLE HOUSING ADMINISTRATION SERVICES
CONTRACT PS #2-20**

WHEREAS, the Borough of Tinton Falls has a need for professional Affordable Housing Administration services as a non-fair and open contract pursuant to the provisions of NJSA 19:44A-20.5; and

WHEREAS, such professional legal services can only be provided by licensed professionals in accordance with the Local Public Contracts Law, NJSA 40A:11-5(1)(a), and the firm of CME, 1460 Route 9 South, Howell, NJ 07731 is so recognized; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$34,000.00 for professional Affordable Housing Administration services; and

WHEREAS, Local Public Contracts Law, NJSA 40A:11-1 et seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the firm of CME, 1460 Route 9 South, Howell, NJ 07731 is hereby retained to provide professional Affordable Housing Administration services for an amount not to exceed \$34,000.00 for a term expiring December 31, 2020.

I hereby certify funds are available from: Affordable Housing Trust Fund

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020.

Melissa A. Hesler
Borough Clerk



January 27, 2020

Via Email

Mr. Thomas P. Fallon, CPA, RMA
Chief Financial Officer
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724

**Re: 2020 Affordable Housing Administration Services
Borough of Tinton Falls, New Jersey
Proposal No.: 2020-030**

Dear Mr. Fallon:

CME is pleased to provide this budget estimate for Affordable Housing Administration Services to administer the Borough's Affordable Housing Program in accordance with the Fair Housing Act, N.J.S.A. 52-28D-301 et seq., the Uniform Housing Affordability Controls N.J.A.C. 5:80-26.1 et seq., and any additional regulations promulgated by a Court of competent jurisdiction. CME has obtained a detailed knowledge of Tinton Falls Borough through our experience providing affordable housing planning and administration services to the Borough. In addition, CME's Planning Department has substantial experience in providing affordable housing administration services for various municipalities throughout the State of New Jersey, including the Borough of Wildwood Crest, Township of Barnegat, Township of Hillsborough, Borough of Monmouth Beach, Township of East Greenwich and the Borough of Dumont. This combination of local knowledge and experience uniquely qualifies CME to provide the Affordable Housing Administration Services for the Borough.

As you know, CME's Planning Department consists of New Jersey licensed Professional Planners accredited by the American Institute of Certified Planners. In addition, we have certified Administrative Agents on staff. Our professionals have substantial experience in all aspects of affordable housing administration and municipal planning, including the preparation of comprehensive master plans, redevelopment plans, ordinances, municipal planning and zoning board representation, and more. The Department also has personnel trained in environmental permitting, wetlands mitigation and GIS (Geographic Information Systems) technology. This comprehensive array of individuals and services provides CME's clients with the professional planning services required to sustain, grow and manage their municipalities.

The Affordable Housing Administration Services included within this proposal are outlined within the following Scope of Services.



Mr. Thomas P. Fallon, CPA, RMA CFO
Borough of Tinton Falls
Re: Affordable Housing Administrative Services

January 27, 2020
Proposal No. 2020-030
Page 2

A. Scope of Services – Affordable Housing Administration Agent Services

If selected as the Affordable Housing Administrative Agent for the Borough, CME Associates will perform the following duties and responsibilities in accordance with the rules and regulations contained in the Uniform Housing Affordability Controls (UHAC, N.J.A.C. 5:80-26.1 et seq.), the Administrative Agency requirements of the Substantive Rules of the New Jersey Council on Affordable Housing, and any other requirements pertaining to the administration of affordable units required by the Court. Such duties and responsibilities shall include, but are not limited to:

1. Affirmative Marketing:
 - a. Preparing and maintaining an Operating Manual for the Administration of Affordable Housing Units that sets forth the procedures for compliance with the Uniform Housing Affordability Controls (UHAC, N.J.A.C. 5:80-26.1 et seq.). Operating Manuals will be prepared for the administration of rental units and for-sale units in accordance with the Borough's existing affordable housing inventory
 - b. Preparing an Affirmative Marketing Plan that is compliant with N.J.A.C. 5:80-26.15;
 - c. Conducting affirmative marketing activities in accordance with the Borough's Affirmative Marketing Plan and in compliance with N.J.A.C. 5:80-26.15;
2. Continuing Education and Certification:
 - a. Completing sanctioned continuing education requirements related to affordability controls, compliance monitoring, and affirmative marketing as needed;
3. Public Outreach and Affirmative Marketing Plan Implementation:
 - a. Soliciting, scheduling and completing interviews with interested households and conducting interview follow-ups where required;
 - b. Providing counseling services to low- and moderate-income applicants related to budgeting, credit issues, mortgage qualifications, rental lease requirements, and landlord/tenant law;
 - c. Obtaining gross income and asset documentation used to verify income eligibility for a low- or moderate-income unit;
 - d. Providing written notification of eligibility determination to each applicant;
 - e. Creating and maintaining a referral list of eligible applicant households in the housing region and eligible applicant households with members working in the housing region;
 - f. Employing a random selection process in accordance with the Borough's Affirmative Marketing Plan when referring households for certification to affordable units;



Mr. Thomas P. Fallon, CPA, RMA CFO
Borough of Tinton Falls
Re: Affordable Housing Administrative Services

January 27, 2020
Proposal No. 2020-030
Page 4

- b. Engaging developers or sponsors of restricted units during the entitlement or development process to secure written acknowledgement that no restricted unit may be offered or in any way committed to any person other than a household certified to the unit by the Administrative Agent;
 - c. Annually posting a notice listing all rental properties within the Borough and each unit's maximum permitted rent along with Administrative Agent contact information where complaints of excess rent may be made;
 - d. Mailing annual notices to all owners of affordable dwelling units reminding them of the notices and requirements of N.J.A.C. 5:80-26.18(d)4;
 - e. Developing a program for diverting unlawful rent payments into the Borough's affordable housing trust fund or other municipal fund as approved by the DCA, Court, or Special Master;
8. Other administrative requirements:
- a. Providing annual reports to the Court, Special Master, COAH, or other agency as identified by the Court or Special Master; and
 - b. Any other responsibilities of the Administrative Agent as defined by UHAC.

CME Associates will provide the requested services as the Borough's Affordable Housing Administrative Agent for the authorized period retroactively from January 1, 2020 through December 31, 2020. As we recognize that many of the services to be provided herein will be provided in response to the level of interest and demand generated by marketing the Borough's available affordable units to the Region, we have provided a budget estimate for services below.

Budget Estimate: \$34,000.00

B. Limitations and Exclusions

Limitations and exclusions that pertain to this budget estimate and the contract for services for 2020 affordable housing administration services are set forth below.

- Should any affordable unit be illegally sublet, sold or otherwise be found to be in violation of any aspect of the Borough's Affordable Housing Program, applicable affordable housing regulations, legislation or court decisions, the effort required to correct such deficiency(ies) is not included within the fees noted above. The effort required for correcting these deficiencies would be completed for an additional fee under a separate proposal.
- While amendments to the Borough's Affordable Housing Program documents, including but not limited to the Housing Plan Element and Fair Share Plan and implementing



Mr. Thomas P. Fallon, CPA, RMA CFO
Borough of Tinton Falls
Re: Affordable Housing Administrative Services

January 27, 2020
Proposal No. 2020-030
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Ordinances, are not included within the fee estimate for this proposal, we are available to provide these services for an additional fee as part of a separate proposal as necessary.

- The terms and conditions of this proposal are subject to CME Associates hourly rate schedule, a copy of which is attached. A current list of hourly rates is included therein. The fees for the hourly rate schedule are subject to change January 1 of each year.
- The terms of this proposal will remain in effect for one (1) year from the date of this proposal.
- Printing costs will be invoiced in accordance with the attached rate schedule.
- In addition to the specific work items as listed herein, the client may be required to demonstrate compliance with certain permit and approval conditions as may be imposed by one (1) or more of the regulatory agencies. These permit conditions may require revisions to the reports and/or preparation of additional supporting documentation. This proposal does not include these additional items.
- Work shall commence upon the receipt of a signed purchase order.
- This fee estimate does not include services for the administration of the client's rehabilitation program. CME is available to provide these services for an additional fee as part of a separate proposal.
- This fee estimate does not include services for the preparation of any documentation based upon any new regulations, legislation or court decisions that occur subsequent to the submission of this proposal. Should new regulations, legislation or court decisions occur subsequent to the submission of this proposal and create a need for additional work, we will provide a separate fee estimate for any required services.

We thank you for the opportunity to submit this proposal and look forward to continuing work with you on this important project. Should this proposal meet your approval, please provide our office with a professional services agreement or resolution as an indication of the work to proceed. In the meantime, should you have any questions concerning this matter, please do not hesitate to contact this office.

Very truly yours,

CME ASSOCIATES

Peter Van den Kooy, PP, AICP
Director of Planning

PVdK:jr

**RESOLUTION AUTHORIZING DONATION OF SURPLUS
POLICE VEHICLE TO THE PLUMSTEAD POLICE DEPARTMENT**

WHEREAS, the Borough owns a surplus police vehicle no longer needed for any public purpose, namely a 2008 Ford Crown Victoria Sedan (VIN No. 2FAFP71V58X179535); and

WHEREAS, the Plumstead Police Dept., a local government agency in their Borough has expressed an interest in obtaining such a vehicle for its use.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby authorizes the conveyance of the Borough's surplus police vehicle, a 2008 Ford Crown Victoria Sedan (VIN No. 2FAFP71V58X179535), to the Plumstead Police Dept. for the sum of \$1.00.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk

POLICE DEPARTMENT



Borough of
Tinton Falls
New Jersey

JOHN A. SCRIVANIC
CHIEF OF POLICE
COMMANDING OFFICER

MUNICIPAL CENTER
556 TINTON AVENUE
TINTON FALLS, NJ 07724-3298
732-542-3400 EXT. 275
732-542-8858 FAX

January 23rd, 2020

To the Borough of Tinton Falls Council:

Enclosed please find a resolution for your approval on a surplus police vehicle no longer needed by our Tinton Falls Borough Police Dept. In the past years we have sold several surplus Police Vehicles to many non-profit organizations such as, Hazlet Police Dept, Ranney School and Monmouth Regional High School.

It should be noted that these vehicles are schedule to go into the Borough's Auction but in the past if a non-profit organization has a use for these vehicles it was sold to them first in the amount of \$1.00. In closing with your approval, I plan on selling the 2008 Crown Victoria K-9 Vehicle to the Plumstead Police Dept. who is starting their own K-9 unit.

Sincerely yours,

A handwritten signature in cursive script that reads "Chief John A. Scrivanic".

Chief John A. Scrivanic

RESOLUTION AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL DIVISION TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN THE BOROUGH OF TINTON FALLS

WHEREAS, The Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the County; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the County of Monmouth; and

WHEREAS, prior to conducting aerial dispensing operations over a designated “congested area,” the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Borough of Tinton Falls is designated as a “congested area” by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
 - a. The County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies, and
 - b. Such operations will be performed in compliance with applicable Federal and State regulations, and
 - c. The County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk

COUNTY OF MONMOUTH

Mosquito Control Division

1901 Wayside Road, Tinton Falls, NJ 07724

Board of Chosen Freeholders

Director

Thomas A. Arnone

Deputy Director

Susan M. Kiley, *liaison*

Lillian G. Burry

Patrick Impreveduto

Dominick "Nick" DiRocco



County Administrator

Teri O'Connor

Superintendent

Victoria C. Thompson

victoria.thompson@co.monmouth.nj.us

732-542-3630

fax 732-542-3267

January 14, 2020

Dear Municipal Clerk:

The Monmouth County Mosquito Control Division runs a countywide mosquito control program to protect residents from mosquito-borne diseases and maintain a comfort level suitable to enjoy outdoor activities. An important component of this program is the application of mosquito pesticides using the County helicopter in select areas of the county that produce or harbor high numbers of mosquitoes.

For your information, the Mosquito Control Division anticipates resuming the aerial surveillance and treatment program on or about April 1, 2020 and possibly continuing as late as November 30, 2020. Normally, the treatment areas are restricted to large tracts of standing water in undeveloped parts of the county where mosquito larvae thrive. Each time the Division undertakes aerial larval control applications in your municipality, your local police department will be notified beforehand.

The Division would consider aerial mosquito control in developed areas if the public health risk from West Nile virus, Zika virus or other mosquito-borne disease warranted such action. Normally, adult mosquito control is done with truck-mounted spray equipment. If the helicopter were to be used, the municipal administrator, police and health officer would be contacted as well as the public notified in accordance with pesticide regulations, NJAC 7:30. The County would also adhere to all additional FAA and NJDOT regulations.

Prior to conducting aerial applications over an area designated "congested" by the Federal Aviation Administration, the Mosquito Control Division is required, pursuant to FAR Part 137.51, to secure written approval from the governing body of the political subdivision over which the aircraft is to be operated. To assist this process, I have enclosed a brief sample resolution for consideration by the governing body.

Please execute and return an adopted resolution as soon as possible, preferably before April 1, 2020. If you have any questions or concerns about the resolution or our program, please call me at 732-542-3630 or e-mail victoria.thompson@co.monmouth.nj.us. I would be glad to answer questions regarding our program or the products we use. The cooperation of the governing body is greatly appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Victoria C. Thompson".

Victoria Thompson
Superintendent

Enclosure

RECEIVED

JAN 15 2020

BOROUGH CLERK'S OFFICE

**RESOLUTION - DENYING RELEASE OF PERFORMANCE GUARANTEES
APPLE FOOD SERVICE OF TINTON FALLS, INC.
BLOCK 114.01, LOT 22**

WHEREAS, the developer has requested the release of Performance Guarantees for Apple Food Service of Tinton Falls, Inc., Block 114.01, Lot 22; and

WHEREAS, by letter dated January 24, 2020, (said letter hereby attached and made part of this Resolution) the Engineer, T&M Associates, has outlined the items which need to be addressed prior to the release of performance guarantees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that based on the facts as set forth in the Engineer's letter of January 24, 2020, that the developer's request for a release of the Performance Guarantees be and hereby is denied.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk



| YOUR GOALS. OUR MISSION.

TFLS-G2001
TFZB-R1430

January 24, 2020
Via Email (Tpryde@dohertyinc.com)

Melissa Hesler, Borough Clerk
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: Apple Food Service of Tinton Falls, Inc.
Applebee's Turf Area Installation
14 Park Road
Block 114.01, Lot 22
Borough of Tinton Falls**

Dear Ms. Hesler:

As requested, our office has performed an inspection of the above-referenced property for the purpose of performance guarantee release. The inspection was conducted to confirm compliance with the approved plans prepared by Gregory B. Domalewski, P.E., of InSite Engineering, LLC, dated February 22, 2016, revised July 7, 2016, consisting of three (3) sheets.

Our findings indicate that not all of the bonded items remain acceptable. Accordingly, this office cannot make a recommendation for performance bond release at this time. Attached please find a deficiency list referencing items warranting correction. By copy of this letter to the developer, we are requesting that these deficiencies be addressed.

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

Very truly yours,

T&M ASSOCIATES

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

TPN:TJL

Enclosure

cc: Thomas Fallon, Acting Borough Administrator
Kevin Starkey, Director of Law
Cary Costa, Construction Official
Tracy Pryde, Doherty Enterprises Inc.

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TFLS-G2001
TFZB-R1430

January 24, 2020

Performance Bond Release Deficiency List #1
Apple Food Service of Tinton Falls, Inc.
Applebee's Turf Area Installation
14 Park Road
Block 114.01, Lot 22
Borough of Tinton Falls

1. Two (2) sheds have been constructed that do not appear on the Board approved plan set. One has been constructed in the eastern corner of the turf area. The other has been constructed outside the limits of the turf area in the eastern corner. The sheds were not proposed on the Board approved plan set, and therefore are not permitted. The sheds must be removed or approval requested through a Zoning Permit application.
2. A large black stage (that appears to have a roof at certain times) has been constructed in the western corner of the turf area. The stage was not part of the Board approved plan set, and therefore is not permitted and shall be removed.

**RESOLUTION - DENYING RELEASE OF PERFORMANCE GUARANTEES
REGENCY AT TROTTERS POINTE PHASE 1 AND 6
BLOCK 76.01, LOT 1.01 AND BLOCK 85 LOTS 1, 2, 3.01 and 4**

WHEREAS, the developer has requested the release of Performance Guarantees for Trotters Pointe Phases 1 and 6, Block 76.01, Lot 1.01 and Block 85, Lots 1, 2, 3.01 and 4; and

WHEREAS, by letter dated January 20, 2020, (said letter hereby attached and made part of this Resolution) the Engineer, T&M Associates, has outlined the items which need to be addressed prior to the release of performance guarantees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that based on the facts as set forth in the Engineer’s letter of January 20, 2020, that the developer's request for a release of the Performance Guarantees be and hereby is denied.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk



| YOUR GOALS. OUR MISSION.

TFLS-I0111

January 20, 2020

Melissa Hesler, Borough Clerk
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: Regency at Trotters Pointe – Phases 1 & 6
Block 76.01, Lot 1.01 & Block 85, Lots 1, 2, 3.01, & 4
Borough of Tinton Falls
Performance Guarantee Release Deficiency List #1**

Dear Ms. Hesler:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted various inspections of the property for purposes of releasing the performance guarantee.

Our findings indicate that not all of the bonded items remain acceptable. Accordingly, this office cannot make a recommendation for performance bond release at this time. Attached please find a deficiency list referencing items warranting correction. By copy of this letter to the developer, we are requesting that these deficiencies be addressed. This office shall be notified at least 48 hours in advance of any construction activity so that inspection may be provided.

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

Very truly yours,

T&M ASSOCIATES

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

TPN:KJO
Enclosure

cc: Thomas Fallon, Acting Borough Administrator
Kevin Starkey, Esq., Director of Law
Cary Costa, Construction Official
Michael Dixon, Toll Brothers

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TFLS-I0111

January 20, 2020

Deficiency List #1
Regency at Trotters Pointe – Phases 1 & 6
Block 76.01, Lot 1.01 & Block 85, Lots 1, 2, 3.01, & 4
Borough of Tinton Falls

1. Replace one (1) flag of cracked concrete sidewalk at 6 Morgan Court and 5 Pebble Creek Court.
2. Replace one (1) flag of heaved concrete sidewalk at 151 Sunset Drive to remove tripping hazard.
3. Replace two (2) flags of cracked concrete sidewalk on the east side of the entrance along Wayside Road.
4. Replace six (6) flags of spalled concrete sidewalk at 21 Sunset Drive.
5. Install approximately 350' of 4' wide concrete sidewalk along Wayside Road.
6. Install approximately 120' of concrete curb along Wayside Road.
7. Restore turf area along perimeter fence installed on Wayside Road.
8. Remove construction debris along perimeter fence installed on Wayside Road.
9. Restore turf areas at staging area south of Morgan Court.
10. Remove construction debris from mulch area south of Morgan Court.
11. The concrete sidewalk adjacent to 79 Sunset Drive ponds water and the turf appears too high. It is possible that underdrain may be required.
12. The wet pond aerating fountains consistently breakdown. The fountains and associated equipment shall be assessed and repaired to be fully functional.
13. The replenishment well for the wet pond shall be installed per the approved plans, or approval shall be requested for any modifications.
14. The yard inlet between 154 and 156 Sunset Drive shall be secured and the turf surrounding it shall be regraded to remove tripping hazard.
15. Plaster blockwork under Type B inlet castings at the following locations;
 - a. 14 Sunset Drive
 - b. 16 Sunset Drive
 - c. 37 Sunset Drive
 - d. 23 Sunset Drive
 - e. 28 Sunset Drive
 - f. 40 Sunset Drive
 - g. 37 Sunset Drive



- h. 124 Sunset Drive
 - i. 127 Sunset Drive
16. Pour concrete channel/invert in Type B inlets at the following locations;
- a. 16 Sunset Drive
 - b. 24 Sunset Drive
 - c. 29 Sunset Drive
 - d. 37 Sunset Drive
 - e. 40 Sunset Drive
17. Replace cracked Type B inlet Type N-Eco curb piece at 23 Sunset Drive.
18. In general, all inlets shall be checked for necessary plaster or channel work.
19. Crosswalk, stop bar, and parking striping shall be installed at locations as noted in the Dimension Plans.
20. The parking lot striping of the clubhouse has faded and shall be re-striped.
21. All missing, dead, or dying landscaping shall be replaced as noted on the attached marked up plan. Planting locations shown are approximate.
22. An As-Built Survey in accordance with the attached requirements shall be prepared and submitted. Additional grading and drainage comments may be generated after the as-built survey has been reviewed.
23. Final approval from the Freehold Soil Conservation District shall be submitted.



PHASE ONE PLANT LIST

SYM. QTY.	SCIENTIFIC NAME	COMMON NAME	SIZE	DATE
DECIDUOUS TREES				
AR 23	ACER RUBRUM 'RED SUNSET'	RED SUNSET RED MAPLE	14-16' HT., 4" CAL.	B&B
AR 20	ACER RUBRUM 'OCTOBER GLORY'	OCTOBER GLORY RED MAPLE	14-16' HT., 4" CAL.	B&B
CD 15	CARPINUS BETULUS 'FASTIGIATA'	PYRAMIDAL EUROPEAN HORNBEAM	14-16' HT., 4" CAL.	B&B
OT 13	QUERCUS BRANCOFFII 'NIMBUS BRANCOFFII'	SHADEMASTER HONEYLOCUST	14-16' HT., 4" CAL.	B&B
HS 5	NYSSA SYLVATICA 'BLACK TUPELO'	SOURGUM	14-16' HT., 4" CAL.	B&B
PH 11	PLATANUS X ACERIFOLIA 'BLOODGOOD'	BLOODGOOD LONDON PLANE TREE	14-16' HT., 4" CAL.	B&B
PH 12	PLATANUS X ACERIFOLIA 'GREENSPICE'	GREENSPICE LITTLELEAF LINDEN	14-16' HT., 4" CAL.	B&B
PH 14	ULMUS PARVIFLORA	LACINBARCK ELM	14-16' HT., 4" CAL.	B&B
ZS 20	ZELKOVA SERRATA 'VILLAGE GREEN'	VILLAGE GREEN JAPANESE ZELKOVA	14-16' HT., 4" CAL.	B&B
PH 14	PLATANUS X ACERIFOLIA 'BLOODGOOD'	BLOODGOOD LONDON PLANE TREE	14-16' HT., 4" CAL.	B&B
ORNAMENTAL TREES				
AC 8	AMELANCHIER GRANDIFLORA 'ROBIN HILL'	ROBIN HILL PINK SERVICEBERRY	12-14' HT., 2 1/2" - 3" CAL.	B&B
BD 4	BETULA NIGRA 'TURAEAT'	DURAHEAT RIVER BIRCH	18" MIN. HT. B&B	B&B
BN 4	BETULA NIGRA 'DULLY'	HERITAGE RIVER BIRCH	10-12' HT. B&B	B&B
CC 2	CORNUS CANADENSIS	EASTERN DOGWOOD	1 1/2" - 1 3/4" CAL. B&B	B&B
CF 10	CORNUS FLORIDA	FLOWERING DOGWOOD	1 1/2" - 1 3/4" CAL. B&B	B&B
MV 3	MAGNOLIA VIRGINIANA 'MOON GLOW'	SWEETBAY MAGNOLIA	8-10' HT. B&B	B&B
PK 11	PRUNUS SEROTINATA 'KWANZAN'	'KWANZAN' CHERRY	12-14' HT., 2 1/2" - 3" CAL.	B&B
PS 3	PRUNUS SARGETII 'COLUMBIANS'	COLUMBIAN SARGETT CHERRY	1 1/2" - 1 3/4" CAL. B&B	B&B
EVERGREEN TREES				
IA 8	ILEX OPACA	AMERICAN HOLLY	5-6' HT. B&B	B&B
IJ 14	ILEX AQUIFOLIUM 'SAN JOSE'	SAN JOSE HOLLY	5-6' HT. B&B	B&B
F 12	ILEX ATRENIATA 'FOSTER HOLLY'	FOSTER HOLLY	5-6' HT. B&B	B&B
IC 11	ILEX CRISTATA 'HOLLY'	CRISTATA HOLLY	5-6' HT. B&B	B&B
JI 12	JUNIPERUS CHINENSIS 'HETZI COLUMNARIS'	HETZI COLUMNAR JUNIPER	5-6' HT. B&B	B&B
JV 14	JUNIPERUS VIRGINIANA	RED CEDAR	5-6' HT. B&B	B&B
JR 4	JUNIPERUS CHINENSIS 'ROBUSTA GREEN'	ROBUSTA GREEN JUNIPER	5-6' HT. B&B	B&B
PA 10	PICEA ABIES	NORWAY SPRUCE	5-6' HT. B&B	B&B
PM 92	PIREDOTSUGA MENZIESII	DOUGLAS FIR	6-8' HT. B&B	B&B
PO 83	PICEA OMORICA	SERBIAN SPRUCE	6-8' HT. B&B	B&B
PAI 17	PICEA ABIES	NORWAY SPRUCE	8-10' HT. B&B	B&B
PD 23	PIREDOTSUGA MENZIESII	DOUGLAS FIR	8-10' HT. B&B	B&B
PJ 13	PINUS PARVIFLORA	JAPANESE WHITE PINE	8-10' HT. B&B	B&B
PT 16	THELIA STANDISHII X PULCATA 'GREEN GIANT'	GREEN GIANT ABROTIACEAE	8-10' HT. B&B	B&B
DECIDUOUS SHRUBS				
CL 7	CLETHRIA ALNIFOLIA 'PINK SPIRE'	PINK SPIRE SUMMERSWEET	18-24" HT. B&B	B&B
CA 94	CORNUS ALBA 'SIBIRICA'	VARIABLE RED TWIG	18-24" HT. B&B	B&B
OR 12	CLETHRIA ALNIFOLIA 'RUBY SPIKE'	RUBY SPIKE CLETHRIA	24" MIN. HT. B&B	B&B
FI 18	FORSYTHIA 'ARNOLD DWARF'	DWARF FORSYTHIA	18-18" HT., 3 GAL.	B&B
HL 38	HIDRANGEA PANICULATA 'LIMELIGHT'	LIMELIGHT HIDRANGEA	38" MIN. HT. B&B	B&B
IV 7	ILEX VERTICILLATA 'SPARKLEBERRY'	SPARKLEBERRY WINTERBERRY	18-24" HT. B&B	B&B
RO 13	ROSA X 'LUSHING KNOCKOUT'	ROSE	24" MIN. HT. B&B	B&B
SA 3	SPIRAEA X BUNALDA 'ANTHONY WATERER'	ANTHONY WATERER SPIRAEA	24" MIN. HT. B&B	B&B
SL 72	SPIRAEA JAPONICA 'LITTLE PRINCESS'	LITTLE PRINCESS SPIRAEA	18-24" HT. B&B	B&B
SP 38	SPIRAEA BUNALDA 'GOLDPLANE'	GOLD PLANE SPIRAEA	24-30" HT. B&B	B&B
VO 51	VIORNIUM CARLESII	NORFOLKSPICE VIORNIUM	24-30" HT. B&B	B&B
VO 28	VIORNIUM DENTATUM	ARROWWOOD VIORNIUM	24-30" HT. B&B	B&B
VO 9	VIORNIUM OVALIS	CRANBERRY BUSH	24-30" HT. B&B	B&B
EVERGREEN SHRUBS				
BS 58	BUXUS SEMPERVIRENS 'NEWPORT'	NEWPORT BOXWOOD	30-36" HT. B&B	B&B
BO 36	BUXUS X 'GREEN VELVET'	BOXWOOD	24" MIN. HT. B&B	B&B
BOZ 8	BUXUS X 'GREEN MOUNTAIN'	BOXWOOD	38" MIN. HT. B&B	B&B
IC 38	ILEX CRISTATA 'HETZI'	HETZI JAPANESE HOLLY	18-24" HT. B&B	B&B
ICH 50	ILEX CRISTATA 'MELON'	MELON JAPANESE HOLLY	24" MIN. HT. B&B	B&B
ICS 3	ILEX X 'CASTLE SPIRE'	CASTLE SPIRE HOLLY	48-60" HT. B&B	B&B
IH 88	ILEX CRISTATA 'HOODSODOR'	HOODSODOR JAPANESE HOLLY	30-36" HT. B&B	B&B
IG 181	ILEX GLABRA 'COMPACTA'	COMPACT HIBBERNY HOLLY	30-36" HT. B&B	B&B
IM 7	ILEX MESSENERIA 'ORINA ORN.'	ORINA HOLLY	30-36" HT. B&B	B&B
MP 61	MYRTICA PENNSYLVANICA	NORTHERN BAYBERRY	30-36" HT. B&B	B&B
RC 9	RHOODOENDRON CATAWBIENSE 'DUNNIGHAM WHITE'	CATAWBA RHOODOENDRON	38" MIN. HT. B&B	B&B
VR 30	VIORNIUM RHYTIDOPHYLLUM	LEATHERLEAF VIORNIUM	24-30" HT. B&B	B&B
PERENNIALS / ORNAMENTAL GRASS				
AA 2285	ANNUAL ANNUAL	SEASONAL MIX	4" POT, 6" O.C.	B&B
AD 34	ASTILBE CHINENSIS 'DIAMONDS AND PEARLS'	CHINESE ASTILBE	12", 2 GALLON	B&B
AV 47	ASTILBE CHINENSIS 'VISIONS IN PINK'	CHINESE ASTILBE	12", 2 GALLON	B&B
CP 46	CONOPSEIS X 'TALL MOON'	TALL MOON CONOPSEIS	12", 2 GALLON	B&B
HM 38	HOMOCALUS X 'HAPPY RETURNS'	HAPPY RETURNS DAYLILY	18", 2 GALLON	B&B
HC 38	HEUCHERA X 'CRIMSON CURLS'	CRIMSON CURLS CORAL BELLS	12", 2 GALLON	B&B
HF 28	HOSTA X 'FIRE AND ICE'	PLANTAIN LILY	12", 2 GALLON	B&B
JC 70	JANPERUS COMPACTA	SHRUB JUNIPER	18-24" HT., 60 CAN	B&B
PK 48	PERNETSETUM ALBOVIRIDIS 'HAMELI'	HAMELI DWARF FOUNTAIN GRASS	18", 3 GALLON	B&B
VO 291	VINCA MINOR 'GREEN CARPET'	GREEN CARPET COMMON PERENNIAL	4" POT, 12" O.C.	B&B

PHASE SIX PLANT LIST

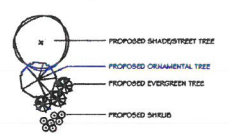
SYM. QTY.	SCIENTIFIC NAME	COMMON NAME	SIZE	DATE
DECIDUOUS TREES				
AR 17	ACER RUBRUM 'RED SUNSET'	RED SUNSET RED MAPLE	14-16' HT., 4" CAL.	B&B
AR 11	ACER RUBRUM 'OCTOBER GLORY'	OCTOBER GLORY RED MAPLE	14-16' HT., 4" CAL.	B&B
CD 12	CARPINUS BETULUS 'FASTIGIATA'	PYRAMIDAL EUROPEAN HORNBEAM	14-16' HT., 4" CAL.	B&B
PH 9	PLATANUS X ACERIFOLIA 'BLOODGOOD'	BLOODGOOD LONDON PLANE TREE	14-16' HT., 4" CAL.	B&B
PH 14	ULMUS PARVIFLORA	LACINBARCK ELM	14-16' HT., 4" CAL.	B&B
PH 15	ZELKOVA SERRATA 'VILLAGE GREEN'	VILLAGE GREEN JAPANESE ZELKOVA	14-16' HT., 4" CAL.	B&B
ORNAMENTAL TREES				
AC 7	AMELANCHIER GRANDIFLORA 'ROBIN HILL'	ROBIN HILL PINK SERVICEBERRY	12-14' HT., 2 1/2" - 3" CAL.	B&B
BN 2	BETULA NIGRA 'DULLY'	HERITAGE RIVER BIRCH	10-12' HT. B&B	B&B
CC 2	CORNUS CANADENSIS	EASTERN DOGWOOD	1 1/2" - 1 3/4" CAL. B&B	B&B
CF 2	CORNUS FLORIDA	FLOWERING DOGWOOD	1 1/2" - 1 3/4" CAL. B&B	B&B
PK 3	PRUNUS SEROTINATA 'KWANZAN'	'KWANZAN' CHERRY	12-14' HT., 2 1/2" - 3" CAL.	B&B
PS 3	PRUNUS SARGETII 'COLUMBIANS'	COLUMBIAN SARGETT CHERRY	1 1/2" - 1 3/4" CAL. B&B	B&B
PC 3	PIRUS CALLERYANA 'DAVENANT'	DAVENANT PEAR	1 1/2" - 1 3/4" CAL. B&B	B&B
EVERGREEN TREES				
IA 3	ILEX OPACA	AMERICAN HOLLY	5-6' HT. B&B	B&B
PA 58	PICEA ABIES	NORWAY SPRUCE	6-8' HT. B&B	B&B
PM 89	PIREDOTSUGA MENZIESII	DOUGLAS FIR	6-8' HT. B&B	B&B
PO 36	PICEA OMORICA	SERBIAN SPRUCE	6-8' HT. B&B	B&B
PJ 20	PINUS PARVIFLORA	JAPANESE WHITE PINE	6-8' HT. B&B	B&B
DECIDUOUS SHRUBS				
CL 7	CLETHRIA ALNIFOLIA 'PINK SPIRE'	PINK SPIRE SUMMERSWEET	18-24" HT. B&B	B&B
CA 7	CORNUS ALBA 'SIBIRICA'	RED TWIG DOGWOOD	18-24" HT. B&B	B&B
FI 21	FORSYTHIA 'ARNOLD DWARF'	DWARF FORSYTHIA	15-18" HT., 3 GAL.	B&B
IV 7	ILEX VERTICILLATA 'SPARKLEBERRY'	SPARKLEBERRY WINTERBERRY	18-24" HT. B&B	B&B
EVERGREEN SHRUBS				
BS 58	BUXUS SEMPERVIRENS 'NEWPORT'	NEWPORT BOXWOOD	30-36" HT. B&B	B&B
BO 36	BUXUS X 'GREEN VELVET'	BOXWOOD	24" MIN. HT. B&B	B&B
BOZ 8	BUXUS X 'GREEN MOUNTAIN'	BOXWOOD	38" MIN. HT. B&B	B&B
IC 38	ILEX CRISTATA 'HETZI'	HETZI JAPANESE HOLLY	18-24" HT. B&B	B&B
ICH 50	ILEX CRISTATA 'MELON'	MELON JAPANESE HOLLY	24" MIN. HT. B&B	B&B
ICS 3	ILEX X 'CASTLE SPIRE'	CASTLE SPIRE HOLLY	48-60" HT. B&B	B&B
IH 88	ILEX CRISTATA 'HOODSODOR'	HOODSODOR JAPANESE HOLLY	30-36" HT. B&B	B&B
IG 181	ILEX GLABRA 'COMPACTA'	COMPACT HIBBERNY HOLLY	30-36" HT. B&B	B&B
IM 7	ILEX MESSENERIA 'ORINA ORN.'	ORINA HOLLY	30-36" HT. B&B	B&B
MP 61	MYRTICA PENNSYLVANICA	NORTHERN BAYBERRY	30-36" HT. B&B	B&B
RC 9	RHOODOENDRON CATAWBIENSE 'DUNNIGHAM WHITE'	CATAWBA RHOODOENDRON	38" MIN. HT. B&B	B&B
VR 30	VIORNIUM RHYTIDOPHYLLUM	LEATHERLEAF VIORNIUM	24-30" HT. B&B	B&B

Lighting Statistics

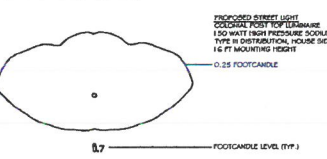
Description	Symbol	Avg	Max	Min	Avg/Min	Max/Min
Revised Street	□	1.3 fc	6.1 fc	0.2 fc	6.6:1	25.6:1

NOTES:
 1. PLANT SCHEDULES SHOWN ARE FOR CURRENT SUBMISSION OF PHASES 1 AND 6 ONLY AND DO NOT INCLUDE QUANTITIES FOR PREVIOUSLY SUBMITTED AND CONSTRUCTED AREAS (PHASES 2-5).
 2. QUANTITIES SHOWN REPRESENT THE TOTALS FOR THE ENTIRETY OF PHASES 1 AND 6.
 3. ACTUAL PLANTINGS IN AND AROUND THE CLUBHOUSE AREA MAY VARY FROM PLAN IN BOTH TYPE AND QUANTITY DUE TO SUBSEQUENT REVISIONS AND APPROVED IN-FIELD MODIFICATIONS.
 4. LIGHTING STATISTICS SHOWN ARE REPRESENTATIVE OF THE MODIFIED STREET LAYOUT ONLY AND DO NOT INCLUDE PREVIOUSLY SUBMITTED AND CONSTRUCTED AREAS.

LANDSCAPE LEGEND



LIGHTING LEGEND



- Dead or Dying (Green square symbol)
- Missing (Yellow square symbol)

MASER CONSULTANTS
 Landscape Architects & Environmental Scientists
 800 647-7262
 331 New Jersey Avenue
 Suite 200
 Red Bank, NJ 07701

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REV.	DATE	DESCRIPTION

REV.	DATE	DESCRIPTION

R.C.L.
 RAYMOND C. LIOTTA
 NEW JERSEY LICENSED
 LANDSCAPE ARCHITECT - LICENSE NUMBER: A08894

AMENDED PRELIMINARY
 & FINAL SUBDIVISION
 & SITE PLAN (PHASE 1 & 6)

FOR
**REGENCY AT
 TROTTER'S POINT**
 FORMERLY KNOWN AS
 HEATHER GLEN

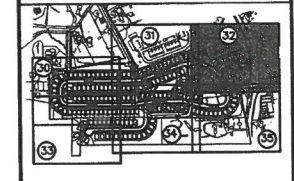
LOTS 1-7 & 24; BLOCK 76.02
 LOT 11; BLOCK 76.04
 BOROUGH OF TINTON FALLS
 MONMOUTH COUNTY
 NEW JERSEY

RED BANK OFFICE
 Corporate Headquarters
 331 New Jersey Avenue
 Suite 200
 Red Bank, NJ 07701
 Phone 732.383.1950
 Fax 732.383.1994

LANDSCAPE & LIGHTING PLAN
 10 of 16



● - Dead or Dying
● - Missing



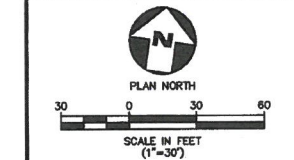
SHEET INDEX
R.T.S.

LANDSCAPE LEGEND

- PROPOSED STREET TREE
- PROPOSED ORNAMENTAL TREE
- PROPOSED OVERCAST TREE
- PROPOSED SHRUB

LIGHTING LEGEND

- PROPOSED STREET LIGHT, 15000 BALLAST/25000 SERIES, 175 WATT METAL HALIDE TYPE V DISTRIBUTION, 18 FT MOUNTING HEIGHT, 0.25 FOOTCANDLE
- PROPOSED STREET LIGHT, 15000 BALLAST/25000 SERIES, 175 WATT METAL HALIDE TYPE V DISTRIBUTION, 18 FT MOUNTING HEIGHT, 0.25 FOOTCANDLE



NO.	DATE	BY	DESCRIPTION
1	11/14/13	RAY	ISSUED FOR SUBMITTAL
2	11/14/13	RAY	ISSUED FOR SUBMITTAL
3	11/14/13	RAY	ISSUED FOR SUBMITTAL

RAYMOND C. LOTTA
 NEW JERSEY LICENSED LANDSCAPE ARCHITECT LIC. NO. 00036

MASER ASSOCIATES, P.A.
 Consulting, Planning & Environmental Engineers
 Planners • Surveyors • Landscape Architects
 State of N.J. Certificate of Authorization: 2404798000
 New Jersey New York Pennsylvania Virginia
 Customer Loyalty through Client Satisfaction

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AMENDED PRELIMINARY & FINAL SUBDIVISION AND SITE PLAN
 LANDSCAPE AND LIGHTING PLAN
 FOR
REGENCY AT TROTTER'S POINT
 FORMERLY KNOWN AS HEATHER GLEN
 LOT 1.01, AND BLOCK 78.01
 LOTS 1, 2, 3.01 & 4, BLOCK 85
 (TAX MAP SHEETS 8 & 10)
 BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY

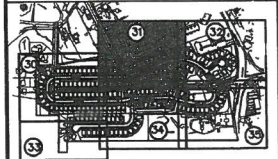
DATE	BY	DATE	BY
11/14/13	RAY	11/14/13	RAY

PROJECT NUMBER: 08000759E R0007619
 SHEET NUMBER: 32 of 46

APPLICATION NO. _____



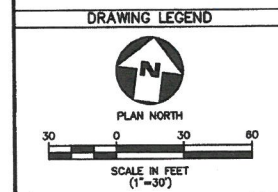
● - Dead or Dying
● - Missing



SHEET INDEX
M.T.S.

- LANDSCAPE LEGEND**
- - PROPOSED SHADY TREE
 - - PROPOSED ORNAMENTAL TREE
 - - PROPOSED EVERGREEN TREE
 - - PROPOSED SHRUB

- LIGHTING LEGEND**
- - PROPOSED STREET LIGHT
PROPOSED STREET LIGHT
PROPOSED STREET LIGHT
175 WATT METAL HALIDE
TYPE II DISTRIBUTION
18 FT MOUNTING HEIGHT
0-25 FOOTCANDLE
 - - PROPOSED STREET LIGHT
PROPOSED STREET LIGHT
PROPOSED STREET LIGHT
175 WATT METAL HALIDE
TYPE IV DISTRIBUTION
18 FT MOUNTING HEIGHT
0-25 FOOTCANDLE



REV	DATE	BY	DESCRIPTION
1	1/14/13	RLC	REVISED PER BOROUGH ENGINEER'S REQUEST
2	1/14/13	RLC	REVISED PER BOROUGH ENGINEER'S REQUEST
3	1/14/13	RLC	REVISED PER BOROUGH ENGINEER'S REQUEST

RAYMOND C. LIOTTA
 NEW JERSEY LICENSED LANDSCAPE ARCHITECT LIC. NO. 00038

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 PLANNING • SURVEYING • LANDSCAPE ARCHITECTURE
 STATE OF N.J. CERTIFICATE OF SUBSTITUTION: 2404765000
 New Jersey New York Pennsylvania Virginia
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RED BANK OFFICE
 333 Red Bank Turnpike
 Suite 203
 Red Bank, NJ 07756
 Phone: 732.383.1500
 Fax: 732.383.1594
 email: sales@maserconsulting.com

AMENDED PRELIMINARY & FINAL SUBMISSION AND SITE PLAN
LANDSCAPE AND LIGHTING PLAN
 FOR
REGENCY AT TROTTER'S POINT
 FORMERLY KNOWN AS HEATHER GLEN
 LOT 1.01, AND BLOCK 78.01
 LOTS 1, 2, 3, 01 & 4, BLOCK 85
 (TAX MAP SHEETS 13 & 10)
 BOROUGH OF TROTTER FALLS MONMOUTH COUNTY NEW JERSEY
 SCALE: 1"=30' DATE: AUGUST 21, 2013 DRAWN BY: CHECKED BY:
 PROJECT NUMBER: 08000759E ISSUE NUMBER: 18007619

APPLICATION NO.

31 of 46



As-Built Survey Requirements Site Plans & Subdivisions

1. As-built surveys must be prepared by a professional land surveyor licensed in the state of New Jersey.
2. All drawings must conform to standard survey requirements, be legible and on one of the standard sheet sizes are required by the Map Filing Law.
3. Two copies of the as-built survey must be provided for review.
4. The location of all streets, curbs and sidewalks in relation to the existing right-of-way and property lines must be shown.
5. All property lines and easements, including wetlands and buffer lines, must be shown and clearly labeled.
6. All streets and parking areas must be shown. Top of curb and gutterline elevations must be provided at minimum 50' intervals. Site plans and parking areas must show sufficient elevation information to clearly demonstrate the grading of the entire area. Approximate contours for parking areas should be generated and shown on the plan.
7. All drainage facilities must be shown. Locations of inlets, manholes, outlet structures, headwalls, flared end sections and other drainage structures must be provided. Elevations must be shown for all inverts, grates, covers, and all orifices on outlet structures. Pipe locations, slopes and materials must also be shown.
8. Contours in detention basins must be shown, including any spillways or other changes in grade in the basin. Low flow channels with elevations at 20' intervals should be provided.
9. If the sanitary sewer system is to be owned and maintained by the municipality, all sanitary sewer facilities must be shown. The locations of all manholes, pump stations, by-pass valves, force mains, etc. must be indicated. Elevations shall be provided for all inverts and covers. Pipe locations, slopes and materials must also be shown.
10. Any additional information as deemed necessary by the Borough/Township Engineer must be shown.

**RESOLUTION - DENYING RELEASE OF PERFORMANCE GUARANTEES
MEADOWS AT TINTON FALLS
BLOCK 97, LOTS 1, 1.01, & 3**

WHEREAS, the developer has requested the release of Performance Guarantees for Meadows at Tinton Falls, Block 97, Lots 1, 1.01 & 3; and

WHEREAS, by letter dated January 22, 2020, (said letter hereby attached and made part of this Resolution) the Engineer, T&M Associates, has outlined the items which need to be addressed prior to the release of performance guarantees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that based on the facts as set forth in the Engineer’s letter of January 22, 2020, that the developer's request for a release of the Performance Guarantees be and hereby is denied.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-I1300

January 22, 2020

Melissa Hesler, Borough Clerk
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: Meadows at Tinton Falls
Block 97, Lots 1, 1.01 & 3
Borough of Tinton Falls
Performance Guarantee Release Deficiency List #1**

Dear Ms. Hesler:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted various inspections of the property for purposes of releasing the performance guarantee.

Our findings indicate that not all of the bonded items remain acceptable. Accordingly, this office cannot make a recommendation for performance bond release at this time. Attached please find a deficiency list referencing items warranting correction. By copy of this letter to the developer, we are requesting that these deficiencies be addressed. This office shall be notified at least 48 hours in advance of any construction activity so that inspection may be provided.

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

Very truly yours,

T&M ASSOCIATES

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

TPN:KJO
Enclosure

cc: Thomas Fallon, Acting Borough Administrator
Kevin Starkey, Esq., Director of Law
Cary Costa, Construction Official
Joseph Puma, Jr., Ronique NJ, LLC

G:\Projects\TFLS\I1300\Correspondence\Hesler_TPN_Performance Bond Release Deficiency List #1.docx



TFLS-I1300

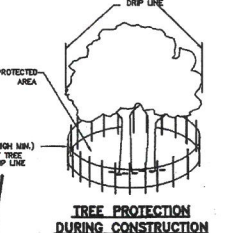
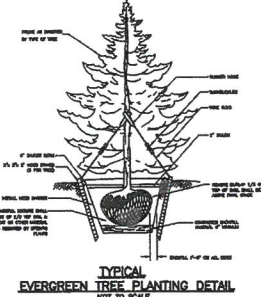
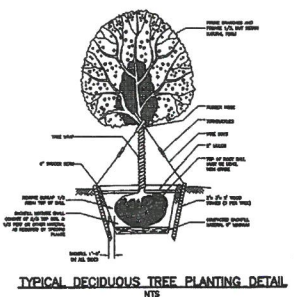
January 22, 2020

**Deficiency List #1
Meadows at Tinton Falls
Block 97, Lots 1, 1.01 & 3
Borough of Tinton Falls**

1. Restore turf areas on either side of the Imperial Court connection.
2. Crosswalk and stop bar striping shall be installed at locations noted in the Layout and Circulation Plan.
3. Granite curb blocks are missing at the following locations and shall be installed;
 - a. 5 Manzo Court
 - b. 6 Manzo Court
4. Replace 8' by 3' cracked concrete apron at the following locations;
 - a. 7 Manzo Court
 - b. 9 Manzo Court
 - c. 18 Manzo Court
5. Replace three (3) flags of cracked concrete sidewalk at 12 Manzo Court.
6. Replace one (1) flag of cracked concrete sidewalk at the following locations;
 - a. At handicap ramp of corner of Imperial Court and Manzo Court.
 - b. At mailbox area
 - c. 9 Manzo Court
 - d. 22 Manzo Court
7. Attach grates to the outlet structures of both infiltration basins.
8. Plaster wingwalls on outlet structures with non-shrink grout.
9. Plaster blockwork under castings of all Type B inlets.
10. The infiltration basin at rear of the cul-de-sac does not drain within 72 hours and is heavily overgrown with weeds. All weeds shall be removed, the 6" sand layer shall be removed, and a new 6" sand layer shall be installed to provide proper infiltration rates.
11. The infiltration basin southeast of Manzo Court does not consistently drain within 72 hours. The 6" sand layer shall be aerated to increase infiltration rates or shall be removed and replaced with a new 6" sand layer.
12. All utility trenches in Pine Brook Road that have settled or are not flush with the adjoining pavement shall be milled and repaved.



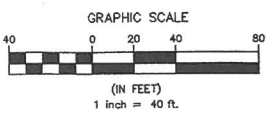
13. Confirm whether the optional site monument sign will be installed.
14. The street light at the entrance of Manzo Court does not function properly and shall be repaired as necessary.
15. All missing, dead, or dying landscaping shall be replaced as noted on the attached marked up plan. Planting locations shown are approximate.
16. An As-Built Survey in accordance with the attached requirements shall be prepared and submitted. Additional grading and drainage comments may be generated after the as-built survey has been reviewed.
17. Final approval from the Freehold Soil Conservation District shall be submitted.



NOTE:
FIELD LOCATE PROPOSED PLANTINGS TO SAVE EXISTING TREES (TYP.)

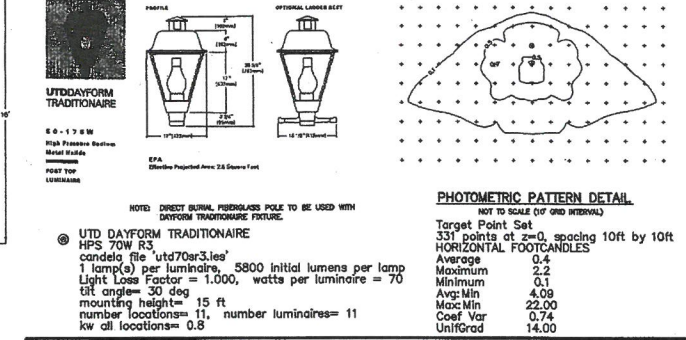
NOTE:
FIELD LOCATE PROPOSED PLANTINGS TO SAVE EXISTING TREES (TYP.)

NOTE:
FIELD LOCATE PROPOSED PLANTINGS TO SAVE EXISTING TREES (TYP.)



1. LANDSCAPING NOTES:
- THIS PLAN TO BE USED ONLY FOR THE PURPOSES OF LANDSCAPING AND LIGHTING.
 - EXAMINE ALL ENGINEERING DRAWINGS AND FIELD CONDITIONS FOR SPECIFIC LOCATIONS OF UTILITIES, STRUCTURES, ETC. NOTIFY THE LICENSED PROFESSIONAL REPRESENTATIVE IN WRITING IN REFERENCE TO DISCREPANCIES OR LOCATION CONFLICTS.
 - IN THE EVENT THAT PLANT QUANTITY DISCREPANCIES OR MATERIAL CHANGES OCCUR IN THE PLANTING SCHEDULE, THE PLAN SHALL SUPERSEDE.
 - ALL PLANTING MATERIALS AND METHODS SHALL MEET OR EXCEED THE REQUIREMENTS OF THE NATIONAL ORGANIZATION OF THE PROPAGATION OF UNION FALLS AND AREA 2-601 CURRENT VERSION, THE AMERICAN STANDARD FOR NURSERY STOCK PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN. IN THE EVENT OF CONFLICT BETWEEN AAS and NATIONAL STANDARDS, THE NATIONAL REQUIREMENTS SHALL SUPERSEDE.
 - ALL LANDSCAPING SHALL BE PLANTED SO AS TO NOT INTERFERE WITH UTILITY LINES, RIGHT TRIANGLES, UNDERGROUND UTILITIES OR EXISTING WALKWAYS OR OTHER EXISTING OR PROPOSED STRUCTURES. ALL PLANT MATERIAL PROVIDED WITHIN THE REQUIRED RIGHT TRIANGLES OR RIGHT TRIANGLES ARE SELECTED SO AS TO NOT EXCEED A MATURE HEIGHT GREATER THAN 30" ABOVE THE ELEVATION OF THE ADJACENT FOOTING. STREET TREES AND SHRUBS SHALL BE PLANTED NEAR PERPENDICULAR RIGHT TRIANGLE CORNERS SHALL NOT BE PLANTED ANY LOWER THAN 8'-0" ABOVE GRADE, AND MUST BE APPROPRIATELY PRUNED. NO WOODY PLANTS, EXCEPT ORNAMENTALS, ARE TO HAVE THEIR CORNERS CLOSER THAN 30" TO THE BACK OF THE CURB.
2. PLANT MATERIAL:
- NO PLANT SUBSTITUTION SHALL BE ALLOWED WITH REGARD TO SIZE, SPECIES, NAMED VARIETY OR CULTIVAR, WITHOUT PERMISSION IN WRITING FROM THE APPROVING AUTHORITY.
 - ALL PLANTS SHALL BE BAG, PACKED, TRANSPORTED AND HANDLED WITH THE LATEST CARE TO ENSURE ADEQUATE PROTECTION FROM BLAST, DEGRADATION.
 - ALL PLANTS SHALL BE FREE FROM DISEASE AND INFESTATION AND ALL LEGALLY REQUIRED AGRICULTURAL CERTIFICATIONS.
 - ALL PLANTS SHALL BE PRUNED TO PRUNING MOOR PRIOR TO, OR UPON INSTALLATION, WHILE MAINTAINING NATURAL GROWTH HABIT OF THE PLANTS. THE CENTRAL LEADER SHALL NOT BE CUT; PLANTS PROVIDED IN THIS CONDITION SHALL NOT BE ACCEPTED UNLESS BEYOND OR CORRECTING BRANCHES SHALL BE PRUNED CLEAR, FLUSH WITH THE MAIN TRUNK OR BRANCH.
 - ALL PLANTS SHALL BE BUSHY-GROWN AND TAGGED WITH A DURABLE LABEL, INDICATING THE GENUS, SPECIES AND SPECIFIED VARIETY OR CULTIVAR.
3. PLANTING:
- SOIL MUST BE FROST-FREE, FEASIBLE AND NOT MUDDY AT THE TIME OF PLANTING.
 - SUBSOIL MATERIAL FOR PLANTING PITS SHALL BE COMPOSED OF TOP TOPSOIL. EXISTING FULLY COMPACTED OR HEAVY HEAVY SOIL OR HEAVY PEAT MOSS TOPSOIL SHALL BE SELECTED MATERIAL WITH IN EXCESS OF 10% ORGANIC MATTER. SOIL SHALL BE LOOSE, WELL-AERATED AND FREE OF STONES, LIMESTONE, OR OTHER FOREIGN MATERIAL. SOIL SHALL CONTAIN NO ACIDIC MATERIAL NOR ANY FERTILIZERS.
 - PLANTS SHALL BE SET TO ALWAYS PRUNED GRASS SO THAT THEY WILL BE LEFT IN THE RELATIONSHIP TO THE SUBSURFACE GROUND AS DISCONTINUED DURING EXCAVATION OF THE PLANTING PITS.
 - PLANTS SHALL BE SET TO ALWAYS PRUNED GRASS SO THAT THEY WILL BE LEFT IN THE RELATIONSHIP TO THE SUBSURFACE GROUND AS DISCONTINUED DURING EXCAVATION OF THE PLANTING PITS.
 - THE CORNERS OF THE BALL OF ALL BALLED AND BURLAPPED C&O PLANTS SHALL BE CUT AND REMOVED, AND BURLAP ON THE UPPER 1/2 OF THE ROOT BALL SHALL BE REMOVED. PLANTS WITH SYNTHETIC NON-DEGRADABLE ROOT BALL WRAPS SHALL NOT BE ACCEPTABLE.
4. MAINTENANCE:
- ALL PLANTINGS SHALL BE WATERED AS NECESSARY FOR SOUND HORTICULTURAL PRACTICES DURING THE FIRST GROWING SEASON TO ENSURE THEIR PROPER ESTABLISHMENT.
 - IN GENERAL, SHRUBS ARE TO BE PLANTED AT INTERVALS WHICH WILL ALLOW THEM TO FULLY DEVELOP INTO CONTINUOUS MASSES OF THE INDIVIDUAL SPECIES. THEREFORE, NO PRUNING TO SHAPE OR SHEARING IS REQUIRED OR DESIRABLE, UNLESS DEAD OR COMPLETING BRANCHING DEVELOPMENT SHOULD BE PREVENTED.
 - ALL C&O TREES PLANTING MATERIALS AND THE USE SHALL BE REMOVED ONE YEAR AFTER INSTALLATION.
 - THE CONTRACTOR SHALL PROVIDE A 3-YEAR GUARANTEE FOR ALL PLANT MATERIALS.
5. IRRIGATION:
- Rough Grading: Remove from the surface of slopes 1' or larger, as well as side work, roots, concrete, stumps, and any other undesirable material.
 - Final Grading: A minimum of 3" of screened topsoil shall be spread by rule or mechanically rolled over all areas to receive either seed or sod. The soil shall be smooth of ruts, free of clumps and objects and generally graded to provide for positive drainage away from buildings.
 - Bed Inspection: Prior to seeding or sodding, the bed shall be inspected for newly created ruts or extensive traffic composition, and the affected areas repaired accordingly.
 - Liming/Fertilizing: Apply pelleted limestone and fertilizer to soil test recommendations or as follows:
 - A. Lime to be applied at the rate of 800 lbs. Per acre, or as per manufacturer's recommendation.
 - B. Starter fertilizer, specified as 10-20-10, is to be applied at 500 lbs. per acre.
6. WATER TOLERANT MIX FOR DETENTION BASIN SLOPES:
- | | |
|-----------------------------------|--------------|
| BLACKWELL SWITCHGRASS | 3 LBS./AC. |
| TOGA DEERTONGUE | 5 LBS./AC. |
| WILD RYE | 5 LBS./AC. |
| ASTER NOV-SEDS/NEW YORK ASTER | 0.5 LBS./AC. |
| CALTHA PALUSTRIS / MARSH MARIGOLD | 0.5 LBS./AC. |
- NOTE:
PRIOR TO CLEARING, THE SITE SHALL BE WALKED BY THE SHADE TREE COMMISSION AND THE BOROUGH ENGINEER TO CONFIRM OR MODIFY WHICH EXISTING TREES ARE TO BE PROTECTED.
- "Right triangle easement subject to grading, planting and construction restrictions as provided for in the Tinton Falls Land Use Ordinance."

LABEL	COMMON NAME	SCIENTIFIC NAME	SIZE/CULP/SPACING	HEIGHT	QUANTITY
PA	AUTUMN PURPLE ASH	FRAXINUS AMERICANA 'AUTUMN PURPLE'	4" O.C.	-	15
TC	UTRIQUEF LINDEN	TILIA CORDATA	4" O.C.	-	20
PH	WINDY SPRUCE	PICEA ABIES	30" O.C.	10 - 12'	17
PPS	COLORADO BLUE SPRUCE	PICEA PARSONS 'BLAU'	30" O.C.	10 - 12'	17
TM	DOUGE YEW	TAXUS MEDIA 'DOUGLASS'	4" O.C.	35' HIGH	23
ZS	GREEN WAX YEW	TAXUS SERRATA 'GREEN WAX'	4" O.C.	-	15
PA	BLUE SPANISH FIR	ABIES SPANISH 'BLACK'	30" O.C.	10 - 12'	20
PA	AMERICAN HEMLOCK	TSUGA CANADENSIS	30" O.C.	20'	20
PA	SERRAN SPRUCE	PICEA MARMORA	15" O.C.	10 - 12'	15
PA	WINDY EUCALIPTUS	EUCALIPTUS ALATUS 'COMPACTUS'	5" O.C.	35' HIGH	24
M	MORNING HOLLY	ILEX X NODIFLORA (1 WAXY FLOWERS)	5" O.C.	30' HIGH	41
LF	LAUREL LINDEN	TILIA LINDLEYI	5" O.C.	35' HIGH	43
LF	DRACOPIS LEXICOTRICE	LEXICOTRICE FORTUNESII	3" O.C.	30' HIGH	50
JP	JAPANESE ANDROMEDA	PERSEA JAPONICA	3" O.C.	35' HIGH	13
VJ	DOUGLASS VIBURNUM	VIBURNUM PUCILLUM 'DOUGLASS'	5" O.C.	30' HIGH	41
VR	LEXICOTRICE VIBURNUM	VIBURNUM RHYTHYDOPHYLLUM	5" O.C.	30' HIGH	44



06/27/08	REVISED PER FINAL APPROVAL	MWD
12/18/07	REVISED FOR FINAL MAJOR SUBDIVISION APPROVAL	AGF/MWD
03/28/06	REVISED PER BOARD RESOLUTION	AGF/MWD
01/23/06	REVISED PER PUBLIC HEARING	JAK
10/19/05	REVISED PER ENGINEER LETTER DATED 08/23/05	AGF

FINAL MAJOR SUBDIVISION

MEADOWS AT TINTON FALLS

LOTS 1, 1.01 AND 3 OF BLOCK 97, TAX MAP SHEET 10
BOROUGH OF TINTON FALLS
MONMOUTH COUNTY, NEW JERSEY TFPB 2004-07

KCE
Kennedy Consulting Engineers, LLC
211 Maple Avenue
Red Bank, New Jersey 07701
732.212.9399 TEL • 732.212.9399 FAX

LIGHTING AND LANDSCAPING PLAN

7 OF 13

FILENAME: LL
DRAWN BY: JAK
DATE: 05/13/05

JAMES A. KENNEDY, P.E.
NEW JERSEY PROFESSIONAL ENGINEER NO. 41275

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TFLS - I/300



As-Built Survey Requirements Site Plans & Subdivisions

1. As-built surveys must be prepared by a professional land surveyor licensed in the state of New Jersey.
2. All drawings must conform to standard survey requirements, be legible and on one of the standard sheet sizes are required by the Map Filing Law.
3. Two copies of the as-built survey must be provided for review.
4. The location of all streets, curbs and sidewalks in relation to the existing right-of-way and property lines must be shown.
5. All property lines and easements, including wetlands and buffer lines, must be shown and clearly labeled.
6. All streets and parking areas must be shown. Top of curb and gutterline elevations must be provided at minimum 50' intervals. Site plans and parking areas must show sufficient elevation information to clearly demonstrate the grading of the entire area. Approximate contours for parking areas should be generated and shown on the plan.
7. All drainage facilities must be shown. Locations of inlets, manholes, outlet structures, headwalls, flared end sections and other drainage structures must be provided. Elevations must be shown for all inverts, grates, covers, and all orifices on outlet structures. Pipe locations, slopes and materials must also be shown.
8. Contours in detention basins must be shown, including any spillways or other changes in grade in the basin. Low flow channels with elevations at 20' intervals should be provided.
9. If the sanitary sewer system is to be owned and maintained by the municipality, all sanitary sewer facilities must be shown. The locations of all manholes, pump stations, by-pass valves, force mains, etc. must be indicated. Elevations shall be provided for all inverts and covers. Pipe locations, slopes and materials must also be shown.
10. Any additional information as deemed necessary by the Borough/Township Engineer must be shown.

**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF MAINTENANCE
GUARANTEE – MEZZASALMA OFFICE BUILDING BLOCK 14.03 LOT 29**

WHEREAS, the developer has requested the release of Performance Guarantee posted for Mezzasalma Office Building, 67 Apple Street, Block 14.03 Lot 29.

WHEREAS, by letter dated January 24, 2020, the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee for Mezzasalma Office Building, Block 14.03 Lot 29 be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk



TFLS-I1690

January 24, 2020
Via Email (mhesler@tintonfalls.com)

Melissa Hesler, Borough Clerk
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724

**Re: Performance Bond Release
Mezzasalma Office Building
67 Apple Street
Block 14.03, Lot 29.01
Borough of Tinton Falls**

Dear Ms. Hesler:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. From an engineering standpoint, I have no objection to the release of posted performance bond in the amount of \$152,229.51 and the cash portion of the guarantee in the amount of \$16,914.39. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$21,142.99, which represents 15% of the total original estimated cost of improvements (\$140,953.25) in accordance with Borough Ordinance Section 40-42.

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

Very truly yours,

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

TPN:TJL:

cc: Thomas Fallon, Acting Borough Administrator
Kevin Starkey, Director of Law
Cary Costa, Construction Official
Keri Stencil, Borough Finance Department
Jason Mezzasalma, Mezzasalma Real Estate Holdings, LLC

G:\Projects\TFLS\I1690\Correspondence\Hesler_TPN_Mezzasalma_Performance Bond Release Letter.docx

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2020 Taxes has been made due to a subdivision resulting in an overbilling for the 2020 first quarter to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
US Home Corporation D/B/A/ Lennar 2465 Kuser Road, Floor 3 Hamilton, NJ 08690	100.01	1	\$59,760.00

Re: Prop. Loc: Tinton Avenue

and,

WHEREAS, said overbilling has resulted in an overpayment of the 2020 taxes by the property owner in the amount of \$59,760.00 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 \$59,760.00 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 \$59,760.00.

Carol Hussey, Tax Collector

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2019 Taxes has been made as a result of a County Board Judgement reduction in the added assessment assessed value for the year 2019 to property known as.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Ernest & Linda Boynton 97 Garrison Drive Tinton Falls, NJ 07753	124.06	2	\$58.11

Re: 97 Garrison Drive

and,

WHEREAS, said reduction has resulted in an overpayment of the 2019 added assessment taxes by the property owner in the amount of \$58.11 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$58.11 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 \$58.11.

Carol Hussey, Tax Collector

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – FEBRUARY 4, 2020

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending February 4, 2020; 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	5,848,964.34
SEWER UTILITY	671,159.19
CAPITAL FUND	9,770.25
GRANT FUND	1,560.00
TRUST FUNDS	7,370.77
DOG TRUST FUND	75.00
ESCROW	22,543.50
TOTAL	6,561,443.05

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 February 4, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of February, 2020

Melissa A. Hesler
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 02/04/20 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
	02/04/20	ADP00001 ADP, LLC		P.O. BOX 842875				
20-00024	01/08/20	3 PAYMENT #1 - INV. #549633228	909.33	0-05-55-502-000-294	Budget	Aprv	197	1
				Sewer: Other				
20-00024	01/08/20	4 PAYMENT #1 - INV. #549633228	2,727.96	0-01-20-105-000-294	Budget	Aprv	198	1
				Human Res: Other				
			<u>3,637.29</u>					
	02/04/20	ALLIE001 ALLIED OIL, LLC		25 OLD CAMPLAIN RD				
20-00040	01/09/20	1 DIESEL JAN 2020	8,535.24	0-01-31-460-000-192	Budget	Aprv	206	1
				Gasoline: Fuel				
20-00040	01/21/20	2 LUST TAX	4.20	0-01-31-460-000-192	Budget	Aprv	207	1
				Gasoline: Fuel				
20-00041	01/09/20	1 UNLEADED JANUARY 3, 2020	9,674.50	0-01-31-460-000-192	Budget	Aprv	208	1
				Gasoline: Fuel				
20-00041	01/13/20	2 LUST TAX	5.50	0-01-31-460-000-192	Budget	Aprv	209	1
				Gasoline: Fuel				
			<u>18,219.44</u>					
	02/04/20	AMAZO001 AMAZON.COM		P.O. BOX 530958				
19-02733	11/27/19	1 Office Supplies	18.58	9-01-20-120-000-101	Budget	Aprv	52	1
				Clerk: Office Supplies				
19-02733	11/27/19	2 Office Supplies	11.69	9-01-20-120-000-101	Budget	Aprv	53	1
				Clerk: Office Supplies				
19-02733	11/27/19	3 Office Supplies	26.28	9-01-20-120-000-101	Budget	Aprv	54	1
				Clerk: Office Supplies				
19-02733	11/27/19	4 Office Supplies	35.96	9-01-20-120-000-101	Budget	Aprv	55	1
				Clerk: Office Supplies				
19-02733	11/27/19	5 Office Supplies	73.98	9-01-20-120-000-101	Budget	Aprv	56	1
				Clerk: Office Supplies				
19-02733	11/27/19	6 Office Supplies	55.57	9-01-20-120-000-101	Budget	Aprv	57	1
				Clerk: Office Supplies				
19-02733	11/27/19	7 Office Supplies	33.49	9-01-20-120-000-101	Budget	Aprv	58	1
				Clerk: Office Supplies				
19-02733	11/27/19	8 Office Supplies	12.34	9-01-20-120-000-101	Budget	Aprv	59	1
				Clerk: Office Supplies				
19-02733	11/27/19	9 Office Supplies	6.02	9-01-20-120-000-101	Budget	Aprv	60	1
				Clerk: Office Supplies				
19-02733	11/27/19	10 Office Supplies	19.64	9-01-20-120-000-101	Budget	Aprv	61	1
				Clerk: Office Supplies				
19-02733	11/27/19	11 Office Supplies	16.25	9-01-20-120-000-101	Budget	Aprv	62	1
				Clerk: Office Supplies				
19-02733	11/27/19	12 Office Supplies	9.35	9-01-20-120-000-101	Budget	Aprv	63	1
				Clerk: Office Supplies				
19-02743	12/03/19	2 42X Toner Cartridge	294.88	9-01-20-130-000-101	Budget	Aprv	64	1
				Finance: Office Supplies				
19-02791	12/09/19	1 MOUNTING BRACKETS FOR OEM	12.99	9-01-25-252-000-294	Budget	Aprv	72	1
				OEM: Other				
19-02791	12/09/19	2 FILE FOLDERS	14.84	9-01-20-152-000-101	Budget	Aprv	73	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
19-02796	12/09/19	1 HOLIDAY CELEBRATION ITEMS	14.99	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	79	1
19-02796	12/09/19	2 HOLIDAY CELEBRATION ITEMS	37.80	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	80	1
19-02796	12/09/19	3 HOLIDAY CELEBRATION ITEMS	77.90	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	81	1
19-02796	12/09/19	4 HOLIDAY CELEBRATION ITEMS	74.90	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	82	1
19-02796	12/09/19	5 HOLIDAY CELEBRATION ITEMS	170.03	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	83	1
19-02796	12/09/19	6 HOLIDAY CELEBRATION ITEMS	31.12	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	84	1
19-02796	12/09/19	7 HOLIDAY CELEBRATION ITEMS	39.99	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	85	1
19-02796	12/09/19	8 HOLIDAY CELEBRATION ITEMS	82.45	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	86	1
19-02796	12/09/19	9 HOLIDAY CELEBRATION ITEMS	38.97	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	87	1
19-02796	12/09/19	10 HOLIDAY CELEBRATION ITEMS	34.92	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	88	1
19-02796	12/09/19	11 HOLIDAY CELEBRATION ITEMS	52.98	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	89	1
19-02796	12/09/19	12 FILE CABINETS	263.98	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	90	1
19-02796	12/09/19	13 FILE CABINETS	271.98	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	91	1
19-02796	12/09/19	14 CALENDAR	15.29	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	92	1
19-02796	12/09/19	15 CALENDAR	16.95	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	93	1
19-02796	12/09/19	16 OFFICE SUPPLIES	16.95	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	94	1
19-02796	12/09/19	17 HOLIDAY CELEBRATION ITEMS	110.95	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	95	1
19-02796	12/09/19	18 PEPPERMINT CANDY CANES	30.09	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	96	1
19-02796	01/21/20	19 CREDIT - RETURN	34.92-	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	97	1
19-02809	12/11/19	1 Hanging File Rail	96.10	9-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	98	1
19-02809	12/11/19	2 Hanging Frame	61.08	9-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	99	1
19-02809	12/11/19	3 Printing Calculator	31.38	9-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	100	1
19-02809	12/11/19	4 Post it Tabs	5.56	9-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	101	1
19-02809	12/11/19	5 file organizer	40.49	9-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	102	1
19-02809	12/11/19	6 file folders	9.99	9-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	103	1
19-02809	01/21/20	7 CREDIT - RETURN	61.08-	9-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	104	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
19-02811	12/11/19	1 HOLIDAY PENCILS	14.58	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	105	1
19-02811	12/11/19	2 PHOTO PAPER	54.09	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	106	1
19-02811	12/11/19	3 PENCILS	67.96	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	107	1
19-02813	12/12/19	1 C532003G CHAIR MAT	83.90	9-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	108	1
19-02849	12/18/19	1 OFFICE SUPPLIES	163.00	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	110	1
19-02849	12/18/19	2 OFFICE SUPPLIES	597.78	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	111	1
19-02849	12/18/19	3 OFFICE SUPPLIES	169.09	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	112	1
19-02849	12/18/19	4 OFFICE SUPPLIES	14.95	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	113	1
19-02849	12/18/19	5 OFFICE SUPPLIES	17.62	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	114	1
19-02849	12/18/19	6 OFFICE SUPPLIES	7.99	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	115	1
19-02849	12/18/19	7 OFFICE SUPPLIES	12.99	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	116	1
19-02849	12/18/19	8 OFFICE SUPPLIES	14.99	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	117	1
19-02849	12/18/19	9 OFFICE SUPPLIES	56.85	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	118	1
19-02849	12/18/19	10 OFFICE SUPPLIES	12.52	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	119	1
19-02849	12/18/19	11 OFFICE SUPPLIES	41.97	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	120	1
19-02849	12/18/19	12 OFFICE SUPPLIES	27.84	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	121	1
19-02849	12/18/19	13 OFFICE SUPPLIES	31.50	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	122	1
19-02852	12/19/19	1 iPad Keyboard Case	143.97	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	123	1
19-02852	12/19/19	2 X710-DA4 4Port SFP+	399.97	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	124	1
19-02852	12/19/19	3 1u Arm Kit 02J1CF	35.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	125	1
19-02852	12/19/19	4 1u Ready Rail Kit	109.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	126	1
19-02852	12/19/19	5 Seagate Nytro 5000 1.92TB	2,390.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	127	1
19-02852	12/19/19	6 ipad 6th gen case	12.99	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	128	1
19-02852	12/19/19	7 2.5" SAS Tray Caddy	88.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	129	1
19-02852	12/19/19	8 HP Color LaserJet Pro M454dw	448.90	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	130	1
19-02852	12/19/19	9 VideoSecure LCD monitor braket	43.56	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	131	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
19-02862	12/20/19	1 PLASTIC EGGS	275.77	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	132	1
19-02914	12/30/19	1 MICROSOFT SURFACE BOOK CR7-000	1,099.99	9-01-22-195-000-295 UCC: Office Equipment/Furniture	Budget	Aprv	134	1
19-02914	12/30/19	2 SAMSUNG FLAT 75 INCH SMART TV	1,097.99	9-01-22-195-000-295 UCC: Office Equipment/Furniture	Budget	Aprv	135	1
19-02914	12/30/19	3 FULL MOTION TV WALL MOUNT	99.99	9-01-22-200-000-295 Code: Office Equipment/Furniture	Budget	Aprv	136	1
19-02914	12/30/19	4 MICROSOFT SURFACE DOCK	132.99	9-01-22-200-000-295 Code: Office Equipment/Furniture	Budget	Aprv	137	1
19-02934	12/31/19	1 SCRIMMAGE VESTS	30.99	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	160	1
19-02934	12/31/19	2 SCRIMMAGE VESTS	30.99	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	161	1
19-02934	12/31/19	3 SCRIMMAGE VESTS	30.99	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	162	1
19-02934	12/31/19	4 SCRIMMAGE VESTS	30.99	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	163	1
19-02934	12/31/19	5 SCRIMMAGE VESTS	30.99	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	164	1
19-02934	12/31/19	6 SCRIMMAGE VESTS	30.99	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	165	1
19-02934	12/31/19	7 SCRIMMAGE VESTS	61.98	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	166	1
19-02934	12/31/19	8 SCRIMMAGE VESTS	59.98	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	167	1
19-02934	12/31/19	9 FLASH DRIVE	39.99	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	168	1
			10,288.33					
				261 NORTH 18TH STREET				
19-02499	10/31/19	02/04/20 AMERI001 AMERICAN WEAR 1 UNIFORM RENTAL DEC 2019	314.91	9-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	30	1
19-02499	10/31/19	2 UNIFORM RENTAL DEC 2019	284.95	9-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	31	1
19-02499	10/31/19	3 UNIFORM RENTAL DEC 2019	518.80	9-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	32	1
19-02499	10/31/19	4 UNIFORM RENTAL DEC 2019	112.31	9-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	33	1
19-02499	10/31/19	5 UNIFORM RENTAL DEC 2019	264.88	9-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	34	1
19-02499	10/31/19	6 UNIFORM RENTAL DEC 2019	275.00	9-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	35	1
			1,770.85					
				P.O. BOX 157				
20-00118	01/16/20	02/04/20 ANJEC001 ANJEC 1 2020 MEMBERSHIP DUES	375.00	0-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	253	1
20-00118	01/16/20	2 ALTERNATES & COUNCIL LIAISON	75.00	0-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	254	1
			450.00					

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19-00396	02/04/20 02/12/19	ARCHE011 ARCHER & GREINER P.C. 13 PAYMENT #12 - DECEMBER, 2019	7,500.00	10 HIGHWAY 35 9-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	13	1
			<u>7,500.00</u>					
20-00217	02/04/20 01/27/20	ARCOM001 ANGEL RODRIGUEZ 1 PAYMENT #1 - JANUARY, 2020	9.09	DBA A&R COMMUNICATIONS 0-01-26-300-000-154	Budget	Aprv	374	1
20-00217	01/27/20	2	65.87	0-01-26-290-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	375	1
20-00217	01/27/20	3	57.31	0-01-26-305-000-154 Streets: Equipment Maintenance	Budget	Aprv	376	1
20-00217	01/27/20	4	30.08	0-01-26-310-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	377	1
20-00217	01/27/20	5	11.22	0-01-28-375-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	378	1
20-00217	01/27/20	6	450.24	0-01-25-240-000-154 Parks: Equipment Maintenance	Budget	Aprv	379	1
20-00217	01/27/20	7	5.87	0-01-22-200-000-154 Police: Equipment Maintenance	Budget	Aprv	380	1
20-00217	01/27/20	8	15.68	0-01-25-265-000-154 Code: Equipment Maintenance	Budget	Aprv	381	1
20-00217	01/27/20	9	9.10	0-05-55-502-000-154 Fire: Equipment Maintenance	Budget	Aprv	382	1
20-00218	01/27/20	1 PAYMENT #2 - FEBRUARY, 2020	9.09	0-01-26-300-000-154 Sewer: Equipment Maintenance	Budget	Aprv	383	1
20-00218	01/27/20	2	65.87	0-01-26-290-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	384	1
20-00218	01/27/20	3	57.31	0-01-26-305-000-154 Streets: Equipment Maintenance	Budget	Aprv	385	1
20-00218	01/27/20	4	30.08	0-01-26-310-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	386	1
20-00218	01/27/20	5	11.22	0-01-28-375-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	387	1
20-00218	01/27/20	6	450.24	0-01-25-240-000-154 Parks: Equipment Maintenance	Budget	Aprv	388	1
20-00218	01/27/20	7	5.87	0-01-22-200-000-154 Police: Equipment Maintenance	Budget	Aprv	389	1
20-00218	01/27/20	8	15.68	0-01-25-265-000-154 Code: Equipment Maintenance	Budget	Aprv	390	1
20-00218	01/27/20	9	9.10	0-05-55-502-000-154 Fire: Equipment Maintenance	Budget	Aprv	391	1
			<u>1,308.92</u>	Sewer: Equipment Maintenance				
20-00025	02/04/20 01/08/20	ASBUR001 ASBURY PARK PRESS 6 PYMT. #1 - INV. #3994578	96.20	ATTN: LEGALS 0-01-21-180-000-120	Budget	Aprv	199	1
20-00025	01/08/20	7 PYMT. #2 - INV. #3995308	81.80	Planning: Advertising 0-01-21-180-000-120	Budget	Aprv	200	1
			<u>178.00</u>	Planning: Advertising				
	02/04/20	ATLAS002 Atlas Elevator Inc.		529 RT 9 NORTH				

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19-01447	07/03/19	1 ELEVATOR INSPECTION DEC 2019	350.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	21	1
			<u>350.00</u>					
20-00227	01/28/20	2 PAYMENT #1 - JANUARY, 2020	111.59	P.O. BOX 105068 0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	402	1
			<u>111.59</u>					
20-00228	01/28/20	1 PAYMENT #12 - DECEMBER, 2019	0.00	P.O. BOX 6463 0-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	403	1
20-00228	01/28/20	2 PHONES	123.15	0-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	404	1
20-00228	01/28/20	3 IPADS/LAPTOPS	877.19	0-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	405	1
			<u>1,000.34</u>					
18-02098	09/11/18	6 PYMT #5 - INV. #09796	3,145.00	788 WAYSIDE ROAD C-04-16-399-000-510 ORD 16-1399/1405: 2016 Road Program	Budget	Aprv	3	1
			<u>3,145.00</u>					
19-01895	08/21/19	1 FEDERAL SW400SS-B SWITCH	114.00	31 WILLIAMS PARKWAY 9-01-25-240-000-297 Police: Vehicles	Budget	Aprv	23	1
19-01895	08/21/19	2 WHELEN TLIR ION T-SERIES, RED	218.70	9-01-25-240-000-297 Police: Vehicles	Budget	Aprv	24	1
19-01895	08/21/19	3 WHELEN TLIB ION T-SERIES, BLUE	218.70	9-01-25-240-000-297 Police: Vehicles	Budget	Aprv	25	1
			<u>551.40</u>					
20-00154	01/21/20	1 TRANS. TTL/CURR. TAX SALE#3183	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	271	1
			<u>7.00</u>					
20-00158	01/21/20	1 OVERPAYMENT 2019 TAXES	58.11	97 GARRISON DRIVE 0-01-99-999-000-205 Tax Overpayments	Budget	Aprv	276	1
			<u>58.11</u>					
19-02835	12/16/19	1 CAR WASH BOOKLET FOR REC TRUCK	80.00	170 NEWMAN SPRINGS ROAD 9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	109	1
			<u>80.00</u>					
20-00076	01/14/20	1 Membership Dues	60.00	NENNETTE PERRY, CLERK 0-01-20-120-000-127 Clerk: Dues	Budget	Aprv	220	1
20-00076	01/14/20	2 Membership Dues	20.00	0-01-20-100-000-127 Admin: Dues	Budget	Aprv	221	1

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			80.00					
19-02763	12/04/19	02/04/20 CHEMI001 CHEMICAL EQUIPMENT LABS 1 TREATED SALT	2,177.56	3920 PROVIDENCE RD 9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	66	1
19-02763	12/11/19	2 TREATED SALT	2,345.54	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	67	1
19-02763	12/11/19	3 TREATED SALT	2,403.09	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	68	1
19-02763	01/22/20	4 TREATED SALT	2,064.02	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	69	1
			8,990.21					
19-00391	12/19/19	02/04/20 CMEAS001 CME ASSOCIATES 14 PAYMENT #13 - INV. #0254589	305.25	1460 ROUTE 9 SOUTH T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	12	1
			305.25					
19-00266	01/30/19	02/04/20 COLLI001 COLLINS, VELLA & CASELLO, LLC 14 DECEMBER, 2019 RETAINER	1,000.00	2317 Highway 34, Suite 1A 9-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	11	1
20-00185	01/23/20	1 CROSS BUILDERS PB2019-08	159.50	CRO5967CU CROSS BLDRS-175 HANCE AVE (CU)	Project	Aprv	333	1
20-00186	01/23/20	1 SOLIDER ON PB 2019-17	116.00	SOL5660CO SOLDIER ON, INC. - CO	Project	Aprv	334	1
20-00187	01/23/20	1 MATTHEW ROBERT CORP. PB2019-15	145.00	MAT6056CU MATTHEW ROBERT - 300 COMMERCE	Project	Aprv	335	1
20-00188	01/23/20	1 GLASSER PB 2019-06	145.00	GLA5942CO GLASSER - 545 SHAFTO ROAD - CO	Project	Aprv	336	1
			1,565.50					
20-00065	01/13/20	02/04/20 COMBA002 COMBAT SPORTS 1 DEPOSIT HOLD DATE SUMMER CAMP	200.00	295 MEANY ROAD 0-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	219	1
			200.00					
20-00162	01/22/20	02/04/20 COMCA002 COMCAST 1 PAYMENT #1 - JANUARY, 2020	122.29	P.O. BOX 70219 0-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	280	1
20-00163	01/22/20	1 PAYMENT #1 - JANUARY, 2020	36.30	0-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	281	1
			158.59					
19-02930	12/30/19	02/04/20 COW001 COWLEYS TERMITE & PEST SERVICE 1 RENEWAL NOTICE TERMITE SERVICE	192.94	1145 STATE ROUTE 33 9-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	156	1
			192.94					
20-00004	01/07/20	02/04/20 DW001 D & W Diesel, Inc 1 CHELSEA PTO	1,468.25	1503 CLARK STREET RD. 0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	183	1
20-00004	01/13/20	2 HYD GEAR PUMP	840.77	0-01-26-300-000-202 Budget	Budget	Aprv	184	1

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			2,309.02	Ctrl Maint: Motor Vehicle-Sanitation				
20-00115	02/04/20 01/16/20	EDMUN001 EDMUNDS & ASSOCIATES, INC. 1 2020 SOFTWARE MAINTENANCE	3,410.00	301A TILTON ROAD 0-01-20-130-000-175	Budget	Aprv	246	1
				Finance: Computer Maintenance				
20-00115	01/16/20	2 SS ELECTRONIC REQUISITIONS	975.00	0-01-20-130-000-175	Budget	Aprv	247	1
				Finance: Computer Maintenance				
20-00115	01/16/20	3 SS ESCROW ACCOUNTING I	975.00	0-01-20-130-000-175	Budget	Aprv	248	1
				Finance: Computer Maintenance				
20-00115	01/16/20	4 2020 HARDWARE MAINTENENACE	180.00	0-01-20-130-000-175	Budget	Aprv	249	1
				Finance: Computer Maintenance				
			5,540.00					
20-00107	02/04/20 01/14/20	EJGSP001 EJG SPORTS-ED GUMBRECHT 1 SIZE 27 BASKETBALLS	599.76	125 PASSAIC AVE 0-01-28-370-000-243	Budget	Aprv	231	1
				Recreation: Winter Programs				
20-00107	01/14/20	2 SIZE 27 BASKETBALLS	33.55	0-01-28-370-000-243	Budget	Aprv	232	1
				Recreation: Winter Programs				
			633.31					
19-02901	02/04/20 12/23/19	EMERG003 EMERGENCY MEDICAL PRODUCTS 1 ADAPT NASAL NALOXONE SPRAY 4MG	202.64	5000 TUTTLE CROSSING BLVD. 9-01-25-240-000-110	Budget	Aprv	133	1
				Police: First Aid Supplies				
			202.64					
19-02793	02/04/20 12/09/19	ENVP001 ENVIRONMENTAL PRODUCTS 1 DISCHARGE HOSE ASSEMBLED	795.00	MSC #30157 9-05-55-502-000-181	Budget	Aprv	74	1
				Sewer: General Hardware-Minor Tools				
19-02793	12/09/19	2 CAMLOCK 4" MALE 3" FEMALE	38.95	9-05-55-502-000-181	Budget	Aprv	75	1
				Sewer: General Hardware-Minor Tools				
19-02793	12/09/19	3 CAMLOCK 4" MALE 3" FEMALE COUP	27.20	9-05-55-502-000-181	Budget	Aprv	76	1
				Sewer: General Hardware-Minor Tools				
19-02793	12/09/19	4 CAM LOCK GASKET	5.94	9-05-55-502-000-181	Budget	Aprv	77	1
				Sewer: General Hardware-Minor Tools				
19-02793	01/23/20	5 FREIGHT	213.23	9-05-55-502-000-181	Budget	Aprv	78	1
				Sewer: General Hardware-Minor Tools				
			1,080.32					
19-02919	02/04/20 12/30/19	FOLEY001 FOLEY, INC. 1 TUBE AS	253.25	PO BOX 787132 9-01-26-300-000-201	Budget	Aprv	139	1
				Ctrl Maint: Motor Vehicle - Streets				
19-02919	12/31/19	2 FRIEGHT	20.88	9-01-26-300-000-201	Budget	Aprv	140	1
				Ctrl Maint: Motor Vehicle - Streets				
			274.13					
19-02933	02/04/20 12/31/19	GARDE005 GARDEN STATE HIGHWAY PRODUCTS 1 4 TON WEIGHT LIMIT SIGNS	93.28	301 RIVERSIDE DRIVE 9-01-26-290-000-191	Budget	Aprv	157	1
				Streets: Signs				
19-02933	12/31/19	2 TRUCKS OVER 4 TON	97.50	9-01-26-290-000-191	Budget	Aprv	158	1
				Streets: Signs				
19-02933	12/31/19	3 TRUCKS OVER 4 TON	48.75	9-01-26-290-000-191	Budget	Aprv	159	1

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19-02946	12/31/19	1 922 UNIVERSAL EXTRUDED CAP	425.00	Streets: Signs 9-01-26-290-000-191	Budget	Aprv	169	1
19-02946	12/31/19	2 922 UNIVERSAL EXTRUDED CROSS	425.00	Streets: Signs 9-01-26-290-000-191	Budget	Aprv	170	1
19-02946	01/21/20	3 SHIPPING	35.00	Streets: Signs 9-01-26-290-000-191	Budget	Aprv	171	1
			<u>1,124.53</u>	Streets: Signs				
19-02639	11/19/19	02/04/20 GRAMCO01 GRAMCO BUSINESS COMMUNICATIONS 1 Assistive Listening Device	2,291.30	1149 BLOOMFIELD AVENUE 9-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	48	1
			<u>2,291.30</u>					
19-02627	11/19/19	02/04/20 HOMED005 HOME DEPOT PRO 1 REN02496 FOAM SOAP	230.76	P.O. BOX 415133 9-01-26-310-000-116	Budget	Aprv	44	1
19-02627	11/19/19	2 REC74828 LYSOL	199.92	Bldg/Grds: Janitorial Supplies 9-01-26-310-000-116	Budget	Aprv	45	1
19-02627	11/19/19	3 ELE63256A VACUUM BAGS	8.09	Bldg/Grds: Janitorial Supplies 9-01-26-310-000-116	Budget	Aprv	46	1
19-02627	11/19/19	4 173691 BRUSH FOR VACUUM	16.74	Bldg/Grds: Janitorial Supplies 9-01-26-310-000-183	Budget	Aprv	47	1
			<u>455.51</u>	Bldg/Grds: Machinery Parts				
20-00098	01/14/20	02/04/20 HUDSO001 HUDSON COUNTY MOTORS 1 DEF FLUID	143.92	614 NEW COUNTY ROAD 0-01-26-300-000-118	Budget	Aprv	224	1
20-00098	01/22/20	2 HEADLAMP	123.27	Ctrl Maint: Chemicals 0-01-26-300-000-202	Budget	Aprv	225	1
			<u>267.19</u>	Ctrl Maint: Motor Vehicle-Sanitation				
19-02949	12/31/19	02/04/20 HUGHE001 HUGHES ENVIRONMENTAL SERVICES 1 CALL OUT	250.00	P.O. BOX 327 9-05-55-502-000-154	Budget	Aprv	172	1
19-02949	12/31/19	2 CALL OUT	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	173	1
19-02949	12/31/19	3 CALL OUT	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	174	1
19-02949	12/31/19	4 CALL OUT	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	175	1
20-00223	01/27/20	2 PAYMENT #1 - JANUARY, 2020	10,621.00	Sewer: Equipment Maintenance 0-05-55-502-000-154	Budget	Aprv	400	1
			<u>11,621.00</u>	Sewer: Equipment Maintenance				
19-02726	11/27/19	02/04/20 HUTCH002 HUTCHINS HVAC, INC 1 SERVICE CALL: NO HEAT	156.00	12 ROTHBARD ROAD 9-01-26-310-000-230	Budget	Aprv	49	1
19-02726	11/27/19	2 EMERGENCY SERVICE: BOILER	960.00	Bldg/Grds: Library 9-01-26-310-000-154	Budget	Aprv	50	1
19-02726	12/31/19	3 REPAIR CONTROL FANS	1,080.00	Bldg/Grds: Equipment Maintenance 9-01-26-310-000-154	Budget	Aprv	51	1
				Bldg/Grds: Equipment Maintenance				

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19-02777	12/05/19	1 REPAIR UNIT 4	1,080.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	70	1
19-02777	01/08/20	2 EMERGENCY SERVICE CALL	234.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	71	1
			<u>3,510.00</u>					
	02/04/20	HYPER001 HYPER-REACH		3300 MONROE AVENUE, SUITE 317				
20-00121	01/21/20	1 SUBSCRIPTION FOR EMERGENCY	4,950.00	0-01-25-252-000-294 OEM: Other	Budget	Aprv	255	1
			<u>4,950.00</u>					
	02/04/20	JCPL0001 JCP&L		BUILDINGS				
20-00166	01/22/20	1 PAYMENT #1 - JANUARY, 2020	6,087.62	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	287	1
20-00167	01/22/20	1 PAYMENT #1 - JANUARY, 2020	1,760.87	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	288	1
20-00169	01/22/20	1 PAYMENT #12 - DECEMBER, 2019	28.90	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	290	1
20-00171	01/22/20	1 PAYMENT #12 - DECEMBER, 2019	0.00	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	292	1
20-00171	01/22/20	2 100-012-263-073	79.59	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	293	1
20-00171	01/22/20	3 100-012-337-836	182.56	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	294	1
20-00171	01/22/20	4 100-013-983-984	591.77	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	295	1
20-00171	01/22/20	5 100-015-448-242	88.37	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	296	1
20-00171	01/22/20	6 100-015-448-341	38.76	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	297	1
20-00171	01/22/20	7 100-015-448-416	34.88	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	298	1
20-00171	01/22/20	8 100-015-448-648	493.33	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	299	1
20-00171	01/22/20	9 100-030-315-079	423.89	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	300	1
20-00171	01/22/20	10 100-030-696-478	11.13	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	301	1
20-00171	01/22/20	11 100-074-802-370	508.74	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	302	1
20-00171	01/22/20	12 100-073-060-350	190.43	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	303	1
20-00171	01/22/20	13 100-059-018-828	673.63	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	304	1
20-00171	01/22/20	14 100-060-488-234	1,455.76	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	305	1
20-00171	01/22/20	15 100-078-740-139	102.35	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	306	1
20-00171	01/22/20	16 100-073-019-745	114.47	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	307	1
20-00171	01/22/20	17 100-120-626-468	44.59	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	308	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
			12,911.64					
20-00164	01/22/20	02/04/20 JCPL0003 JCP&L 1 PAYMENT #1 - JANUARY, 2020	0.00	STREET LIGHTS 0-01-31-435-000-217	Budget	Aprv	282	1
				Street Lighting: Street Lighting				
20-00164	01/22/20	2 ACCT. #100-012-464-382	1,585.53	0-01-31-435-000-217	Budget	Aprv	283	1
				Street Lighting: Street Lighting				
20-00164	01/22/20	3 ACCT. #100-012-464-440	881.94	0-01-31-435-000-217	Budget	Aprv	284	1
				Street Lighting: Street Lighting				
20-00164	01/22/20	4 ACCT. #100-012-464-499	5,138.31	0-01-31-435-000-217	Budget	Aprv	285	1
				Street Lighting: Street Lighting				
			7,605.78					
20-00165	01/22/20	02/04/20 JCPL0004 JCP&L 1 PAYMENT #1 - JANUARY, 2020	1,257.88	PUMPING STATIONS 0-05-55-502-000-214	Budget	Aprv	286	1
				Sewer: Gas & Electric				
20-00168	01/22/20	1 PAYMENT #12 - DECEMBER, 2019	457.16	9-05-55-502-000-214	Budget	Aprv	289	1
				Sewer: Gas & Electric				
20-00170	01/22/20	1 PAYMENT #1 - JANUARY, 2020	93.75	0-05-55-502-000-214	Budget	Aprv	291	1
				Sewer: Gas & Electric				
20-00172	01/22/20	1 PAYMENT #12 - DECEMBER, 2019	364.99	9-05-55-502-000-214	Budget	Aprv	309	1
				Sewer: Gas & Electric				
			2,173.78					
20-00122	01/21/20	02/04/20 JCPL0006 JCP&L 1 REMOVE 50 WATT STREETLIGHT ON	200.00	P.O. BOX 3612 9-01-31-435-000-217	Budget	Aprv	256	1
				Street Lighting: Street Lighting				
			200.00					
20-00001	01/07/20	02/04/20 JOHNS002 JOHNSON & TOWERS 1 HARNESS ASSEMBLY-WIRING	197.29	JOHNSON & TOWERS 0-01-26-300-000-202	Budget	Aprv	176	1
				Ctrl Maint: Motor Vehicle-Sanitation				
20-00001	01/13/20	2 KIT FILTER ASSEMBLY	60.58	0-01-26-300-000-202	Budget	Aprv	177	1
				Ctrl Maint: Motor Vehicle-Sanitation				
20-00001	01/13/20	3 KIT FILTER SUMP	57.56	0-01-26-300-000-202	Budget	Aprv	178	1
				Ctrl Maint: Motor Vehicle-Sanitation				
20-00001	01/13/20	4 GASKET CHANNEL PLATE	20.12	0-01-26-300-000-202	Budget	Aprv	179	1
				Ctrl Maint: Motor Vehicle-Sanitation				
20-00001	01/13/20	5 GASKET-CASE	25.98	0-01-26-300-000-202	Budget	Aprv	180	1
				Ctrl Maint: Motor Vehicle-Sanitation				
20-00001	01/13/20	6 BOLT-SOCKET HEAD	29.04	0-01-26-300-000-202	Budget	Aprv	181	1
				Ctrl Maint: Motor Vehicle-Sanitation				
20-00001	01/13/20	7 CREDIT INV# X402019940:01	20.12	0-01-26-300-000-202	Budget	Aprv	182	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			370.45					
19-02394	10/23/19	02/04/20 KAL001 KALDOR EMERGENCY LIGHT, LLC 1	417.50	19 VANDERBURG ROAD 9-01-25-240-000-297	Budget	Aprv	27	1
				Police: Vehicles				
			417.50					
02/04/20		KONIC002 KONICA MINOLTA BUS. SOL. USA		DEPT AT 952823				

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
19-00727	04/01/19	6 PRINTING FEES FOR:	2.33	9-01-20-120-000-161 Clerk: Printing	Budget	Aprv	14	1
19-00727	04/01/19	7 PRINTING FEES FOR:	2.25	9-01-20-120-000-161 Clerk: Printing	Budget	Aprv	15	1
20-00225	01/28/20	2 PAYMENT #1 - INV. #263041847	55.64	0-01-20-120-000-154 Clerk: Equipment Maintenance	Budget	Aprv	401	1
			<u>60.22</u>					
19-02483	10/31/19	02/04/20 LLPAV001 L&L PAVING CO., INC 1 INFRARED ASPHALT 51 CHERRY ST	672.00	89 YELLOWBROOK ROAD 9-01-26-290-000-266 Streets: Road Construction	Budget	Aprv	28	1
19-02483	10/31/19	2 INFRARED ASPHALT 71 CHERRY ST	539.00	9-01-26-290-000-266 Streets: Road Construction	Budget	Aprv	29	1
			<u>1,211.00</u>					
20-00110	01/14/20	02/04/20 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 1 SINGLE STREAM DISPOSAL DEC 19	15,697.50	3230 SHAFTO ROAD 9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	236	1
20-00110	01/14/20	2 COMINGLED DISPOSAL DEC 19	2,381.25	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	237	1
20-00110	01/14/20	3 BULK DISPOSAL DEC 19	90.40	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	238	1
20-00110	01/14/20	4 RECYCLE TAX	2.40	9-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	239	1
20-00110	01/14/20	5 FUEL SURCHARGE	0.22	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	240	1
20-00110	01/14/20	6 HOST COMMUNITY	0.80	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	241	1
20-00110	01/14/20	7 CARDBOARD DISPOSAL DEC 19	500.40	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	242	1
20-00110	01/14/20	8 MIXED PAPER DISPOSAL DEC 19	257.00	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	243	1
			<u>18,929.97</u>					
20-00045	01/09/20	02/04/20 MAZZA002 MAZZA MULCH, INC 1 BRUSH DISPOSAL DEC 2019	2,175.00	3230A SHAFTO ROAD T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	210	1
			<u>2,175.00</u>					
19-00187	01/25/19	02/04/20 MCOMB001 MCOMBER & MCOMBER 13 PYMT #12 - SRVCS. THRU DEC. '19	1,161.27	54 SHREWSBURY AVENUE 9-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	10	1
			<u>1,161.27</u>					
20-00105	01/14/20	02/04/20 MONHOSE1 MONMOUTH HOSE & HYDRAULICS 1 5406P-20	25.68	745 SHREWSBURY AVE 0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	229	1
20-00105	01/23/20	2 5406C-20	39.12	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	230	1
			<u>64.80</u>					
		02/04/20 MONMO004 MON CTY REGIONAL HEALTH COMM#1		1540 WEST PARK AVENUE				

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20-00208	01/27/20	1 FIRST QUARTER PUBLIC HEALTH	34,584.00	0-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	367	1
20-00208	01/27/20	2 STATE'S PUBLIC HEALTH PRACTICE	1,922.00	0-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	368	1
20-00208	01/27/20	3 NURSING PROGRAM	4,448.25	0-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	369	1
20-00208	01/27/20	4 CURRENT YEAR ACCREDITATION	194.75	0-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	370	1
			<u>41,149.00</u>					
20-00146	02/04/20 01/21/20	MONM0009 MON. CTY. TREASURER-COUNTY 1 COUNTY TAXES DUE: FEB 18, 2020	2,054,883.19	ONE EAST MAIN STREET 0-01-99-999-000-208 County Taxes Payable	Budget	Aprv	265	1
20-00151	01/21/20	1 ADDED/OMITTED: DUE 2/18/2020	122,361.34	0-01-99-999-000-208 County Taxes Payable	Budget	Aprv	270	1
			<u>2,177,244.53</u>					
20-00147	02/04/20 01/21/20	MONM0010 MON. CTY. TREASURER-LIBRARY 1 COUNTY TAXES DUE: FEB 18, 2020	146,997.20	ONE EAST MAIN STREET 0-01-99-999-000-208 County Taxes Payable	Budget	Aprv	266	1
20-00150	01/21/20	1 ADDED/OMITTED: DUE 2/18/2020	8,983.92	0-01-99-999-000-208 County Taxes Payable	Budget	Aprv	269	1
			<u>155,981.12</u>					
20-00148	02/04/20 01/21/20	MONM0011 MON. CTY. TREASURER-OPEN SPACE 1 COUNTY TAXES DUE: FEB 18, 2020	237,182.73	ONE EAST MAIN STREET 0-01-99-999-000-208 County Taxes Payable	Budget	Aprv	267	1
20-00149	01/21/20	1 ADDED/OMITTED: DUE 2/18/2020	13,654.47	0-01-99-999-000-208 County Taxes Payable	Budget	Aprv	268	1
			<u>250,837.20</u>					
20-00181	02/04/20 01/23/20	MONM0016 MONMOUTH MUNICIPAL JUDGES ASSC 1 Tinton Falls Judge Annual Dues	160.00	C/O DEBORAH L. VALENTE 0-01-43-490-000-127 Court: Dues	Budget	Aprv	331	1
			<u>160.00</u>					
19-01046	02/04/20 11/13/19	MONM0054 MONMOUTH COUNTY SPCA 10 CATS, PAYMENT #9-DECEMBER, 2019	75.00	260 WALL STREET T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	16	1
			<u>75.00</u>					
20-00033	02/04/20 01/09/20	MORGA001 MORGAN PRINTING 1 TAX COLLECTOR RECEIPTS	95.00	333 SOUTH PINE AVENUE 0-01-20-145-000-102 Revenue: Forms	Budget	Aprv	202	1
20-00061	01/13/20	1 BUSINESS CARDS-BOROUGH COUNCIL	0.00	0-01-20-115-000-161 Council: Printing	Budget	Aprv	214	1
20-00061	01/13/20	2 TRACY A. BUCKLEY	58.00	0-01-20-115-000-161 Council: Printing	Budget	Aprv	215	1
20-00061	01/13/20	3 RISA CLAY	58.00	0-01-20-115-000-161 Council: Printing	Budget	Aprv	216	1
20-00061	01/13/20	4 MICHAEL J. NESCI	58.00	0-01-20-115-000-161 Council: Printing	Budget	Aprv	217	1

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20-00061	01/13/20	5 JOHN A. MANGINELLI	58.00	0-01-20-115-000-161 Council: Printing	Budget	Aprv	218	1
			<u>327.00</u>					
20-00145	01/21/20	02/04/20 MRTAX MONMOUTH REGIONAL HIGH SCHOOL 1 2019-2020 TX LVY DUE:2/15/2020	1,070,413.00	ONE NORMAN J FIELD WAY 0-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	264	1
			<u>1,070,413.00</u>					
19-02567	11/06/19	02/04/20 MUNIC001 MUNICIPAL RECORD SERVICE 1 Tinton Falls DD2/IDRC	172.00	106 W. ATLANTIC AVENUE 9-01-43-490-000-102 Court: Forms	Budget	Aprv	40	1
19-02567	11/06/19	2 Eatontown dd2/idrc	172.00	9-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	41	1
19-02567	01/17/20	3 TINTON FALLS INTERLOCK FORMS	73.00	9-01-43-490-000-102 Court: Forms	Budget	Aprv	42	1
19-02567	01/17/20	4 EATONTOWN INTERLOCK FORMS	73.00	9-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	43	1
			<u>490.00</u>					
19-02557	11/06/19	02/04/20 NAPAG001 NAPA G.P.C. FORMERLY F& C 1 BRAKE SHOE KITS	195.02	NAPA AUTO PARTS 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	36	1
19-02557	01/13/20	2 BRAKE DRUM	257.90	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	37	1
19-02557	01/13/20	3 TIMKEN	66.59	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	38	1
19-02557	01/13/20	4 TIMKEN	55.97	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	39	1
			<u>575.48</u>					
20-00116	01/16/20	02/04/20 NEOPO002 NEOPOST USA, INC. 1 STANDARD MAINTENANCE	1,734.43	DEPT. 3689 0-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	250	1
20-00116	01/16/20	2	1,734.42	0-01-20-145-000-154 Revenue: Equipment Maintenance	Budget	Aprv	251	1
			<u>3,468.85</u>					
19-00098	01/18/19	02/04/20 NEWCO001 NEW COASTER, THE 46 PYMT. #42 - INV. #54571	5.58	1011 MAIN STREET 9-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	4	1
20-00021	01/08/20	6 PYMT. #2 - INV. #54846	133.92	0-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	194	1
20-00021	01/08/20	7 PYMT. #3 - INV. #54841	31.00	0-01-21-180-000-120 Planning: Advertising	Budget	Aprv	195	1
20-00021	01/08/20	8 PYMT. #4 - INV. #54828	62.00	0-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	196	1
			<u>232.50</u>					
20-00191	01/24/20	02/04/20 NJAME002 NJ AMERICAN WATER (monthly) 1 PAYMENT #12 - DECEMBER, 2019	0.00	P.O. BOX 371331 9-01-31-445-000-219 Water: Water	Budget	Aprv	340	1

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20-00191	01/24/20	2 1018-210025930716	48.00	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	341	1
20-00191	01/24/20	3 1018-210027552327	4.22	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	342	1
20-00191	01/24/20	4 1018-210026064155	25.82	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	343	1
20-00191	01/24/20	5 1018-210028695173	33.01	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	344	1
20-00191	01/24/20	6 1018-210027142072	48.00	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	345	1
20-00191	01/24/20	7 1018-210026285457	19.21	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	346	1
20-00191	01/24/20	8 1018-210026862052	25.82	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	347	1
20-00191	01/24/20	9 1018-210024404511	25.82	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	348	1
20-00191	01/24/20	10 1018-210024458808	48.00	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	349	1
20-00191	01/24/20	11 1018-210024887406	19.21	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	350	1
20-00191	01/24/20	12 1018-210026329449	19.21	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	351	1
20-00191	01/24/20	13 1018-210025930877	19.21	9-01-31-445-000-219 Water: Water	Budget	Aprv	352	1
20-00191	01/24/20	14 1018-210026245800	19.21	9-01-31-445-000-219 Water: Water	Budget	Aprv	353	1
20-00191	01/24/20	15 1018-210026283246	153.67	9-01-31-445-000-219 Water: Water	Budget	Aprv	354	1
20-00191	01/24/20	16 1018-210025366766	111.31	9-01-31-445-000-219 Water: Water	Budget	Aprv	355	1
20-00191	01/24/20	17 1018-210022773587	153.67	9-01-31-445-000-219 Water: Water	Budget	Aprv	356	1
20-00191	01/24/20	18 1018-210026489860	48.00	9-01-31-445-000-219 Water: Water	Budget	Aprv	357	1
20-00191	01/24/20	19 1018-220009982163	213.20	9-01-31-445-000-219 Water: Water	Budget	Aprv	358	1
20-00191	01/24/20	20 1018-220009982149	272.74	9-01-31-445-000-219 Water: Water	Budget	Aprv	359	1
20-00191	01/24/20	21 1018-220009982170	179.64	9-01-31-445-000-219 Water: Water	Budget	Aprv	360	1
20-00191	01/24/20	22 1018-220028637297	153.67	9-01-31-445-000-219 Water: Water	Budget	Aprv	361	1
			1,640.64					
20-00159	01/22/20	02/04/20 NJAME003 NJ AMERICAN WATER (monthly) 1 PAYMENT #12 - DECEMBER, 2019	105.21	AFFORDABLE HOUSING T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	277	1
			105.21					
20-00190	01/24/20	02/04/20 NJEME001 NJ EMERGENCY MANAGEMENT ASSOC. 1 2020 YEARLY MEMBERSHIP DUES	75.00	P.O. BOX 77329 0-01-25-252-000-127 OEM: Dues	Budget	Aprv	338	1

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20-00190	01/24/20	2 MEMBERSHIP ORGANIZATIONAL	25.00	0-01-25-252-000-127 OEM: Dues	Budget	Aprv	339	1
			<u>100.00</u>					
20-00157	01/21/20	02/04/20 NJMVC009 NJMVC 1 NJ "IN-TRANSIT" REGISTRATION	176.00	225 EAST STATE STREET 0-01-25-240-000-294 Police: Other	Budget	Aprv	275	1
			<u>176.00</u>					
20-00160	01/22/20	02/04/20 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #12 - DECEMBER, 2019	47.32	P.O. BOX 11743 9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	278	1
20-00161	01/22/20	1 PAYMENT #1 - JANUARY, 2020	34.51	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	279	1
			<u>81.83</u>					
20-00133	01/21/20	02/04/20 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES 1 2020 MEMBERSHIP DUES	1,314.00	222 WEST STATE STREET 0-01-20-120-000-127 Clerk: Dues	Budget	Aprv	260	1
			<u>1,314.00</u>					
20-00155	01/21/20	02/04/20 OFFIC002 OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #3183	8.00	P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	272	1
			<u>8.00</u>					
19-01228	06/05/19	02/04/20 ONECA001 ONE CALL CONCEPTS, INC. 1 ONE CALL MESSAGES DECEMBER 19	183.60	7223 PARKWAY DRIVE 9-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	19	1
19-01228	12/31/19	2 VOICE TICKET DELIVERY	7.50	9-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	20	1
			<u>191.10</u>					
19-00186	01/25/19	02/04/20 PASHS001 PASHMAN,STEIN,WALDER, HAYDEN 15 PAYMENT #12 - INV. #63865	1,143.03	28 LEROY PLACE T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	9	1
			<u>1,143.03</u>					
20-00114	01/16/20	02/04/20 QSCEN001 QSCEND 1 MONTHS	1,650.00	GOVT BRANDS SHARED SRVC/QSCEND 0-01-20-100-000-176 Admin: Web Site Maintenance	Budget	Aprv	245	1
			<u>1,650.00</u>					
20-00134	01/21/20	02/04/20 REGIS003 REGISTRAR'S ASSOC. OF NJ 1 Membership Dues	75.00	C/O MARYANN ORAPELLO, H.O 0-01-20-120-000-127 Clerk: Dues	Budget	Aprv	261	1
20-00134	01/21/20	2 Membership Dues	25.00	0-01-20-100-000-127 Admin: Dues	Budget	Aprv	262	1
			<u>100.00</u>					
19-02924	12/30/19	02/04/20 REPUB001 REPUBLIC SERVICES 1 BULK DISPOSAL DEC 2019	1,661.75	LOCKBOX #932899 9-01-32-465-000-221	Budget	Aprv	141	

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19-02924	12/30/19	2 RECYCLE TAX	61.23	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	142	1
19-02924	01/17/20	3 MINIMUM ONE TON CHARGE	95.00	Recycling Tax: Transfer Station 9-01-32-465-000-221	Budget	Aprv	143	1
19-02924	01/17/20	4 FUEL CHARGE	40.82	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	144	1
19-02924	01/17/20	5 BULK DISPOSAL DEC 2019	1,513.85	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	145	1
19-02924	01/17/20	6 FUEL CHARGE	35.62	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	146	1
19-02924	01/17/20	7 RECYCLE TAX	53.43	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	147	1
19-02924	01/17/20	8 BULK DISPOSAL DEC 2019	1,193.40	Recycling Tax: Transfer Station 9-01-32-465-000-221	Budget	Aprv	148	1
19-02924	01/17/20	9 FUEL CHARGE	28.08	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	149	1
19-02924	01/17/20	10 RECYCLE TAX	42.12	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	150	1
19-02924	01/17/20	11 BULK DISPOSAL DEC 2019	1,428.00	Recycling Tax: Transfer Station 9-01-32-465-000-221	Budget	Aprv	151	1
19-02924	01/17/20	12 FUEL CHARGE	35.64	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	152	1
19-02924	01/17/20	13 RECYCLE TAX	53.46	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	153	1
19-02924	01/17/20	14 MINIMUM ONE TON CHARGE	95.00	Recycling Tax: Transfer Station 9-01-32-465-000-221	Budget	Aprv	154	1
			6,337.40	Landfill: Transfer Station Fees				
20-00111	02/04/20 01/15/20	RICOH001 RICOH USA, INC. 1 OVERNIGHT SHIPPING FOR COURT	45.00	P.O. BOX 41564 0-01-43-490-000-101	Budget	Aprv	244	1
20-00212	01/27/20	1 PAYMENT #1 - JANUARY, 2020	197.86	Court: Office Supplies 0-01-20-120-000-171	Budget	Aprv	371	1
20-00220	01/27/20	1 PAYMENT #1 - JANUARY, 2020	0.00	Clerk: Rented Equipment 0-01-25-265-000-170	Budget	Aprv	392	1
20-00220	01/27/20	2 BUILDING DEPT.	62.74	Fire: Leased Equipment 0-01-25-265-000-170	Budget	Aprv	393	1
20-00220	01/27/20	3 BUILDING DEPT.	94.11	Fire: Leased Equipment 0-01-22-195-000-170	Budget	Aprv	394	1
20-00220	01/27/20	4 POLICE DEPARTMENT	133.51	UCC: Leased Equipment 0-01-25-240-000-170	Budget	Aprv	395	1
20-00220	01/27/20	5 DEPT. OF PUBLIC WORKS	131.62	Police: Leased Equipment 0-01-26-290-000-170	Budget	Aprv	396	1
20-00220	01/27/20	6	0.00	Streets: Leased Equipment 0-01-25-265-000-170	Budget	Aprv	397	1
20-00222	01/27/20	1 PAYMENT #1 - JANUARY, 2020	100.33	Fire: Leased Equipment 0-01-20-145-000-295	Budget	Aprv	398	1
20-00222	01/27/20	2	0.00	Revenue: Office Equipment/Furniture 0-01-20-145-000-295	Budget	Aprv	399	1
20-00240	01/28/20	1 PAYMENT #2 - FEBRUARY, 2020	174.95	Revenue: Office Equipment/Furniture 0-01-25-240-000-103	Budget	Aprv	417	1
				Police:Computer 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
			940.12					
20-00103	02/04/20 01/14/20	RJP0001 RJP HOTSY 1 RIPPER	1,054.00	17 R LAKEWOOD ROAD 0-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	227	1
20-00103	01/14/20	2 SHIPPING	30.00	0-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	228	1
			1,084.00					
20-00031	02/04/20 01/08/20	SEAB0002 SEABOARD WELDING SUPPLY 2 INVOICE #2109588	26.00	ATTN: RICKY 0-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	201	1
			26.00					
19-02928	02/04/20 12/30/19	SEMC0001 SEMCOR II RENTAL CENTER, LLC 1 GAL PROPANE - TF DAY GRILL	39.10	57 ROUTE 35 9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	155	1
			39.10					
20-00117	02/04/20 01/16/20	SHORE001 SHORE BUSINESS SOLUTIONS 1 2020 MAINTENANCE AGREEMENT	370.00	P.O. BOX 2428 0-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	252	1
			370.00					
20-00102	02/04/20 01/14/20	SJE00001 SJE 1 ICONTROL SUBSCRIPTION	135.00	22650 COUNTY HWY 6 0-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	226	1
			135.00					
19-02916	02/04/20 12/30/19	STAPL001 STAPLES ADVANTAGE 1 HP950 & HP951 CARTRIDGES	117.64	STAPLES 9-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	138	1
20-00009	01/08/20	1 TN221 BLACK	73.08	0-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	185	1
20-00009	01/08/20	2 TN221 YELLOW	57.12	0-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	186	1
20-00009	01/08/20	3 TN221 MAGENTA	56.12	0-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	187	1
20-00009	01/08/20	4 TN221 CYAN	56.12	0-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	188	1
			360.08					
20-00014	02/04/20 01/08/20	STAPL002 STAPLES CREDIT PLAN 1 CONTRACT PAPER 32 LB. IVORY	49.98	P.O. BOX 9001036 0-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	189	1
20-00014	01/08/20	2 HP 116 MAGENTA TONER	54.99	0-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	190	1
20-00014	01/08/20	3 HP 116 YELLOW TONER	54.99	0-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	191	1
20-00014	01/08/20	4 HP 116 CYAN TONER	54.99	0-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	192	1
20-00014	01/08/20	5 HP 116 BLACK TONER	49.99	0-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	193	1

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				264.94	Central Svc: Office Supplies			
20-00039	01/09/20	02/04/20 STAVO001 STAVOLA ASPHALT COMPANY 1 ASPHALT FOR POTHOLES JAN 2020	222.78	PO BOX 482 0-01-26-290-000-189	Budget	Aprv	203	1
20-00039	01/22/20	2 ASPHALT DISPOSAL	172.80	Streets: Road Material T-03-56-857-000-002	Budget	Aprv	204	1
20-00039	01/22/20	3 MILLING DISPOSAL	136.40	Gen Trust: Recycling T-03-56-857-000-002	Budget	Aprv	205	1
				531.98				
20-00126	01/21/20	02/04/20 STENC005 STENDEL, KERI 1 1099 MISC INCOME SET/ENVELOPES	59.25	2506 PACIFIC STREET 0-01-20-130-000-101	Budget	Aprv	257	1
20-00126	01/21/20	2 1099 INT INCOME SET/ENVELOPES	48.00	Finance: Office Supplies 0-01-20-130-000-101	Budget	Aprv	258	1
20-00126	01/21/20	3 SHIPPING AND HANDLING	23.10	Finance: Office Supplies 0-01-20-130-000-101	Budget	Aprv	259	1
				130.35				
20-00189	01/23/20	02/04/20 THOMA002 THOMAS J. HIRSCH, ESQ. 1 PROF. SRVS. CO-PART TECH REV.	375.00	3350 ROUTE 138, BLDG 1 COP5868CU	Project	Aprv	337	1
				375.00	COPART			
20-00108	01/14/20	02/04/20 TINTO002 TINTON FALLS BASKETBALL ASSOC. 1 REFEREE BASKETBALL FEES	1,995.00	2 DANBURY ROAD 0-01-28-370-000-243	Budget	Aprv	233	1
20-00108	01/14/20	2 REFEREE BASKETBALL FEES	1,995.00	Recreation: Winter Programs 0-01-28-370-000-243	Budget	Aprv	234	1
20-00108	01/14/20	3 REFEREE BASKETBALL FEES	1,995.00	Recreation: Winter Programs 0-01-28-370-000-243	Budget	Aprv	235	1
				5,985.00	Recreation: Winter Programs			
20-00144	01/21/20	02/04/20 TINTO003 TINTON FALLS SCHOOL 1 2019-2020 TX LVY DUE:2/15/2020	1,944,153.16	658 TINTON AVENUE 0-01-99-999-001-206	Budget	Aprv	263	1
				1,944,153.16	School Taxes Payable - TFBOE			
18-01203	05/08/18	02/04/20 TMASS001 T & M ASSOCIATES 11 PAYMENT #10 - INV. #DAP380542	1,523.52	11 TINDALL ROAD T-03-56-859-000-001	Budget	Aprv	1	1
18-01569	06/20/18	20 PAYMENT #19 - INV. #DAP380543	1,027.50	Open Space Trust: Open Space C-04-18-430-000-555	Budget	Aprv	2	1
19-00183	01/25/19	86 PAYMENT #81 - INV. #DAP380549	638.15	ORD. 18-1430: Section 2:20 Costs 9-05-55-502-000-144	Budget	Aprv	5	1
19-00183	01/25/19	87 PAYMENT #82 - INV. #DAP380550	3,840.00	Sewer: Consultants - Engineer 9-05-55-502-000-144	Budget	Aprv	6	1
19-00183	01/25/19	88 PAYMENT #83 - INV. #DAP380548	560.00	Sewer: Consultants - Engineer 9-05-55-502-000-144	Budget	Aprv	7	1
19-00183	01/25/19	89 PAYMENT #84 - INV. #DAP380547	1,850.57	Sewer: Consultants - Engineer 9-05-55-502-000-144	Budget	Aprv	8	1

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19-01048	05/13/19	7 PAYMENT #6 - INV. #DAP381019	990.00	Sewer: Consultants - Engineer 9-01-20-165-000-144	Budget	Aprv	17	1
19-01132	05/29/19	8 PAYMENT #7 - INV. #DAP380544	320.00	Eng: Consultants - Engineer 9-05-55-502-200-250	Budget	Aprv	18	1
19-01888	08/21/19	8 PAYMENT #4 - INV. #DAP381025	629.94	Sewer: Capital Outlay 9-01-20-150-000-152	Budget	Aprv	22	1
19-02061	09/10/19	5 PAYMENT #4 - INV. DAP381354	2,789.16	Assessor: Contractual Service 9-05-55-502-200-250	Budget	Aprv	26	1
19-02747	12/03/19	2 PAYMENT #1 - INV. #DAP380545	5,597.75	Sewer: Capital Outlay C-04-19-451-000-555	Budget	Aprv	65	1
20-00229	01/28/20	1 REGENCY INV. #DAP380551	935.84	ORD. 19-1451: Section 2:20 Costs TOL1865EO	Project	Aprv	406	1
20-00230	01/28/20	1 GREENBRIAN INV. #DAP380552	852.33	REGENCY@TROTTERS POINTE - EO USH3774EO	Project	Aprv	407	1
20-00231	01/28/20	1 PHIPPS PLACE INV. #DAP380553	797.50	US HOMES - GREENBRIAR FALLS-EO ROG5751EU	Project	Aprv	408	1
20-00232	01/28/20	1 MEADOWS AT TF INV. #DAP380555	3,416.38	ROGER MUMFORD/PHIPPS PLACE-EU RON4697EO	Project	Aprv	409	1
20-00233	01/28/20	1 7TH DAY INV #DAP380556	320.00	RONIQUE-MEADOWS @ TINTON FALLS 7TH5454EO	Project	Aprv	410	1
20-00234	01/28/20	1 TRINITY HALL INV #DAP380557	120.00	7TH DAY LLC TRI5520EO	Project	Aprv	411	1
20-00235	01/28/20	1 BAYSHORE INV. #DAP380558	108.97	TRINITY HALL, PH2 - EO BAY5785EO	Project	Aprv	412	1
20-00236	01/28/20	1 MEZZASALMA INV #DAP380559	80.88	BAYSHORE COMPANION DOG CLUB MEZ5694EO	Project	Aprv	413	1
20-00237	01/28/20	1 LENNAR PARCEL INV. #DAP380561	4,720.79	MEZZASALMA-67 APPLE ST - EO USH5710EO	Project	Aprv	414	1
20-00238	01/28/20	1 LENNAR PARCEL INV #DAP380562	7,102.50	LENNAR PARCEL C-1 - EO LEN5926EO	Project	Aprv	415	1
20-00239	01/28/20	1 5030 SHAFTO INV. #DAP380563	2,907.81	LENNAR PARCEL C-MIXED USE EO 5035843EO	Project	Aprv	416	1
20-00241	01/28/20	1 RADAR PROP INV. #DAP380554	240.00	5030 SHAFTO ROAD RAD4580EO	Project	Aprv	418	1
			41,369.59	RADAR PROPERTIES/DEMOLITION-EU				
	02/04/20	TOWNS001 TOWNSHIP OF NEPTUNE		P.O. BOX 1125				
20-00201	01/27/20	1 SEWER SERVICE AGREEMENT	2,760.00	0-05-55-502-000-235	Budget	Aprv	363	1
20-00202	01/27/20	1 2020 SEWER SERVICE AGREEMENT	11,040.00	Sewer: Township of Neptune 0-05-55-502-000-235	Budget	Aprv	364	1
20-00202	01/27/20	2 2020 SEWER SERVICE AGREEMENT	34,500.00	Sewer: Township of Neptune 0-05-55-502-000-235	Budget	Aprv	365	1
20-00202	01/27/20	3 2020 SEWER SERVICE AGREEMENT	312,340.00	Sewer: Township of Neptune 0-05-55-502-000-235	Budget	Aprv	366	1
			360,640.00	Sewer: Township of Neptune				
	02/04/20	TRAPF001 TRAP FIND LLC		32 EDWARD STREET				
20-00057	01/10/20	1 INTRO TO HIDDEN COMPARTMENTS	300.00	0-01-25-240-000-136	Budget	Aprv	213	1
			300.00	Police: Schooling/Training				

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20-00197	02/04/20 01/24/20	TWORIO01 TRWRA 1 2020 ESTIMATED 1ST QTR SEWER	280,570.00	1 HIGHLAND AVENUE 0-05-55-502-000-231 Sewer: Two Rivers Water Rec Auth	Budget	Aprv	362	1
			<u>280,570.00</u>					
20-00046	02/04/20 01/09/20	UNITE005 UNITED ROTARY BRUSH CORP 1 EAGLE POLY	369.20	15607 W 100TH TERRACE G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	211	1
20-00046	01/23/20	2 BLUE STEEL 5 SEG PLAS BACK	1,190.80	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	212	1
			<u>1,560.00</u>					
20-00156	02/04/20 01/21/20	USBAN054 US BANK CUST FOR PRO CAP 8 1 REDEMPTION TAX SALE#3019	894.56	TAX LIEN SERVICES GROUP T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	273	1
20-00156	01/21/20	2 PREMIUM	900.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	274	1
			<u>1,794.56</u>					
20-00184	02/04/20 01/23/20	USHOM005 US HOME CORPORATION D/B/A 1 OVERPAYMENT 2020 TAXES	59,760.00	LENNAR 0-01-99-999-000-205 Tax Overpayments	Budget	Aprv	332	1
			<u>59,760.00</u>					
20-00173	02/04/20 01/22/20	VERIZ003 VERIZON 1 PAYMENT #1 - JANUARY, 2020	0.00	P.O. BOX 4833 0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	310	1
20-00173	01/22/20	2 732-578-1936-565-92Y	36.23	0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	311	1
20-00173	01/22/20	3 732-542-1417-149-37Y	2,096.25	0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	312	1
20-00173	01/22/20	4 732-389-8562-360-07Y	205.35	0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	313	1
20-00173	01/22/20	5 732-542-4423-268-78Y	1,819.89	0-01-31-440-000-214 Telephone: Telephone	Budget	Aprv	314	1
20-00173	01/22/20	6 732-544-1830-651-52Y	37.11	0-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	315	1
20-00174	01/22/20	1 PAYMENT #1 - JANUARY, 2020	0.00	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	316	1
20-00174	01/22/20	2 732-380-0818-865-67Y	36.90	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	317	1
20-00174	01/22/20	3 732-212-8279-080-19Y	18.40	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	318	1
20-00174	01/22/20	4 732-212-8760-108-65Y	0.00	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	319	1
20-00174	01/22/20	5 732-544-0776-106-83Y	35.77	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	320	1
20-00174	01/22/20	6 732-544-0271-104-38Y	35.77	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	321	1
20-00174	01/22/20	7 732-544-4928-096-05Y	35.77	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	322	1

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20-00174	01/22/20	8 732-493-1409-409-01Y	41.90	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	323	1
20-00174	01/22/20	9 732-922-0815-690-63Y	36.29	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	324	1
20-00174	01/22/20	10 732-224-0420-769-02Y	37.24	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	325	1
20-00174	01/22/20	11 732-578-0326-985-99Y	39.63	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	326	1
20-00174	01/22/20	12 732-643-1641-612-69Y	39.98	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	327	1
20-00174	01/22/20	13 732-493-1032-635-56Y	41.90	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	328	1
20-00174	01/22/20	14 732-389-2802-070-87Y	41.90	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	329	1
20-00174	01/22/20	15 732-922-0563-117-49Y	57.28	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	330	1
			4,693.56					
02/04/20 VITAL001 VITAL COMMUNICATIONS, INC.				900 SOUTH BROAD STREET				
20-00216	01/27/20	1 PAYMENT #1 - JANUARY, 2020	852.00	0-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	372	1
20-00216	01/27/20	2	0.00	0-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	373	1
			852.00					
02/04/20 WBMAS001 W. B. MASON CO., INC.				P.O. BOX 55840				
20-00096	01/14/20	1 TOL120125 SPRAY BOTTLES	6.72	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	222	1
20-00096	01/14/20	2 TOL110246 TRIGGER	11.88	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	223	1
			18.60					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	95	418	6,561,443.05

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	0-01	5,773,113.25	0.00	0.00	5,773,113.25
SEWER UTILITY FUND	0-05	<u>657,476.42</u>	<u>0.00</u>	<u>0.00</u>	<u>657,476.42</u>
Year Total:		6,430,589.67	0.00	0.00	6,430,589.67
CURRENT FUND	9-01	75,851.09	0.00	0.00	75,851.09
SEWER UTILITY FUND	9-05	<u>13,682.77</u>	<u>0.00</u>	<u>0.00</u>	<u>13,682.77</u>
Year Total:		89,533.86	0.00	0.00	89,533.86
CAPITAL FUND	C-04	9,770.25	0.00	0.00	9,770.25
GRANT FUND	G-02	1,560.00	0.00	0.00	1,560.00
GENERAL TRUST FUND	T-03	7,370.77	0.00	0.00	7,370.77
DOG TRUST FUND	T-12	<u>75.00</u>	<u>0.00</u>	<u>0.00</u>	<u>75.00</u>
Year Total:		7,445.77	0.00	0.00	7,445.77
Total Of All Funds:		<u><u>6,538,899.55</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>6,538,899.55</u></u>

Project Description	Project No.	Project Total
5030 SHAFTO ROAD	5035843EO	2,907.81
7TH DAY LLC	7TH5454EO	320.00
BAYSHORE COMPANION DOG CLUB	BAY5785EO	108.97
COPART	COP5868CU	375.00
CROSS BLDRS-175 HANCE AVE (CU)	CRO5967CU	159.50
GLASSER - 545 SHAFTO ROAD - CO	GLA5942CO	145.00
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	7,102.50
MATTHEW ROBERT - 300 COMMERCE	MAT6056CU	145.00
MEZZASALMA-67 APPLE ST - EO	MEZ5694EO	80.88
RADAR PROPERTIES/DEMOLITION-EU	RAD4580EO	240.00
ROGER MUMFORD/PHIPPS PLACE-EU	ROG5751EU	797.50
RONIQUE-MEADOWS @ TINTON FALLS	RON4697EO	3,416.38
SOLDIER ON, INC. - CO	SOL5660CO	116.00
REGENCY@TROTTERS POINTE - EO	TOL1865EO	935.84
TRINITY HALL, PH2 - EO	TRI5520EO	120.00
US HOMES - GREENBRIAR FALLS-EO	USH3774EO	852.33
LENNAR PARCEL C-1 - EO	USH5710EO	4,720.79
Total of All Projects:		<u>22,543.50</u>

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-001	Clearing	116.12	5,849,080.46
0-01-201-20-000-000	Current Appropriations	114,686.25	20.12
0-01-203-55-000-000	Appropriation Reserves	75,947.09	96.00
0-01-205-55-000-000	Tax Overpayments	59,818.11	0.00
0-01-206-55-000-001	School Taxes Payable - TFBOE	1,944,153.16	0.00
0-01-206-55-000-002	School Taxes Payable - MRHS	1,070,413.00	0.00
0-01-208-55-000-000	County Taxes Payable	<u>2,584,062.85</u>	<u>0.00</u>
	Totals for Fund 0-01 :	5,849,196.58	5,849,196.58
0-02-101-01-000-001	Cash	0.00	1,560.00
0-02-213-40-000-000	Appropriated Reserves	<u>1,560.00</u>	<u>0.00</u>
	Totals for Fund 0-02 :	1,560.00	1,560.00

Project Description	Project No.	Project Total	
0-03-101-01-000-001	Cash	0.00	3,384.20
0-03-101-01-000-004	Cash - TTL	0.00	909.56
0-03-101-01-000-014	Cash - Open Space	0.00	1,523.52
0-03-101-01-000-016	Cash - Affordable Housing	0.00	1,553.49
0-03-201-20-000-000	Trust Appropriations	<u>7,370.77</u>	<u>0.00</u>
	Totals for Fund 0-03 :	7,370.77	7,370.77
0-04-101-01-000-001	Cash	0.00	9,770.25
0-04-215-55-000-000	Capital Appropriations	<u>9,770.25</u>	<u>0.00</u>
	Totals for Fund 0-04 :	9,770.25	9,770.25
0-05-101-01-000-001	Cash	0.00	671,159.19
0-05-201-20-000-000	Sewer Appropriations	657,476.42	0.00
0-05-203-20-000-000	Appropriation Reserves	<u>13,682.77</u>	<u>0.00</u>
	Totals for Fund 0-05 :	671,159.19	671,159.19
0-12-101-01-000-001	Cash	0.00	75.00
0-12-201-20-000-000	Animal Control Appropriations	<u>75.00</u>	<u>0.00</u>
	Totals for Fund 0-12 :	75.00	75.00
0-13-101-01-000-001	Cash	0.00	22,543.50
0-13-201-20-000-000	Escrow Checking	<u>22,543.50</u>	<u>0.00</u>
	Totals for Fund 0-13 :	22,543.50	22,543.50
	Grand Total:	<u>6,561,675.29</u>	<u>6,561,675.29</u>