

**AGENDA
BOROUGH COUNCIL
REGULAR/WORKSHOP MEETING
SEPTEMBER 4, 2018**

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

- A. CALL TO ORDER
- B. ROLL CALL
- C. EXECUTIVE SESSION - Resolution Pursuant to N.J.S.A. 10:4-2 (if applicable)
- D. ROLL CALL (Regular Meeting)
- E. SALUTE TO FLAG
- F. APPROVAL OF MINUTES
 - Regular Meeting October 17, 2017*
 - Regular/Workshop Meeting December 5, 2017*
- G. REPORT OF MAYOR/ COUNCIL/ADMINISTRATION
 - Public Hearing – Open Space Grant Application – Acquisition of Walz Property Block 145 Lot 28.01*
- H. ORDINANCES FOR INTRODUCTION
 - 2018-1436 Ordinance Approving Amendment to Financial Agreement Pursuant to the Long Term Tax Exemption Law with Commvault Tinton Falls Urban Renewal, LLC
- I. ORDINANCES FOR FINAL CONSIDERATION
 - 2018-1433 Ordinance Amending Chapter 9 of the General Revised Ordinances of the Borough of Tinton Falls Entitled “Personnel Policies” to Implement a Mandatory Direct Deposit Policy
 - 2018-1435 Ordinance Prohibiting the Intentional Release of Balloons Inflated with Lighter Than Air Gases
- J. PUBLIC DISCUSSION
- K. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER
- L. RESOLUTIONS
- M. CONSENT AGENDA
 - R-18-231 Resolution Authorizing Release of Performance Guarantee – Tractor Supply Block 120 Lot 21.01
 - R-18-232 Resolution Authorizing Release of Performance Guarantee – Rose Glen – Block 120 Lot 37.06
 - R-18-233 Resolution Authorizing Execution of Shared Service Agreement with Monmouth County – Commodity Resale
 - R-18-234 Resolution Authorizing Execution of Shared Service Agreement with Monmouth County – Municipal Assistance
 - R-18-235 Resolution Authorizing Right of Way Agreement with NJ Natural Gas – Block 100 Lot 1 – Borough Hall
 - R-18-236 Resolution Authorizing Monmouth County Open Space Grant Application
 - R-18-237 Resolution to Monmouth County Freeholders Re: Hope/Hance/Sycamore
 - R-18-238 Resolution Cancelling and Refunding Taxes for Veteran’s Exemption – Block 123 Lot 43.02 - \$3,961.36
 - R-18-239 Resolution Cancelling Taxes for Veteran’s Deduction – Block 76.02 Lot 68 - \$250.00
 - R-18-240 Resolution Refunding Tax Overpayment - Block 76.02 Lot 52 - \$429.24
 - R-18-241 Resolution Refunding Tax Overpayment - Block 26.01 Lot 107 - \$1,238.71
 - R-18-242 Resolution Refunding Tax Overpayment - Block 124.16 Lot 4 - \$968.65
 - R-18-243 Resolution Refunding Recreation Fees - Summer Camp Program - \$160.00
 - R-18-244 Resolution Refunding Recreation Fees - Fall Soccer Program - \$80.00
 - R-18-245 Resolution Releasing Escrow – 53 Hope Road – Kloman

R-18-246 Resolution Refunding Street Opening Bond - American Residential Services, LLC - \$720.00
R-18-247 Resolution Authorizing In-Rem Tax Foreclosure – 9 Fennic Court
R-18-248 Approval of Bills \$4,744,404.26

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

N. ADJOURNMENT TO WORKSHOP MEETING

**AGENDA
WORKSHOP MEETING
SEPTEMBER 4, 2018
BOROUGH COUNCIL**

Workshop Meeting to begin following the Regular Meeting.

A. CALL TO ORDER

B. ROLL CALL

1. UNFINISHED BUSINESS

2. NEW BUSINESS

C. ADJOURNMENT

ORDINANCE NO. 2018-1436

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH

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

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

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

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

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

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

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

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

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

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

Introduced:
Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE 2018-1433

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING CHAPTER 9 OF THE GENERAL REVISED ORDINANCES OF
THE BOROUGH OF TINTON FALLS, ENTITLED "PERSONNEL POLICIES," TO
IMPLEMENT A MANDATORY DIRECT DEPOSIT POLICY**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Chapter 9 of the General Revised Ordinances of the Borough of Tinton Falls, entitled "Personnel Policies," be and is hereby amended and supplemented to add a new Section 9-5.7, to be entitled "Mandatory Direct Deposit Policy," and which shall read as follows:

SECTION 1. The following new section shall be added:

§ 9-5.7. Mandatory Direct Deposit Policy

- A. Commencing December 29, 2018, all full-time and part-time Borough employees shall be paid by direct deposit only, in conformance with the provisions of N.J.S.A. 52:14-15f.
- B. Temporary and seasonal employees, excluding Borough crossing guards, may be exempted from this policy at the discretion of the Borough Administrator, as administratively necessary, taking cost and other factors into consideration.
- C. Pursuant to N.J.S.A. 52:14-15f, all information concerning net pay, any accompanying information approved for distribution with net pay such as pay stubs, and W-2 forms in accordance with applicable federal laws, shall be made available to all employees only on the internet via restricted access accounts provided by the Borough or an authorized third-party payroll provider.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Introduced: August 7, 2018

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE NO. 2018-1435

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE PROHIBITING THE INTENTIONAL RELEASE OF
BALLOONS INFLATED WITH LIGHTER THAN AIR GASES**

WHEREAS, balloons inflated with lighter than air gases pose a danger and nuisance to the environment, particularly to wildlife and marine animals that are attracted to bright colors, and therefore, mistake them for food, which can cause severe injury, entanglement from balloon strings, and even death; and

WHEREAS, several municipalities in the State, particularly in coastal communities or near coastal communities, have prohibited the intentional release of balloons inflated with lighter than air gasses; and

WHEREAS, Mylar balloons contain conductive material that can damage power lines and electrical equipment, cause circuits to short, spark or cause a fire; and

WHEREAS, in order to protect the health, safety and welfare of the community, the Borough of Tinton Falls believes that the intentional release of balloons containing lighter than air gases should be prohibited.

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

SECTION 1. Purpose and Intent.

This ordinance is adopted in order to protect the environment, particularly marine and other wildlife, and the health, safety and welfare of persons and property by prohibiting the intentional release of balloons inflated with lighter than air gasses into the atmosphere.

SECTION 2. Prohibition on Intentional Balloon Releases.

It shall be unlawful for any person or entity to intentionally release, intentionally organize the release of, or otherwise intentionally cause the release of a balloon inflated with a gas that is lighter than air within the boundaries of the Borough of Tinton Falls, except for:

- A. a balloon released for scientific or meteorological purposes, on behalf of a governmental agency or pursuant to a governmental contract;
- B. a hot air balloon that is recovered after launching; or
- C. a balloon that is released and remains indoors.

SECTION 3. Violations and Penalties.

Any violations of this section shall be addressed by the penalties imposed under § 1-5 of the General Revised Ordinances of the Borough of Tinton Falls. The intentional release of multiple balloons at one time shall be considered a single offense for the purposes of this section.

SECTION 4. Repealer.

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

SECTION 5. Severability.

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

SECTION 6. Effective Date.

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

Introduced: August 7, 2018

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN STARKEY, ESQ.
DIRECTOR OF LAW

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**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF
MAINTENANCE GUARANTEE – 5S REALTY, LLC – TRACTOR SUPPLY
BLOCK 120 LOT 21.01**

WHEREAS, the developer has requested the release of Performance Guarantee posted for 5S Realty, LLC, Tractor Supply, Block 120 Lot 21.01; and

WHEREAS, by letter dated July 19, 2018, the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee and remaining engineering escrow fees for 5S Realty, LLC, Tractor Supply, Block 120 Lot 21.01, be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

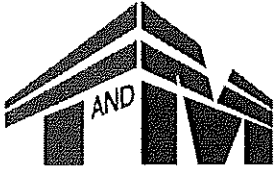
Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4thTH day of September, 2018.

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-II550

July 19, 2018

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
5S Realty, LLC
Tractor Supply
Block 120, Lot 21.01
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, all items from our previous deficiency lists have been addressed. The bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. Therefore, from an engineering standpoint, I have no objection to the release of the previously posted reduced performance bond in the amount of \$366,926.11 and the cash portion of the guarantee in the amount of \$40,769.57. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$169,873.20, which represents 15% of the total original estimated cost of improvements (\$1,132,488.00) 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.
TINTON FALLS BOROUGH ENGINEER

TPN:MSM:

cc: Michael Skudera, Borough Administrator
Kevin Starkey, Director of Law
Lori Paone, Code Enforcement/Zoning Official
Carol Rathyen, Borough Finance Department
Tom Stavola, 5S Realty, LLC

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**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF
MAINTENANCE GUARANTEE – ROSE GLEN DEVELOPMENT – PHASES 1 THROUGH 5
BLOCK 120 LOTS 37.06**

WHEREAS, the developer has requested the release of Performance Guarantee posted for Rose Glen Development – Phases 1 through 5 Block 120 Lots 37.06
; and

WHEREAS, by letter dated August 9, 2018, the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee and remaining engineering escrow fees for Rose Glen Development – Phases 1 through 5 Block 120 Lots 37.06 be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4thTH day of September, 2018.

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-I0230

August 9, 2018

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
Tinton Falls Active Adult, LLC
Rose Glen Development
Block 120, Lot 37.06
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, all items from our previous deficiency lists have been addressed. The bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. Therefore, from an engineering standpoint, I have no objection to the release of the performance guarantees. The performance guarantees for this site were originally posted in five separate phases and previously reduced to the following amounts:

Phase 1 Performance Guarantee (Bond No. B1111764)

Reduced Bond Amount	\$ 97,004.09
Reduced Cash Amount	\$ 10,778.23

Phase 2 Performance Guarantee (Bond No. B1115536)

Reduced Bond Amount	\$ 276,277.09
Reduced Cash Amount	\$ 30,697.45

Phase 3 Performance Guarantee (Bond No. B1120049)

Reduced Bond Amount	\$ 57,734.05
Reduced Cash Amount	\$ 6,414.89

Phase 4 Performance Guarantee (Bond No. B1120051)

Reduced Bond Amount	\$ 35,840.45
Reduced Cash Amount	\$ 3,982.27

Phase 5 Performance Guarantee (Bond No. B1120052)

Reduced Bond Amount	\$ 105,049.44
Cash to Remain on Deposit	\$ 11,672.16

Le: Melissa Hesler, Borough Clerk
Borough of Tinton Falls

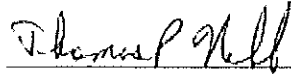
TFLS-10230
September 25, 2012
Page 2 of 2

Re: Performance Bond Release
Tinton Falls Active Adult, LLC
Rose Glen Development
Block 120, Lot 37.06
Borough of Tinton Falls

For ease of record-keeping, all five separate performance guarantees will be replaced with one single maintenance bond for the entire site. Prior to release of the performance guarantees, a two-year maintenance bond shall be posted in the amount of \$35,885.10, which represents 15% of the construction cost of bondable items in accordance with recent changes to the Municipal Land Use Law. A detailed estimate is attached.

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

Very truly yours,



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

TPN:

cc: Michael Skudera, Borough Administrator
Kevin Starkey, Director of Law
Lori Paone, Code Enforcement/Zoning Official
Carol Rathyen, Borough Finance Department
Scott Caruso, CJS Investments

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**RESOLUTION – AUTHORIZING THE EXECUTION OF A COMMODITY RESALE
AGREEMENT WITH THE COUNTY OF MONMOUTH**

WHEREAS, N.J.A.C. 5:34-7.15 authorizes local contracting units to enter into Commodity Resale Agreements for the purchase of certain commodities from other contracting units; and

WHEREAS, the County of Monmouth has authorized the creation of the Monmouth County Commodity Resale System; and

WHEREAS, it would be in the best interest of the Borough of Tinton Falls to become a member of the Monmouth County Commodity Resale System.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the Mayor and Municipal Clerk be they are hereby authorized to execute the attached Commodity Resale Agreement with the County of Monmouth.

BE IT FURTHER RESOLVED, that the Municipal Clerk forward a certified copy of this Resolution, along with the executed Commodity Resale Agreement to the Clerk of the Board of Chosen Freeholders, County of Monmouth, Hall of Records, 1 E. Main Street, Freehold, New Jersey 07728.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of September, 2018.

Melissa A. Hesler
Borough Clerk

**COMMODITY RESALE AGREEMENT
BETWEEN THE COUNTY OF MONMOUTH (the "COUNTY")
AND**

**(the "LOCAL
GOVERNMENT ENTITY")**

The County and the Local Government Entity enter into this agreement pursuant to the Rules governing cooperative purchasing, namely *N.J.A.C. 5:34-7.15 et seq.*

IT IS AGREED:

1. **Commodities Offered.** The County will offer the commodities listed on Exhibit A to the Local Government Entity through the Monmouth County Commodity Resale System (SYSTEM IDENTIFIER 99174 – MCCRS).
2. **Amendment to Services Offered.** The County, in its discretion, may amend Exhibit A from time to time, upon approval by the Director of the Division of Local Government Services, if necessary, and written notice to the Local Government Entity.
3. **No Obligation by Local Government Entity.** The Local Government Entity is under no obligation to purchase any commodities offered by the County.
4. **No Obligation by County.** The County is under no obligation to provide a commodity requested by the Local Government Entity if the County is not in a position to honor the request.
5. **Total Cost Undetermined.** The total cost of the commodities to be provided under this agreement cannot be estimated in advance, but will be determined by the extent to which the Local Government Entity avails itself of the commodities available.
6. **Effective Dates.** This agreement shall be in effect for a five (5) year period from October 1, 2018 through September 30, 2023.
7. **Early Termination.** Either party may terminate this agreement, with or without cause, upon thirty (30) days written notice to the other party.
8. **County's Representative.** The County's Administrator or its Director of Public Works and Engineering, or his/her respective designee, will act on behalf of the County with regard to the commodities available to the Local Government Entity.
9. **Local Government Entity's Representative.** The Local Government Entity's [indicate title of one or more authorized representatives]

_____, or his/her respective designee, will act on behalf of the Local Government Entity with regard to a request for commodities from the County.

10. **Payment of Invoices.** The Local Government Entity will pay the County for commodities purchased under this agreement within thirty (30) days of the County's invoice for those commodities. If the Local Government Entity disputes a County invoice, the Local Government Entity will pay the undisputed portion and attempt to resolve the remaining portion in accordance with paragraph 11 below.
11. **Disputes.** If there is a dispute concerning either party's performance under this agreement, the parties will attempt to resolve the dispute amicably between them. If the parties cannot resolve the issue amicably, the parties will mediate the dispute before a third party mediator jointly agreed to by the parties. Each party will bear its own cost of participating in mediation and the parties will share the cost of the mediator equally. If the dispute is not resolved through mediation, either party may then pursue any available legal or equitable remedy to resolve the dispute.
12. **Indemnification.** Each party will indemnify the other party and hold the other party harmless for the negligent or intentional acts of the indemnifying party.
13. **Authority to Execute Agreement.** The execution of this agreement has been duly authorized by the governing bodies of the County and the Local Government Entity.
14. **Counterparts.** This agreement may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one agreement binding upon all parties, notwithstanding that all parties have not signed the same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile execution shall have the same force and effect as an original signature.
15. **Notices.** Any notices that are provided pursuant to this agreement shall be in writing (including facsimile and electronic transmissions) and mailed or transmitted or delivered as follows:

To Monmouth County:

County of Monmouth
Address: 1 East Main Street, Freehold NJ 07728
Attn: Elizabeth Perez, Shared Services Coordinator
Email: Elizabeth.perez@co.monmouth.nj.us
Fax:

To the Local Government Entity:

Or to such other address or individual as any party may from time to time notify the other.

IN WITNESS WHEREOF, the parties have executed this agreement.

ATTEST:

COUNTY OF MONMOUTH

Name: MARION MASNICK
Title: Clerk of the Board

By: _____
Name: THOMAS A. ARNONE
Title: Freeholder Director

LOCAL GOVERNMENT ENTITY

WITNESS OR ATTEST:

Entity Name

Name (Print):
Title (Print):

By: _____
Name:
Title:

EXHIBIT A

MONMOUTH COUNTY COMMODITY RESALE SYSTEM

Commodities available:

- Gasoline
- Diesel fuel
- Snow removal chemicals
- Public works materials and supplies, including road and roadway construction materials
- Such other materials as may be approved by the Director of the Division of Local Government Services

Pricing:

It is the intent that the County will recoup its actual costs, but no profit. Therefore, the cost of the commodities shall be the actual cost paid by the County for the commodities plus a modest administrative fee, as quoted by the County.

Procedure:

If the Local Government Entity is interested in purchasing a commodity through the County's Commodity Resale System, the Local Government Entity will submit a completed Request Form to the County. If the County is able to honor the request, the County will approve the request and issue a price quotation. The Local Government Entity will then decide, at its option, whether or not to complete the requested purchase, at the price(s) quoted by the County.

RESOLUTION – AUTHORIZING THE EXECUTION OF A MUNICIPAL ASSISTANCE/SHARED SERVICES AGREEMENT WITH THE COUNTY OF MONMOUTH

WHEREAS, the New Jersey Uniform Shared Services and Consolidation Act (C. 40A:65-1, et seq.) authorizes local units such as this Municipality to enter into shared service agreements with other local units; and

WHEREAS, the County of Monmouth, a local unit, has offered to provide municipal assistance/shared services to this Municipality; and

WHEREAS, it is in the best interest of the Borough of Tinton Falls to enter into the proposed Municipal Assistance/Shared Services Agreement with the County of Monmouth.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the Mayor and Municipal Clerk be and they are hereby authorized to execute the attached Municipal Assistance/Shared Services Agreement with the County of Monmouth.

BE IT FURTHER RESOLVED, that the Municipal Clerk forward a certified copy of this Resolution, along with the executed Municipal Assistance/Shared Services Agreement to the Clerk of the Board of Chosen Freeholders, County of Monmouth, Hall of Records, 1 E. Main Street, Freehold, New Jersey 07728.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4thTH day of September, 2018.

Melissa A. Hesler
Borough Clerk

**MUNICIPAL ASSISTANCE/SHARED SERVICES AGREEMENT
BETWEEN THE COUNTY OF MONMOUTH (the "COUNTY")
AND
_____ (the "LOCAL
GOVERNMENT ENTITY")**

The County and the Local Government Entity enter into this agreement pursuant to the New Jersey Uniform Shared Services and Consolidation Act (*N.J.S.A. 40A:65-1 et seq.*).

IT IS AGREED:

1. **Services Offered.** The County will offer the municipal assistance/shared services listed on Exhibit "A" to the Local Government Entity.
2. **Amendment to Services Offered.** The County, in its discretion, may amend Exhibit "A" from time to time, upon written notice to the Local Government Entity.
3. **Request for Service.** The Local Government Entity will initiate a request for service by submitting a Request Form to the County.
4. **Cost of Services.** For those items on Exhibit "A" for which a fixed cost is not set, the estimated cost to the Local Government Entity will be determined by the County in advance and shall be subject to the approval of the Local Government Entity prior to the services being rendered.
5. **Payment of Reasonable Cost.** In the event that the Local Government Entity requests a service and prior approval of the cost has not been obtained, whether because of an emergency or some other reason, and the County provides the requested service, the Local Government Entity agrees to pay the County the reasonable cost of the service, with the understanding that the County will receive reimbursement for the County's costs in providing the service, including the cost of goods, expendables, labor and administrative costs.
6. **No Obligation by Local Government Entity.** The Local Government Entity is under no obligation to utilize any services offered by the County.
7. **No Obligation by County.** The County is under no obligation to provide a service requested by the Local Government Entity if the County is not in a position to honor the request.
8. **Workmanlike Services.** The County will render services to the Local Government Entity in a workmanlike manner.
9. **Care Required.** The County will exercise ordinary care in rendering services to the Local Government Entity.

10. **Total Cost Undetermined.** The total cost of the services to be rendered under this agreement cannot be estimated in advance, but will be determined by the extent to which the Local Government Entity avails itself of the services available.
11. **Effective Dates.** This agreement shall be in effect for a ten (10) year period from October 1, 2018 until September 30, 2028.
12. **Early Termination.** Either party may terminate this agreement, with or without cause, upon thirty (30) days written notice to the other party.
13. **County's Representative.** The County's Administrator or its Director of Public Works and Engineering, or his/her respective designee, will act on behalf of the County with regard to the services available to the Local Government Entity, the cost thereof and commitment to provide requested services.
14. **Local Government Entity's Representative.** The Local Government Entity's [indicate one or more authorized representative] _____, or his/her respective designee, will act on behalf of the Local Government Entity with regard to a request for services from the County and approval of cost estimates provided by the County.
15. **Payment of Invoices.** The Local Government Entity will pay the County for services rendered under this agreement within thirty (30) days of the County's invoice for those services. If the Local Government Entity disputes a County invoice, the Local Government Entity will pay the undisputed portion and attempt to resolve the remaining portion in accordance with the article below, entitled Disputes.
16. **Disputes.** If there is a dispute concerning either party's performance under this agreement, the parties will attempt to resolve the dispute amicably between them. If the parties cannot resolve the issue amicably, the parties will mediate the dispute before a third party mediator jointly agreed to by the parties. Each party will bear its own cost of participating in mediation and the parties will share the cost of the mediator equally. If the dispute is not resolved through mediation, either party may then pursue any available legal or equitable remedy to resolve the dispute.
17. **Indemnification.** Each party will indemnify the other party and hold the other party harmless for the negligent or intentional acts of the indemnifying party.
18. **Authority to Execute Agreement.** The execution of this agreement has been duly authorized by the governing bodies of the County and the Local Government Entity.

- 19. **Choice of Law.** This agreement shall be governed by and interpreted in accordance with the laws of the State of New Jersey.
- 20. **Filing of Agreement.** Monmouth's Clerk of the Board shall file a fully executed copy of this agreement with the Division of Local Government Services, New Jersey Department of Community Affairs in accordance with N.J.S.A. 40A:65-4(b).
- 21. **Counterparts.** This agreement may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one agreement binding upon all parties, notwithstanding that all parties have not signed the same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile execution shall have the same force and effect as an original signature.
- 22. **Notices.** Any notices that are provided pursuant to this agreement shall be in writing (including facsimile and electronic transmissions) and mailed or transmitted or delivered as follows:

To Monmouth:

County of Monmouth
Address: 1 East Main Street, Freehold NJ 07728
Attn: Elizabeth Perez, Shared Services Coordinator
Email: Elizabeth.perez@co.monmouth.nj.us
Fax:

To the Local Government Entity:

Or to such other address or individual as any party may from time to time notify the other.

In Witness Whereof, the parties have executed this agreement.

ATTEST:

COUNTY OF MONMOUTH

Name: MARION MASNICK
Title: Clerk of the Board

By: _____
Name: THOMAS A. ARNONE
Title: Freeholder Director

LOCAL GOVERNMENT ENTITY

WITNESS OR ATTEST:

Entity Name

Name (Print):
Title (Print):

By: _____
Name:
Title:

EXHIBIT "A"

COUNTY OF MONMOUTH

MUNICIPAL ASSISTANCE/SHARED SERVICES AGREEMENT

Services available:

The municipal assistance/shared services available from the County include, but are not limited to, the following:

- Catch basin cleaning
- Culvert repairs
- Diesel inspections
- Equipment use (with equipment operator)
- Guiderail installation
- Mowing
- Plowing
- Salting and sanding
- Street sign installation
- Street sweeping
- Towing
- Traffic signal installation
- Vehicle painting
- Vehicle repairs
- Vehicle washing

Pricing:

It is the intent that the County will recoup its actual costs in providing the services, but no profit. Therefore, the cost of the services shall be the actual cost to the County for the requested (a) equipment, (b) materials and (c) labor, as quoted by the County, plus a modest administrative fee.

Procedure:

If the Local Government Entity is interested in procuring services through the Municipal Assistance/Shared Services Agreement, the Local Government Entity will submit a completed Request Form to the County. If the County is able to honor the request, the County will approve the request and issue either a fixed or an estimated price quotation. The Local Government Entity will then decide, at its option, whether or not to accept the services offered by the County.

RESOLUTION AUTHORIZING THE EXECUTION OF AN EASEMENT THROUGH A PORTION OF THE MUNICIPAL COMPLEX PROPERTY, BLOCK 100, LOT 1, FOR THE INSTALLATION AND MAINTENANCE OF A NATURAL GAS PIPELINE

WHEREAS, the Borough of Tinton Falls is the owner of property designated on the municipal tax maps as Block 100, Lot 1, also known as the Borough Municipal Complex; and

WHEREAS, New Jersey Natural Gas Company ("NJNG") requires a permanent easement for the installation and maintenance of a natural gas line or lines on the property, for the transportation of gas transportable by pipeline or for other purposes; and

WHEREAS, the Easement will provide for an easement and a right-of-way ten feet in width and five feet on each side of the centerline of the natural gas line; and

WHEREAS, the Borough Council desires to authorize the Mayor to execute, and the Borough Clerk to attest, to the Easement on behalf of the Borough of Tinton Falls, in the form attached hereto;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the Mayor is authorized to execute, and the Borough Clerk to attest, to the Easement in favor of NJNG, on property designated as Block 100, Lot 1, for the installation and maintenance of a natural gas line, in the form of easement attached hereto.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4thTH day of September, 2018.

Melissa A. Hesler
Borough Clerk



July 18, 2018

Mr. John Zablocki
Black & Veatch o/b/o AT&T
650 From Road, Suite 575
Paramus, New Jersey 07652

**Re: Easement and Right of Way Agreement
Borough of Tinton Falls
Block 100, Lot 1 – Borough of Tinton Falls**

Dear Mr. Zablocki:

Enclosed are three (3) original Easement and Right of Way Agreements ("Agreement") for the installation of New Jersey Natural Gas Company ("NJNG") facilities on the above-referenced property. In order to accurately and expediently process this Agreement, we request the following:

X If the property owner is a corporation, three copies of the Agreement must be signed by the President or Vice President and attested to by the Secretary or Assistant Secretary, and the corporate seal must be affixed. If the property owner is a partnership, three copies of the Agreement must be signed by a partner with the express authority to bind the partnership. The Agreements must be signed and witnessed in the presence of a Notary Public who must affix his/her Notarial Seal to the Agreement where indicated.

X The Agreement must be dated.

Please note that the signor(s) name(s) must be typed or legibly printed underneath their signature(s). If a corporation, the appropriate corporate officers' titles must be indicated.

Any writings, notes, deletions or other changes to the Agreement must be discussed with NJNG prior to executing this Agreement. Such changes may delay finalization of this Agreement.

Please return all three signed originals to the undersigned and we will return a completely executed original for your files. If you have any questions, I can be reached at 732-938-1018.

Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Eileen F. Quinn', with a long horizontal flourish extending to the right.

Eileen F. Quinn
Assistant General Counsel

Enclosures

AUG 13 2018

174547

Easement and Right of Way Agreement

IN CONSIDERATION OF One Dollar (\$1.00) paid to the *Borough of Tinton Falls*, a municipal corporation of New Jersey, (hereinafter referred to as "*Grantor*"), whose address is 556 Tinton Avenue, Tinton Falls, New Jersey 07724, by *New Jersey Natural Gas Company*, a corporation of the State of New Jersey (hereinafter referred to as "*Grantee*"), with offices at 1415 Wyckoff Road, Wall, New Jersey 07719, the receipt and sufficiency of which is hereby acknowledged, the undersigned Grantor does hereby grant, sell and convey unto said Grantee, its successors and assigns forever, an easement and right-of-way in, upon, under and through certain lands and premises, described below, being in the Borough of Tinton Falls, County of Monmouth, State of New Jersey, more specifically described in a Deed recorded on September 9, 1963, in the Monmouth County Clerk's Office in **Deed Book 3267, Page 231**, and also known as **Block 100, Lot 1** on the Tax Map and records of said Borough of Tinton Falls (more commonly referred to as Tinton Falls Department of Public Works, 556 Tinton Avenue, Tinton Falls, New Jersey.

This easement and right-of-way shall include the rights and privileges hereby granted to construct within said land, and to excavate, reconstruct, operate, maintain, inspect, test, repair, alter, replace, move, remove, change the size of, and abandon in place, a pipeline¹ or pipelines desired by Grantee, for the transportation of gas transportable by pipeline or for other purposes.

Grantee shall have the right of ingress and egress over and on said land for all the foregoing purposes, at convenient points for the exercise of the rights and privileges herein granted. Grantee covenants that the surface of the land shall be restored by the Grantee, to the same condition, as nearly as practicable, as it may have been prior to the undertaking of any such work.

The aforesaid easement and right of way shall run as follows:

An Easement and Right-of-Way ten (10) feet in width extending five (5) feet on each side of the centerline of the natural gas line(s) installed approximately as depicted on New Jersey Natural Gas Company Drawing No. RW10521272-C attached hereto as Exhibit A and made a part hereof.

Grantor hereby reserves the right to use said land, the subject of this agreement, in such a manner that will not prevent or interfere with the exercise by Grantee of its rights hereunder; provided, however, that Grantor shall not construct nor permit to be constructed, any house, building or other structure or improvement on, over or within said easement and right-of-way, which may, in the sole judgment of the Grantee, interfere in any way with the installation, construction, maintenance, repair, replacement, removal or other safe operation of any gas facilities installed or to be installed pursuant to this Agreement without the express prior consent of the Grantee. If Grantor plants or permits to be planted any trees, shrubbery or vegetation other than grass, on the subject land, Grantee may remove same in order to exercise the rights and privileges conveyed herein, without compensation or restitution to Grantor. In addition, Grantee

¹ The term *pipeline* shall also include such surface or subsurface pipeline appurtenances and facilities as are necessary or convenient, in the judgment of Grantee, for the operation or maintenance of any such pipeline.

shall have the right from time to time to cut all trees, undergrowth and other obstructions that, in its judgment, may injure, endanger or interfere with the exercise by Grantee of the rights, privileges and easements herein granted.

The Grantor warrants, covenants and represents that it is lawfully seized and possessed of the lands hereinabove described, and that it has good and lawful right and title to grant and convey the easement and right-of-way described in this Agreement.

The easement and right-of-way herein granted shall run with the lands and shall be binding on the parties hereto, their heirs, assigns, and successors in title or interest in perpetuity. Grantee may, in its discretion and at its convenience, release said easement and right-of-way by an instrument in writing duly recorded.

In all references herein to any parties, persons, entities or corporations, the use of any particular gender or the plural or singular number is intended to include the appropriate gender or number as the text of this Agreement may require.

Wherever in this Agreement any part shall be designated or referred to by name or general reference, such designation is intended to and shall have the same effect as if the words "heirs, executors, administrators, personal or legal representatives, successors and assigns" had been inserted after each and every such designation.

IN WITNESS WHEREOF, the Parties have duly executed this Agreement as of the day and year written below.

GRANTEE:
New Jersey Natural Gas Company

BY: _____ / _____
Craig A. Lynch (Date)
Senior Vice President – Energy Delivery

Attest:

BY: _____ / _____
Richard Reich (Date)
Corporate Secretary

GRANTOR:
Borough of Tinton Falls

BY: _____ / _____
(Date)
(print name) _____

(print title) _____

Attest or Witness²:

BY: _____ / _____
(Date)
(print name) _____

(print title) _____

² If a corporation, must be attested and corporate seal must be affixed.

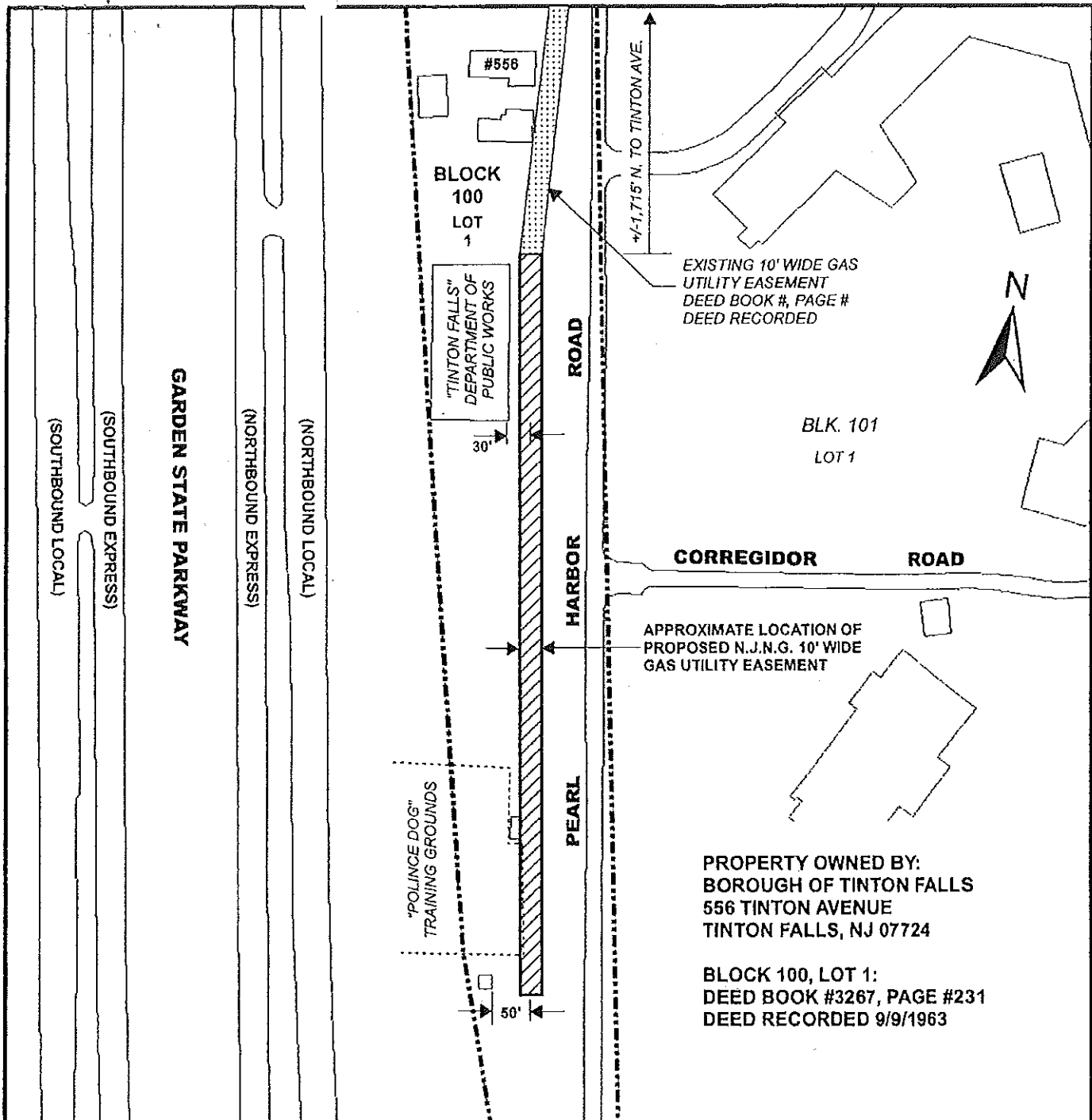
STATE OF NEW JERSEY)
SS.:
COUNTY OF MONMOUTH)

Be it remembered that on this ____ day of _____, 2018 before me, the subscriber, a Notary Public of New Jersey, personally appeared *Richard Reich*, being duly sworn, made proof to my satisfaction, that he is the Corporate Secretary of New Jersey Natural Gas Company, the Grantee named in the foregoing instrument; that he well knows the corporate seal of said corporation; that the seal affixed to said instrument is the corporate seal of said corporation; that said instrument was signed and delivered by Craig A. Lynch, Senior Vice President – Energy Delivery of said corporation, and that Mr. Lynch acknowledged that he signed and delivered said instrument as the voluntary act of said corporation, and that deponent affixed his name to said instrument as an attesting witness to the execution thereof.

Richard Reich, Corporate Secretary

Sworn and subscribed before me
at Wall Township, New Jersey, on
the date aforesaid.

Notary Public of New Jersey



Name: _____ Phone: _____

Design Engineer: CRAIG NORMANDIN (732) 919-8011/
 Division Contact: HENRY GARCIA (732) 919-8282/
 Coordinator: _____

Test Medium	Min. Test Pressure	Min. Test Time
Air or Inert Gas	PSIG	Mins.
Water	PSIG	Mins.

△
△

No. Date Revisions Apr.

PROPOSED GAS UTILITY EASEMENT
#556 TINTON AVENUE
(BLOCK 100, LOT 1)
 BOROUGH OF TINTON FALLS, MONMOUTH COUNTY

Cost Center: 6131-0001
 Created by: CRN Acct. No. -
 Created on: 4/13/2018 Project No. 10521272
 Printed on: 6/14/2018 Plate No. 15-H

Scale: 1" = 200' Sht: 1 of: 1
 Drawing No. RW10521272-C Rev No. △

New Jersey Natural Gas

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the Borough of Tinton Falls desires to obtain County Open Space Trust Funds in the amount of \$250,000 to fund the Walz Property Acquisition (Block 145, Lot 28.01 on the Official Tax Map of the Borough of Tinton Falls) and

WHEREAS, the total cost of the project including all matching funds is \$970,000.00; and
WHEREAS, the Borough of Tinton Falls will be holder of any interest acquired with County Open Space Trust Funds.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE BOROUGH OF TINTON FALLS THAT:

1. Michael Skudera, Borough Administrator or his successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Tinton Falls is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Michael Skudera, Borough Administrator or his successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

 Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4TH day of September, 2018.

 Melissa A. Hesler
 Borough Clerk

**RESOLUTION TO THE MONMOUTH COUNTY BOARD OF CHOSEN FREEHOLDERS
REGARDING THE PROPOSED IMPROVEMENTS TO THE HANCE AVENUE/SYCAMORE
AVENUE/HOPE ROAD INTERSECTIONS**

WHEREAS, the Borough of Tinton Falls recognizes the need for improvements to the intersection at Hance Avenue and Sycamore Avenue and the intersection at Hope Road and Sycamore Avenue, due to the unusually high number of traffic accidents and consequent public safety concerns at those two intersections; and

WHEREAS, the county engineer has presented several proposals for improvements at the intersections, with the goal of increasing public safety at the intersections; and

WHEREAS, the Borough has solicited, and has received, written comments from residents on the proposed improvements, which comments have been transmitted to the county engineer for consideration; and

WHEREAS, the Borough Council has conducted several public meetings where the county engineer has provided details of the proposed improvements and has heard concerns of residents that were voiced in the public forum; and

WHEREAS, the County Freeholders held a public meeting on August 1, 2018 in the Tinton Falls Borough Hall to discuss the concerns at the two intersections and to hear input from the residents about the proposed improvements; and

WHEREAS, the Borough desires to work with the County Freeholders and the County Engineer to ensure improvements that increase public safety at the intersections, but that also minimize the taking of private property and preserve the small-town roots of Tinton Falls and do not encourage additional traffic congestion; and

WHEREAS, the County has indicated an intention to remove Hope Road from the County's Master Plan for future acquisition; and

WHEREAS, the county engineer has made a commitment to the Borough to evaluate all of its proposals with the expressed concerns of the Borough and its residents, and in particular to evaluate a proposal for a traffic signal at the intersection and to review the potential for lowering of the speed limits on the roadway; and

WHEREAS, the Borough Council desires to express its concerns to the County Board of Freeholders in the form of this Resolution and to emphasize the Borough's willingness to continue to work with the county engineer to find a proposal that addresses all concerns of the county, the Borough and its residents in the most effective way possible;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the Borough Council hereby expresses its resolve to the Monmouth County Board of Freeholders and the County Engineer to continue to work together and to receive the forthcoming evaluations of the proposals, including an evaluation of a traffic signal and a potential lowering of the speed limit, so as to increase public safety at the two intersections, with a minimum amount of private property taking and a minimal effect on increased traffic congestion and volume.

BE IT FURTHER RESOLVED that the Borough formally requests that the County remove Hope Road from the County's Master Plan as a roadway for future acquisition.

 Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4thTH day of September, 2018.

 Melissa A. Hesler
 Borough Clerk

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

WHEREAS, an overbilling and an overpayment of 2018 Taxes has been made as a result of a 100% Totally Disabled Veteran Exemption for the year of 2018 (from July 1, 2018 through December 31, 2018).

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
Peter B. & Eileen Murphy 509 Green Grove Road Tinton Falls, NJ 07712	123	43.02	\$1,686.43	\$2,274.93	\$3,961.36

and,

WHEREAS, said exemption resulted in an overbilling and an overpayment of the 2018 taxes in the amount of \$3,961.36 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$1,686.43, be cancelled for the year 2018 and that a refund in the amount of \$2,274.93 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$1,686.43 and the amount of overpayment to be \$2,274.93.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of September, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - CANCELLING TAXES FOR A VETERAN'S DEDUCTION

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

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Joseph R. & Linda R. LaBato 68 Sunset Drive Tinton Falls, NJ 07724	76.02	68	\$250.00

and,

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

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

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

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of September 4, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

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

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
All Ahead Title 407 Pine Street Red Bank, NJ 07701	76.02	52	\$429.24

Re: Barbara & William Hill from Toll Bros.
21 Northcrest Drive

and,

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

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

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

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of September 4, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 2nd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic Refund Department P.O. Box 9202 Coppel, TX 75019-9978	26.01	107	\$1,238.71

Re: Ernest Clark, 12 Secretariat Court

and,

WHEREAS, said error has resulted in an overpayment of 2018 2nd quarter taxes in the amount of \$1,238.71, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,238.71 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,238.71.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4TH day of September, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

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

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Alexis Marie Cavezza 76 Frontier Way Tinton Falls, NJ 07753	124.16	4	\$968.65

and,

WHEREAS, said error has resulted in an overpayment of 2018 3rd quarter taxes in the amount of \$968.65, 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 \$968.65 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 \$968.65.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4TH day of September, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION-REFUNDING RECREATION FEES

WHEREAS, during the month of May 2018 fees were paid by a resident of Tinton Falls for their child's participation in our Summer Camp Program

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of May 2018

WHEREAS, during the month of July 2018, the Recreation Superintendent informed the resident that an overpayment in the amount of \$160.00 was made and accepted for program not age appropriate. A refund in the amount of \$160.00 shall be issued.

Catherine and or John Boccino \$160.00

Total \$160.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$160.00 be issued.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4thTH day of September, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION-REFUNDING RECREATION FEES

WHEREAS, during the month of June 2018 fees were paid by a resident of Tinton Falls for their child's participation in our Fall Soccer Program.

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of June 2018

WHEREAS, during the month of August 2018, the Recreation Superintendent was informed by the resident that the child, Alyssa will be withdrawing from the program. A refund in the amount of \$80.00 shall be issued, in which the \$10.00 processing fee has been applied.

Jennifer Fredericks	\$80.00
<hr/>	
Total	\$80.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$80.00 be issued.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4thTH day of September, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION – REFUNDING ESCROW – 53 Hope Road

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

Kloman, David T. – KLO 5488 CU - \$102.53

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of September, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, On 6/21/17, American Residential Services, LLC, 1162 Pine Brook Road, Tinton Falls, NJ 07724, posted a \$720.00 street opening cash repair deposit for sewer repair 32 Augusta Street, Tinton Falls, NJ 07712.

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

WHEREAS, American Residential Services, LLC, 1162 Pine Brook Road, Tinton Falls, NJ 07724, has completed the work described in Street Opening Permit 2017-06-002; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$720.00 posted by American Residential Services, LLC, 1162 Pine Brook Road, Tinton Falls, NJ 07724, be released.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4thTH day of September, 2018.

Melissa A. Hesler
Borough Clerk

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF TINTON FALLS
AUTHORIZING IN REM FORECLOSURE**

WHEREAS, N.J.S.A. 54:5-104.35 provides the Borough Council of the Borough of Tinton Falls is authorized to proceed with the *In Rem* Foreclosure process on those municipal tax sale certificates held for more than six months from the date of the Tax Sale; and

WHEREAS, as certified by the Tax Collector, the Borough of Tinton Falls holds a certain tax sales certificate for the property identified in the attached certification and tax sale list which is a deed restricted affordable housing unit in accordance with the *Mt. Laurel* doctrine and the Fair Housing Act, N.J.S.A. 52:27D-301, et. seq.; and

WHEREAS, the Borough is desirous of foreclosing on the tax lien, by way of an *In Rem* Foreclosure proceeding in accordance with New Jersey law in order to preserve the property and the housing unit affordable to low and moderate income households; and

WHEREAS, the foreclosure proceeding requires the filing of a Complaint in the Superior Court of New Jersey, and authorization must be given to the Borough's Special Affordable Housing Counsel to institute said action.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Tinton Falls, County of Monmouth, State of New Jersey, hereby authorizes the Borough's Special Affordable Housing Counsel to proceed with an *In Rem* Foreclosure by filing a Complaint with the Superior Court of New Jersey and by servicing a copy of same to the Attorney General of the State of New Jersey, for the property appearing on the attached Tax Foreclosure list, which was prepared and certified by the Tax Collector.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4TH day of September, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – SEPTEMBER 4, 2018

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending September 4, 2018; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	3,207,383.64
SEWER UTILITY	55,803.41
TRUST FUNDS	39,010.18
CAPITAL FUND	139,327.04
DOG TRUST	2,585.40
ESCROW	27,474.54
ADDITIONS	1,272,820.05
	<hr/>
	4,744,404.26

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hester, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4thTH day of September, 2018.

Melissa A. Hester
Borough Clerk

ADDITIONS TO THE 9/4/18 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
08/02/18	84045	PAYROLL/JULY	982,916.55
08/02/18	84046	GROUP INSURANCE/JULY	271,425.62
08/08/18	84047	ATHLETES ALLEY - ENGRAVED PLAQUES	280.00
08/08/18	84048	BOB'S UNIFORM SHOP - NAMEPLATE	14.00
08/10/18	84049	RELEASE STREET OPENING BOND - DOMINICK	400.00
08/16/18	84050	CENTRAL JERSEY REGISTRARS' ASSOC	75.00
08/16/18	84051	NJ DEPT OF LABOR	54.90
08/16/18	84052	PICERNO-GIORDANO CONSTRUCTION	16,312.32
08/16/18	84053	TWP OF OCEAN = SEWER SERVICE	191.66
08/23/18	84054	RELEASE STREET OPENING BOND - A BAILEY	250.00
08/23/18	84055	RELEASE STREET OPENING BOND - MERCURIO	250.00
08/23/18	84056	RELEASE STREET OPENING BOND - TERZANO	250.00
08/23/18	84057	RELEASE STREET OPENING BOND - WESTERMAI	400.00
			<hr/> 1,272,820.05

Batch Id: CR Batch Type: C Batch Date: 09/04/18 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-01712	09/04/18 07/03/18	ACME0001 ACME 1 SUPPLIES FOR SUMMER CAMP	299.27	ALBERTSONS INC. 8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	248	1
			<u>299.27</u>					
18-00512	09/04/18 02/22/18	ADP00001 ADP, LLC 17 PYMT. #8 - INV. #518441218	837.18	P.O. BOX 842875 8-05-55-502-000-294 Sewer: Other	Budget	Aprv	41	1
18-00512	02/22/18	18 PYMT. #8 - INV. #518441218	2,511.54	8-01-20-105-000-294 Human Res: Other	Budget	Aprv	42	1
			<u>3,348.72</u>					
18-02061	09/04/18 08/15/18	ALLAH002 ALL AHEAD TITLE AGENCY, LLC 1 OVERPAYMENT 2018 3RD QTR TAXES	429.24	407 PINE STREET 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	410	1
			<u>429.24</u>					
18-00949	09/04/18 04/11/18	AMAZO001 AMAZON.COM 1 RICOH CARTRIDGE SET	660.40	P.O. BOX 530958 8-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	50	1
18-00949	04/11/18	2 RICOH BLACK CARTRIDGE	63.87	8-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	51	1
18-00949	08/17/18	3 REFUND WITH RE-STOCKING FEE	637.39	8-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	52	1
18-01718	07/05/18	1 SUMMER CAMP SUPPLIES	9.99	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	250	1
18-01718	07/05/18	2 SUMMER CAMP SUPPLIES	7.99	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	251	1
18-01718	07/05/18	3 SUMMER CAMP SUPPLIES	11.99	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	252	1
18-01718	07/05/18	4 SUMMER CAMP SUPPLIES	250.80	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	253	1
18-01718	07/05/18	5 SUMMER CAMP SUPPLIES	134.95	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	254	1
18-01718	07/05/18	6 SUMMER CAMP SUPPLIES	479.99	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	255	1
18-01718	07/05/18	7 SUMMER CAMP SUPPLIES	86.97	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	256	1
18-01718	07/05/18	8 SUMMER CAMP SUPPLIES	7.95	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	257	1
18-01718	07/05/18	9 SUMMER CAMP SUPPLIES	20.92	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	258	1
18-01718	07/05/18	10 SUMMER CAMP SUPPLIES	14.99	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	259	1
18-01718	07/05/18	11 SUMMER CAMP SUPPLIES	59.00	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	260	1
18-01718	07/05/18	12 SUMMER CAMP SUPPLIES	71.99	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	261	1
18-01718	07/05/18	13 SUMMER CAMP SUPPLIES	39.99	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	262	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-01718	07/05/18	14 SUMMER CAMP SUPPLIES	15.28	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	263	1
18-01718	07/05/18	15 SUMMER CAMP SUPPLIES	89.88	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	264	1
18-01718	07/05/18	16 SUMMER CAMP SUPPLIES	32.97	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	265	1
18-01718	07/05/18	17 SUMMER CAMP SUPPLIES	174.72	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	266	1
18-01718	07/05/18	18 SUMMER CAMP SUPPLIES	27.99	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	267	1
18-01718	07/05/18	19 SUMMER CAMP SUPPLIES	8.99	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	268	1
18-01718	07/05/18	20 PURELL 2 - LITER BOTTLES	159.12	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	269	1
18-01718	08/17/18	21 CREDIT FOR RETURN	479.99	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	270	1
18-01775	07/12/18	1 Dymo 30252 LabelWriter	11.50	Recreation: Summer Programs 8-01-20-100-001-177	Budget	Aprv	279	1
18-01775	07/12/18	2 DYMO LabelWriter 450 Thermal	72.50	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	280	1
18-01775	07/12/18	3 Fujitsu ScanSnap ix500	419.99	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	281	1
18-01779	07/13/18	1 P-TOUCH LABELS	8.99	Admin Info Tech: Technology 8-01-20-152-000-101	Maintenance Budget	Aprv	282	1
18-01850	07/25/18	1 StarTech.com 1 Port RS232	103.89	Central Svc: Office Supplies 8-01-20-100-001-177	Budget	Aprv	339	1
18-01850	07/25/18	2 NavePoint 250ft In wall	34.60	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	340	1
18-01850	08/17/18	3 SHIPPING	2.29	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	341	1
18-01992	08/01/18	1	78.01	Admin Info Tech: Technology 8-01-25-265-000-181	Maintenance Budget	Aprv	352	1
18-02006	08/03/18	1 SAVE-A-DEER DEER WHISTLE	96.00	Fire: General Hardware-Minor Tools 8-01-25-240-000-169	Budget	Aprv	361	1
18-02006	08/03/18	2 5-PK OXYGEN CYLINDER PLASTIC	39.98	Police: Patrol Equipment 8-01-25-240-000-169	Budget	Aprv	362	1
18-02006	08/17/18	3 SHIPPING	2.64	Police: Patrol Equipment 8-01-25-240-000-169	Budget	Aprv	363	1
			<u>2,183.75</u>					
18-01483	06/05/18	09/04/18 ARCHE011 ARCHER & GREINER P.C. 5 JULY, 2018 SERIVCES	7,526.51	10 HIGHWAY 35 8-01-20-155-000-142	Budget	Aprv	116	1
18-02159	08/27/18	1 PROFESSIONAL SERVICES RENDERED	3,182.81	Law: Consultants - Legal 7-01-20-155-000-146	Budget	Aprv	547	1
			<u>10,709.32</u>	Law: Consultants - Bonding Attorney				
18-01172	05/07/18	09/04/18 ARCOM001 ANGEL RODRIGUEZ 1 PAYMENT #7 - JULY, 2018	9.00	DBA A&R COMMUNICATIONS 8-01-26-300-000-154	Budget	Aprv	56	1
18-01172	05/07/18	2	65.21	Ctrl Maint: Equipment Maintenance 8-01-26-290-000-154	Budget	Aprv	57	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-01172	05/07/18	3	56.74	Streets: Equipment Maintenance 8-01-26-305-000-154	Budget	Aprv	58	1
18-01172	05/07/18	4	29.78	Sanitation: Equipment Maintenance 8-01-26-310-000-154	Budget	Aprv	59	1
18-01172	05/07/18	5	11.10	Bldg/Grds: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	60	1
18-01172	05/07/18	6	445.81	Parks: Equipment Maintenance 8-01-25-240-000-154	Budget	Aprv	61	1
18-01172	05/07/18	7	5.81	Police: Equipment Maintenance 8-01-22-200-000-154	Budget	Aprv	62	1
18-01172	05/07/18	8	15.52	Code: Equipment Maintenance 8-01-25-265-000-154	Budget	Aprv	63	1
18-01172	05/07/18	9	9.01	Fire: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	64	1
18-02142	08/26/18	1 PAYMENT #8 - AUGUST, 2018	9.00	Sewer: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	508	1
18-02142	08/26/18	2	65.21	Ctrl Maint: Equipment Maintenance 8-01-26-290-000-154	Budget	Aprv	509	1
18-02142	08/26/18	3	56.74	Streets: Equipment Maintenance 8-01-26-305-000-154	Budget	Aprv	510	1
18-02142	08/26/18	4	29.78	Sanitation: Equipment Maintenance 8-01-26-310-000-154	Budget	Aprv	511	1
18-02142	08/26/18	5	11.10	Bldg/Grds: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	512	1
18-02142	08/26/18	6	445.81	Parks: Equipment Maintenance 8-01-25-240-000-154	Budget	Aprv	513	1
18-02142	08/26/18	7	5.81	Police: Equipment Maintenance 8-01-22-200-000-154	Budget	Aprv	514	1
18-02142	08/26/18	8	15.52	Code: Equipment Maintenance 8-01-25-265-000-154	Budget	Aprv	515	1
18-02142	08/26/18	9	9.01	Fire: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	516	1
18-02143	08/26/18	1 PAYMENT #9 - SEPTEMBER, 2018	9.00	Sewer: Equipment Maintenance 8-01-26-300-000-154	Budget	Aprv	517	1
18-02143	08/26/18	2	65.21	Ctrl Maint: Equipment Maintenance 8-01-26-290-000-154	Budget	Aprv	518	1
18-02143	08/26/18	3	56.74	Streets: Equipment Maintenance 8-01-26-305-000-154	Budget	Aprv	519	1
18-02143	08/26/18	4	29.78	Sanitation: Equipment Maintenance 8-01-26-310-000-154	Budget	Aprv	520	1
18-02143	08/26/18	5	11.10	Bldg/Grds: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	521	1
18-02143	08/26/18	6	445.81	Parks: Equipment Maintenance 8-01-25-240-000-154	Budget	Aprv	522	1
18-02143	08/26/18	7	5.81	Police: Equipment Maintenance 8-01-22-200-000-154	Budget	Aprv	523	1
18-02143	08/26/18	8	15.52	Code: Equipment Maintenance 8-01-25-265-000-154	Budget	Aprv	524	1
18-02143	08/26/18	9	9.01	Fire: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	525	1
				Sewer: Equipment Maintenance				

1,943.94

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
18-00108	09/04/18 01/18/18	ASBUR001 ASBURY PARK PRESS 18 PYMT. #13 - INV. #3066772	202.40	ATTN: LEGALS	8-01-20-120-000-120	Budget	Aprv	9	1
18-01871	07/26/18	1 CONTRACT #18-2 LEGAL NOTICE	63.64	Clerk: Advertising	8-01-20-152-000-120	Budget	Aprv	343	1
18-01871	08/07/18	2 AFFIDAVIT CHARGE	35.00	Central Svc: Advertising	8-01-20-152-000-120	Budget	Aprv	344	1
			<u>301.04</u>	Central Svc: Advertising					
18-01841	09/04/18 07/20/18	ASBUR006 ASBURY CIRCLE CAR WASH 1 TRUCK DETAIL OEM	150.00	707 HIGHWAY 35	8-01-25-252-000-294	Budget	Aprv	338	1
			<u>150.00</u>	OEM: Other					
18-00671	09/04/18 03/14/18	ASSOC001 ASSOCIATED HUMANE SOCIETY, INC 8 PAYMENT #7 - JULY, 2018	2,559.00	124 EVERGREEN AVENUE	T-12-99-999-000-003	Budget	Aprv	44	1
			<u>2,559.00</u>	Animal Control Trust: Animal Control					
18-02156	09/04/18 08/27/18	ATT00001 A T & T 1 PAYMENT #7 - JULY, 2018	130.13	P.O. BOX 105068	8-05-55-502-000-213	Budget	Aprv	546	1
			<u>130.13</u>	Sewer: Telephone					
18-02153	09/04/18 08/27/18	ATTM001 ATT MOBILITY 1 PAYMENT #7, JULY, 2018	0.00	P.O. BOX 6463	8-01-31-450-000-213	Budget	Aprv	534	1
18-02153	08/27/18	2 POLICE PHONES	2,069.77	Telecommunications: Telephone	8-01-31-450-000-214	Budget	Aprv	535	1
18-02153	08/27/18	3 POLICE MODEMS	965.52	Telecommunications: Telephone - Police	8-01-31-450-000-214	Budget	Aprv	536	1
18-02154	08/27/18	1 PAYMENT #7, JULY, 2018	0.00	Telecommunications: Telephone - Police	8-01-31-450-000-213	Budget	Aprv	537	1
18-02154	08/27/18	2 BOROUGH PHONES	619.67	Telecommunications: Telephone	8-01-31-450-000-213	Budget	Aprv	538	1
18-02154	08/27/18	3 POLICE PHONES	203.09	Telecommunications: Telephone	8-01-31-450-000-214	Budget	Aprv	539	1
18-02154	08/27/18	4 POLICE MODEMS (23 CARS)	41.24	Telecommunications: Telephone - Police	8-01-31-450-000-214	Budget	Aprv	540	1
18-02154	08/27/18	5 FIRE MARSHALL MODEM (1 CAR)	41.24	Telecommunications: Telephone - Police	8-01-25-265-000-213	Budget	Aprv	541	1
18-02154	08/27/18	6 CREDIT	2.14	Fire: Telephone	8-01-25-265-000-213	Budget	Aprv	542	1
18-02155	08/27/18	1 PAYMENT #6 - JUNE, 2018	0.00	Fire: Telephone	8-01-31-450-000-213	Budget	Aprv	543	1
18-02155	08/27/18	2 IPHONES	177.15	Telecommunications: Telephone	8-01-31-450-000-213	Budget	Aprv	544	1
18-02155	08/27/18	3 IPADS	856.89	Telecommunications: Telephone	8-01-31-450-000-213	Budget	Aprv	545	1
			<u>4,972.43</u>	Telecommunications: Telephone					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-01797	09/04/18 07/17/18	BARGS001 BARG'S LAWN AND GARDEN SHOP 1 36100050044 44 G 3/8P CHAIN	63.76	876 ROUTE 33 EAST 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	289	1
18-01797	08/15/18	2 0000-350-6202 FUEL PUMP	8.57	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	290	1
18-01797	08/15/18	3 4180-120-1800 FILTER	3.11	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	291	1
			<u>75.44</u>					
18-01396	09/04/18 05/30/18	BEYER002 BEYER SALES & SERVICE 3 SOUND OFF SIGNAL #UL-ECVDMLTAL	131.22	31 WILLIAMS PARKWAY 8-01-25-240-000-297 Police: Vehicles	Budget	Aprv	94	1
			<u>131.22</u>					
18-02002	09/04/18 08/03/18	BOCCIO01 JOHN BOCCINO 1 OVERPAYMENT SUMMER CAMP 2018	160.00	15 POLO CLUB DRIVE 8-01-08-105-006 Recreation	Revenue	Aprv	360	1
			<u>160.00</u>					
18-00673	09/04/18 03/14/18	BOLAN001 Michael P. Bolan PP/AICP 7 PLANNING SRVCS - JULY, 2018	125.00	PO Box 295 T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	46	1
			<u>125.00</u>					
18-02051	09/04/18 08/14/18	BOROU009 BOROUGH OF TINTON FALLS 1 REIMBURSE COURT CREDIT CARD	506.39	MUNICIPAL COURT 8-01-43-490-000-294 Court: Other	Budget	Aprv	376	1
			<u>506.39</u>					
18-01746	09/04/18 07/10/18	BUL001 BULLET LOCKSMITH 1 SCHLAGE 626 PASSAGE	139.50	181 BROADWAY 8-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	275	1
18-01746	07/11/18	2 MASTER 6125LJ	203.70	8-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	276	1
18-01746	07/17/18	3 KEY	39.00	8-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	277	1
18-01746	07/18/18	4 RE KEY TO EXISITNG KEY	0.00	8-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	278	1
			<u>382.20</u>					
18-01796	09/04/18 07/17/18	BULB001 BULB DEPOT, INC 1 9903 LP38/17/30K/FL/D	65.94	192 LACKAWANNA AVE 8-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	284	1
18-01796	07/31/18	2 7033 3B232-2 LAMP	21.98	8-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	285	1
18-01796	07/31/18	3 70330 #B332-3 LAMP	149.90	8-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	286	1
18-01796	07/31/18	4 1205 F32T8/TL941	238.80	8-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	287	1
18-01796	07/31/18	5 3333 SHIPPING	4.00	8-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	288	1
			<u>480.62</u>					

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18-02119	09/04/18 08/22/18	CAVEZ001 ALEXIS MARIE CAVEZZA 1 OVERPAYMENT 2018 3RD QTR TAXES	968.65	76 FRONTIER WAY 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	493	1
			<u>968.65</u>					
18-00109	09/04/18 01/18/18	CENTR001 CENTRAL TOWING & RECOVERY INC 16 INVOICE #149513	130.00	P.O. BOX 7994 8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	10	1
18-00109	08/22/18	17 INVOICE #149518	65.00	8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	11	1
18-00109	08/22/18	18 INVOICE #149602	65.00	8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	12	1
			<u>260.00</u>					
18-00116	09/04/18 01/18/18	CERTI001 CERTIFIED SPEEDOMETER SERVICE 3 INVOICE #20809	481.00	9 JAY STREET 8-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	13	1
			<u>481.00</u>					
18-00672	09/04/18 03/14/18	CLEAR001 CLEARY, GIACOBBE, ALFIERI & JACOBS 8 PYMT. #7 - SERVICES THRU 7/31	3,480.20	955 STATE ROUTE 34 8-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	45	1
			<u>3,480.20</u>					
18-01484	09/04/18 06/05/18	CMEAS001 CME ASSOCIATES 11 PAYMENT #10 - INV. #225878	1,364.00	1460 ROUTE 9 SOUTH T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	117	1
18-01484	06/05/18	12 PAYMENT #11 - INV. #226763	396.00	T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	118	1
			<u>1,760.00</u>					
18-00668	09/04/18 03/14/18	COLLI001 COLLINS, VELLA & CASELLO, LLC 8 JULY, 2018 RETAINER	1,000.00	2317 Highway 34, Suite 1A 8-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	43	1
18-02052	08/14/18	1 SOLDIER ON - PB2018-04	1,134.00	SOL5660CO SOLDIER ON, INC.	Project	Aprv	377	1
			<u>2,134.00</u>					
18-02057	09/04/18 08/15/18	COMCA002 COMCAST 1 PAYMENT #8 - AUGUST, 2018	31.07	P.O. BOX 1577 8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	401	1
18-02058	08/15/18	1 PAYMENT #8 - AUGUST, 2018	383.26	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	402	1
			<u>414.33</u>					
18-01605	09/04/18 06/22/18	CONS001 CONRAD SMITH NURSERY 1 82121 BABY HIPPO TREE WATERING	22.95	560 TINTON AVE 8-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	126	1
18-01605	08/15/18	2 TREE GATOR	44.90	8-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	127	1
18-01605	08/15/18	3 LAMBERT BLACK EARTH	32.00	8-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	128	1

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			99.85	Parks: Horticultural Materials				
18-01984	07/31/18	09/04/18 CONTI001 CONTINENTAL FIRE & SAFETY 1 STREAMLIGHT MODEL 90401	288.00	2740 KUSER ROAD 8-01-26-305-000-109	Budget	Aprv	349	1
18-01984	07/31/18	2 FLASH LIGHTS 90520	460.00	Sanitation: Emergency Safety Materials 8-01-26-305-000-109	Budget	Aprv	350	1
			748.00	Sanitation: Emergency Safety Materials				
18-02118	08/22/18	09/04/18 COREL048 CORELOGIC 1 OVERPAYMENT 2018 2ND QTR TAXES	1,238.71	REFUND DEPARTMENT 8-01-99-999-000-205	Budget	Aprv	492	1
			1,238.71	Tax Overpayments				
18-02034	08/08/18	09/04/18 DANNU001 DOREEN D'ANNUNZIO 1 MCAMC Business Meeting	11.93	8-01-20-120-000-130	Budget	Aprv	371	1
			11.93	Clerk: Travel Allowance				
18-01961	07/31/18	09/04/18 DICKS001 DICKS AUTO ELECTRIC 1 12384 ALTERNATOR	235.00	325 PORT MONMOUTH ROAD 8-01-26-300-000-203	Budget	Aprv	348	1
			235.00	Ctrl Maint: Motor Vehicle - Police				
18-01682	06/29/18	09/04/18 DRAGE001 DRAGER SAFETY DIAGNOSTICS INC. 1 PART #4414176	106.00	P.O. BOX 13369 8-01-25-240-000-110	Budget	Aprv	244	1
18-01682	06/29/18	2 PART #4414175	56.00	Police: First Aid Supplies 8-01-25-240-000-110	Budget	Aprv	245	1
18-01682	06/29/18	3 PART #12043	17.00	Police: First Aid Supplies 8-01-25-240-000-110	Budget	Aprv	246	1
18-01682	06/29/18	4 PART #4540023	0.00	Police: First Aid Supplies 8-01-25-240-000-110	Budget	Aprv	247	1
			179.00	Police: First Aid Supplies				
18-01395	05/30/18	09/04/18 EASTC001 EAST COAST EMERGENCY LIGHTING 1 WHELEN #AVC21RB, DUAL LED	1,153.44	200 MECO DRIVE 8-01-25-240-000-297	Budget	Aprv	70	1
18-01395	05/30/18	2 WHELEN #AVC21RR, DUAL LED	576.72	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	71	1
18-01395	05/30/18	3 WHELEN #AVC21BB, DUAL LED	576.72	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	72	1
18-01395	05/30/18	4 WHELEN #M7RC, M7 LED, RED WITH	725.76	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	73	1
18-01395	05/30/18	5 WHELEN #MBCT15RB, LED MIRROR	626.94	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	74	1
18-01395	05/30/18	6 WHELEN #P46FLC PAR-46 SUPER	960.12	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	75	1
18-01395	05/30/18	7 HAVIS #C-TMW-GMC-03 TUNNEL	292.68	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	76	1
18-01395	05/30/18	8 HAVIS #C-HDM-176, HEAVY DUTY	277.71	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	77	1

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18-01395	05/30/18	9 HAVIS #C-LP-4 (4) OUTLET 12V	85.05	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	78	1
18-01395	05/30/18	10 HAVIS #C-ARM-101 CONSOLE	159.87	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	79	1
18-01395	05/30/18	11 HAVIS #C-CUP2-I INTERNAL CUP	86.01	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	80	1
18-01395	05/30/18	12 PROGUARD #P5704T15A PRISONER	1,451.25	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	81	1
18-01395	05/30/18	13 PROGUARD #SP57FW15 LOWER	184.50	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	82	1
18-01395	05/30/18	14 PROGUARD #B5702T15 REAR CARGO	1,026.00	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	83	1
18-01395	05/30/18	15 HAVIS #C-2410 CONSOLE WITH	732.45	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	84	1
18-01395	05/30/18	24 HAVIS #DS-DELL-406-3 DOCKING	2,166.69	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	85	1
18-01395	05/30/18	25 HAVIS #C-FP-2 3" FILLER PLATE	0.00	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	86	1
18-01395	05/30/18	26 HAVIS #C-FP-35 3.5" FILLER	0.00	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	87	1
18-01395	05/30/18	27 HAVIS #C-EB20-WGD-1P FOR	0.00	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	88	1
18-01395	05/30/18	28 HAVIS #C-EB25-MPM-1P FOR	0.00	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	89	1
18-01395	05/30/18	29 HAVIS #C-EB30-APS-1P FOR	0.00	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	90	1
18-01395	05/30/18	30 HAVIS #C-EB30-SW4-1P FOR	0.00	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	91	1
18-01395	05/30/18	31 HAVIS #C-EB35-PA3-1P FOR	0.00	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	92	1
18-01395	05/30/18	32 HAVIS #C-EB35-SSR-1P FOR	0.00	Police: Vehicles 8-01-25-240-000-297	Budget	Aprv	93	1
			<u>11,081.91</u>					
18-02040	08/10/18	09/04/18 EISEL001 EISELE, SHERRI 1 REIMBURSEMENT FOR ICE POPS	82.91	17 HENDRICKSON PLACE 8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	372	1
			<u>82.91</u>					
18-01805	07/17/18	09/04/18 FOLEY001 FOLEY, INC. 1 6V-3251 SEAL O RING	2.24	PO BOX 787132 8-01-26-300-000-202	Budget	Aprv	296	1
18-01805	08/20/18	2 6V-5063 SEAL O RING	2.94	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	297	1
18-01805	08/20/18	3 9X-7549 SEAL	7.86	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	298	1
18-01805	08/21/18	4 OR-3724 CORE A	961.57	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	299	1
18-01805	08/21/18	5 CORE DEPOSIT	405.66	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	300	1
18-01805	08/21/18	6 1W-0428 HOSE A	41.14	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	301	1

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18-01805	08/21/18	7 PARTS DROP FEE	18.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	302	1
18-01805	08/21/18	8 166-6352 TUBE AS	76.65	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	303	1
18-01805	08/21/18	9 6V-6609 SEAL	1.05	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	304	1
18-01805	08/21/18	10 118-4728 ELBOW	8.52	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	305	1
18-01805	08/21/18	11 PARTS DROP FEE	18.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	306	1
18-01805	08/21/18	12 197-8418 GASKET	2.72	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	307	1
18-01805	08/21/18	13 197-8419 GASKET	2.89	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	308	1
18-01805	08/21/18	14 2N-01475 SEAL O RING	8.32	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	309	1
18-01805	08/21/18	15 061-7540 SEAL O RING	19.42	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	310	1
18-01805	08/21/18	16 295-5609 SEAL O RING	9.24	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	311	1
18-01805	08/21/18	17 8L-2786 O RING	4.76	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	312	1
18-01805	08/21/18	18 033-6033 O RING	3.76	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	313	1
18-01805	08/21/18	19 131-6645 HOSE	11.45	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	314	1
18-01805	08/21/18	20 114-2687 SEAL O RING	4.39	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	315	1
18-01805	08/21/18	21 CORE RETURN	405.66-	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	316	1
			<u>1,204.92</u>					
18-02166	08/28/18	09/04/18 FOX008 FOX CHASE IV - PHASE 1 1 CONDO SERVICES REIMBURSEMENT	503.00	C/O SURF SITE MANAGEMENT 8-01-26-325-000-226	Budget	Aprv	556	1
			<u>503.00</u>	Condo Svc: Condo Services Act				
18-02168	08/28/18	09/04/18 FOXCH002 FOXCHASE II CONDO ASS. 1 CONDO SERVICES REIMBURSEMENT	5,731.00	C/O ASSOCIATION ADVISORS 8-01-26-325-000-226	Budget	Aprv	559	1
18-02168	08/28/18	2 CONDO SERVICES REIMBURSEMENT	2,263.00	Condo Svc: Condo Services Act 8-01-26-325-000-226	Budget	Aprv	560	1
18-02168	08/28/18	3 CONDO SERVICES REIMBURSEMENT	2,634.00-	Condo Svc: Condo Services Act 8-01-26-325-000-226	Budget	Aprv	561	1
			<u>5,360.00</u>	Condo Svc: Condo Services Act				
18-02165	08/28/18	09/04/18 FOXCH011 FOXCHASE IV PHASE 2 CONDO ASSO 1 CONDO SERVICES REIMBURSEMENT	2,242.00	C/O ACCESS PROPERTY MGMT. 8-01-26-325-000-226	Budget	Aprv	555	1
			<u>2,242.00</u>	Condo Svc: Condo Services Act				

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18-02167	08/28/18	09/04/18 FOXTF003 FOXCHASE III CONDO ASSN. INC. 1 CONDO SERVICES REIMBURSEMENT	2,535.00	C/O RELIANCE PROP. MGMT. GROUP 8-01-26-325-000-226	Budget	Aprv	557	1
18-02167	08/28/18	2 CONDO SERVICES REIMBURSEMENT	1,001.00	Condo Svc: Condo Services Act 8-01-26-325-000-226	Budget	Aprv	558	1
			<u>3,536.00</u>	Condo Svc: Condo Services Act				
18-01960	07/31/18	09/04/18 FPC00001 FREEHOLD PEST CONTROL INC 1 SILVER HOME PROTECTION PLAN	150.00	919 HIGHWAY 33 8-01-26-310-000-178	Budget	Aprv	347	1
			<u>150.00</u>	Bldg/Grds: Building Maintenance				
18-02085	08/21/18	09/04/18 FREDE003 JENNIFER AND/OR BRYAN FREDERIC 1 REFUND FALL SOCCER	80.00	32 CLOVERDALE CIRCLE 8-01-08-105-006	Revenue	Aprv	486	1
			<u>80.00</u>	Recreation				
18-01204	08/26/18	09/04/18 GLUCK001 GLUCK WALRATH 6 PAYMENT #4 - INV. #40234	341.88	428 RIVERVIEW PLAZA 8-01-20-155-000-148	Budget	Aprv	67	1
			<u>341.88</u>	Law: Consultants - Labor Counsel				
18-02175	08/28/18	09/04/18 GREEN004 GREENBRIAR FALLS HOA 1 CONDO SERVICES REIMBURSEMENT	8,500.00	C/O WAYNE HALLARD 8-01-26-325-000-226	Budget	Aprv	576	1
18-02175	08/28/18	2 CONDO SERVICES REIMBURSEMENT	3,356.00	Condo Svc: Condo Services Act 8-01-26-325-000-226	Budget	Aprv	577	1
			<u>11,856.00</u>	Condo Svc: Condo Services Act				
18-01851	07/25/18	09/04/18 HESLE001 MELISSA A. HESLER 1 Registrar Classes	192.93	8-01-20-120-000-130	Budget	Aprv	342	1
18-02033	08/08/18	1 NOTARY REGISTRATION	45.00	Clerk: Travel Allowance 8-01-20-120-000-294	Budget	Aprv	370	1
			<u>237.93</u>	Clerk: Other				
18-01411	06/01/18	09/04/18 HOMED001 HOME DEPOT 1 780954804167 PINE PLYWOOD	209.88	DEPT. 32-2531914582 8-01-26-310-000-117	Budget	Aprv	95	1
18-01411	08/10/18	2 074523260234 SLIDER 4 PACK	29.43	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	96	1
18-01411	08/10/18	3 346493344 HAMMER BIT	29.97	Bldg/Grds: Building Materials & Supplies 8-01-26-290-000-181	Budget	Aprv	97	1
18-01411	08/10/18	4 346494358PLUS WIDE CHISLE	22.97	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	98	1
18-01411	08/10/18	5 346494389 CHISLE HAMMER BIT	14.97	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	99	1
18-01411	08/10/18	6 346494372 FLAT CHISEL	15.97	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	100	1
18-01411	08/10/18	7 346398472 ROTARY HAMMER	269.00	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	101	1
18-01411	08/10/18	8 73088025432 TOILET SEAT	24.44	Streets: General Hardware-Minor Tools 8-01-28-375-000-117	Budget	Aprv	102	1

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18-01411	08/10/18	9 764666508323 ROUND STEEL STAKE	64.80	Parks: Building Materials & Supplies 8-01-28-375-000-117	Budget	Aprv	103	1
18-01411	08/10/18	10 764666508330 ROUND STEEL STAKE	90.60	Parks: Building Materials & Supplies 8-01-28-375-000-117	Budget	Aprv	104	1
18-01411	08/10/18	11 36348010791 RACCOON TRAP	52.47	Parks: Building Materials & Supplies 8-01-28-375-000-117	Budget	Aprv	105	1
18-01411	08/10/18	12 0000-545-259 STEEL STAKE	64.80	Parks: Building Materials & Supplies 8-01-28-375-000-154	Budget	Aprv	106	1
18-01411	08/10/18	13 076174334258 TAPE MEASURE	9.88	Parks: Equipment Maintenance 8-01-26-310-000-178	Budget	Aprv	107	1
18-01411	08/10/18	14 50206000687 THERMOSTAT	26.50	Bldg/Grds: Building Maintenance 8-01-26-310-000-178	Budget	Aprv	108	1
18-01411	08/10/18	15 092644721007 PLIERS	33.97	Bldg/Grds: Building Maintenance 8-01-26-310-000-178	Budget	Aprv	109	1
18-01713	07/03/18	1 SUPPLIES FOR SUMMER CAMP	571.50	Bldg/Grds: Building Maintenance 8-01-28-370-000-241	Budget	Aprv	249	1
			<u>1,531.15</u>	Recreation: Summer Programs				
18-02082	09/04/18 08/17/18	HUBBA001 CATHY HUBBARD 1 FALL SOCCER	245.00	23 WOODBINE AVENUE 8-01-28-370-000-248	Budget	Aprv	479	1
			<u>245.00</u>	Recreation: Soccer				
18-00437	09/04/18 02/13/18	HUGHE001 HUGHES ENVIRONMENTAL SERVICES 9 PAYMENT #8 - INV. #16848	9,350.00	P.O. BOX 327 8-05-55-502-000-154	Budget	Aprv	33	1
18-01453	06/05/18	1 CALL OUT- FOXCHASE/NUTMEG	250.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	112	1
18-01453	08/21/18	2 CALL OUT-WYNCREST	250.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	113	1
18-01453	08/21/18	3 CALL OUT JUMPING BROOK	250.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	114	1
18-01453	08/21/18	4 CALL OUT- JUMPING BROOK	250.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	115	1
18-01613	06/22/18	1 CALL OUT- HERITAGE	250.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	129	1
18-01613	08/21/18	2 CALL OUT- JUMPING BROOK	250.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	130	1
			<u>10,850.00</u>	Sewer: Equipment Maintenance				
18-02163	09/04/18 08/28/18	HYD003 HYDE PARK CONDOMINIUM ASSOC. 1 CONDO SERVICES REIMBURSEMENT	5,981.00	C/O TAYLOR MANAGEMENT CO. 8-01-26-325-000-226	Budget	Aprv	550	1
18-02163	08/28/18	2 CONDO SERVICES REIMBURSEMENT	2,362.00	Condo Svc: Condo Services Act 8-01-26-325-000-226	Budget	Aprv	551	1
			<u>8,343.00</u>	Condo Svc: Condo Services Act				
18-00253	09/04/18 06/29/18	INDUS001 INDUSTRIAL REPAIRS 2 248-212 PACKING KIT	95.00	169 ASBURY AVE 8-01-28-375-000-154	Budget	Aprv	17	1
18-00253	06/29/18	3 239-932 PISTON VALVE OUTLET	147.50	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	18	1

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18-00253	06/29/18	4 239-922 INLET SEAT	90.75	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	19	1
18-00253	06/29/18	5 218-131CONTRACTOR 1 GUN FILTER	36.00	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	20	1
18-00253	06/29/18	6 244-067 60 MESH LONG	14.00	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	21	1
18-00253	06/29/18	7 200-299 TRI-TECH 7/8 TIP GUARD	21.00	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	22	1
18-00253	06/29/18	8 202-319ST TRI-TECH 319ST	39.00	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	23	1
18-00253	06/29/18	9 WASTE DISPOSAL,SHOP MATERIALS	17.50	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	24	1
18-00253	06/29/18	10 PARTS DELIVERY	40.00	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	25	1
18-00253	06/29/18	11 LABOR	150.75	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	26	1
18-00253	06/29/18	12 3/8 ROSE 25 FT	150.00	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	27	1
18-00253	06/29/18	13 3/8X1/4 FITTING	18.00	Parks: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	28	1
			<u>819.50</u>	Parks: Equipment Maintenance				
18-02120	08/22/18	09/04/18 INSTA001 INSTANT VERIFICATION 1 COACHES BACKGROUND CHECK	1,254.00	602 WOODMERE AVE 8-01-28-370-000-294 Recreation: Other	Budget	Aprv	494	1
			<u>1,254.00</u>					
18-01225	05/09/18	09/04/18 IPLAY001 IPLAY AMERICA 1 BALANCE DUE	1,517.32	110 SCHANCK ROAD 8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	69	1
			<u>1,517.32</u>					
18-01990	07/31/18	09/04/18 IPMA0001 INTERNATIONAL PUBLIC MGT. 1 ONLINE INDIV MEMBERSHIP-DHUY	109.00	ASSOC. FOR HUMAN RESOURCES 8-01-20-105-000-119 Human Res: Books & Publications	Budget	Aprv	351	1
			<u>109.00</u>					
18-02074	08/17/18	09/04/18 JCPL0001 JCP&L 1 PAYMENT #8 - AUGUST, 2018	7,578.47	BUILDINGS 8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	441	1
18-02076	08/17/18	1 PAYMENT #7 - JULY, 2018	24.37	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	443	1
18-02078	08/17/18	1 PAYMENT #8 - AUGUST, 2018	2,757.54	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	465	1
			<u>10,360.38</u>					
18-02077	08/17/18	09/04/18 JCPL0002 JCP&L 1 PAYMENT #6 - JUNE, 2018	0.00	TRAFFIC LIGHTS 8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	444	1
18-02077	08/17/18	2 100-011-086-962	44.24	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	445	1

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18-02077	08/17/18	3 100-011-474-150	14.89	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	446	1
18-02077	08/17/18	4 100-011-534-748	23.58	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	447	1
18-02077	08/17/18	5 100-011-618-657	31.36	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	448	1
18-02077	08/17/18	6 100-012-392-120	45.73	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	449	1
18-02077	08/17/18	7 100-013-983-026	62.88	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	450	1
18-02077	08/17/18	8 100-016-429-910	32.66	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	451	1
18-02077	08/17/18	9 100-016-470-609	46.85	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	452	1
18-02077	08/17/18	10 100-016-471-524	44.47	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	453	1
18-02077	08/17/18	11 100-016-473-397	31.15	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	454	1
18-02077	08/17/18	12 100-045-428-651	43.15	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	455	1
18-02077	08/17/18	13 100-069-850-715	41.22	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	456	1
18-02077	08/17/18	14 100-073-729-889	31.99	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	457	1
18-02077	08/17/18	15 100-104-442-254	42.74	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	458	1
18-02077	08/17/18	16 100-107-946-657	47.61	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	459	1
18-02077	08/17/18	17 100-110-685-599	58.44	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	460	1
18-02077	08/17/18	18 100-110-685-615	136.62	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	461	1
18-02077	08/17/18	19 100-110-685-623	61.22	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	462	1
18-02077	08/17/18	20 100-116-089-770	0.00	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	463	1
18-02077	08/17/18	21 100-118-049-780	62.35	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	464	1
			903.15					
09/04/18		JCPL0004 JCP&L		PUMPING STATIONS				
18-02072	08/17/18	1 PAYMENT #8 - AUGUST, 2018	2,334.73	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	439	1
18-02073	08/17/18	1 PAYMENT #7 - JULY, 2018	135.92	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	440	1
18-02079	08/17/18	1 PAYMENT #7 - JULY, 2018	0.00	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	466	1
18-02079	08/17/18	2 100-012-218-929	300.01	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	467	1
18-02079	08/17/18	3 100-012-337-752	396.27	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	468	1
18-02079	08/17/18	4 100-012-339-261	53.71	8-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	469	1

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18-02079	08/17/18	5 100-012-390-314	36.70	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	470	1
18-02079	08/17/18	6 100-012-392-146	323.05	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	471	1
18-02079	08/17/18	7 100-012-464-077	188.25	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	472	1
18-02079	08/17/18	8 100-013-946-387	176.83	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	473	1
18-02079	08/17/18	9 100-015-616-400	172.57	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	474	1
18-02079	08/17/18	10 100-048-481-806	59.74	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	475	1
18-02079	08/17/18	11 100-070-930-399	48.69	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	476	1
18-02079	08/17/18	12 100-066-506-898	56.79	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	477	1
18-02080	08/17/18	1 PAYMENT #7 - JULY, 2018	247.91	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	478	1
			<u>4,531.17</u>					
18-01223	09/04/18 05/09/18	JERSE005 JERSEY SHORE ARENA 1 BLANCE DUE	882.00	1215 WYCKOFF ROAD 8-01-28-370-000-241	Budget	Aprv	68	1
			<u>882.00</u>	Recreation: Summer Programs				
18-01831	09/04/18 07/20/18	JOHND001 SITEONE LANDSCAPE SUPPLY LLC 1 100LB UTILITY NON-NSF POLY	28.00	24110 NETWORK PLACE 8-01-28-375-000-210	Budget	Aprv	333	1
18-01831	08/10/18	2 INSERT COUPLING POLY FITTING	0.56	Parks: K-9 Unit 8-01-28-375-000-210	Budget	Aprv	334	1
18-01831	08/10/18	3 271ss 3/4" Ss CRIMP CLAMP	12.00	Parks: K-9 Unit 8-01-28-375-000-210	Budget	Aprv	335	1
18-01831	08/10/18	4 MATCO 3/4" BALL VALVE	7.13	Parks: K-9 Unit 8-01-28-375-000-210	Budget	Aprv	336	1
			<u>47.69</u>	Parks: K-9 Unit				
18-01099	09/04/18 04/27/18	JUNGL001 JUNGLE LASERS, LLC 6 PAYMENT #7 - JULY, 2018	4,100.00	201 MAIN STREET 8-01-20-100-001-177	Budget	Aprv	54	1
			<u>4,100.00</u>	Admin Info Tech: Technology Maintenance				
18-01534	09/04/18 06/18/18	KALYN001 KALYN SIEBERT TRAILER CO. 1 #K6322 HYD. RAMP ASSY.	9,373.30	1505 W. MAIN STREET 8-05-55-502-000-294	Budget	Aprv	119	1
18-01534	08/26/18	2 FREIGHT	295.73	Sewer: Other 8-05-55-502-000-294	Budget	Aprv	120	1
			<u>9,669.03</u>	Sewer: Other				
18-02055	09/04/18 08/15/18	KESSE002 CATHARINE KESSELMAN 1 MILEAGE REIMBURSEMENT	22.89	8-01-20-152-000-130	Budget	Aprv	385	1
				Central Svc: Travel Allowance				

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PO #	Enc Date	Item Description							
			22.89						
18-00303	01/29/18	09/04/18 LANGU001 LANGUAGE SERVICES 1 eatontown language line	176.40	455 BUSINESS CENTER DRIVE	8-01-42-490-000-151	Budget	Aprv	29	1
18-00303	01/29/18	2 monmouth beach language line	21.00	Court: I/L: Consultant's Other	8-01-42-490-000-151	Budget	Aprv	30	1
18-00303	01/29/18	3 tinton falls language line	117.60	Court: I/L: Consultant's Other	8-01-43-490-000-151	Budget	Aprv	31	1
18-01809	07/17/18	1 Tinton Falls Language Line	52.50	Court: Consultants - Other	8-01-43-490-000-102	Budget	Aprv	318	1
18-01809	07/17/18	2 Eatontown Language Line	123.90	Court: Forms	8-01-42-490-000-102	Budget	Aprv	319	1
18-01809	07/17/18	3 Monmouth Beach Language Line	46.20	Court: I/L: Forms - Eatontown	8-01-42-490-000-104	Budget	Aprv	320	1
			537.60	Court: I/L: Forms - Monmouth Beach					
18-02169	08/28/18	09/04/18 LENAP001 LENAPE WOODS C.A. 1 CONDO SERVICES REIMBURSEMENT	2,064.00	C/O TOWNE & COUNTRY MANAGEMENT	8-01-26-325-000-226	Budget	Aprv	562	1
18-02169	08/28/18	2 STREET LIGHTING	815.00	Condo Svc: Condo Services Act	8-01-26-325-000-226	Budget	Aprv	563	1
			2,879.00	Condo Svc: Condo Services Act					
18-02014	08/07/18	09/04/18 LOCK001 LOCKED AND LOADED TRIALERS, LLC 1 2018 CAMSUPERLINE 6X12 TRAILER	3,400.00	1320 ROUTE 34	8-01-26-290-000-296	Budget	Aprv	369	1
			3,400.00	Streets: Machinery & Equipment					
18-01820	07/18/18	09/04/18 MATUL001 MATULA, MATTHEW 1 REIMBURSEMENT FOR	0.00	43 LENNOX DRIVE	T-03-56-859-000-001	Budget	Aprv	322	1
18-01820	07/18/18	2 LOWES - 4/2/2018	533.13	Open Space Trust: Open Space	T-03-56-859-000-001	Budget	Aprv	323	1
18-01820	07/18/18	3 LOWES - 4/16/2018	150.85	Open Space Trust: Open Space	T-03-56-859-000-001	Budget	Aprv	324	1
18-01820	07/18/18	4 MOLZON LANDSCAPE - 5/4/2018	312.04	Open Space Trust: Open Space	T-03-56-859-000-001	Budget	Aprv	325	1
			996.02	Open Space Trust: Open Space					
18-00674	03/14/18	09/04/18 MCOMB001 MCOMBER & MCOMBER 8 PYMT #7 - SRVCS. THRU JUL. '18	633.45	54 SHREWSBURY AVENUE	8-01-20-155-000-142	Budget	Aprv	47	1
			633.45	Law: Consultants - Legal					
18-01830	07/20/18	09/04/18 MIDDLE001 MIDDLETOWN PLUMBING & HEATING 1 3FT HYDRANT	115.22	70 APPLE STREET	8-01-28-375-000-210	Budget	Aprv	326	1
18-01830	08/10/18	2 3/4	13.20	Parks: K-9 Unit	8-01-28-375-000-210	Budget	Aprv	327	1
18-01830	08/10/18	3 3/4	11.26	Parks: K-9 Unit	8-01-28-375-000-210	Budget	Aprv	328	1
				Parks: K-9 Unit					

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18-01830	08/10/18	4 1/8 BRASS	1.01	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	329	1
18-01830	08/10/18	5 3/4	1.53	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	330	1
18-01830	08/10/18	6 1 1/4	1.46	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	331	1
18-01830	08/10/18	7 1/2 x 520	0.56	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	332	1
			<u>144.24</u>					
18-01958	07/31/18	09/04/18 MONHOSE1 MONMOUTH HOSE & HYDRAULICS 1 HYDRAULIC FITTINGS	8.64	745 SHREWSBURY AVE 8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	346	1
			<u>8.64</u>					
18-00190	01/19/18	09/04/18 MONMO002 MON CTY POLICE ACADEMY 1 DOMESTIC VIOLENCE UPDATE	50.00	2000 KOZLOSKI ROAD 8-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	16	1
18-00750	03/20/18	1 INCIDENT COMMAND CLASS	25.00	8-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	49	1
			<u>75.00</u>					
18-01997	08/02/18	09/04/18 MORGA001 MORGAN PRINTING 1 2,500 WINDOW ENVELOPES	180.00	333 SOUTH PINE AVENUE 8-01-25-265-000-161 Fire: Printing	Budget	Aprv	353	1
18-01998	08/02/18	1 10,000 WINDOW ENVELOPES	247.50	8-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	354	1
18-01998	08/02/18	2	247.50	8-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	355	1
18-01998	08/02/18	3 2,500 REGULAR ENVELOPES	85.00	8-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	356	1
18-01998	08/02/18	4	85.00	8-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	357	1
			<u>845.00</u>					
18-01124	05/02/18	09/04/18 MRJOH001 MR. JOHN 6 PORTA POTTY RENTAL ATCHISON	84.80	P.O. BOX 130 8-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	55	1
			<u>84.80</u>					
18-02050	08/14/18	09/04/18 MRTAX MONMOUTH REGIONAL HIGH SCHOOL 1 2018-2019 TAX LEVY:9/15/18	1,016,429.50	ONE NORMAN J FIELD WAY 8-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	375	1
			<u>1,016,429.50</u>					
18-02042	08/10/18	09/04/18 MURPH005 PETER B. & EILEEN MURPHY 1 OVERBILLING 2018 TAXES	2,274.93	509 GREEN GROVE ROAD 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	373	1
			<u>2,274.93</u>					
18-00012	01/09/18	09/04/18 NATIO009 NATIONAL AUTO FLEET GROUP 1 2018 FORD SUPER DUTY F550	34,322.24	490 AUTO CENTER DRIVE C-04-14-377-000-510	Budget	Aprv	4	1

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18-00012	01/09/18	2	72,677.76	ORD 14-1377: Outfitting PW Trucks C-04-11-325-000-550 ORD 11-1325: Vehicles	Budget	Aprv	5	1
			<u>107,000.00</u>					
18-00106	01/18/18	30	24.18	09/04/18 NEWCO001 NEW COASTER, THE 1011 MAIN STREET PYMT. #26 - INV. #51614 8-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	6	1
18-00106	01/18/18	31	93.00	8-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	7	1
18-00106	01/18/18	32	14.57	8-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	8	1
			<u>131.75</u>					
18-02063	08/16/18	1	0.00	09/04/18 NJAME002 NJ AMERICAN WATER (monthly) P.O. BOX 371331 PAYMENT #6 - JUNE, 2018 8-01-31-445-000-219 Water: Water	Budget	Aprv	411	1
18-02063	08/16/18	2	43.14	1018-210025930716 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	412	1
18-02063	08/16/18	3	17.16	1018-210027552327 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	413	1
18-02063	08/16/18	4	24.29	1018-210026064155 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	414	1
18-02063	08/16/18	5	43.02	1018-210028695173 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	415	1
18-02063	08/16/18	6	41.48	1018-210027142072 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	416	1
18-02063	08/16/18	7	17.26	1018-210026285457 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	417	1
18-02063	08/16/18	8	24.29	1018-210026862052 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	418	1
18-02063	08/16/18	9	17.26	1018-210024404511 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	419	1
18-02063	08/16/18	10	43.14	1018-210024458808 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	420	1
18-02063	08/16/18	11	24.29	1018-210024887406 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	421	1
18-02063	08/16/18	12	17.26	1018-210026329449 8-05-55-502-000-219 Sewer: Water	Budget	Aprv	422	1
18-02063	08/16/18	13	17.26	1018-210025930877 8-01-31-445-000-219 Water: Water	Budget	Aprv	423	1
18-02063	08/16/18	14	165.01	1018-210026245800 8-01-31-445-000-219 Water: Water	Budget	Aprv	424	1
18-02063	08/16/18	15	187.29	1018-210026283246 8-01-31-445-000-219 Water: Water	Budget	Aprv	425	1
18-02063	08/16/18	16	283.65	1018-210025366766 8-01-31-445-000-219 Water: Water	Budget	Aprv	426	1
18-02063	08/16/18	17	152.11	1018-210022773587 8-01-31-445-000-219 Water: Water	Budget	Aprv	427	1
18-02063	08/16/18	18	134.60	1018-210026489860 8-01-31-445-000-219 Water: Water	Budget	Aprv	428	1
18-02063	08/16/18	19	222.47	1018-220009982163 8-01-31-445-000-219 Water: Water	Budget	Aprv	429	1

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18-02063	08/16/18	20 1018-220009982149	236.53	Water: Water 8-01-31-445-000-219	Budget	Aprv	430	1
18-02063	08/16/18	21 1018-220009982170	189.72	Water: Water 8-01-31-445-000-219	Budget	Aprv	431	1
			<u>1,901.23</u>	Water: Water				
18-02059	08/15/18	09/04/18 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #7 - JULY, 2018	28.57	P.O. BOX 11743 8-05-55-502-000-214	Budget	Aprv	403	1
18-02064	08/16/18	1 PAYMENT #7 - JULY, 2018	29.00	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	432	1
18-02066	08/16/18	1 PAYMENT #7 - JULY, 2018	14.79	Sewer: Gas & Electric 8-01-31-446-000-218	Budget	Aprv	433	1
18-02067	08/16/18	1 PAYMENT #7 - JULY, 2018	679.60	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	434	1
18-02068	08/17/18	1 PAYMENT #7 - JULY, 2018	26.43	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	435	1
18-02069	08/17/18	1 PAYMENT #7 - JULY, 2018	15.64	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	436	1
18-02070	08/17/18	1 PAYMENT #8 - AUGUST, 2018	29.73	Gas: Natural Gas 8-05-55-502-000-214	Budget	Aprv	437	1
18-02071	08/17/18	1 PAYMENT #7 - JULY, 2018	63.05	Sewer: Gas & Electric 8-01-31-446-000-218	Budget	Aprv	438	1
			<u>886.81</u>	Gas: Natural Gas				
18-02007	08/03/18	09/04/18 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL - JULY, 2018	12.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002	Budget	Aprv	364	1
18-02007	08/03/18	2 ANIMAL CONTROL - JULY, 2018	2.40	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	365	1
18-02007	08/03/18	3 ANIMAL CONTROL - JULY, 2018	12.00	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	366	1
			<u>26.40</u>	Due State of NJ/Dog Licenses				
18-02075	08/17/18	09/04/18 OFFIC003 OFFICE CONCEPTS GROUP 1 CASES, #LOP-20000	915.00	301 GREENWOOD AVENUE 8-01-20-152-000-104	Budget	Aprv	442	1
			<u>915.00</u>	Central Svc: Reproduction Supplies				
18-02162	08/28/18	09/04/18 PAR028 PARK PLACE I 1 CONDO SERVICES REIMBURSEMENT	2,816.00	C/O COMMUNITY MANAGEMENT CORP 8-01-26-325-000-226	Budget	Aprv	548	1
18-02162	08/28/18	2 CONDO SERVICES REIMBURSEMENT	1,112.00	Condo Svc: Condo Services Act 8-01-26-325-000-226	Budget	Aprv	549	1
			<u>3,928.00</u>	Condo Svc: Condo Services Act				
18-02164	08/28/18	09/04/18 PAR035 PARK PLACE II CONDO ASSOC. 1 CONDO SERVICES REIMBURSEMENT	13,184.00	C/O RCP MANAGEMENT COMPANY 8-01-26-325-000-226	Budget	Aprv	552	1
18-02164	08/28/18	2 CONDO SERVICES REIMBURSEMENT	5,206.00	Condo Svc: Condo Services Act 8-01-26-325-000-226	Budget	Aprv	553	1
				Condo Svc: Condo Services Act				

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18-02164	08/28/18	3 CONDO SERVICES REIMBURSEMENT	7,805.00-	8-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	554	1
			<u>10,585.00</u>					
18-02173	08/28/18	09/04/18 PARKV001 PARKVIEW AT TINTON FALLS 1 CONDO SERVICES REIMBURSEMENT	988.00	C/O EXECUTIVE PROPERTY MGMT. 8-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	571	1
18-02173	08/28/18	2 CONDO SERVICES REIMBURSEMENT	390.00	8-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	572	1
			<u>1,378.00</u>					
18-02083	08/17/18	09/04/18 PETTY002 PETTY CASH - TAX OFFICE 1 MOTOR VEHICLE REG.	60.00	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	480	1
18-02083	08/17/18	2 ELECTRICAL PART - FAN	56.51	8-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	481	1
18-02083	08/17/18	3 HARDWARE FOR POLE LIGHT PANEL	1.00	8-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	482	1
18-02083	08/17/18	4 GAS FOR NEW SHOP TRUCK	20.00	8-01-26-290-000-294 Streets: Other	Budget	Aprv	483	1
18-02083	08/17/18	5 CERTIFIED ABSTRACT	15.00	8-01-26-305-000-294 Sanitation: Other	Budget	Aprv	484	1
			<u>152.51</u>					
18-01799	07/17/18	09/04/18 PJST0001 PJ'S TOOLS, LLC 1 LK ASBY/KEYS	25.75	4704 SPRING STREET 8-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	292	1
18-01799	08/10/18	2 18.2 ETHOS PRO LOY SCANBAY	449.00	8-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	293	1
			<u>474.75</u>					
18-01645	06/28/18	09/04/18 PUMPI001 PUMPING SERVICES, INC. 1 XYLEM FLYGT PUMP	15,985.00	201 LINCOLN BLVD. 8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	132	1
18-01645	06/28/18	2 LAB09 CREW(2) TRUCK	1,250.00	8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	133	1
18-01730	07/10/18	1 KANALINE-SR6 SUCTION HOSE 6"	1,617.75	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	271	1
18-01730	07/10/18	2 60C-A-AM QD AL 6"	425.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	272	1
18-01730	07/10/18	3 60E-A-AM QD AL 6"	465.30	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	273	1
18-01730	07/10/18	4 SC600 SPIRAL CLAMP 6"	170.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	274	1
			<u>19,913.05</u>					
18-01567	06/20/18	09/04/18 REDBA003 RED BANK VETERINARY HOSPITAL 1 BRAVECTO 1000 MG	37.12	197 HANCE AVENUE 8-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	122	1
18-01567	06/20/18	2 VECTRA 3D	71.45	8-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	123	1
			<u>108.57</u>					

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PO #	Enc Date	Item Description							
18-02176	09/04/18 08/28/18	REGEN002 REGENCY AT TROTTERS POINTE HOA 1 CONDO SERVICES REIMBURSEMENT	265.19	C/O TAYLOR MANAGEMENT CO.	8-01-26-325-000-226	Budget	Aprv	578	1
			<u>265.19</u>	Condo Svc: Condo Services Act					
18-01999	09/04/18 08/02/18	RUTGE001 RUTGERS 1 PRINCIPLES OF	41.00	CENTER FOR GOVERNMENT SERVICES	8-01-20-152-000-119	Budget	Aprv	358	1
18-01999	08/02/18	2 PRINCIPLES OF	37.00	Central Svc: Books & Publications	8-01-20-152-000-119	Budget	Aprv	359	1
			<u>78.00</u>	Central Svc: Books & Publications					
18-02122	09/04/18 08/22/18	SEABO002 SEABOARD WELDING SUPPLY 2 INVOICE #2090350	78.00	ATTN: RICKY	8-01-25-240-000-114	Budget	Aprv	495	1
18-02122	08/22/18	3 INVOICE #2089646	78.00	Police: Fire & Oxygen Refills	8-01-25-240-000-114	Budget	Aprv	496	1
			<u>156.00</u>	Police: Fire & Oxygen Refills					
18-01558	09/04/18 06/19/18	SEMCO001 SEMCOR II RENTAL CENTER, LLC 1 CONCRETE CHUTES 12"	15.00	57 ROUTE 35	T-03-56-859-000-001	Budget	Aprv	121	1
			<u>15.00</u>	Open Space Trust: Open Space					
18-02060	09/04/18 08/15/18	SHANN001 SHANNON RUSSELL VENTURES, LLC 1 5 WEEK CAMP PROGRAM-SNAPOLOGY	0.00	16 POLO CLUB DRIVE	8-01-28-370-000-241	Budget	Aprv	404	1
18-02060	08/15/18	2 5 WEEK CAMP PROGRAM-SNAPOLOGY	80.00	Recreation: Summer Programs	8-01-28-370-000-241	Budget	Aprv	405	1
18-02060	08/15/18	3 5 WEEK CAMP PROGRAM-SNAPOLOGY	100.00	Recreation: Summer Programs	8-01-28-370-000-241	Budget	Aprv	406	1
18-02060	08/15/18	4 5 WEEK CAMP PROGRAM-SNAPOLOGY	80.00	Recreation: Summer Programs	8-01-28-370-000-241	Budget	Aprv	407	1
18-02060	08/15/18	5 5 WEEK CAMP PROGRAM-SNAPOLOGY	80.00	Recreation: Summer Programs	8-01-28-370-000-241	Budget	Aprv	408	1
18-02060	08/15/18	6 5 WEEK CAMP PROGRAM-SNAPOLOGY	80.00	Recreation: Summer Programs	8-01-28-370-000-241	Budget	Aprv	409	1
			<u>420.00</u>	Recreation: Summer Programs					
18-01652	09/04/18 06/28/18	SHREW006 SHREWSBURY AUTO PARTS, INC. 2 B55UW STOP, TAIL LAMP	6.95	459 SHREWSBURY AVENUE	8-01-26-300-000-200	Budget	Aprv	134	1
18-01652	06/28/18	3 7-02385 FUEL PRIMER	2.48	Ctrl Maint: Motor Vehicle - B&G	8-01-26-300-000-201	Budget	Aprv	135	1
18-01652	07/26/18	4 7031783 FUEL CAP	22.09	Ctrl Maint: Motor Vehicle - Streets	8-01-26-300-000-203	Budget	Aprv	136	1
18-01652	07/26/18	5 755-1527 CONNECTOR	19.74	Ctrl Maint: Motor Vehicle - Police	8-01-26-300-000-200	Budget	Aprv	137	1
18-01652	07/26/18	7 755-1527 CONNECTOR	29.61	Ctrl Maint: Motor Vehicle - B&G	8-01-26-300-000-201	Budget	Aprv	138	1
18-01652	07/26/18	8 9007 LENS	2.32	Ctrl Maint: Motor Vehicle - Streets	8-01-26-300-000-201	Budget	Aprv	139	1

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18-01652	07/26/18	9 1211 MDL 26 C/M PERM HSNG	8.43	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-200	Budget	Aprv	140	1
18-01652	07/26/18	10 9007 LENS	1.16	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-201	Budget	Aprv	141	1
18-01652	07/26/18	11 710-1051 TIRE PATCH 2 1 4	16.20	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	142	1
18-01652	07/26/18	12 095037 WHITE LITHIUM GREASE	10.47	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	143	1
18-01652	07/26/18	13 25-080760 SERPENTINE BELT	42.17	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	144	1
18-01652	07/26/18	14 8581 CURVED RADIATOR HOSE	13.31	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	145	1
18-01652	07/26/18	15 6-024-1 WIPER BLADE EXACT FIT	10.59	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-203	Budget	Aprv	146	1
18-01652	07/26/18	16 6-022 WIPER BLADE EXACT FIT	9.76	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	147	1
18-01652	07/26/18	17 AD-8472 DISC PAD	96.70	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	148	1
18-01652	07/26/18	18 AD-8472 DISC PAD	96.70	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	149	1
18-01652	07/26/18	19 265-1206 SWAY BAR LINK REPAIR	17.06	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	150	1
18-01652	07/26/18	20 2X2 GUM CUTTE	44.28	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-118	Budget	Aprv	151	1
18-01652	07/26/18	21 05084 LOW VOC NONCHLOR BRK	33.36	Ctrl Maint: Chemicals 8-01-26-300-000-118	Budget	Aprv	152	1
18-01652	07/26/18	22 CORE CREDIT INVOICE# 343447	22.09-	Ctrl Maint: Chemicals 8-01-26-300-000-203	Budget	Aprv	153	1
18-01652	07/26/18	23 CORE CREDIT INVOICE# 333530	20.92-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	154	1
18-01652	07/26/18	24 CORE CREDIT INVOICE# 341427	12.32-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	155	1
18-01652	07/26/18	25 38-5074 POWER STEERING PUMP	68.08	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	156	1
18-01652	07/26/18	26 38-5074 CORE DEPOSIT	27.78	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	157	1
18-01652	07/26/18	27 CORE CREDIT INVOICE# 344446	27.78-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	158	1
18-01652	07/26/18	28 6814 NAPAGOLD AIR FILTER	22.60	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-200	Budget	Aprv	159	1
18-01652	07/26/18	29 7548 BATTERY	203.30	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-203	Budget	Aprv	160	1
18-01652	07/26/18	30 7548 CORE DEPOSIT	36.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	161	1
18-01652	07/26/18	31 819-5565 SUPPORT	37.76	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	162	1
18-01652	07/26/18	32 755-1887 RECIEVER LOCK	16.80	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	163	1
18-01652	07/26/18	33 755-1366 LOCK	4.80	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	164	1
18-01652	07/26/18	35 3120 NAPAGOLD FUEL FILTER	6.54	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	165	1

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18-01652	07/26/18	36 3838 NAPAGOLD FUEL FILTER	22.47	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	166	1
18-01652	07/26/18	37 1971 NAPAGOLD OIL FILTER	38.85	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	167	1
18-01652	07/26/18	38 2487 AIR FILTER- NAPA GOLD	26.40	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-203	Budget	Aprv	168	1
18-01652	07/26/18	39 22732 GREZ OFF	19.14	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-118	Budget	Aprv	169	1
18-01652	07/26/18	40 22732 DEGREASER MULTI PURP	70.08	Ctrl Maint: Chemicals 8-01-26-300-000-118	Budget	Aprv	170	1
18-01652	07/26/18	41 2487 NAPAGOLD AIR FILTER	52.80	Ctrl Maint: Chemicals 8-01-26-300-000-203	Budget	Aprv	171	1
18-01652	08/02/18	42 776-8013 PULLY PULLER	49.99	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-182	Budget	Aprv	172	1
18-01652	08/02/18	43 CORE CREDIT INVOICE# 344641	49.99	Ctrl Maint: Shop Tools 8-01-26-300-000-182	Budget	Aprv	173	1
18-01652	08/14/18	44 3357 FUEL FILTER	15.56	Ctrl Maint: Shop Tools 8-01-26-300-000-201	Budget	Aprv	174	1
18-01652	08/14/18	45 1607 OIL FILTER	11.52	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	175	1
18-01652	08/14/18	46 3371 NAPA GOLD FUEL FILTER	36.34	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	176	1
18-01652	08/14/18	47 3358 NAPA GOLD FUEL FILTER	12.98	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	177	1
18-01652	08/14/18	48 2919 AIR FILTER NAPA GOLD	64.30	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	178	1
18-01652	08/14/18	49 1202 HYDRAULIC FILTER	25.66	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	179	1
18-01652	08/14/18	50 25-100994HD V-RIBBED BELT	46.61	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	180	1
18-01652	08/14/18	51 7-08153-1 VBINYL FUEL TUBING	37.41	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-203	Budget	Aprv	181	1
18-01652	08/14/18	52 48880721 BRAKE ROTOR FRONT	85.40	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	182	1
18-01652	08/14/18	53 48880422 BRAKE ROTOR REAR	102.86	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	183	1
18-01652	08/14/18	54 6375 AIR FILTER NAPA GOLD	17.71	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	184	1
18-01652	08/14/18	55 9003N LAMP	8.78	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	185	1
18-01652	08/14/18	56 725106 BUTT CONNECTOR	10.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-181	Budget	Aprv	186	1
18-01652	08/14/18	57 LS6493 SOCKET	11.20	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-182	Budget	Aprv	187	1
18-01652	08/14/18	58 641-3400 WHEEL NUT	36.10	Ctrl Maint: Shop Tools 8-01-26-300-000-203	Budget	Aprv	188	1
18-01652	08/14/18	59 7651142 PTEX THRD BLUE LG	23.74	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-118	Budget	Aprv	189	1
18-01652	08/14/18	60 7651144 PTEX THRD RED LG	23.74	Ctrl Maint: Chemicals 8-01-26-300-000-118	Budget	Aprv	190	1
18-01652	08/14/18	61 213-4828 ALTERNATOR	124.85	Ctrl Maint: Chemicals 8-01-26-300-000-203	Budget	Aprv	191	1

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18-01652	08/14/18	62 213-4828 CORE DEPOSIT	27.50	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	192	1
18-01652	08/14/18	63 7548 BATTERY NAPA LEGEND	203.30	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	193	1
18-01652	08/14/18	64 7548 CORE DEPOSIT	36.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	194	1
18-01652	08/14/18	65 220125 COOL FIL	29.99	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	195	1
18-01652	08/14/18	66 782-1137 AMG125 FUSE	6.24	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-181	Budget	Aprv	196	1
18-01652	08/14/18	67 220125 COOL FIL	29.99	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-201	Budget	Aprv	197	1
18-01652	08/14/18	68 530854 ANTI-LOCK BRAKE SYSTEM	54.89	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-200	Budget	Aprv	198	1
18-01652	08/14/18	69 300458 FUEL FIL	47.55	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-201	Budget	Aprv	199	1
18-01652	08/14/18	70 3120 FUEL FILTER	13.08	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	200	1
18-01652	08/14/18	71 3838 FUEL FILTER	22.47	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	201	1
18-01652	08/14/18	72 1971 OIL FILTER	25.90	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	202	1
18-01652	08/14/18	73 7082 OIL FILTER	9.38	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-203	Budget	Aprv	203	1
18-01652	08/14/18	74 CORE CREDIT INVOICE# 345549	27.50	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	204	1
18-01652	08/14/18	75 3838 FUEL FILTER	22.47	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	205	1
18-01652	08/14/18	76 300458 FUEL FILTER	47.55	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	206	1
18-01652	08/14/18	77 200679 AIR FILTER	49.21	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	207	1
18-01652	08/14/18	78 220125 COOL FIL	29.99	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	208	1
18-01652	08/14/18	79 6489 AIL FILTER	45.50	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-200	Budget	Aprv	209	1
18-01652	08/14/18	80 21066 OXYGEN (O2) SENSOR	117.58	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-203	Budget	Aprv	210	1
18-01652	08/14/18	81 26330 LICENSE LAMP	3.11	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-200	Budget	Aprv	211	1
18-01652	08/14/18	82 26330 LICENSE LAMP	9.33	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	212	1
18-01652	08/14/18	83 725122 SPADE TERMINAL	11.20	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-181	Budget	Aprv	213	1
18-01652	08/14/18	84 7651674 ANTI-SEIZE LUBRICANT	8.07	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-118	Budget	Aprv	214	1
18-01652	08/14/18	85 89800 BRAKE CONTROLLER	130.74	Ctrl Maint: Chemicals 8-01-26-300-000-201	Budget	Aprv	215	1
18-01652	08/14/18	86 7594R BATTERY	129.34	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	216	1
18-01652	08/14/18	87 7594R CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	217	1

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18-01652	08/14/18	88 7548 BATTERY	101.65	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	218	1
18-01652	08/14/18	89 7548 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	219	1
18-01652	08/14/18	90 9082 CABIN AIR FILTER	11.78	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	220	1
18-01652	08/14/18	91 7651674 ANTI-SEIZE LUBRICANT	8.07	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-118	Budget	Aprv	221	1
18-01652	08/14/18	92 725122 SPADE TERMINAL	44.80	Ctrl Maint: Chemicals 8-01-26-300-000-181	Budget	Aprv	222	1
18-01652	08/14/18	93 732510 PRIMARY WIRE	26.00	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181	Budget	Aprv	223	1
18-01652	08/14/18	94 7548 BATTERY	101.65	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-203	Budget	Aprv	224	1
18-01652	08/14/18	95 7548 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	225	1
18-01652	08/14/18	96 246-5178 STARTER W/ SOLENOID	128.19	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	226	1
18-01652	08/14/18	97 246-5178 CORE DEPOSIT	49.50	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	227	1
18-01652	08/14/18	98 6870 AIR FILTER	46.21	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	228	1
18-01652	08/14/18	99 7730 OIL FILTER	5.86	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	229	1
18-01652	08/14/18	100 3192 FUEL FILTER	10.53	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	230	1
18-01652	08/14/18	101 2126 AIR FILTER	16.05	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	231	1
18-01652	08/14/18	102 7548 BATTERY	304.95	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	232	1
18-01652	08/14/18	103 7548 CORE DEPOSIT	54.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	233	1
18-01652	08/17/18	104 CORE CREDIT INVOICE# 346123	49.50	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	234	1
18-01652	08/17/18	105 SPD SPEEDY DRY	446.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	235	1
18-01652	08/17/18	106 CORE CREDIT INVOICE# 344129	109.53	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	236	1
18-01652	08/17/18	107 CORE DEPOSIT PURCHASED 7/9/18	18.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	237	1
18-01652	08/20/18	108 7549 BATTERY	109.53	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	238	1
18-01652	08/20/18	109 7549 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	239	1
			4,191.05					
18-02171	08/28/18	1 CONDO SERVICES REIMBURSEMENT	9,274.00	09/04/18 SOCIE002 SOCIETY HILL AT TINTON FALLS 100 CHURCHILL DOWNS DRIVE 8-01-26-325-000-226	Budget	Aprv	566	1
18-02171	08/28/18	2 CONDO SERVICES REIMBURSEMENT	3,662.00	Condo Svc: Condo Services Act 8-01-26-325-000-226	Budget	Aprv	567	1

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18-02171	08/28/18	3 CONDO SERVICES REIMBURSEMENT	3,610.00-	8-01-26-325-000-226	Budget	Aprv	568	1
			<u>9,326.00</u>	Condo Svc: Condo Services Act				
	09/04/18	SOUTH001 SOUTH POINT CONDO AASSOC.		C/O IDEAL MANAGEMENT				
18-02172	08/28/18	1 CONDO SERVICES REIMBURSEMENT	973.00	8-01-26-325-000-226	Budget	Aprv	569	1
				Condo Svc: Condo Services Act				
18-02172	08/28/18	2 CONDO SERVICES REIMBURSEMENT	384.00	8-01-26-325-000-226	Budget	Aprv	570	1
			<u>1,357.00</u>	Condo Svc: Condo Services Act				
	09/04/18	SPIRO001 SPIRO / HARRISON		830 MORRIS TURNPIKE				
18-00728	03/19/18	5 PAYMENT #4 - INV. #4TFL	214.50	8-05-55-502-000-142	Budget	Aprv	48	1
			<u>214.50</u>	Sewer: Consultants - Legal				
	09/04/18	SPRIN001 SPRING MEADOW CONDO		C/O STERLING PROPERTY MGMT.				
18-02170	08/28/18	1 CONDO SERVICES REIMBURSEMENT	2,063.00	8-01-26-325-000-226	Budget	Aprv	564	1
				Condo Svc: Condo Services Act				
18-02170	08/28/18	2 CONDO SERVICES REIMBURSEMENT	815.00	8-01-26-325-000-226	Budget	Aprv	565	1
			<u>2,878.00</u>	Condo Svc: Condo Services Act				
	09/04/18	SSWOR001 S&S WORLDWIDE		P.O. BOX 845825				
18-01641	06/28/18	1 ART SUPPLIES FOR SUMMER CAMP	2,751.83	8-01-28-370-000-241	Budget	Aprv	131	1
			<u>2,751.83</u>	Recreation: Summer Programs				
	09/04/18	STAPL001 STAPLES ADVANTAGE		DEPT. NY				
18-02010	08/06/18	1 MISC. OFFICE SUPPLIES	33.77	8-01-25-252-000-101	Budget	Aprv	367	1
				OEM: Office Supplies				
18-02010	08/06/18	2 MISC. OFFICE SUPPLIES	16.88	8-01-20-152-000-101	Budget	Aprv	368	1
			<u>50.65</u>	Central Svc: Office Supplies				
	09/04/18	STARK006 STARKEY, KELLY, KENNEALLY		CUNNINGHAM & TURNBACK				
18-01200	05/08/18	6 AUGUST, 2018 SERVICES	7,500.00	8-01-20-155-000-142	Budget	Aprv	65	1
				Law: Consultants - Legal				
18-01817	07/17/18	2 PAYMENT #1 - INV. #32202	907.50	8-05-55-502-000-142	Budget	Aprv	321	1
			<u>8,407.50</u>	Sewer: Consultants - Legal				
	09/04/18	TAYLO001 TAYLOR'S TOWING		PO BOX 2517				
18-00117	01/18/18	4 INVOICE #141846	130.00	8-01-25-240-000-167	Budget	Aprv	14	1
				Police: Towing - Impound Yard				
18-00117	01/18/18	5 INVOICE #143747	130.00	8-01-25-240-000-167	Budget	Aprv	15	1
			<u>260.00</u>	Police: Towing - Impound Yard				
	09/04/18	THOMA002 THOMAS J. HIRSCH, ESQ.		3350 ROUTE 138, BLDG 1				
18-00433	02/13/18	10 AUGUST, 2018 RETAINER	1,000.00	8-01-21-185-000-142	Budget	Aprv	32	1
				Zoning: Consultants - Legal				

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18-02084	08/21/18	1 PROF. SRVS - MCCAULEY	150.00	MCC5603CU MCCAULEY	Project	Aprv	485	1
18-02091	08/21/18	1 PROF. SRVS. JUNIOR ATHLETES	300.00	JUN5629CU JUNIOR ATHLETES INC.	Project	Aprv	487	1
18-02092	08/21/18	1 PROF. SRVS. JEFFERY DAVIDSON	150.00	DAV5660CU DAVIDSON	Project	Aprv	488	1
18-02093	08/21/18	1 PROF. SRVS. 7TH DAY LLC	75.00	7TH5462CU 7TH DAY LLC - BREWERY	Project	Aprv	489	1
			<u>1,675.00</u>					
18-02049	08/14/18	09/04/18 TINTO003 TINTON FALLS SCHOOL 1 2018-2019 TAX LEVY:9/15/18	1,969,550.08	658 TINTON AVENUE 8-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	374	1
			<u>1,969,550.08</u>					
16-01157	05/10/16	09/04/18 TMASS001 T & M ASSOCIATES 30 PAYMENT #27 - INV. #LAF349526	4,171.29	P.O. BOX 828 C-04-13-370-000-505 ORD 13-1370: Engineer	Budget	Aprv	1	1
16-01457	01/01/18	24 PAYMENT #20 - INV. #LAF349524	6,234.75	8-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	2	1
17-02064	08/18/17	13 PAYMENT #12 - INV. #LAF349527	735.39	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	3	1
18-00486	02/20/18	54 PAYMENT #50 - INV. #LAF349533	690.70	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	34	1
18-00486	02/20/18	55 PAYMENT #52 - INV. #LAF349534	382.50	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	35	1
18-00486	02/20/18	56 PAYMENT #52 - INV. #LAF349535	742.01	8-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	36	1
18-00486	02/20/18	57 PAYMENT #53 - INV. #LAF349536	1,248.36	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	37	1
18-00486	02/20/18	58 PAYMENT #54 - INV. #LAF349537	6,120.00	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	38	1
18-00486	02/20/18	59 PAYMENT #55 - INV. #LAF349538	195.76	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	39	1
18-00486	02/20/18	60 PAYMENT #56 - INV. #LAF349539	114.75	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	40	1
18-01203	05/08/18	4 PAYMENT #3 - INV. #LAF349529	1,340.51	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	66	1
18-01569	06/20/18	3 PAYMENT #2 - INV. #LAF349530	28,155.75	C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	124	1
18-01570	06/20/18	3 PAYMENT #2 - INV. #LAF349531	4,554.25	8-01-44-901-000-271 Cap Imp O/S: Improv. to BH Sidewalks,etc	Budget	Aprv	125	1
18-02097	08/21/18	2 PAYMENT #1 - INV. #LAF349528	33,923.51	T-03-56-850-000-008 Gen Trust: Detention Basin Funds	Budget	Aprv	491	1
18-02123	08/23/18	1 GREENBRIAR INV. #LAF345970	76.50	USH3774EO	Project	Aprv	497	1
18-02132	08/26/18	1 GREENBRIAR INV. #LAF349543	655.70	USH3774EO	Project	Aprv	498	1
18-02133	08/26/18	1 REGENCY INV. #LAF349541	1,429.90	TOL1865EO TOLL BROS	Project	Aprv	499	1
18-02134	08/26/18	1 J&C PROP INV. #LAF349550	9,493.36	JCP5595EO J & C PROPERTY HOLDINGS LLC	Project	Aprv	500	1

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18-02135	08/26/18	1 7TH DAY INV. #LAF349544	40.34	7TH5462CU 7TH DAY LLC - BREWERY	Project	Aprv	501	1
18-02136	08/26/18	1 TRACTOR SUPPLY INV. #LAF349548	250.50	5SR5082EO 5S REALTY LLC	Project	Aprv	502	1
18-02137	08/26/18	1 CAPELLI SPRT INV. #LAF349545	382.50	ANJ4630EO "A" NJ SPORTS COMPLEX	Project	Aprv	503	1
18-02138	08/26/18	1 681 SHREWS AVE INV. #LAF349549	956.25	6815421EO 681 SHREWSBURY AVENUE HOLDINGS	Project	Aprv	504	1
18-02139	08/26/18	1 WAYSIDE MANR INV. #LAF349540	539.25	RON5645EO RONIQUE NJ, LLC	Project	Aprv	505	1
18-02140	08/26/18	1 TRINITY HALL INV. #LAF349547	4,528.45	TRI5520EO TRINITY HALLL, PH2	Project	Aprv	506	1
18-02141	08/26/18	1 ROSE GLENN INV. #LAF349542	4,042.59	TIN5385EO TINTON FALLS ACTIVE ADULT	Project	Aprv	507	1
18-02144	08/27/18	1 PAVLINEC INV. #LAF345993	191.25	PAV5579CU PAVLINEC	Project	Aprv	526	1
18-02145	08/27/18	1 STAVOLA INV. #LAF342756	387.74	STA5389CU STAVOLA REALTY - 20 HOCK	Project	Aprv	527	1
18-02146	08/27/18	1 JR ATHLETES INV. #LAF349564	306.00	JUN5629CU JUNIOR ATHLETES INC.	Project	Aprv	528	1
18-02147	08/27/18	1 DAVIDSON INV. #LAF349563	540.41	DAV5660CU DAVIDSON	Project	Aprv	529	1
18-02148	08/27/18	1 MCCAULEY INV. #LAF349562	157.91	MCC5603CU MCCAULEY	Project	Aprv	530	1
18-02149	08/27/18	1 HARALAM INV. #LAF349561	76.50	HAR5553CU HARALAM	Project	Aprv	531	1
18-02150	08/27/18	1 5030 SHAFTO INV. #LAF349560	1,569.35	5035546CO 5030 SHAFTO LLC MICHAEL ANTAR	Project	Aprv	532	1
18-02151	08/27/18	1 7TH DAY INV. #LAF349558	41.04	7TH5462CU 7TH DAY LLC - BREWERY	Project	Aprv	533	1
			<u>114,275.07</u>					
18-01804	07/17/18	09/04/18 TRACT001 TRACTOR SUPPLY 1 1213006 ROUNDUP W&G KILLER	45.98	DEPT 30 - 1205115015 8-05-55-502-000-294 Sewer: Other	Budget	Aprv	294	1
18-01804	08/03/18	2 1213006 ROUNDUP W&G KILLER	68.97	8-05-55-502-000-294 Sewer: Other	Budget	Aprv	295	1
			<u>114.95</u>					
18-01953	07/31/18	09/04/18 TREAS001 TREASURER, ST OF NJ 1 SITE REMEDIATION FEE 2018	3,365.00	BUREAU OF REVENUE 8-01-26-310-000-123 Bldg/Grds: Fees & Permits	Budget	Aprv	345	1
			<u>3,365.00</u>					
18-01656	06/28/18	09/04/18 VEHIC001 VEHICLE TRACKING SOLUTIONS 1 GPS JULY 2018	539.73	152 VETERANS' MEMORIAL HIGHWAY 8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	240	1
18-01656	06/28/18	2 GPS JULY 2018	179.91	8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	241	1
18-01656	06/28/18	3 GPS JULY 2018	19.99	8-01-22-195-000-192 UCC:Fuel	Budget	Aprv	242	1
18-01656	06/28/18	4 GPS JULY 2018	19.99	8-01-26-300-000-201	Budget	Aprv	243	1

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			<u>759.62</u>	Ctrl Maint: Motor Vehicle - Streets				
18-02053	09/04/18 08/14/18	VERIZ001 VERIZON - CABS 1 PAYMENT #7 - JULY, 2018	1,127.40	P.O. BOX 4832 8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	378	1
			<u>1,127.40</u>					
18-02054	09/04/18 08/14/18	VERIZ003 VERIZON 1 PAYMENT #8 - AUGUST, 2018	0.00	P.O. BOX 4833 8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	379	1
18-02054	08/14/18	2 732-578-1936-565-92Y	34.65	8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	380	1
18-02054	08/14/18	3 732-542-1417-149-37Y	1,956.98	8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	381	1
18-02054	08/14/18	4 732-389-8562-360-07Y	206.93	8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	382	1
18-02054	08/14/18	5 732-542-4423-268-78Y	2,077.29	8-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	383	1
18-02054	08/14/18	6 732-544-1830-651-52Y	38.93	8-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	384	1
18-02056	08/15/18	1 PAYMENT #8 - AUGUST, 2018	0.00	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	386	1
18-02056	08/15/18	2 732-380-0818-865-67Y	34.77	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	387	1
18-02056	08/15/18	3 732-212-8279-080-19Y	39.27	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	388	1
18-02056	08/15/18	4 732-212-8760-108-65Y	39.27	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	389	1
18-02056	08/15/18	5 732-544-0776-106-83Y	39.15	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	390	1
18-02056	08/15/18	6 732-544-0271-104-38Y	39.15	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	391	1
18-02056	08/15/18	7 732-544-4928-096-05Y	39.15	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	392	1
18-02056	08/15/18	8 732-493-1409-409-01Y	40.58	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	393	1
18-02056	08/15/18	9 732-922-0815-690-63Y	34.78	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	394	1
18-02056	08/15/18	10 732-224-0420-769-02Y	34.69	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	395	1
18-02056	08/15/18	11 732-578-0326-985-99Y	39.26	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	396	1
18-02056	08/15/18	12 732-643-1641-612-69Y	39.36	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	397	1
18-02056	08/15/18	13 732-493-1032-635-56Y	40.58	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	398	1
18-02056	08/15/18	14 732-389-2802-070-87Y	40.63	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	399	1
18-02056	08/15/18	15 732-922-0563-117-49Y	54.28	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	400	1
			<u>4,869.70</u>					

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18-01089	09/04/18 04/26/18	VITAL001 VITAL COMMUNICATIONS, INC. 1 3 PART CALENDAR YEAR TAX BILLS	3,432.98	900 SOUTH BROAD STREET 8-01-20-145-000-102 Revenue: Forms	Budget	Aprv	53	1
18-01417	06/04/18	1 PAYMENT #9, SEPTEMBER, 2018	344.80	8-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	110	1
18-01417	06/04/18	2	507.20	8-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	111	1
18-02094	08/21/18	1 FINAL TAX SALE NOTICES	75.60	8-01-20-145-000-102 Revenue: Forms	Budget	Aprv	490	1
			4,360.58					
18-01791	09/04/18 07/17/18	WBMAS001 W. B. MASON CO., INC. 1 OFFICE SUPPLIES	36.13	P.O. BOX 55840 8-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	283	1
18-01806	07/17/18	1 SUMMER SUPPLIES	191.65	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	317	1
18-01832	07/20/18	1 DUCK TAPE AND BINDER CLIPS	113.85	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	337	1
			341.63					
18-02174	09/04/18 08/28/18	WIN006 WINDING BROOK CONDOMINIUM ASSO 1 CONDO SERVICES REIMBURSEMENT	5,954.00	SAGE 1, LLC 8-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	573	1
18-02174	08/28/18	2 CONDO SERVICES REIMBURSEMENT	2,351.00	8-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	574	1
18-02174	08/28/18	3 CONDO SERVICES REIMBURSEMENT	24,000.00	8-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	575	1
			32,305.00					
Checks:		<u>Count</u> 109	<u>Line Items</u> 578	<u>Amount</u> 3,471,584.21				

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	3,182.81	0.00	0.00	3,182.81
CURRENT FUND	8-01	3,203,960.83	240.00	0.00	3,204,200.83
SEWER UTILITY FUND	8-05	<u>55,803.41</u>	<u>0.00</u>	<u>0.00</u>	<u>55,803.41</u>
	Year Total:	3,259,764.24	240.00	0.00	3,260,004.24
CAPITAL FUND	C-04	139,327.04	0.00	0.00	139,327.04
GENERAL TRUST FUND	T-03	39,010.18	0.00	0.00	39,010.18
DOG TRUST FUND	T-12	<u>2,585.40</u>	<u>0.00</u>	<u>0.00</u>	<u>2,585.40</u>
	Year Total:	41,595.58	0.00	0.00	41,595.58
Total of All Funds:		<u>3,443,869.67</u>	<u>240.00</u>	<u>0.00</u>	<u>3,444,109.67</u>

Project Description	Project No.	Project Total
5030 SHAFTO LLC MICHAEL ANTAR	5035546CO	1,569.35
5S REALTY LLC	5SR5082EO	250.50
681 SHREWSBURY AVENUE HOLDINGS	6815421EO	956.25
7TH DAY LLC - BREWERY	7TH5462CU	156.38
"A" NJ SPORTS COMPLEX	ANJ4630EO	382.50
DAVIDSON	DAV5660CU	690.41
HARALAM	HAR5553CU	76.50
J & C PROPERTY HOLDINGS LLC	JCP5595EO	9,493.36
JUNIOR ATHLETES INC.	JUN5629CU	606.00
MCCAULEY	MCC5603CU	307.91
PAVLINEC	PAV5579CU	191.25
RONIQUE NJ, LLC	RON5645EO	539.25
SOLDIER ON, INC.	SOL5660CO	1,134.00
STAVOLA REALTY - 20 HOCK	STA5389CU	387.74
TINTON FALLS ACTIVE ADULT	TIN5385EO	4,042.59
TOLL BROS	TOL1865EO	1,429.90
TRINITY HALLL, PH2	TRI5520EO	4,528.45
	USH3774EO	732.20
Total of All Projects:		<u>27,474.54</u>

G/L Posting Summary

Account	Description	Debits	Credits
8-01-101-01-000-001	Clearing	15,911.81	3,223,295.45
8-01-192-08-000-000	Anticipated Revenues	240.00	0.00
8-01-201-20-000-000	Current Appropriations	228,981.53	15,911.81
8-01-203-55-000-000	Appropriation Reserves	3,182.81	0.00
8-01-205-55-000-000	Tax Overpayments	4,911.53	0.00
8-01-206-55-000-001	School Taxes Payable - TFBOE	1,969,550.08	0.00
8-01-206-55-000-002	School Taxes Payable - MRHS	<u>1,016,429.50</u>	<u>0.00</u>
	Totals for Fund 8-01 :	3,239,207.26	3,239,207.26
8-03-101-01-000-001	Cash	0.00	33,923.51
8-03-101-01-000-014	Cash - Open Space	0.00	3,201.67

Project Description	Project No.	Project Total	
8-03-101-01-000-016	Cash - Affordable Housing	0.00	1,885.00
8-03-201-20-000-000	Trust Appropriations	<u>39,010.18</u>	<u>0.00</u>
	Totals for Fund 8-03 :	39,010.18	39,010.18
8-04-101-01-000-001	Cash	0.00	139,327.04
8-04-215-55-000-000	Capital Appropriations	<u>139,327.04</u>	<u>0.00</u>
	Totals for Fund 8-04 :	139,327.04	139,327.04
8-05-101-01-000-001	Cash	0.00	55,803.41
8-05-201-20-000-000	Sewer Appropriations	49,568.66	0.00
8-05-204-55-000-001	Accounts Payable	<u>6,234.75</u>	<u>0.00</u>
	Totals for Fund 8-05 :	55,803.41	55,803.41
8-12-101-01-000-001	Cash	0.00	2,585.40
8-12-201-20-000-000	Animal Control Appropriations	2,559.00	0.00
8-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>26.40</u>	<u>0.00</u>
	Totals for Fund 8-12 :	2,585.40	2,585.40
8-13-101-01-000-001	Cash	0.00	27,474.54
8-13-201-20-000-000	Escrow Checking	<u>27,474.54</u>	<u>0.00</u>
	Totals for Fund 8-13 :	27,474.54	27,474.54
	Grand Total:	<u>3,503,407.83</u>	<u>3,503,407.83</u>