

**AGENDA  
BOROUGH COUNCIL  
REGULAR AND WORKSHOP MEETING  
DECEMBER 03, 2019**

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

**CALL TO ORDER**

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

**ROLL CALL**

**SALUTE TO FLAG**

**APPROVAL OF MINUTES**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

**ORDINANCES FOR INTRODUCTION**

- [1.](#) 2019-1455 Ordinance Amending Chapter VII of the Borough Code, Entitled "Traffic," to Prohibit Parking on Essex Road
- [2.](#) 2019-1456 Ordinance Amending Chapter XIV of the Borough Code Entitled "Fire Prevention"
- [3.](#) 2019-1457 Ordinance Amending Chapter XI of the Borough Code Entitled "Building and Housing"

**ORDINANCES FOR FINAL CONSIDERATION**

**PUBLIC DISCUSSION**

**MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER**

**RESOLUTIONS**

**CONSENT AGENDA**

- [4.](#) R-19-194 Resolution Authorizing Shared Service with Eatontown - Street Sweeper
- [5.](#) R-19-195 Resolution Denying Release of Performance Bonds - Mezzasalma Office Building Block 14.03 Lot 29.01
- [6.](#) R-19-196 Resolution Authorizing Release of Performance Guarantee DeLisa Waste Services Block 145 Lot 19.01
- [7.](#) R-19-197 Resolution Authorizing Budget Appropriation Transfers
- [8.](#) R-19-198 Resolution Authorizing Shared Service Agreement - Monmouth Beach Court Services
- [9.](#) R-19-199 Resolution Authorizing Contract with the Associate Humane Society for Animal Control Services
- [10.](#) R-19-200 Resolution Designating Council Meeting Dates for 2020
- [11.](#) R-19-201 Resolution Refunding Automated Refuse Container Fee \$55.00
- [12.](#) R-19-202 Resolution Refunding Tax Overpayment – Various Properties \$19,877.34
- [13.](#) R-19-203 Resolution Authorizing Approval of Bills \$4,642,211.58
- [14.](#) R-19-204 Resolution to Enter Executive Session

**EXECUTIVE SESSION**

**Action Items After Executive Session:**

- [15.](#) R-19-205 Resolution Authorizing MOA with Superior Officers Association
- [16.](#) R-19-206 Resolution Authorizing Employment Agreement with Chief of Police

**ADJOURNMENT**

**AGENDA**  
**BOROUGH COUNCIL**  
**WORKSHOP MEETING**  
**DECEMBER 3, 2019**

**CALL TO ORDER**

**ROLL CALL**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**ADJOURNMENT**

**ORDINANCE 2019-1455**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING CHAPTER VII OF THE BOROUGH CODE, ENTITLED "TRAFFIC," TO PROHIBIT  
PARKING ON ESSEX ROAD**

**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 VII of the Borough Code, entitled "Traffic," shall be amended and supplemented as follows:

**SECTION 1.** Section 7-3.4 of the Borough Code, entitled "Parking Prohibited at All Times on Certain Streets," shall be amended and supplemented as set forth below to add Essex Road in the appropriate alphabetical location:

**7-3.4 Parking Prohibited at All Times on Certain Streets**

No person shall park a vehicle at any time upon any of the streets or parts thereof described below:

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
Essex Road	Both	Entire length of Essex Road within the Borough

**SECTION 2.** Repealer.

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

**SECTION 3.** Severability.

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

**SECTION 4.** Effective Date.

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

Introduced:

Adopted:

\_\_\_\_\_  
GARY A. BALDWIN  
COUNCIL PRESIDENT

\_\_\_\_\_  
VITO PERILLO  
MAYOR

ATTEST:

\_\_\_\_\_  
MELISSA A. HESLER  
BOROUGH CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**ORDINANCE 2019-1456**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING CHAPTER XIV OF THE BOROUGH CODE,  
ENTITLED "FIRE PREVENTION"**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Chapter XIV of the Borough Code, entitled "Fire Prevention," shall be amended and supplemented as follows:

**SECTION 1.** Section 14-1.10 of the Borough Code, entitled "Smoke Detector and Carbon Monoxide Alarm Application Fee," shall be amended and supplemented as set forth below (additions in bold with italics):

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

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

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

*In addition to the above fees, there shall be a separate fee of five dollars (\$5.00) added to the applicable fee set forth in the New Jersey Uniform Fire Code 5:70-2.9(d).*

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Adopted:

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COUNCIL PRESIDENT

\_\_\_\_\_  
VITO PERILLO  
MAYOR

ATTEST:

\_\_\_\_\_  
MELISSA A. HESLER  
BOROUGH CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**ORDINANCE 2019-1457**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING CHAPTER XI OF THE BOROUGH CODE,  
ENTITLED "BUILDING AND HOUSING"**

**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 XI of the Borough Code, entitled "Building and Housing," shall be amended and supplemented as follows:

**SECTION 1.** Section 11-1.2 of the Borough Code, entitled "Municipal Enforcing Agency Fees," shall be amended and supplemented as set forth on the attached Appendix A, with all proposed revisions *italicized and with a bold font*, and all deleted items have a ~~strike through~~:

**11-1.2 Municipal Enforcing Agency Fees.**

[Revised in accordance with the attached Appendix A]

**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.

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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

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## Borough of Tinton Falls Municipal Enforcing Agency Fees

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**ALL PROPOSED REVISIONS HAVE BEEN ITALIZED AND HAVE A BOLD FONT. THE ITEM IN WHICH THEY ARE REPLACING HAS A STRIKETHROUGH FOR REFERENCE.**

1. PLAN REVIEW FEE shall be 20% of the amount to be charged for a new construction permit and shall be paid at the time of application. Plan review fees are not refundable. For projects which do not require plan review for all subcodes, the fee shall be an appropriate percentage (but not less than 5%) of the subcode fee which is applicable.
2. THE BASIC CONSTRUCTION FEE shall be the sum of the parts computed on the basis of the volume or the cost of construction, and the number of plumbing fixtures and devices, and the number of electrical fixtures and devices and the number of sprinklers, standpipes and heat and smoke detectors at the unit rates provided herein plus any special fees
3. THE BUILDING SUBCODE FEE SHALL BE:
  - a. NEW CONSTRUCTION & ADDITIONS - based on the volume of the structure. Volume shall be computed in accordance with NJAC 5:23-2.28.
    - i. For buildings and structures in Use Groups B, H, I-1, I-2, I-3, M, E, R-1, R-2, R-3, R-4, R-5, and U the fee shall be \$.035 per cubic foot of volume.
    - ii. For buildings and structures in Use Group A-1, A-2, A-3, A-4, A-5, F-1, F-2, S-1, S-2 the fee shall be \$.030 per cubic foot of volume.
    - iii. For Commercial Farm Buildings the fee shall be \$.0008 per cubic foot of volume; maximum fee may not exceed \$1145.
  - b. RECONSTRUCTION, ALTERATIONS, RENOVATIONS AND REPAIR or site construction associated with pre-engineered systems of commercial farm buildings, pre-manufactured construction and external utility connection for pre-manufactured construction shall be based upon estimated cost of work.
    - i. The fee for Use Groups R-3, R-4 and R-5 shall be ~~\$28~~ **\$34** per \$1000 for the first \$50,000 of estimated cost; from over \$50,000 to and including \$100,000, the additional fee shall be ~~\$24~~ **\$30** per \$1000 of estimated cost above \$50,000; above \$100,000, the additional fee shall be ~~\$27~~ **\$28** per \$1000 of estimated cost above \$100,000.
    - ii. The fee for Use Group A-1, A-2, A-3, A-4, A-5, B, E, F-1, F-2, H, I-1, I-2, M, R-1, R-2, S-1 and S-2 shall be ~~\$32~~ **\$34** per \$1000.
    - iii. The fee for Use Group U shall be ~~\$32~~ **\$34** per \$1000.

For the purpose of determining estimated cost, the applicant shall submit to the Construction Official such data as may be available, produced by the architect of engineer of record, or by a recognized estimating firm or be the contractor. A bona fide contractor's bid, if available, shall be submitted. The Construction Official shall make the final decision regarding estimated cost.

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## Borough of Tinton Falls Municipal Enforcing Agency Fees

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- c. COMBINATION FEE FOR RENOVATIONS OR ADDITIONS shall be computed as the sum of the fees computed separately in accordance with items 2a and 2b.
  - d. ***FEES FOR RETAINING WALLS SHALL BE AS FOLLOWS:***
    - i. ***The fee for a retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall be \$210.***
    - ii. ***The fee for a retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall be \$106.***
    - iii. ***The fee for a newly constructed retaining wall of any size at other than a Class 3 residential structure shall be based on the cost of the construction.***
  - e. ROOFING OR SIDING shall be a flat fee of \$50 for Use Groups R-3, R-4 & R-5 and \$75 for both if applied for on the same application. The fee for all other Use Groups shall be in accordance with items b ii. and b iii. 1
  - f. THE MINIMUM FEE FOR RESIDENTIAL uses shall be ~~\$40~~ **50**.
  - g. THE MINIMUM FEE FOR NON-RESIDENTIAL uses shall be ~~\$60~~ **100**.
4. PLUMBING FEES SHALL BE:
- a. The fee shall be in the amount of \$15 per fixture connected to the plumbing system for all fixtures and appliances except as otherwise indicated.
  - b. The fee shall be in the amount of \$15 per appliance connected to the gas piping except as listed below.
  - c. The fee shall be ~~\$40~~ **\$60** per special device for the following: grease traps, oil separators, water cooled air conditioning units, refrigeration units, utility service connections, backflow preventers equipped with test ports (double check valve assembly, reduced pressure zone and pressure vacuum breaker backflow preventers), steam boilers, hot water boilers (excluding those for domestic water heating), **generators**, active solar systems, sewer pumps, interceptors and fuel oil piping. There shall be no inspection fee charged for gas service entrances.
  - d. The fee for cross connections and back flow preventers that are subject to testing requiring re-inspection annually shall be \$45 for each device when they are tested.
  - e. The fee shall be ~~\$20~~ **\$40** for each domestic water heater installed.
  - f. ***The fee shall be \$60 for each swimming pool and spa twin drain.***
  - g. ***The fee shall be \$60 for each furnace.***
  - h. THE MINIMUM FEE FOR RESIDENTIAL uses shall be ~~\$40~~ **50**.
  - i. THE MINIMUM FEE FOR NON-RESIDENTIAL uses shall be ~~\$60~~ **100**.
5. THE FIRE PROTECTION FEES SHALL BE:
- a. For 5 or fewer Smoke Detectors or Devices the fee shall be \$35.  
For each additional 15 (or part thereof) the fee shall be \$ 20.

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## Borough of Tinton Falls Municipal Enforcing Agency Fees

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- b. For 5 or fewer Alarm Devices (heat, pulls, water flow, etc) the fee shall be \$35. For each additional 15 (or part thereof) the fee shall be \$20.
  - c. For Supervisory Devices (i.e. tampers, low/high air or signaling devices (ie horns/strobes, bells) the fee shall be \$3 each.
  - d. The fee for Sprinkler Heads (Wet & Dry) shall be:
    - For 10 heads or fewer the fee shall be \$75; for 11 to and including 100 heads the fee shall be \$150; for 101 heads to and including 200 heads the fee shall be \$250; for 201 heads to and including 400 heads the fee shall be \$600; for 401 to and including 600 heads the fee shall be \$1000; for 601 heads and up, the fee shall be \$1500.
  - e. The fee for each Standpipe shall be \$250.
  - f. The fee for each Kitchen Exhaust System shall be \$100.
  - g. The fee for Independent pre-engineered systems (CO<sub>2</sub> , Halon, Foam, Wet or Dry Chemical, etc) shall be \$100.
  - h. The fee for Gas & Oil Fired Appliances which is not connected to the plumbing system shall be \$45.
  - i. The fee for installation of tanks up to 550 gallons in water capacity shall be \$50. The fee for installation of tanks over 550 gallons in water capacity shall be \$150.
  - j. The fee for each Incinerator shall be \$260.
  - k. The fee for each Crematorium shall be \$260.
  - l. The fee for each Alarm Panel shall be \$50.
  - m. The fee for each Fire Pump shall be \$250.
  - n. The fee for each Pre-Action Valves shall be \$50.
  - o. The fee for each Dry Pipe/Alarm Valve shall be \$50.
  - p. The fee for each Smoke Control System shall be \$250.
  - q. The minimum fire fee for Residential shall be ~~\$40~~ **\$50**.
  - r. The minimum fire fee for Non-Residential shall be ~~\$60~~ **\$100**.
6. ELECTRICAL FEES SHALL BE:
- a. Receptacles & Fixtures
    - For the purpose of computing this fee, receptacles or fixtures shall include lighting outlets, wall switches, florescent fixtures, convenience receptacles or similar fixtures, sensors, dimmers, alarm devices, smoke and heat detectors, communication outlets, light standard 8 ft or less in height including luminaries, emergency lights, electric signs, exit lights or similar fixtures and devices related 20 amps or less including motors or equipment rated less than 1 hp or 1 kw.



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## Borough of Tinton Falls Municipal Enforcing Agency Fees

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For the first 15 receptacles or fixtures, the fee shall be in the amount of ~~\$25~~ **\$50**. For each additional 25 (or part thereof) receptacles or fixtures, the fee shall be in the amount of \$25.

b. Motors, Generators, Transformers (over 1 hp/kw)

For the purpose of computing this fee, all motors except those in plug in appliances shall be counted including control equipment, generators, transformers and all heating, cooking and other devices consuming or generating electrical current.

The permit fee for motors and electrical devices over 1 horsepower and less than or equal to 10 horsepower shall be \$25; Greater than 10 horsepower and equal to or less than 50 horsepower shall be \$35; Greater than 50 horsepower and less than or equal to 100 horsepower shall be \$75; Greater than 100 horsepower shall be \$325.

- i. The permit fee for each transformer, inverter and generator over 1 kilowatt and less than or equal to ~~10~~ **50** kilowatts shall be ~~\$25~~ **\$50**; Greater than ~~10~~ kilowatts and equal to or less than 50 kilowatts shall be \$35; Greater than 50 kilowatts and less than or equal to 112.5 kilowatts shall be \$75; Greater than 112.5 kilowatts and less than or equal to 500 kilowatts shall be \$525; greater than 500 kilowatts shall be \$925. (~~Revised 03/20/12~~)

- c. The fee for electrical Service of 200 amps or less shall be \$ ~~40~~ **\$60**; for service over 200 but not greater than 400 amps the fee shall be \$ 75; for service over 400 but not greater than 600 amps the fee shall be \$125; for service over 600 but not greater than 800 amps the fee shall be \$175, for service over 800 but not greater than 1000 amps the fee shall be \$225; for service over 1000 but not greater than 1200 amps the fee shall be \$300; for service over 1200 amps the fee shall be \$400.

- d. Annual Electrical Pool Certification The fee for annual electrical inspection of *each* swimming pools, spas or hot tubs shall be \$50.

- e. For photovoltaic systems, the fee shall be based on the designated kilowatt rating of the solar photovoltaic system as follows:

- i. Up to and equal to 50 kilowatts, the fee shall be ~~\$58~~ **\$100**.
- ii. Greater than 50 kilowatts and less than or equal to 100 kilowatts, the fee shall be ~~\$200~~ **\$125**.
- iii. Greater than 100 kilowatts and less than or equal to 500 kilowatts, the fee shall be ~~\$576~~ **\$600**.
- iv. Greater than 500 kilowatts, the fee shall be \$225 per 100 kilowatts (or fractional part thereof)

(~~Revised 03/06/12~~)

- f. THE MINIMUM FEE FOR RESIDENTIAL uses shall be ~~\$40~~ **\$50**.

- g. THE MINIMUM FEE FOR NON-RESIDENTIAL uses shall be ~~\$60~~ **\$100**.

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**Borough of Tinton Falls**  
**Municipal Enforcing Agency Fees**

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7. SPECIAL FEES

a. DECKS - The fee to construct a deck shall be based on square footage as follows:

Up to and including 200 sq. ft	<del>\$35</del> <b>\$50</b>
Over 200 sq. ft to and including 400 sq. ft	<del>\$50</del> <b>\$75</b>
Over 400 sq. ft to and including 1000 sq. ft	<del>\$75</del> <b>\$100</b>
Over 1000 sq. ft	<del>\$100</del> <b>\$150</b>

b. SWIMMING POOLS

- i. The fee for installation of an above-ground pool, more than 18 inches in depth or more than 750 gallons in capacity for Use Group R3, R4 and R5 shall be ~~\$50~~ **\$100**.
- ii. The fee for installation of a private in-ground pool more than 18 inches in depth or more than 750 gallons in capacity for Use Groups ~~R3 and R4~~ **R3, R4 and R5** shall be ~~\$100~~ **\$200**.
- iii. The fee for installation of a public pool (in-ground or above ground) shall be ~~\$200~~ **\$300**.

c. WOOD/COAL BURNING STOVES AND CHIMNEYS

- i. The fee for installation of wood/coal burning stove, fireplaces, heatolators, like devices and/or chimney shall be \$45.

d. ACCESSORY AND STORAGE STRUCTURES

- i. The permit fee for construction or installation of a pool cabana or similar accessory structure up to 100 sq. ft shall be ~~\$35~~ **\$50**.
- ii. The permit fee for construction or installation of accessory storage shed, pool cabana or similar accessory structures over 100 sq. ft and less than 200 sq ft shall be ~~\$50~~ **\$100**.

e. DEMOLITION & REMOVAL

- i. The permit fee for demolition or removal for a structure of less than 5000 sq. ft in area and less than 30 ft in height for ~~one or two family residences (Use Group R3)~~ and structures on farms included under NJAC 5:23-3.2(d) shall be ~~\$50~~ **\$100**.
- ii. The permit fee for demolition of farm out-buildings and minor accessory structures (Use Group U) shall be ~~\$30~~ **\$50**.

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## Borough of Tinton Falls Municipal Enforcing Agency Fees

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- iii. The permit fee for demolition of all other buildings, structures or Use Groups shall be \$150.
  - iv. Removal of buildings and structures from one lot to another lot or to a new locations on the same lot, the fee shall be \$20 for the first \$1000 of estimated cost plus \$15 for each additional \$1000 of cost or part thereof. Estimated cost shall be the sum of the following: The estimated cost of moving, plus the cost of the new foundations and all work necessary to place the building or structure in its completed condition in the new location.
  - v. The permit fee for Demolition of Tanks shall be ~~\$35~~ **\$40** per tank.
- f. SATELLITE DISHES & RADIO TRANSCIVER EQUIPMENT
- i. The fee to install a satellite dish, radio, television or other transceiver equipment to be installed for residential use shall be \$35.
  - ii. The fee to install a satellite dish, radio, television or other transceiver equipment to be installed for non-residential or commercial use shall be \$100.
- g. FENCE
- i. The fee to erect a fence in Use Groups R2, R3, R4, R5 and U, which acts as a barrier for a private pool or is in excess of 6 ft in height, shall be \$25.
  - ii. The fee to erect a fence (not to exceed 8 ft in height) for all other Use Groups and which acts as a barrier for a public pool shall be \$100.
- h. The permit fee for Asbestos Hazard Abatement shall be ~~\$70~~ **\$100** for each construction permit issued. A Certificate of Occupancy must be issued following the successful completion of an asbestos hazard abatement project. The Certificate fee shall be ~~\$14~~ **\$50**.
- i. The permit fee for Lead Hazard Abatement shall be \$70 for each construction permit issued. A Certificate of Clearance must be issued following the successful completion of a lead hazard abatement project. The Certificate fee shall be ~~\$14.00~~ **\$50**.
- j. The permit fee for Tents in excess of 900 sq. ft or more than 30 ft in any dimension, shall be \$ 75.
- k. The fee to construct a Sign shall be in the amount of \$1 per sq. ft surface area of the sign, computed on one side only for double-faced signs.
- l. The permit fee for a Temporary Structure, used in the course of construction of other activities whose life is limited to not more than one year shall be \$75.
8. CERTIFICATE OF OCCUPANCY
- a. The fee for a Certificate of Occupancy for Residential Additions and Interior Alterations shall be ~~\$28~~ **\$50**.

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## Borough of Tinton Falls Municipal Enforcing Agency Fees

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- b. The fee for a Certificate of Occupancy for Residential New Construction (homes, townhouses, condo, apartments etc) shall be \$50 ~~\$75~~
  - c. *The fee for the first issuance and the renewal of a Temporary Certificate of Occupancy shall be \$30 \$50.*
    - i. *Exception: There shall be no fee for the first issuance of the Temporary Certificate of Occupancy provided the Certificate of Occupancy fee is paid at that time.*
  - d. The fee for a Certificate of Occupancy for a Commercial Tenant Fit-Up shall be \$50 ~~\$100~~.
  - e. The fee for a Certificate of Occupancy for Commercial New Construction shall be \$100.
  - f. The fee for a Certificate of Occupancy granted pursuant to a Change in Use Group shall be \$100.
  - g. The fee for a Certificate of Continued Occupancy issued under NJAC 5:23-2.23(c) shall be \$120
9. The fee for an application for VARIATION in accordance with NJAC 5:23-2.10 shall be \$450 for Class 1 structures and \$75 for Class 2 and Class 3 structures. The fee for resubmission of an application for a variation shall be \$229 for Class 1 structures and \$45 for Class 2 and Class 3 structures.

### 10. ANNUAL PERMITS

Fees for annual construction permits shall be as follows:

- 1 — 25 workers (including foremen) - \$667 per worker;
- Each additional worker over 25 - \$232 per worker

Note: Prior to issuance of the annual permit, a training registration fee of \$140 per subcode and a list of not more than 3 individuals to be trained per subcode must be submitted by the applicant to the Department of Community Affairs, Bureau of Code Services, Training Section along with a copy of construction permit (form F170). check shall be made payable to "Treasurer of State of NJ".

### 11. NJ State Training Fees ~~(DCA fee Revised 03/02/2009)~~

- 1. For New Construction and Additions the fee shall be in ~~the amount of \$.00334 per cubic foot of volume. Volume shall be computed in accordance with NJAC 5:23-2.28.~~
- 2. ~~The fee for all other construction (except pre-engineered systems of commercial farm buildings) shall be .00170 per dollar of cost of construction.~~
- 3. Minimum DCA fee is \$1.00

No fee shall be collected for pre-engineered systems of commercial farm buildings.

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**Borough of Tinton Falls  
Municipal Enforcing Agency Fees**

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~~Adopted 06/23/2010~~

**RESOLUTION AUTHORIZING CONTINUATION OF A SHARED SERVICES AGREEMENT FOR THE  
MAINTENANCE, USE AND STORAGE OF A STREET SWEEPER WITH THE  
BOROUGH OF EATONTOWN**

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., (the “Act”) permits units of local government to share services for particular purposes and to effectuate agreements for any services or circumstance that will aid and encourage a reduction of local expenses; and

**WHEREAS**, each of the municipalities agree to share in the responsibility of the continued use, maintenance and storage of said vehicle, as well as the shared use of the vehicle in the future.

**NOW THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the Mayor and Borough Clerk are hereby authorized and directed to execute the Shared Services Agreement attached hereto and made part hereof with the Borough of Eatontown pursuant to the terms and conditions contained therein for a period of three (3) years.

\_\_\_\_\_  
GARY A. BALDWIN, COUNCIL PRESIDENT

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of December, 2019

\_\_\_\_\_  
Melissa A. Hesler  
Borough Clerk

Mayor  
**ANTHONY TALERICO, JR.**

Council  
**ALBERT BAGINSKY, Council President**  
**JASMINE STORY**  
**TONYA RIVERA**  
**GREGORY LOXTON**  
**CHRISTINE CARUSO**

Address: **47 Broad Street**  
**Eatontown, New Jersey 07724**  
Phone: **732-389-7601**



Administrator  
**CHERRON ROUNTREE**

Borough Clerk  
**JULIE MARTIN**

Borough Attorney  
**GENE J. ANTHONY**

Borough Engineer  
**EDWARD W. HERRMAN**

November 8, 2019

Borough of Tinton Falls  
Attn: Melissa A. Hesler, Borough Clerk  
556 Tinton Avenue  
Tinton Falls, New Jersey 07724

**RE: Shared Services Agreement for  
Street Sweeper**

Dear Ms. Hesler:

Please find enclosed four partially executed copies of the above noted contract together with a certified copy of the resolution authorizing the agreement for your files.

Please return two fully executed copies of the contract at your earliest convenience.

Sincerely yours,

Corinne DiCorcia, RMC  
Deputy Borough Clerk

Enc.

RECEIVED  
NOV 12 2019  
BOROUGH CLERK'S OFFICE

RESOLUTION 252-2019

BOROUGH OF EATONTOWN  
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AUTHORIZING SHARED SERVICE AGREEMENT FOR THE MAINTENANCE, USE AND STORAGE OF  
A STREET SWEEPER WITH THE BOROUGH OF TINTON FALLS

WHEREAS, pursuant to the Shared Service Agreement N.J.S.A. 40:8-1 et seq., Tinton Falls and Eatontown are desirous of having a Shared Service Agreement between the municipalities for the use, maintenance and storage of a Street Sweeper, with each municipality being entitled to the use of the Street Sweeper on a shared basis; and

WHEREAS, each of the municipality agrees to share the responsibility for the continued maintenance, storage and use of such vehicle as well as sharing in the use of such vehicle; and

WHEREAS, by Resolution of August 14, 2013, the Borough of Eatontown was authorized to purchase a 2013 or newer 6 Wheel Single Engine Broom Street Sweeper with Cleated Belt Type Conveyor under the Public Contract Law and the Shared Service Agreement anticipated with the Borough of Tinton Falls paying for one-half of the contract price for the Street Sweeper and that Eatontown will continue to store the subject vehicle on Eatontown property, but that all costs for the storage and maintenance of the subject vehicle by Eatontown shall be divided between the parties and both parties shall coordinate the use of the vehicle for a period of three years.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown hereby authorizes the Mayor to execute a Shared Service Agreement for the maintenance, storage and use of one 2013 or newer 6 Wheel Single Engine Broom Street Sweeper with Cleated Belt Type Conveyor with the Borough of Tinton Falls, allowing the Borough of Eatontown to continue to maintain and store the aforesaid vehicle and Tinton Falls reimbursing the Borough of Eatontown for fifty percent (50%) of the cost of maintenance, storage and use; though the total maintenance costs shall not exceed Five Thousand Dollars (\$5,000.00) without obtaining prior consultation and consent of the Borough of Tinton Falls as well as the Borough Council of the Borough of Eatontown; and

BE IT FURTHER RESOLVED that the aforesaid Agreement, a true copy of which is attached hereto and made a part hereof as Exhibit "A," shall also provide that the Borough of Eatontown shall be responsible for maintaining all records in connection with the purchase and maintenance and/or repair of the subject vehicle, and will provide Tinton Falls with copies of such cost records within ten (10) days of receipt by Eatontown; and

BE IT FURTHER RESOLVED that this Agreement shall continue for a three (3) year period, at which time the parties will reconsider continuation of the Agreement.

	Offered	Second	Ayes	Nays	Abstain	Absent
Council President Baginsky			X			
Councilwoman Story	X		X			
Councilwoman Rivera						X
Councilman Loxton						X
Councilwoman Caruso		X	X			
Mayor Talerico						

CERTIFICATION

I, Corinne DiCorcia, Deputy Borough Clerk of the Borough of Eatontown, do hereby certify the foregoing to be a true and exact copy of a resolution duly adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey, on this 7<sup>th</sup> day of November, 2019.

Corinne DiCorcia  
Corinne DiCorcia, RMC. Deputy Borough Clerk



**SHARED SERVICE AGREEMENT  
FOR USE, MAINTENANCE AND STORAGE OF STREET SWEEPER**

This Agreement is entered into this 7<sup>th</sup> day of **November, 2019** between

**BOROUGH OF TINTON FALLS**, a Municipal Corporation of the State of New Jersey with offices located at 556 Tinton Avenue, Tinton Falls, New Jersey 07724 hereinafter referred to as "Tinton Falls";

And

**BOROUGH OF EATONTOWN**, a Municipal Corporation of the State of New Jersey with offices located at 47 Broad Street, Eatontown, New Jersey 07724 hereinafter referred to as "Eatontown".

**WHEREAS**, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. seq., Tinton Falls and Eatontown are desirous of entering into a Shared Service Agreement for the use, maintenance and storage of a street sweeper, with each municipality being entitled to use the street sweeper on a shared basis; and

**WHEREAS**, each of the municipalities are in need of the subject vehicle, and find it more economical to share in the responsibility of the continued use, maintenance and storage of said vehicle, as well as the shared use of the vehicle in the future.

**NOW, THEREFORE**, Tinton Falls and Eatontown agree as follows:

1. Eatontown agrees to continue the storage of the subject vehicle on property owned by Eatontown or such other location as may be deemed appropriate by Eatontown. All costs for the storage and maintenance of the subject vehicle by Eatontown shall be equally divided between the parties and Eatontown shall provide Tinton Falls with information and/or documentation to substantiate any costs of maintenance and storage so incurred.
2. All maintenance for the vehicle, which is subject to this Agreement, shall be managed by Eatontown provided, however, that any maintenances costs in excess of \$5,000.00 per annum shall not be incurred without proper consultation and consent of Tinton Falls. Maintenance costs, including the cost of parts, ordinary and necessary repairs and maintenance and operation of the subject vehicle in questions shall be subject to the same provisions.
3. Eatontown and Tinton Falls shall continue to confer and agree upon the use of the subject vehicle, and agree to cooperate with regard to equalizing the use of this equipment to the best of the ability of the parties.
4. Eatontown agrees that it shall be responsible for maintaining all records in regard to the purchase of the subject vehicle in question, as well as any and all maintenance/repair records and agrees to provide Tinton Falls with cost of all such records within 10 days of the receipt of same by Eatontown.
5. The parties shall continue this Agreement for a period of three (3) years commencing on **November 7, 2019** and terminating **November 6, 2022**, in which case the parties will reconsider continuation of the Agreement.

**IN WITNESS WHEREOF**, the parties to this Agreement have hereunto set their hands and seals the day and year first above written.

BOROUGH OF TINTON FALLS

ATTEST: (Affix Seal)

\_\_\_\_\_  
Melissa Hesler, RMC  
Municipal Clerk

\_\_\_\_\_  
Vito Perillo  
Mayor

BOROUGH OF EATONTOWN

*CMO. Garcia*  
\_\_\_\_\_  
Julie Martin, RMC  
Municipal Clerk

*Anthony Talerico, Jr.*  
\_\_\_\_\_  
Anthony Talerico, Jr.  
Mayor

11/7/19

**RESOLUTION - DENYING RELEASE OF PERFORMANCE GUARANTEES  
MEZZASALMA OFFICE BUILDING  
BLOCK 14.03 LOT 29.01**

**WHEREAS**, the developer has requested the release of Performance Guarantees for Mezzasalma Office Building, Block 14.03, Lot 29.01; and

**WHEREAS**, by letter dated November 18, 2019, (said letter hereby attached and made part of this Resolution) the Engineer, T&M Associates, has outlined the items which need to be addressed prior to the release of performance guarantees.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that based on the facts as set forth in the Engineer's letter of November 18, 2019, that the developer's request for a release of the Performance Guarantees be and hereby is denied.

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GARY A. BALDWIN, COUNCIL PRESIDENT

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of December, 2019

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Melissa A. Hesler  
Borough Clerk



TFLS-I1690

November 18, 2019

Anthony Mezzasalma  
Mezzasalma RE Holdings, Inc.  
106 Apple Street, Suite 107  
Tinton Falls, NJ 07724

**Re: Performance Bond Release Deficiency List #1  
Mezzasalma Office Building  
67 Apple Street  
Block 14.03, Lot 29.01  
Borough of Tinton Falls**

Dear Mr. Mezzasalma:

As requested, our office has performed an inspection of the above-referenced property for the purpose of performance guarantee release. The inspection was conducted to confirm compliance with the approved plans prepared by Jason L. Fitcher, P.E., P.P., C.F.M., C.M.E., of Insite Engineering, LLC, dated December 22, 2016, last revised June 19, 2018, consisting of eleven (11) sheets. We are also in receipt of a Final Survey prepared by Justin J. Hedges, P.L.S. of Insite Surveying LLC, dated October 18, 2019, consisting of one (1) sheets.

Our findings indicate that not all of the bonded items remain acceptable. Accordingly, this office cannot make a recommendation for performance guarantee release at this time. Attached please find a deficiency list referencing items warranting your correction. Kindly notify this office at least 48 hours in advance of any construction activity so that inspection may be provided.

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

Very truly yours,

T&M ASSOCIATES

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

TPN:TJL

Enclosure

cc: Michael Skudera, Borough Administrator  
Kevin Starkey, Director of Law  
Cary Costa, Construction Official  
Melissa Hesler, Borough Clerk

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**Performance Bond Release Deficiency List #1**  
**Mezzasalma Office Building**  
**67 Apple Street**  
**Block 14.03, Lot 29.01**  
**Borough of Tinton Falls**

1. ADA signage shall be installed per the approved plans.
2. The as-built survey indicates a Tesla charging station has been constructed on site, however upon inspection, it appears the station has not been constructed. The Tesla charging station shall be constructed or the as-built shall be revised.
3. The Business sign proposed in the front yard was approved to be installed at a ten (10) foot setback from the Borough right-of-way. Based on the submitted as-built and confirmed in the field, the site sign was installed at a four (4) foot setback from the Borough right-of-way. The sign must be moved to conform to the required setback.
4. Per the approved plans, a 6' vinyl fence was to be installed to around the perimeter of the site starting at the building setback and continuing around the rear of the building. Based on the site inspection, it appears the fence along the eastern side of the lot was not extended to the building setback. The fence shall be extended to match the approved limits and the as-built shall be revised accordingly.
5. Per the approved plans, a 4' high 50% open fence was to be installed along both sides of the property starting at the front property limit and extending to meet the 6' vinyl fence. Based on the site inspection, the fence was never installed. The fence shall be installed and the as-built shall be revised accordingly.
6. The proposed stop sign adjacent to the stop bar at the egress aisle was never installed. The stop sign must be installed.
7. A wooden post is currently installed adjacent to the second standard parking stall. The post shall be removed.

**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF MAINTENANCE  
GUARANTEE – DELISA WASTE SERVICES BLOCK 145 LOT 19.01**

**WHEREAS**, the developer has requested the release of Performance Guarantee posted for DeLisa Waste Services, Shafto Road, Block 145 Lot 19.01.

**WHEREAS**, by letter dated November 8, 2019, the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee for DeLisa Waste Services, Shafto Road, Block 145 Lot 19.01 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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of December, 2019

\_\_\_\_\_  
Melissa A. Hesler  
Borough Clerk



TFLS-I1730

November 8, 2019  
*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  
DeLisa Waste Services  
Shafto Road  
Block 145, Lot 19.01  
Borough of Tinton Falls**

Dear Ms. Hesler:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. From an engineering standpoint, I have no objection to the release of the posted performance bond in the amount of \$146,503.08 and the cash portion of the guarantee in the amount of \$16,278.12. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$20,347.65, which represents 15% of the total original estimated cost of improvements (\$135,651.00) 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., C.F.M.  
TINTON FALLS BOROUGH ENGINEER

TPN:TJL:

cc: Michael Skudera, Borough Administrator  
Kevin Starkey, Director of Law  
Cary Costa, Construction Official  
Keri Stencil, Borough Finance Department  
Tommy DeLisa, DeLisa Waste Services

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**RESOLUTION - AUTHORIZING TRANSFERS BETWEEN BUDGET  
APPROPRIATIONS PURSUANT TO N.J.S.A. 40A:4-58**

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers as permitted between budget appropriations during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the transfers between the 2019 budget appropriations be made as follows:

<u>Current Budget Appropriation</u>	<u>From</u>	<u>To</u>
Division of Streets - O/E	\$ 30,000.00	
Division of Central Maintenance - O/E		\$ 30,000.00
	_____	_____
	\$ <u>30,000.00</u>	\$ <u>30,000.00</u>

\_\_\_\_\_  
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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of December, 2019

\_\_\_\_\_  
Melissa A. Hesler  
Borough Clerk

**RESOLUTION AUTHORIZING RENEWAL OF MUNICIPAL COURT SHARED SERVICE  
AGREEMENT WITH THE BOROUGH OF MONMOUTH BEACH**

**WHEREAS**, the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (“the Act”), authorizes local units of the State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and

**WHEREAS**, N.J.S.A. 2B:12-1(c) allows two or more municipalities to provide jointly for courtrooms, chambers, equipment, supplies, and employees for their municipal courts and to agree to appoint the same persons as certified court administrator without establishing a joint municipal court; and

**WHEREAS**, Monmouth Beach and Tinton Falls previously entered into a Shared Service Agreement for municipal court services dated August 2013 of which agreement will expire December 31, 2019; and

**WHEREAS**, Monmouth Beach and Tinton Falls desire to enter into a new shared service agreement for municipal court services; and

**WHEREAS**, Monmouth Beach and Tinton Falls desire to continue to share facilities, equipment and administrative staff, in accordance with N.J.S.A. 2B:12-1(c), in order to conserve resources and to provide for a more efficient and economically sound municipal court system; while each municipality maintains its right to appoint their own judge, prosecutor, and public defender; and

**WHEREAS**, Tinton Falls has agreed to allow Monmouth Beach to continue to utilize the Tinton Falls Municipal Court facilities and administrative staff, subject to the approval of the Assignment Judge of the County of Monmouth, and has agreed to allow Monmouth Beach to continue to utilize the Tinton Falls Municipal Court offices and administrative staff for another five (5) year term.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby approves of and authorizes the Mayor to execute the attached shared services agreement for municipal court services with the Borough of Monmouth Beach for a new five (5) year term commencing January 1, 2020 for \$60,000 annually, plus \$5,000 annually for supplies, pursuant to the terms and conditions contained herein attached as **Exhibit A**.

\_\_\_\_\_  
GARY A. BALDWIN, COUNCIL PRESIDENT

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of December, 2019

\_\_\_\_\_  
Melissa A. Hesler  
Borough Clerk



## SHARED SERVICES AGREEMENT FOR MUNICIPAL COURT SERVICES

**THIS SHARED SERVICES AGREEMENT** made this \_\_\_ day of \_\_\_\_\_ 2019 by and between **THE BOROUGH OF MONMOUTH BEACH** (“Monmouth Beach”) with its principal office located at 22 Beach Road, Monmouth Beach, NJ 07750 and **THE BOROUGH OF TINTON FALLS** (“Tinton Falls”) with its principal office located at 556 Tinton Avenue, Tinton Falls, NJ 07724. Monmouth Beach and Tinton Falls will be collectively referred to herein as the “Municipalities”.

### WITNESSETH

**WHEREAS**, the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (“the Act”), authorizes local units of the State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and

**WHEREAS**, N.J.S.A. 2B:12-1(c) allows two or more municipalities to provide jointly for courtrooms, chambers, equipment, supplies, and employees for their municipal courts and to agree to appoint the same persons as certified court administrator without establishing a joint municipal court; and

**WHEREAS**, Monmouth Beach and Tinton Falls previously entered into a Shared Service Agreement for municipal court services dated August 2013 of which agreement will expire December 31, 2019; and

**WHEREAS**, Monmouth Beach and Tinton Falls desire to enter into a new shared service agreement for municipal court services; and

**WHEREAS**, Monmouth Beach and Tinton Falls desire to continue to share facilities, equipment and administrative staff, in accordance with N.J.S.A. 2B:12-1(c), in order to conserve resources and to provide for a more efficient and economically sound municipal court system; while each municipality maintains its right to appoint their own judge, prosecutor, and public defender; and

**WHEREAS**, Tinton Falls has agreed to allow Monmouth Beach to continue to utilize the Tinton Falls Municipal Court facilities and administrative staff, subject to the approval of the Assignment Judge of the County of Monmouth, and has agreed to allow Monmouth Beach to continue to utilize the Tinton Falls Municipal Court offices and administrative staff as of the effective date of this Agreement; and

**WHEREAS**, Monmouth Beach and Tinton Falls find that it would be in the best interest of the Municipalities to continue to utilize the Tinton Falls Municipal Building’s courtroom, court offices, and to share administrative employees, facilities, and equipment, under the terms and conditions referenced herein.

**NOW, THEREFORE**, with the foregoing recital paragraphs incorporated herein by reference, and in consideration of the mutual covenants contained herein,

the Municipalities hereto, intending to be legally bound, hereby agree as follows:

1. **Provision of Services and Space within the Tinton Falls Municipal Building.**

A. Tinton Falls shall provide Monmouth Beach with space in the Tinton Falls Municipal Building in which to conduct municipal court hearings, and the Municipalities shall continue to share facilities, equipment and administrative staff, pursuant to N.J.S.A. 2B:12-1(c), in accordance with the terms and conditions set forth herein.

2. **Provision of Staff within the Tinton Falls Municipal Building.**

A. Municipal Judge, Prosecutor, and Public Defender. Each municipality shall appoint each of these positions pursuant to the provisions of the general municipal law. The appointment of such positions, within each party's discretion, shall not constitute a material breach of this Agreement and thus shall not entitle either party to termination of this Agreement.

B. Certified Court Administrator. Upon execution of the Agreement, the certified court administrator for Tinton Falls will serve as the certified court administrator for Monmouth Beach and Tinton Falls, and shall retain any and all rights and conditions of employment otherwise accrued from Tinton Falls. Any subsequent appointments of an administrator shall be in conformance with N.J.S.A. 2B:12-10 and N.J.S.A. 2B:12-11, et seq., and R. 1:41-1.

C. Deputy Court Administrator and Administrative Staff. The Deputy Court Administrator(s) for Tinton Falls will serve as the Deputy Court Administrator(s) for Monmouth Beach and Tinton Falls. Additionally, the administrative staff currently employed by Tinton Falls will remain as employees of Tinton Falls. Tinton Falls shall at its sole discretion to determine the level of staffing required to satisfy the terms and conditions of this Agreement, subject to the approval of the Assignment Judge of the Superior Court of New Jersey in the Monmouth Vicinage.

D. Court Security. Tinton Falls shall be responsible to provide security for weapons screening at the entrance of the courtroom prior to and during all of its court sessions. Monmouth Beach shall also be responsible to provide police security within the courtroom for its court sessions as per the approved Tinton Falls court security plan. If determined to be available by Tinton Falls, Monmouth Beach may decide to pay Tinton Falls for the provision of court security services within the courtroom, in addition to the fees agreed to under this Agreement, using officers of the Tinton Falls Police Department at the same rates established for special duty assignments by Tinton Falls ordinance.

- E. Prisoner Transportation. Monmouth Beach shall be solely responsible for the transport of all persons held in custody on warrants or summons and sentences emanating from its jurisdiction. Tinton Falls shall grant the Monmouth Beach Police the temporary use of custodial facilities while court is in session.
- F. Designated Court Dates/Times. Tinton Falls shall provide the use of its Court facilities each third Thursday of each month at times as scheduled by the respective Municipal Court Judge and Court Administrator, or at such days and times as mutually agreed by the parties hereinafter.

3. **Captions.**

In accordance with N.J.S.A. 2B:12-1(c), the identities of the individual courts shall continue to be expressed in the captions of orders and process.

4. **Term.**

The term of this Agreement shall commence on January 1, 2020 subject only to the authorization of the Assignment Judge for the County of Monmouth (“the Effective Date”), and shall continue for a term of five (5) years from the Effective Date until December 31, 2024 (“the Initial Term”) unless terminated pursuant to the terms and conditions of Section 9 of this Agreement. This Agreement may be extended for additional terms of one (1) year up to a total of five (5) additional years by resolutions of the governing bodies of the Municipalities.

5. **Equipment and Resources.**

The Municipalities agree that the equipment and resources associated with this agreement shall be as follows:

- A. Equipment. There shall be no transfer of equipment or supplies. Monmouth Beach agrees to pay Tinton Falls a flat five thousand dollar (\$5,000) annual fee for all court business equipment, supplies, postage, video conferencing costs, and interpreting services attributable to Monmouth Beach.
- B. Bank Accounts. In accordance with N.J.S.A. 2B:12-1, et seq., Monmouth Beach and Tinton Falls will maintain separate general and bail accounts. These separate accounts shall be located at the same bank to be determined by Tinton Falls. These accounts will be maintained according to standardized financial procedures established to process and track all monies received in the municipal courts. The Municipalities will receive and appropriately distribute all fines generated by all cases on their respective dockets. The Municipalities will each maintain

dedicated funds for Parking Offenses Adjudication Act (POAA) Funds and Alcohol Education Rehabilitation and Enforcement (DWI) Funds, which will be made available to their respective municipal courts.

**6. Consideration.**

- A. Monmouth Beach pays Tinton Falls the sum of sixty thousand dollars (\$60,000) annually commencing on January 1, 2020 and continuing for the Initial Term of this Agreement.
- B. Monmouth Beach shall make equal quarterly payments of the annual payments to Tinton Falls on January 1, April 1, July 1, and October 1 of each year of this Agreement.
- C. Should the Agreement be extended beyond the Initial Term, yearly cost of services shall be increased by the amount allowable pursuant to N.J.S.A. 40A:4-45.45 (the Tax Levy Cap) over the prior year's amount.
- D. Monmouth Beach shall continue to use an e-ticketing system that is functionally equivalent to and works with Tinton Fall's e-ticketing system provided by Barcodes, Inc. If, at any time, Monmouth Beach discontinues use of the e-ticketing system there will be an annual charge of \$10,000 to Monmouth Beach.

**7. Hold Harmless and Indemnification.**

Monmouth Beach shall defend, hold harmless, and indemnify Tinton Falls, its officers, employees and agents from any and all fines, claims, and losses of whatever nature or type arising out of or in connection with the provision of the Services by Tinton Falls to Monmouth Beach and its residents pursuant to this Agreement to the extent permitted by law.

Tinton Falls shall notify Monmouth Beach if any event occurs which requires or which may require defense and/or indemnification. Monmouth Beach shall provide Tinton Falls with legal counsel satisfactory to Tinton Falls against any claim or proceeding, which may be brought against Monmouth Beach or others to whom this Section applies, if any, with respect to the foregoing or in which they may be implicated. Monmouth Beach shall pay, satisfy, and discharge any judgment, settlement, compromise, order, or decree, which maybe recovered against Monmouth Beach or other to whom this section applies pursuant to the within subsection.

**8. Insurance.**

It is recognized and understood that Monmouth Beach and Tinton Falls participate in the Monmouth Joint Insurance Fund ("JIF"). It is recognized that Monmouth Beach and Tinton Falls have obtained

insurance coverage by the JIF, and that each has named the other as an additional insured on any insurance policies it separately maintains. These policies include, without limitation, a comprehensive general liability, automobile liability, errors and omissions and workers compensation with limits and deductibles as mutually agreed upon. Each party shall provide the other with a certificate of insurance setting forth the above coverage and naming the other as additional insured promptly upon the execution of this Agreement. In the event Monmouth Beach or Tinton Falls ceases to participate in the JIF, such party shall provide alternative insurance comparable to the JIF and subject to the reasonable approval of the other party.

**9. Termination.**

- A. This Agreement may not be terminated by either party for any reason for the first eighteen months from its Effective Date. After the expiration of that eighteen month period, either party may only terminate this Agreement for good and just cause, which shall mean a material breach of this Agreement's terms. Should either party seek termination, such termination shall not become effective for a minimum of six (6) months following the adoption of resolutions by both governing bodies authorizing the termination.
- B. Pursuant to N.J.S.A. 40A:65-7(e) any Party to this Agreement may enter into another agreement or agreements with any other eligible municipality for the performance of Municipal Court Services pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. The participation in one agreement shall not bar participation with the same or other municipalities in any other agreement. The Municipalities further agree that if an opportunity arises for a different agency to perform Municipal Court Services for the Municipalities, the negotiations for new services will include all Municipalities to this Agreement. Further, if termination of this Agreement is a consideration of a new Shared Service with another agency, such termination shall not take place until six (6) months after notification of the Municipalities to this Agreement, unless early termination is agreed upon by all parties.
- C. In the event that any party materially defaults in the performance of any of its obligations under this Agreement after receiving written notice of same, and failing to cure such default within thirty (30) days of said written notice, the non-defaulting party, in addition to termination, shall be entitled to all other remedies available at law, in equity, or both.
- D. In the event of a termination pursuant to any subsection of this Agreement, the Municipalities shall take all steps necessary to ensure that the services are transitioned back to Monmouth Beach in a manner which does not jeopardize the health, welfare or safety of the residents of any party.

**10. Chain of Command; Annual Meeting; Notification of Complaints.**

- A. The Tinton Falls employees providing services under this Agreement shall be under the exclusive authority and control of Tinton Falls. Monmouth Beach shall not provide any direction or instruction to or discipline or reprimand any employee of Tinton Falls. Communications between the Municipalities regarding the provision of the services under this Agreement shall occur between their respective Business Administrators. Nothing contained in this paragraph shall prevent the designated Business Administrator from Monmouth Beach from contacting the Tinton Falls Mayor or Administrator with information or suggestions regarding the services provided hereunder. Nothing in this paragraph shall be interpreted to limit the authority of the Judge of Tinton Falls Municipal Court, the Presiding Judge Municipal Courts, or the Assignment Judge to supervise and manage the Tinton Falls Municipal Court pursuant to R. 1:33-4 and R. 1:34-3 and Thurber vs. City of Burlington.
- B. The Municipalities' designated representatives agree to meet at least annually to discuss the provisions of the Services under this Agreement; the costs associated with same; and any other matter concerning this Agreement.

**11. Choice of Law.**

Any dispute under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

**12. Entire Agreement.**

This Agreement represents the entire agreement between the Municipalities and cannot be changed or modified orally. This Agreement supersedes any prior agreements between the Municipalities and may be supplemented, amended or revised only by writing which is signed by all of the Municipalities hereto.

**13. Severability.**

If any party of this Agreement shall be held to be unenforceable, the rest of this Agreement shall nevertheless remain in full force and effect.

**14. Waiver.**

Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be

deemed a waiver of such term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

**15. Modification.**

This Agreement may not be changed orally, and may be modified or amended only by a written agreement signed by both Municipalities.

**[SIGNATURES ON NEXT PAGE]**

**IN WITNESS WHEREOF**, the Municipalities hereto have executed this Agreement the date first above written.

**BOROUGH OF MONMOUTH BEACH**

\_\_\_\_\_  
Joyce L. Escalante, Municipal Clerk

\_\_\_\_\_  
Susan Howard, Mayor

**BOROUGH OF TINTON FALLS**

\_\_\_\_\_  
Melissa A. Hesler, Municipal Clerk

\_\_\_\_\_  
Vito P. Perillo, Mayor



**RESOLUTION AUTHORIZING RENEWAL OF ONE (1) YEAR CONTRACT WITH  
ASSOCIATED HUMANE SOCIETIES FOR ANIMAL CONTROL SERVICES FOR THE YEAR 2020**

**WHEREAS**, the Borough of Tinton Falls requires services for animal control on a daily basis as well as a facility to keep stray animals that are picked up, injured etc.; and

**WHEREAS**, the Associated Humane Societies, Inc., 2960 Shafto Road, Tinton Falls, NJ 07753, provides the services required as detailed in the contract attached hereto and made part hereof; and

**WHEREAS**, this is a one (1) year contract at the rate of \$2,559.00 per month for a total of \$30,708.00 for one year as well as other miscellaneous fees included in the attached contract; and

**WHEREAS**, this rate has remained the same for the past five (5) years.

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

- 1) That the Mayor and Borough Clerk are hereby authorized and directed to enter into a one (1) year contract with Associated Humane Societies, 2960 Shafto Road, Tinton Falls, NJ 07753 for the provision of animal control services for the fees set forth therein; and
- 2) That a copy of this Resolution be forwarded to the Monmouth County Regional Health Commission #1 along with a copy of the executed contract.

I hereby certify funds are available contingent upon the necessary funds being appropriated by the governing body in the 2020 budget from: Animal Control

\_\_\_\_\_  
THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

\_\_\_\_\_  
GARY A. BALDWIN, COUNCIL PRESIDENT

**BOROUGH OF TINTON FALLS COUNCIL**

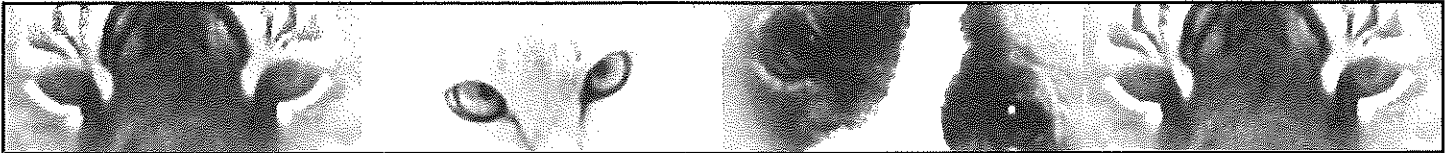
<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

**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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of December, 2019.

\_\_\_\_\_  
Melissa A. Hesler  
Borough Clerk



**ASSOCIATED HUMANE SOCIETIES, INC. ♦ POPCORN PARK**  
PUBLISHER OF THE HUMANE NEWS  
WWW.AHSCARES.ORG

October 10, 2019

*Borough of Tinton Falls  
Board of Health, Municipal Offices  
556 Tinton Avenue  
Tinton Falls, New Jersey 07724*

*Attn: Melissa A. Hesler, RMC/CMR Borough Clerk*

*Re: Animal Control Contract 2020*

*Dear Ms. Hesler:*

*Enclosed please find two copies of Contract for Animal Control between the Borough and the Society for the year 2020. If same meets with the approval of Board and Council, please sign and send to our offices in Newark. We will return one fully executed copy for your records.*

*If you have any questions, please do not hesitate to contact our offices in Newark at your convenience.*

*We look forward to working with you in the upcoming year.*

*Best Regards,*

*Robert A. Russotti, J.D., A.C.O.,  
Assistant Executive Director  
Director of Newark Operations and Field Services*

BOROUGH CLERK'S OFFICE

OCT 14 2019

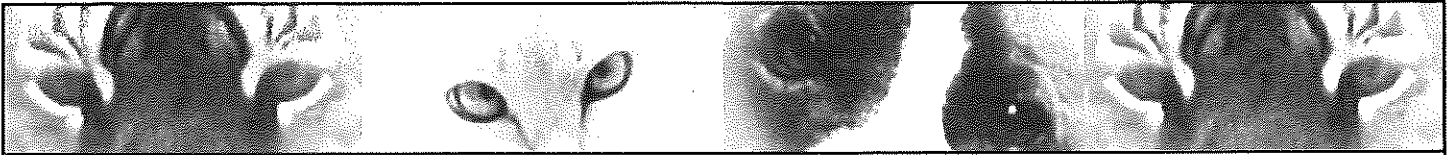
RECEIVED



EXECUTIVE OFFICES / ESSEX COUNTY BRANCH  
124 EVERGREEN AVENUE  
NEWARK, NJ 07114-2133  
(973) 824-7080  
FAX: (973) 824-2720  
E-MAIL: CONTACTUS@AHSCARES.ORG

OCEAN COUNTY BRANCH  
HOME OF POPCORN PARK  
HUMANE WAY - PO Box 43  
FORTKED RIVER, NJ 08731-0043  
(609) 693-1900 FAX: (609) 693-8404  
E-MAIL: NJHUMANE@AHSPZ.ORG

MONMOUTH COUNTY BRANCH  
2960 SHAFTO ROAD  
TINTON FALLS, NJ 07753-76  
(732) 922-0100  
FAX: (732) 922-4032  
E-MAIL: TINTONFALLSAHS@AOL.COM



**ASSOCIATED HUMANE SOCIETIES, INC. ♦ POPCORN PARK**  
**PUBLISHER OF THE HUMANE NEWS**  
**WWW.AHSCARES.ORG**

***THIS AGREEMENT**, made this                      day of                      2020, by and between the **ASSOCIATED HUMANE SOCIETIES, INC.**, a 501© 3 non-profit charitable organization under State and Federal law, having principal offices at 124 Evergreen Avenue, Newark, New Jersey 07114, hereinafter referred to as the "Society" and the **BOROUGH OF TINTON FALLS**, a municipal corporation of the State of New Jersey, having principal offices at 556 Tinton Avenue, Tinton Falls, New Jersey 07724, hereinafter referred to as the "Municipality".*

***WHEREAS**, the Municipality wishes to retain the Society for Animal Control for a period of one year beginning on the 1<sup>st</sup> day of January 2020 and ending on the 31<sup>st</sup> day of December 2020.*

*1. The Society shall make their services as an independent contractor, as an animal service provider, as hereafter described, available to the Municipality on a daily basis during standard business hours of 9:00 a.m. until 5:00 p.m., as needed five (5) days a week. Weekend, holiday and night services will also be provided, then necessary, in the terms stated below.*

*Services are defined as the rescue, recovery and care of injured animals, trapped animals, sick animals, animals whose lives are endangered or animals that present a danger to humans, including those who have bitten.*

*For the purpose of this agreement, Marine Mammals, feral cat colonies {feral cats that are not part of a TNR program) and dead deer are specifically excluded, neither shall the Society trap or rescue Canada Geese, unless same are in need of veterinary care. There will be no charge for bats or injured wildlife. Dead animals, excluding deer, will be picked up for public and private citizens with no charge.*



EXECUTIVE OFFICES / ESSEX COUNTY BRANCH  
 124 EVERGREEN AVENUE  
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*We will not be picking up rats, mice, moles or voles or any other small rodents. Please contact Pest Control for removal of these animals. Trapped healthy animals that do not pose a threat or safety risk to the public shall be released at or near the area of capture in accordance with standard rules and regulations of the industry.*

*Upon the Municipality's request or in the case for the need of humane services as defined herein, feral cat colonies will remain the responsibility of the person "caretaker" maintaining feral cats. If there is a sick, rabid or injured cat, the Society will provide services and assistance and shall be entitled to be reimbursed for all costs and expense to said feral cat colony "caretaker". All other matters regarding feral cat colonies shall be between the caretaker and the Municipality. The Society may provide TNR services for feral cats if the alternative is euthanasia and if either the finder agrees to provide food, water and shelter, or the cat is being released in the same general area because it known to have habituated to that area without a caretaker). Cats that are ear-tipped or tattooed will be released on location. If the Society determines that the cat is a domestic cat, it will not be returned.*

***As of January 1<sup>st</sup>, 2020, the Society will not be accepting feral cats (other than for TNR purposes)/part of a TNR program). Any feral cats brought in will be spayed/neutered, vaccinated, ear-tipped and returned to the area where they were found and habituated to.***

2. *The Municipality will pay the yearly sum of \$30,708.00 said sum to be prorated on a monthly basis of \$2,559.00. Payment for all services, including additional costs and expenses as stated herein and unless express terms to the contrary are agreed on are due thirty (30) days after presentment of invoice and/or Municipal voucher executed by the appropriate party. **There will be a two (2%) per cent late fee imposed if payment is over thirty (30) days late. If non-payment goes beyond sixty (60) days services will be suspended until invoice is paid in full.***

3. *It is expressly understood, except as otherwise stated, that the services include all costs and*

*expenses incurred by the Society or its Animal Control Officer, in the maintenance of custodial facilities and vehicle to be used by the Animal Control Officer.*

*4. Upon a request from the Municipality, the Society shall respond to any emergency as defined herein. Emergency treatment will be provided to ill or injured animals as required by State law and regulation. The Society reserves the right, at its sole discretion, to determine if the animal requires transportation to an emergency clinic on nights, weekends or holidays when our own veterinarians are not available.*

*If there is no known owner, the cost and expense incurred by the Society will be the responsibility of the Municipality. If the owner is known, the costs will be borne by the owner.*

*5. An Animal Control Officer employed by the Society shall not put his or her life in peril, and accordingly, in certain situations, local police presence may be requested and required for the ACO to respond.*

*6. Response time to an emergency will be no more than one hour during normal business hours of operation – Monday through Friday 9:00 a.m. until 5:00 p.m. (the answering service picks up the phone after 5:00 p.m.) All calls to the Society must be received through the Police or Health Department of the Municipality. Residents are not to contact the Society directly.*

*7. The Society shall, at the request of an owner of an unwanted animal, render assistance in delivery of said animal to an appropriate humane shelter, including a shelter maintained by the Society. The Society will be paid for the cost and expense of such assistance which shall be the responsibility of the owner.*

*8. The Society shall use reasonable efforts to impound any stray, abandoned or unlicensed dog or cat running at large on property within the Municipality. When such impoundment occurs and after seven (7) day holding period it is expressly understood once the Society accepts any animal and*

*takes it into custody, the animal shall be put up for adoption or humanely disposed of, at the sole and exclusive discretion of the Society.*

*9. Any owned animal without a current license and/or rabies certificate shall be reported by the Animal Control Officer to the Municipality. The owner will be given seven (7) days to register the animal for a license or a summons will be issued. The Animal Control Officer is responsible for following up on issuing a summons, if necessary. The Society shall not provide census or canvassing services for license compliance within the Municipality. Under New Jersey code 4:19-15.15 the Municipality must appoint a party or agency to canvass for owned animals. As per NJSA 4:19-32, the Society must inspect the enclosure and the owner's property of a potentially dangerous dog, at least monthly, to determine continuing compliance with paragraphs (2) and (3) of subsection A of NJSA 4:19-24.8. The Society shall submit the inspection reports to the Municipality on a monthly basis.*

*10. Upon proof of ownership, any person may redeem his or her animal from the Society upon payment to the Society the sum of \$95.00 for retrieving or impounding the animal, Monday through Friday 9:00 a.m. until 5:00 p.m. (Standard Business Hours). There will be a \$125.00 fee for other times and costs for each day the animal has been impounded as stated below, up to and including seven (7) days and any other costs or expenses incurred in the care of this animal.*

*\$4.00 per day under State Law for the first seven (7) days unless ownership of the animal is established prior to the end of the seven (7) days and said owner does not redeem his animal. Once the ownership is established and the animal is no longer a stray, regular boarding rates shall prevail and are to be paid to the Society prior to the release of the animal. No release or redemption shall be honored unless the owner provides proof of ownership or a current license. The owner will be charged \$12.72 per day for each additional day for boarding once the initial seven (7) day period has passed.*

*11. Any stray dog or cat or any other animal taken into custody by the Society and charged with biting a human shall be quarantined for the required quarantine period of ten (10) days. The cost and*

expense incurred during this period shall be the responsibility of the owner. If no known owner, the costs shall be absorbed by the Society.

12. In case of potential rabies exposure, transportation of the head of an animal suspected of rabies to the State Department of Health shall be provided by the Society, under the condition that said animal expired on the premises before the ten (10) day quarantine period referred to above. The fee for removal of the head and delivery for rabies examination will be paid for by the owner of the animal or absorbed by the Society, if the owner is not known.

13. The Animal Control Officer shall be an employee of the Society. The Society shall indemnify and hold the Municipality harmless from and against any damage caused by an Animal Control Officer; expressly excluded is the damage caused by an animal.

14. Removal of an animal, including wildlife, within the living space, inside the walls or ceiling of a home, apartment building or garage is not covered under this Agreement. The Society will respond to those calls; however, the owner of the premises will be charged \$95.00 per hour during regular business hours and \$125.00 per hour after standard business hours. If the animal is physically in the resident's living space and posing a threat to the well-being of the resident, there will be no charge for the removal of the animal.

15. Unless traps can be rented from the Municipality, traps are available from the Society, depending on the Season and availability of traps, with a deposit of \$65.00 and a fee of \$4.28 per day, which will be deducted from the deposit. Dog traps will also be available, depending upon the Season and availability of traps, with a deposit of \$150.00 and a fee of \$10.70 per day, which will be deducted from the deposit. The Society reserves the right to establish conditions for humanely setting traps. Once a trap is set, it is the responsibility of the property owner/business/landlord or tenant to monitor the trap and inform the Society **IMMEDIATELY** when pick-up is needed. (SEE TRAP RENTAL AGREEMENT

**RULES & REGULATIONS ATTACHED.)**

16. *The Society shall not be responsible for handling deer carcasses, per State Law, provided however; the Society shall retrieve infirm and injured deer and orphaned fawns.*

17. *The Municipality shall be charged an additional boarding fee of \$20.00 per day, payable weekly, for any animal which upon request from the Municipality shall be boarded as part of a Court case or upon order from the Health Department or a Court directive to impound such animal. The Municipality agrees to expressly seek reimbursement of direct and reasonable costs incurred by the Society as part of any judgment. In the absence of such, the cost shall be the responsibility of the owner. After ninety (90) days, it is the responsibility of the Municipality to find alternative kenneling/housing for any Court held animal. The Association cannot continue to hold animals beyond ninety (90) days for reasons that include capacity issues and the health of the animal and costs involved.*

18. *The Society, as a non-profit, second party contractor is not subject to OPRA (Open Public Records Act). However, if the Society receives an OPRA request, we will forward same to the appropriate Municipal Agency within seven (7) business days. The Society is not required to and will not produce records to municipalities to comply with OPRA requests. Out contracted municipalities are encouraged to retain any paperwork received from the Society for OPRA fulfillment and compliance.*

19. *Except for non-payment, this Agreement may be terminated during the term by either party upon thirty (30) days written notice by (Certified Mail-Return Receipt Requested) to the other party. In its sole discretion, the terminating party may provide an opportunity to cure.*

20. *It is expressly agreed that the Society is not obligated to incur any cost, expense or legal fee, as a consequence, of the failure of the Municipality to timely and fully remit all payment due hereunder; such costs, expenses and/or legal fees shall be the sole responsibility of the Municipality.*



21. The parties hereto shall indemnify and hold the other harmless from and against any claim, award, cost or expense by third party not affiliated in any way or employed by either party, for damage or injury caused by the act of omission of the indemnifying party or its agents.

22. The signatory of this document represents that it/he/she possesses the requisite authority to bind the public entity and further represents the execution of this Agreement is authorized by the Municipality.

*THIS AGREEMENT is a sole expression of the understanding between two parties and may only be modified by a written agreement signed by both parties.*

**THE SOCIETY STRONGLY ADVOCATES, BUT DOES NOT MANDATE, THE PRACTICE OF TNVR WITHIN THE MUNICIPALITY AS PART OF THE TERMS OF OUR ANIMAL CONTROL CONTRACT. STRAY CATS TRAPPED THAT ARE FOUND TO BE TATTOOED OR EAR-TIPPED WILL BE RE-RELEASED BACK INTO THE AREA THEY ORIGINATED FROM. WE ARE IMPLEMENTING TNVR TO REDUCE THE NUMBER OF ANIMALS EUTHANIZED AND FOR CONTROL OF THE FERAL CAT POPULATION.**

**ASSOCIATED HUMANE SOCIETIES**

**WITNESS:**

**BY:** \_\_\_\_\_

\_\_\_\_\_

**ATTEST:  
BOROUGH OF TINTON FALLS**

**WITNESS:**

\_\_\_\_\_  
**BY:**

\_\_\_\_\_

ADDENDUM TO CONTRACT FOR ANIMAL CONTROL/TRAP RENTAL AGREEMENT  
PLEASE READ THESE RULES CAREFULLY, FAILING TO ADHERE TO THE RULES STATED HEREIN  
WILL FORFEIT YOUR PRIVILEGE TO USE OUR TRAPS

1. Traps are to be set as late at night as possible and checked as early in the morning as possible. If by 9:00 a.m. there is nothing in the trap, it must be unset until that night. If something is caught, then you must call the Humane Society between 9:00 a.m. and 10 a.m. that morning.
2. **DO NOT TRAP ON WEEKENDS!** There will be no pick-ups on Saturday or Sunday. Therefore, traps must not be set on Friday or Saturday nights.
3. Traps are not to be set on nights with poor weather conditions (rain, snow, extreme cold (40 degrees or heat in excess of 80 degrees). Trapping an animal in extreme conditions may result in cruelty charges and/or fines.
4. The Society must know that you are trying to trap to make sure that you are given the proper trap. Any animal caught in a trap that is native to the area (raccoons, skunks, opossums, etc.,) will be released on or near the site where it was trapped. State regulations prohibit the relocation of certain animals.
5. The Society reserves the right to remove the trap at any time, such as an emergency situation, dangerous situation or person or persons not adhering to trap rules.
6. We ask that when you catch something in a trap, you move the trap out of the sun to a well shaded area; the trap should be kept dry and out of the elements. The trap should be covered with a light cloth until a driver arrives to remove the trap. **PROVIDE FOOD AND WATER!**
7. Anyone found to be abusing a trapped animal will be prosecuted to the fullest extent of the law.
8. Remember that an animal in a trap will be frightened, which may make it dangerous. Keep children and pets away from the trap and keep in a quiet place. **FOOD AND WATER MUST BE PROVIDED!**
9. By signing this agreement, you will be responsible for the animal caught in the trap and for the replacement of the trap if it is stolen or broken due to misuse.
10. Our driver will not leave a trap if you are not home to sign this Agreement.
11. If you choose, you may bring a trapped animal to our Animal Care Center between the hours of 9:00 a.m. and 5:00 p.m. Monday through Friday.
12. All stray wildlife caught in a trap will be re-released, transported within 24 hours to a rehabilitator or humanely euthanized as the Society sees fit; or in the case of cats held for seven days and put up for adoption or humanely euthanized.

\_\_\_\_\_  
ACO SIGNATURE (UPON LEAVING THE TRAP IN GOOD  
WORKING CONDITION)

\_\_\_\_\_  
ACO SIGNATURE (UPON RETRIEVING THE TRAP IN GOOD  
WORKING CONDITION)

\_\_\_\_\_  
NAME - PLEASE PRINT

\_\_\_\_\_  
STREET ADDRESS - PLEASE PRINT

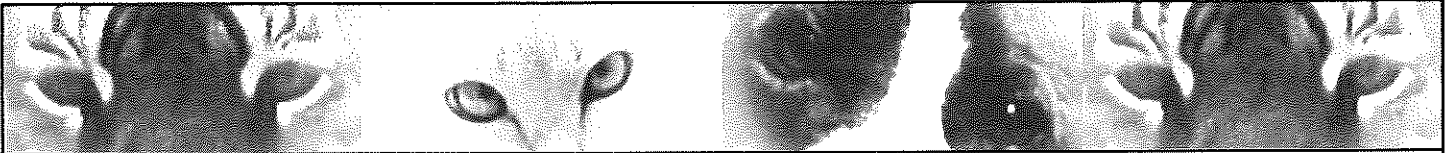
\_\_\_\_\_  
CITY/STATE/ZIP - PLEASE PRINT

\_\_\_\_\_  
SIGNATURE

**EMERGENCY CALL OUT**

**NON-EMERGENCY CALL OUT**

Dogs, Cats Wildlife threatening health/safety	General inquiries about lost pets
Wildlife/Bats in living quarters	Wildlife/Bats in chimneys, unfinished basements attics or sheds
Dog/Cat/Wildlife appearing sick might cause hazard to health & safety of individual	Wildlife acting peculiar but not posing health/safety hazard
Dog or cat struck by vehicle, either injured or killed	Wildlife dead on public or private property
<b>ANY ANIMAL CONFINED TO AN AUTOMOBILE UNDER INHUMANE CONDITIONS</b>	Complaints regarding dogs barking or howling Cats fighting, mating, urinating or defecating
Wildlife bites-indoors or outdoors, resident has animal captured or killed	Bite Reports – ALL ANIMAL BITES MUST BE REPORTED TO THE HEALTH DEPARTMENT/ ANIMAL CONTROL NEXT BUSINESS DAY
<b>BAT-INCLUDES BITES AND EXPOSURES</b>	
Dogs & cats found at large that are restrained/confined	Dog(s) Cat(s) at large NOT posing a threat or contained
<b>ALL ANIMAL CRUELTY CALLS</b>	



**ASSOCIATED HUMANE SOCIETIES, INC. ♦ POPCORN PARK**  
PUBLISHER OF THE HUMANE NEWS  
WWW.AHSCARES.ORG

***Below is a list of "added value" services provided by the Associated Humane Societies:***

- *Mobile Spay/Neuter Van is made available for low cost spay/neuter to residents. We also provide wellness services and micro-chipping. Our mobile unit has been well received by residents and we have many return clients.*
- *Help is provided for the pets of persons dealing with domestic violence and/or catastrophic occurrences, (i.e., fire, eviction). Animals are also held for City Court cases.*
- *Animal Control Response 24/7 for lost, stray, injured domestic animals or wildlife including injured deer. We do not pick up dead deer. We cannot properly dispose of deer carcasses by way of our crematorium. We have also had a problem with animal control officers sustaining injury in trying to remove dead deer when they are alone on a call.*
- *Certified trained Animal Control Officers using proper equipment and in a vehicle meeting state standards.*
- *Veterinary care for sick, injured, stray animals or wildlife during daily business hours – costs of veterinary care at night or weekends for emergency palliative care in accordance with the Rules and Regulations promulgated by State Health and Humane Services is borne by the municipality unless an owner is known.*
- *Added support for those residents on public assistance as to medical costs at our stationary clinic.*
- *Food is given to any person who has fallen on hard times and struggles to feed their pet.*
- *AHS works closely with rescue groups and our other two branches, Tinton Falls and Forked River to move adoptable animals to other facilities for increased chance at adoption.*
- *Wildlife rescue including orphaned babies, birds, etc., are cared for by AHS staff until brought to wildlife rehabilitators or released.*
- *Stray animals are brought directly to AHS, the impoundment facility, which is open to the public every day from noon until 5:00 p.m.*
- *Education Team available to schools upon request.*
- *Work with animal welfare community and animal advocacy groups.*
- *"Nuisance Wildlife" is a part of the AHS effort to work with area residents. We take this proactive stance to insure the safety of the wildlife. We save homeowners hundreds of dollars instead of them going to a pest control agency.*
- *Mobile van is made available to all cat colony caretakers for TNR at a very low cost.*
- *Publication of educational literature.*
- *Temperament evaluators at our facility to insure safety and humane care to all adopters.-*



**EXECUTIVE OFFICES / ESSEX COUNTY BRANCH**

124 EVERGREEN AVENUE  
NEWARK, NJ 07114-2133  
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(732) 922-0100

FAX: (732) 922-4032

E-MAIL: TINTONFALLSAHS@AOL.COM

**RESOLUTION DESIGNATING MEETINGS OF THE BOROUGH COUNCIL FOR THE YEAR 2020**

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

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the following dates are hereby designated as scheduled meetings of the Borough Council for the Year 2019 to be held at the Borough of Tinton Falls Municipal Court Room, 556 Tinton Avenue, Tinton Falls, NJ 07724:

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

Tuesday	January 7, 2020	7:30 P.M. (Reorganization/Regular)
Tuesday	January 21, 2020	7:30 P.M. (Regular)
Tuesday	February 4, 2020	7:30 P.M. (Regular/Workshop)
Tuesday	February 18, 2020	7:30 P.M. (Regular)
Tuesday	March 3, 2020	7:30 P.M. (Regular/Workshop)
Tuesday	March 17, 2020	7:30 P.M. (Regular)
Tuesday	April 7, 2020	7:30 P.M. (Regular/Workshop)
Tuesday	April 21, 2020	7:30 P.M. (Regular)
Tuesday	May 5, 2020	7:30 P.M. (Regular/Workshop)
Tuesday	May 19, 2020	7:30 P.M. (Regular)
Tuesday	June 16, 2020	7:30 P.M. (Regular/Workshop)
Tuesday	July 14, 2020	7:30 P.M. (Regular/Workshop)
Tuesday	August 11, 2020	7:30 P.M. (Regular/Workshop)
Tuesday	September 1, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	September 15, 2019	7:30 P.M. (Regular)
Tuesday	October 6, 2020	7:30 P.M. (Regular/Workshop)
Tuesday	October 20, 2020	7:30 P.M. (Regular)
Tuesday	November 10, 2020	7:30 P.M. (Regular/Workshop)
Tuesday	December 1, 2020	7:30 P.M. (Regular/Workshop)
Tuesday	December 15, 2020	7:30 P.M. (Regular)

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

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

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

\_\_\_\_\_  
 GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of December, 2019

\_\_\_\_\_  
 Melissa A. Hesler  
 Borough Clerk

**RESOLUTION REFUNDING AUTOMATED REFUSE CONTAINER FEE**

WHEREAS, On 11/12/19, Elefteria Kure, 21 Spring Court, Tinton Falls, NJ 07724, paid \$55.00 for an automated refuse container.

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

WHEREAS, Elefteria Kure, 21 Spring Court, Tinton Falls, NJ 07724 no longer desires to retain the automated refuse container, to just have the current automated refuse container assigned to her property repaired.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the Automated refuse container fee in the amount of \$55.00 paid by Elefteria Kure, 21 Spring Court, Tinton Falls, NJ 07724, be refunded.

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Gary A. Baldwin, Council President

**TINTON FALLS BOROUGH COUNCIL**

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

CERTIFICATION

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

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

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Melissa A. Hesler  
Borough Clerk





R-19-202 BOROUGH OF TINTON FALLS - 2019 TAX OVERPAYMENTS DUE TO DUPLICATE PAYMENTS				TOTAL	FIRST	SECOND
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TAXES OVERPAID	PAYMENT MADE BY	PAYMENT MADE BY
2.02	50	CORELOGIC REFUNDS DEPT. 3001 HACKBERRY ROAD IRVING, TX 75063	OSMAN, SALAH & SALY 24 HOWARD AVENUE	1,041.45	MORTGAGE COMPANY	MORTGAGE COMPANY
26.01	128	CORELOGIC REFUNDS DEPT. PO BOX 9202 COPPELL, TX 75019	TOBIN, PATRICK & MARGARET BRUNS 34 SECRETARIAT COURT	1,557.14	HOMEOWNER	MORTGAGE COMPANY
32.01	61	MISDOM, BRIAN & SUSAN 130 RIVEREDGE ROAD TINTON FALLS, NJ 07724	MISDOM, BRIAN & SUSAN 130 RIVEREDGE ROAD	320.66	HOMEOWNER	MORTGAGE COMPANY
62.03	13	CORELOGIC REFUNDS DEPT. PO BOX 9202 COPPELL, TX 75019	PATEL, MITUL & TEENA 10 PEGASUS DRIVE	1,015.22	HOMEOWNER	MORTGAGE COMPANY
75	85	CORELOGIC REFUNDS DEPT. 3001 HACKBERRY ROAD IRVING, TX 75063	STEFANAKIS, LAUREN 15 SPRING MEADOW DRIVE	650.00	HOMEOWNER	MORTGAGE COMPANY
81	19.02	RODRIGUEZ, CARLOS & LOURDES 26 HARVARD DRIVE TINTON FALLS, NJ 07724	RODRIGUEZ, CARLOS & LOURDES 26 HARVARD DRIVE	2,105.04	TITLE COMPANY	MORTGAGE COMPANY
115	12.01	JANUS TRADE GROUP, LLC PO BOX 290109 BROOKLYN, NY 11229	1424 SHAFTO, LLC 1424 SHAFTO ROAD	2,291.74	OWNER	MORTGAGE COMPANY
124.01	12	SEDA, JULIO C. JR. & JUSTINE 17 WILLIAMSBURG DRIVE TINTON FALLS, NJ 07753	SEDA, JULIO C. JR. & JUSTINE 17 WILLIAMSBURG DRIVE	1,879.79	TITLE COMPANY	MORTGAGE COMPANY
124.47	1	CORELOGIC REFUNDS DEPT. PO BOX 9202 COPPELL, TX 75019	DIETZ, KERRIANN 2 JONATHAN DRIVE	634.95	HOMEOWNER	MORTGAGE COMPANY
124.50	94	PEGASUS TITLE AGENCY, LLC 639 W. LACEY ROAD, SUITE 3 FORKED RIVER, NJ 08731	COPPINGER FROM VOLLMUTH & TRENTACOST 88 DES MOINES COURT	889.37	TITLE COMPANY	MORTGAGE COMPANY
124.51	218	EGAN, TAMERA L 10 DOVER COURT TINTON FALLS, NJ 07712	EGAN, TAMERA L 10 DOVER COURT	1,320.36	HOMEOWNER	MORTGAGE COMPANY
129.08	3	PROPERTY TRANSFER SERVICES, INC. 1013 ROUTE 88 POINTE PLEASANDT, NJ 08742	CONNERTY, DAVID & MARY ELLEN 3 CROP COURT	984.37	TITLE COMPANY	MORTGAGE COMPANY
129.15	33.96	CARRASCO, TATHIANA E 18 CONOR ROAD JACKSON, NJ 08527	NICOLAS FROM CARRASCO 6 MAYWOOD RUN	1,543.97	ATTORNEY	MORTGAGE COMPANY
147	10.07	CORELOGIC REFUNDS DEPT. PO BOX 9202 COPPELL, TX 75019	TUDISCO, WILLIAM & SARINA 7 ABBEY ROAD	3,643.28	MORTGAGE COMPANY	MORTGAGE COMPANY
				19,877.34		

**RESOLUTION – APPROVAL OF BILLS – December 3, 2019**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending December 3, 2019; and

**WHEREAS**, the Borough Council has reviewed said claims.

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

**SUMMARY**

<b>GENERAL</b>	<b>4,386,623.45</b>
<b>SEWER UTILITY</b>	<b>18,478.59</b>
<b>CAPITAL FUND</b>	<b>12,641.02</b>
<b>GRANT FUND</b>	<b>444.30</b>
<b>TRUST FUNDS</b>	<b>149,774.63</b>
<b>DOG TRUST FUND</b>	<b>3,445.80</b>
<b>ESCROW</b>	<b>69,843.79</b>
<b>ADDITIONS</b>	<b>960.00</b>
<b>TOTAL</b>	<b>4,642,211.58</b>

**CERTIFICATION OF FUNDS:**

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
Gary A. Baldwin, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3<sup>rd</sup> day of December, 2019.

\_\_\_\_\_  
Melissa A. Hesler  
Borough Clerk

ADDITIONS TO THE 12/3/19 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
11/18/2019	87028	Beam, Doreen - Release Street Opening Bond	960.00
			<hr/> 960.00

Batch Id: KRS      Batch Type: C      Batch Date: 12/03/19      Checking Account: 001 CLEARING      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

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					
	12/03/19	ADP00001 ADP, LLC		P.O. BOX 842875					
19-00156	01/18/19	24 PAYMENT #11 INVOICE #544493288	3,557.28	9-05-55-502-000-294	Budget	Aprv	14	1	
			<u>3,557.28</u>	Sewer: Other					
	12/03/19	AJDEL001 AJ'S DELI & CATERING		555 SHREWSBURY AVENUE					
19-02340	10/17/19	1 JUNIOR ACADEMY GRADUATION FOOD	96.90	T-03-56-857-000-029	Budget	Aprv	238	1	
			<u>96.90</u>	Gen Trust: Police Youth Programs					
	12/03/19	ALLAM001 ALL AMERICAN TURF, INC.		3502 WEST BANGS AVENUE					
19-01608	07/23/19	1 CHAIN LOOP	57.96	9-01-26-290-000-181	Budget	Aprv	57	1	
			<u>57.96</u>	Streets: General Hardware-Minor Tools					
	12/03/19	ALLIE001 ALLIED OIL, LLC		25 OLD CAMPLAIN RD					
19-02367	10/23/19	1 DIESEL OCTOBER 31, 2019	10,920.84	9-01-31-460-000-192	Budget	Aprv	251	1	
				Gasoline: Fuel					
19-02367	11/05/19	2 LUST TAX	5.51	9-01-31-460-000-192	Budget	Aprv	252	1	
				Gasoline: Fuel					
19-02494	10/31/19	1 UNLEADED OCT 31, 2019	8,999.08	9-01-31-460-000-192	Budget	Aprv	331	1	
				Gasoline: Fuel					
19-02494	11/05/19	2 LUST TAX	4.77	9-01-31-460-000-192	Budget	Aprv	332	1	
			<u>4.77</u>	Gasoline: Fuel					
			<u>19,930.20</u>						
	12/03/19	AMAZO001 AMAZON.COM		P.O. BOX 530958					
19-01057	05/14/19	1 PACKS OF 3, LABELS #DYM30277	25.89	9-01-20-152-000-101	Budget	Aprv	51	1	
				Central Svc: Office Supplies					
19-01057	05/14/19	2 PACKS OF 2, LABELS #DYM30254	45.84	9-01-20-152-000-101	Budget	Aprv	52	1	
				Central Svc: Office Supplies					
19-02305	10/11/19	1 Post its	10.99	9-01-20-100-000-101	Budget	Aprv	227	1	
				Admin: Office Supplies					
19-02305	10/11/19	2 Pens	3.71	9-01-20-100-000-101	Budget	Aprv	228	1	
				Admin: Office Supplies					
19-02305	10/11/19	3 White Board Cleaner	10.49	9-01-20-100-000-101	Budget	Aprv	229	1	
				Admin: Office Supplies					
19-02305	10/11/19	4 Sugar	8.50	9-01-20-100-000-101	Budget	Aprv	230	1	
				Admin: Office Supplies					
19-02305	10/11/19	5 Disinfecting Wipes	11.52	9-01-20-100-000-101	Budget	Aprv	231	1	
				Admin: Office Supplies					
19-02305	10/11/19	6 Certificate Holders	22.99	9-01-20-100-000-101	Budget	Aprv	232	1	
				Admin: Office Supplies					
19-02316	10/15/19	1 HP COLOR LASER 179FNW	448.62	9-01-20-152-000-295	Budget	Aprv	233	1	
				Central Svc: Office Equipment/Furniture					
19-02331	10/17/19	1 CARTON LAVA 10383 SOAP	35.99	9-01-26-310-000-116	Budget	Aprv	236	1	
				Bldg/Grds: Janitorial Supplies					
19-02345	10/17/19	1	219.98	9-01-22-200-000-101	Budget	Aprv	239	1	
				Code: Office Supplies					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02346	10/18/19	1 usb's	97.00	9-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	240	1
19-02353	10/22/19	1 BACKUP CAMERA WITH 5" MONITOR	299.99	9-01-25-252-000-296 OEM:Equipment	Budget	Aprv	248	1
19-02358	10/22/19	1 HALLOWEEN SUPPLIES	81.16	9-01-25-240-000-211 Police: DARE Program	Budget	Aprv	249	1
19-02393	10/23/19	1 Office Supplies	221.35	9-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	281	1
19-02501	10/31/19	1 5" AVERY BINDER	50.38	9-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	340	1
19-02501	10/31/19	2 AVERY 12-TAB BINDER DIVIDERS	20.81	9-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	341	1
19-02501	10/31/19	3 TOPS-THE LEGAL PAD-8/12x11	10.55	9-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	342	1
19-02502	10/31/19	1 HP LASERJET PRO M15W	149.88	9-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	343	1
19-02510	10/31/19	1 Office Supplies	2,399.00	9-01-20-120-000-295 Clerk: Office Equipment/Furniture	Budget	Aprv	349	1
19-02522	11/04/19	1 PRINTER INK/POWER STATION	0.00	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	352	1
19-02522	11/04/19	2 PRINTER INK	209.89	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	353	1
19-02522	11/04/19	3 PRINTER INK	209.89	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	354	1
19-02522	11/04/19	4 PRINTER INK	209.89	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	355	1
19-02522	11/04/19	5 PRINTER INK	311.78	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	356	1
19-02522	11/04/19	6 PRINTER INK	475.41	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	357	1
19-02522	11/04/19	7 POWER STATION	249.99	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	358	1
19-02523	11/04/19	1 Dell s Series 32" s3219D	1,999.90	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	359	1
19-02523	11/04/19	2 Amazon DP to HDMI Cable	63.48	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	360	1
19-02523	11/04/19	3 USB C to HDMI Cable	37.22	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	361	1
19-02523	11/04/19	4 NavePoint 9U Rack	168.25	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	362	1
19-02523	11/04/19	5 TORRAS Slim Fit S8 Case	10.98	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	363	1
			8,121.32					
12/03/19		AMERI001 AMERICAN WEAR	261 NORTH 18TH STREET					
19-02497	10/31/19	1 UNIFORM RENTAL OCT 2019	314.92	9-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	334	1
19-02497	10/31/19	2 UNIFORM RENTAL OCT 2019	284.95	9-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	335	1
19-02497	10/31/19	3 UNIFORM RENTAL OCT 2019	518.80	9-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	336	1
19-02497	10/31/19	4 UNIFORM RENTAL OCT 2019	280.32	9-01-26-310-000-132	Budget	Aprv	337	1

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19-02497	10/31/19	5 UNIFORM RENTAL OCT 2019	264.88	Bldg/Grds: Uniform Clothing & Access. 9-01-28-375-000-132	Budget	Aprv	338	1
19-02497	10/31/19	6 UNIFORM RENTAL OCT 2019	274.95	Parks: Uniform Clothing & Access. 9-05-55-502-000-132	Budget	Aprv	339	1
			<u>1,938.82</u>	Sewer: Uniform Clothing & Access.				
12/03/19 ARCHE011 ARCHER & GREINER P.C.				10 HIGHWAY 35				
19-00396	02/12/19	11 PAYMENT #10 - OCTOBER, 2019	7,500.00	9-01-20-155-000-142	Budget	Aprv	21	1
			<u>7,500.00</u>	Law: Consultants - Legal				
12/03/19 ASBUR001 ASBURY PARK PRESS				ATTN: LEGALS				
19-00089	01/17/19	13 PYMT. #8 - INV. #3884582	17.28	9-01-21-180-000-120	Budget	Aprv	5	1
			<u>17.28</u>	Planning: Advertising				
12/03/19 ASSOC001 ASSOCIATED HUMANE SOCIETY, INC				124 EVERGREEN AVENUE				
19-00307	02/06/19	11 PAYMENT #10 - OCTOBER, 2019	2,559.00	T-12-99-999-000-003	Budget	Aprv	18	1
			<u>2,559.00</u>	Animal Control Trust: Animal Control				
12/03/19 ATLAN007 ATLANTIC STATES LUBRICANTS				147 GAZZA BLVD.				
19-02486	10/31/19	1 MOBIL DELVAC	1,748.50	9-01-26-300-000-193	Budget	Aprv	323	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-02486	11/14/19	2 DELVAC 1300 SUPER	617.90	9-01-26-300-000-193	Budget	Aprv	324	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-02486	11/14/19	3 ADVANCE AF PREMIX	302.50	9-01-26-300-000-193	Budget	Aprv	325	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-02546	11/06/19	1 MOBILFLUID 424	1,678.05	9-01-26-300-000-193	Budget	Aprv	370	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-02546	11/18/19	2 DELVAC 1300 SUPER	617.90	9-01-26-300-000-193	Budget	Aprv	371	1
			<u>4,964.85</u>	Ctrl Maint: Lubrication-Oils-Grease				
12/03/19 ATTM003 ATT MOBILITY				P.O. BOX 6463				
19-01650	07/25/19	1 SIERRA WIRELESS AIRLINK MP70	5,394.00	9-01-20-100-001-177	Budget	Aprv	96	1
				Admin Info Tech: Technology Maintenance				
19-01650	07/25/19	2 SPEED SIERRA WIRELESS PROMO	600.00	9-01-20-100-001-177	Budget	Aprv	97	1
				Admin Info Tech: Technology Maintenance				
19-01650	07/25/19	3 SIERRA WIRELESS AIRLINK 6IN1	1,770.00	9-01-20-100-001-177	Budget	Aprv	98	1
				Admin Info Tech: Technology Maintenance				
19-02679	11/24/19	1 PAYMENT #10 - OCTOBER, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	517	1
				Telecommunications: Telephone				
19-02679	11/24/19	2 BOROUGH PHONES	563.45	9-01-31-450-000-213	Budget	Aprv	518	1
				Telecommunications: Telephone				
19-02679	11/24/19	3 POLICE MODEMS	2,397.91	9-01-31-450-000-214	Budget	Aprv	519	1
				Telecommunications: Telephone - Police				
19-02679	11/24/19	4 POLICE PHONES	1,086.21	9-01-31-450-000-214	Budget	Aprv	520	1
				Telecommunications: Telephone - Police				
19-02680	11/24/19	1 PAYMENT #11 - NOVEMBER, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	521	1
				Telecommunications: Telephone				

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19-02680	11/24/19	2 BOROUGH PHONES	331.94	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	522	1
19-02680	11/24/19	3 POLICE MODEMS	2,397.26	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	523	1
19-02680	11/24/19	4 POLICE PHONES	1,086.21	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	524	1
			<u>14,426.98</u>					
12/03/19 ATTM0004 ATT MOBILITY				P.O. BOX 6463				
19-02681	11/24/19	1	44.80	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	525	1
			<u>44.80</u>					
12/03/19 AVAKI001 LEON S. AVAKIAN, INC.				788 WAYSIDE ROAD				
19-02662	11/22/19	1 JSM @ TINTON FALLS	1,410.00	JSM6023CO JSM @ TF-1470 SHAFTO RD	Project CO	Aprv	501	1
19-02664	11/22/19	1 151 TORNILLO WAY	480.00	DEN6007CU DENHOLTZ-151 TORNILLO WAY	Project	Aprv	503	1
19-02665	11/22/19	1 DENHOLTZ-150 TORNILLO	150.00	DEN5991CU DENHOLTZ-150 TORNILLO WAY	Project	Aprv	504	1
19-02666	11/22/19	1 STAVOLA WAYSIDE & SHAFTO	150.00	STA5975CO STAVOLA-INTERS WAYSIDE & SHAFTO	Project	Aprv	505	1
19-02667	11/22/19	1 369 ESSEX LLC	150.00	3696072CO 369 ESSEX, LLC - PB2019-16	Project	Aprv	506	1
19-02668	11/22/19	1 SOLDIER ON	600.00	SOL5660CO SOLDIER ON, INC. - CO	Project	Aprv	507	1
			<u>2,940.00</u>					
12/03/19 BARGS001 BARG'S LAWN AND GARDEN SHOP				876 ROUTE 33 EAST				
19-01631	07/23/19	1 INLET NEEDLE	14.29	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	90	1
19-01631	11/15/19	2 CARBURETOR	16.58	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	91	1
19-01631	11/15/19	3 BAR SCABBARD	4.30	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	92	1
19-01631	11/15/19	4 AIR FILTER, FLEECE	14.85	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	93	1
19-01631	11/15/19	5 AIR FILTER, FLEECE	12.56	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	94	1
19-01631	11/15/19	6 FUEL FILTER	4.97	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	95	1
			<u>67.55</u>					
12/03/19 BOROU003 BOROUGH OF TINTON FALLS								
19-02590	11/13/19	1 TRANS. TTL/CURR. TAX SALE#3168	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	390	1
			<u>7.00</u>					
12/03/19 BOROU009 BOROUGH OF TINTON FALLS				MUNICIPAL COURT				
19-00374	10/03/19	10 PAYMENT #9 - 09/01/19-09/30/19	638.16	9-01-43-490-000-294 Court: Other	Budget	Aprv	19	1
19-00374	10/03/19	11 PAYMENT #10 - 10/1/19-10/31/19	883.79	9-01-43-490-000-294	Budget	Aprv	20	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
			1,521.95	Court: Other				
12/03/19 BOROU027 BOROUGH OF TINTON FALLS								
19-02672	11/22/19	1 TRANS. TTL/CURR. TAX SALE#2822	7.00	T-03-56-851-000-001	Budget	Aprv	509	1
			7.00	TTL Trust: TTL Redemptions				
12/03/19 BOROU028 BOROUGH OF TINTON FALLS								
19-02671	11/22/19	1 TRANS. TTL/CURR. TAX SALE#3207	7.00	T-03-56-851-000-001	Budget	Aprv	508	1
			7.00	TTL Trust: TTL Redemptions				
12/03/19 BROTH001 BROTHERS TOWING & RECOVERY								
19-00095	09/03/19	17 INVOICE #21289	65.00	P.O. BOX 423 9-01-25-240-000-167	Budget	Aprv	8	1
			65.00	Police: Towing - Impound Yard				
12/03/19 CAMBR001 Cambria Companies								
19-02371	10/23/19	1 STUD-WHEEL	60.10	116 Talmadge Road 9-01-26-300-000-202	Budget	Aprv	253	1
			79.20	Ctrl Maint: Motor Vehicle-Sanitation				
19-02371	11/12/19	2 WHEEL NUT	79.20	9-01-26-300-000-202	Budget	Aprv	254	1
			213.92	Ctrl Maint: Motor Vehicle-Sanitation				
19-02371	11/12/19	3 SWITCH TURN SIGNAL	213.92	9-01-26-300-000-202	Budget	Aprv	255	1
			60.10	Ctrl Maint: Motor Vehicle-Sanitation				
19-02371	11/13/19	4 STUD-WHEEL	60.10	9-01-26-300-000-202	Budget	Aprv	256	1
			79.20	Ctrl Maint: Motor Vehicle-Sanitation				
19-02371	11/13/19	5 WHEEL NUT	79.20	9-01-26-300-000-202	Budget	Aprv	257	1
			492.52	Ctrl Maint: Motor Vehicle-Sanitation				
12/03/19 CAMPB001 CAMPBELL FREIGHTLINER, LLC								
19-02482	10/31/19	1 WASHER, SEALING	6.02	PO BOX 7600 9-01-26-300-000-208	Budget	Aprv	305	1
			84.77	Ctrl Maint: Motor Veh.-Military Surplus				
19-02482	11/12/19	2 TUBE, FUEL SUPPLY	84.77	9-01-26-300-000-208	Budget	Aprv	306	1
			8.07	Ctrl Maint: Motor Veh.-Military Surplus				
19-02482	11/12/19	3 SPACER, MOUNTING	8.07	9-01-26-300-000-208	Budget	Aprv	307	1
			13.15	Ctrl Maint: Motor Veh.-Military Surplus				
19-02482	11/12/19	4 SCREW, BANJO	13.15	9-01-26-300-000-208	Budget	Aprv	308	1
			73.50	Ctrl Maint: Motor Veh.-Military Surplus				
19-02482	11/12/19	5 PUMP, FUEL	73.50	9-01-26-300-000-208	Budget	Aprv	309	1
			3.95	Ctrl Maint: Motor Veh.-Military Surplus				
19-02482	11/12/19	6 GASKET, COVER PLATE	3.95	9-01-26-300-000-208	Budget	Aprv	310	1
			3.95	Ctrl Maint: Motor Veh.-Military Surplus				
19-02482	11/12/19	7 GASKET, COVER PLATE	3.95	9-01-26-300-000-208	Budget	Aprv	311	1
			97.55	Ctrl Maint: Motor Veh.-Military Surplus				
19-02482	11/12/19	8 PUMP, FUEL TRANSFER	97.55	9-01-26-300-000-208	Budget	Aprv	312	1
			10.25	Ctrl Maint: Motor Veh.-Military Surplus				
19-02482	11/12/19	9 SCREW, BANJO	10.25	9-01-26-300-000-208	Budget	Aprv	313	1
			3.40	Ctrl Maint: Motor Veh.-Military Surplus				
19-02482	11/12/19	10 SCREW, HEX FLANGE	3.40	9-01-26-300-000-208	Budget	Aprv	314	1
				Ctrl Maint: Motor Veh.-Military Surplus				



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02482	11/12/19	11 TUBE, FUEL SUPPLY	43.56	9-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	315	1
19-02482	11/12/19	12 WASHER, SEALING	7.86	9-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	316	1
19-02482	11/12/19	13 WASHER, SEALING	4.48	9-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	317	1
19-02482	11/12/19	14 PLUG, PIPE	4.14	9-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	318	1
19-02482	11/12/19	15 SW-PRESS, NO 5	9.44	9-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	319	1
19-02482	11/12/19	16 PIPE-EXHAUST	115.21	9-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	320	1
19-02482	11/12/19	17 CLAMP-V BAND	21.23	9-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	321	1
			<u>510.53</u>					
	12/03/19	CARRA001 TATHIANA CARRASCO		18 CONOR ROAD				
19-02682	11/25/19	1 OVERPAYMENT 2019 4TH QTR TAXES	1,543.97	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	526	1
			<u>1,543.97</u>					
	12/03/19	CENTR001 CENTRAL TOWING & RECOVERY INC		P.O. BOX 2517				
19-00087	09/03/19	20 INVOICE #152911	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	4	1
19-02503	10/31/19	1 HEAVY DUTY UNDER REACH	362.50	9-01-26-305-000-166 Sanitation: Towing	Budget	Aprv	344	1
19-02503	11/15/19	2 PULL DRIVE SHAFT	45.00	9-01-26-305-000-166 Sanitation: Towing	Budget	Aprv	345	1
19-02503	11/15/19	3 RUN AIR- LIGHTS	25.00	9-01-26-305-000-166 Sanitation: Towing	Budget	Aprv	346	1
			<u>562.50</u>					
	12/03/19	CENTR020 CENTRAL JERSEY REGISTRAR ASSOC		Karen Mills - Vital Records				
19-02521	11/04/19	1 CJRA Meeting	50.00	9-01-20-120-000-128 Clerk: Meetings & Conferences	Budget	Aprv	351	1
			<u>50.00</u>					
	12/03/19	CHEMI001 CHEMICAL EQUIPMENT LABS		3920 PROVIDENCE RD				
19-02543	11/06/19	1 TREATED SALT	1,655.72	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	364	1
19-02543	11/13/19	2 TREATED SALT	1,671.28	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	365	1
19-02543	11/13/19	3 TREATED SALT	1,644.84	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	366	1
19-02543	11/13/19	4 TREATED SALT	1,637.84	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	367	1
19-02543	11/13/19	5 TREATED SALT	1,705.50	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	368	1
19-02543	11/13/19	6 TREATED SALT	1,608.28	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	369	1
			<u>9,923.46</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
12/03/19 COLLI001 COLLINS, VELLA & CASELLO, LLC 2317 Highway 34, Suite 1A								
19-00266	01/30/19	12 OCTOBER, 2019 RETAINER	1,000.00	9-01-21-180-000-142	Budget	Aprv	17	1
				Planning: Consultants - Legal				
19-02661	11/22/19	1 JSM @ TINTON FALLS	391.50	JSM6023CO	Project	Aprv	500	1
				JSM @ TF-1470 SHAFTO RD	CO			
			<u>1,391.50</u>					
12/03/19 COMCA002 COMCAST P.O. BOX 70219								
19-02613	11/18/19	1 PAYMENT #11 - NOVEMBER, 2019	33.88	9-01-31-450-000-213	Budget	Aprv	468	1
				Telecommunications: Telephone				
19-02614	11/18/19	1 PAYMENT #11 - NOVEMBER, 2019	385.61	9-01-31-450-000-214	Budget	Aprv	469	1
				Telecommunications: Telephone - Police				
19-02615	11/18/19	1 PAYMENT #11 - NOVEMBER, 2019	122.29	9-01-31-450-000-213	Budget	Aprv	470	1
				Telecommunications: Telephone				
			<u>541.78</u>					
12/03/19 COMPL001 COMPLETE SECURITY SYSTEMS 94 VANDERBURG ROAD								
19-02372	10/23/19	1 SERVICE CALL 10/9/19	135.00	9-01-26-310-000-155	Budget	Aprv	258	1
				Bldg/Grds: Alarms				
19-02372	10/23/19	2 LABOR	236.25	9-01-26-310-000-155	Budget	Aprv	259	1
				Bldg/Grds: Alarms				
19-02481	10/31/19	1 BOROUGH HALL ALARM MONITORING	180.00	9-01-26-310-000-155	Budget	Aprv	304	1
				Bldg/Grds: Alarms				
			<u>551.25</u>					
12/03/19 CONNE002 CONNELL CONSULTING LLC 257 OAK RIDGE ROAD								
19-02519	11/04/19	1 opra seminar Eldra Radzik	119.00	9-01-25-240-000-136	Budget	Aprv	350	1
				Police: Schooling/Training				
			<u>119.00</u>					
12/03/19 COREL014 CORE LOGIC REFUND DEPARTMENT								
19-02690	11/25/19	1 OVERPAYMENT 2019 TAXES	3,643.28	9-01-99-999-000-205	Budget	Aprv	534	1
				Tax Overpayments				
			<u>3,643.28</u>					
12/03/19 COREL017 CORELOGIC ATTN: REFUNDS DEPT.								
19-02694	11/25/19	1 OVERPAYMENT 2019 TAXES	1,041.45	9-01-99-999-000-205	Budget	Aprv	538	1
				Tax Overpayments				
			<u>1,041.45</u>					
12/03/19 COREL043 CORELOGIC ATTN: REFUNDS DEPT.								
19-02695	11/25/19	1 OVERPAYMENT 2019 TAXES	650.00	9-01-99-999-000-205	Budget	Aprv	539	1
				Tax Overpayments				
			<u>650.00</u>					
12/03/19 COREL048 CORELOGIC REFUND DEPARTMENT								
19-02691	11/25/19	1 OVERPAYMENT 2019 TAXES	634.95	9-01-99-999-000-205	Budget	Aprv	535	1
				Tax Overpayments				
			<u>634.95</u>					
12/03/19 COREL068 CORELOGIC REFUNDS DEPT. P.O. BOX 9202								
19-02692	11/25/19	1 OVERPAYMENT 2019 TAXES	1,015.22	9-01-99-999-000-205	Budget	Aprv	536	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
			Tax Overpayments					
			1,015.22					
12/03/19 COREL073 CORELOGIC REFUNDS DEPT.				P.O. BOX 9202				
19-02693	11/25/19	1 OVERPAYMENT 2019 TAXES	1,557.14	9-01-99-999-000-205	Budget	Aprv	537	1
			Tax Overpayments					
			1,557.14					
12/03/19 COUNT003 COUNTRY CLEAN PAPER SUPPLIES				1703 VALLEY ROAD				
19-02197	09/24/19	1 Cleaner	11.00	T-03-56-857-000-025	Budget	Aprv	178	1
				Gen Trust: Community Day				
19-02197	09/24/19	2 Table Pan	3.48	T-03-56-857-000-025	Budget	Aprv	179	1
				Gen Trust: Community Day				
19-02197	09/24/19	3 Food Box	17.25	T-03-56-857-000-025	Budget	Aprv	180	1
				Gen Trust: Community Day				
19-02197	09/24/19	4 Teaspoons	12.37	T-03-56-857-000-025	Budget	Aprv	181	1
				Gen Trust: Community Day				
19-02197	09/24/19	5 Spray Triggers	1.98	T-03-56-857-000-025	Budget	Aprv	182	1
				Gen Trust: Community Day				
19-02197	09/24/19	6 Napkins	66.00	T-03-56-857-000-025	Budget	Aprv	183	1
				Gen Trust: Community Day				
19-02197	09/24/19	7 Small Plates	15.00	T-03-56-857-000-025	Budget	Aprv	184	1
				Gen Trust: Community Day				
19-02197	09/24/19	8 Large Plates	78.00	T-03-56-857-000-025	Budget	Aprv	185	1
				Gen Trust: Community Day				
19-02197	09/24/19	9 Table Cover	12.88	T-03-56-857-000-025	Budget	Aprv	186	1
				Gen Trust: Community Day				
19-02197	09/24/19	10 Icecream Scoop	22.23	T-03-56-857-000-025	Budget	Aprv	187	1
				Gen Trust: Community Day				
19-02197	09/24/19	11 Bar Towels	13.56	T-03-56-857-000-025	Budget	Aprv	188	1
				Gen Trust: Community Day				
19-02197	09/24/19	12 Hot Dog Trays	6.62	T-03-56-857-000-025	Budget	Aprv	189	1
				Gen Trust: Community Day				
			260.37					
12/03/19 CTMBU001 CTM Bulk Handlers, Inc.				40 HEWSON AVE				
19-02222	10/01/19	1 BANJO SINGLE PHASE POLY PUMP	1,750.00	9-01-26-290-000-183	Budget	Aprv	192	1
			Streets: Machinery Parts					
			1,750.00					
12/03/19 DETCO001 DETCON				5039 INDUSTRIAL ROAD UNIT 1				
19-01916	08/23/19	1 AIR BREATHING FILTERS	165.90	9-01-26-300-000-202	Budget	Aprv	102	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01916	10/23/19	2 ROCKER SWITCH CONTROL	38.60	9-01-26-300-000-202	Budget	Aprv	103	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01916	10/23/19	3 GRIP ADJUST BLOCK	224.00	9-01-26-300-000-202	Budget	Aprv	104	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01916	10/23/19	4 GRIPPER BRUSHING	426.00	9-01-26-300-000-202	Budget	Aprv	105	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01916	10/23/19	5 TIE ROD ASSY	822.30	9-01-26-300-000-202	Budget	Aprv	106	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01916	10/23/19	6 REAR GRIP CYLINDER	173.40	9-01-26-300-000-202	Budget	Aprv	107	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02170	09/24/19	1 REPLACEMENT BUTTON QUAD CONT	225.28	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	128	1
			<u>2,075.48</u>	Ctrl Maint: Motor Vehicle-Sanitation				
12/03/19 EAGLE001 EAGLE POINT GUN SHOP				T.J. MORRIS & SON				
19-00459	02/20/19	1 83276: 223 CAL 55 GR HORNADY	2,764.00	9-01-25-240-000-107	Budget	Aprv	22	1
				Police: Ammo				
19-00459	02/20/19	2 53955: 40 CAL 165 GR TMJ	2,240.00	9-01-25-240-000-107	Budget	Aprv	23	1
				Police: Ammo				
19-00459	02/20/19	3 12B00: 12 GA 9 PELLET 00 BUCK	203.02	9-01-25-240-000-107	Budget	Aprv	24	1
				Police: Ammo				
19-00459	11/15/19	4 12B00: 12 GA 9 PELLET 00 BUCK	507.60	9-01-25-240-000-107	Budget	Aprv	25	1
			<u>5,714.62</u>	Police: Ammo				
12/03/19 EAST0001 EASTERN AUTOPARTS WAREHOUSE				PO BOX 412291				
19-02176	09/24/19	1 MEGACRIMP COUPLIN	76.40	9-01-26-290-000-183	Budget	Aprv	155	1
				Streets: Machinery Parts				
19-02176	11/12/19	2 HYDRAULIC HOSE	326.00	9-01-26-300-000-154	Budget	Aprv	156	1
				Ctrl Maint: Equipment Maintenance				
19-02176	11/12/19	3 STABILIZER BAR	37.24	9-01-26-300-000-201	Budget	Aprv	157	1
				Ctrl Maint: Motor Vehicle - Streets				
19-02176	11/12/19	4 GAS-MAG TRUCK	101.52	9-01-26-300-000-201	Budget	Aprv	158	1
				Ctrl Maint: Motor Vehicle - Streets				
19-02176	11/12/19	5 STAINLESS STEEL	90.27	9-01-26-300-000-201	Budget	Aprv	159	1
				Ctrl Maint: Motor Vehicle - Streets				
19-02176	11/12/19	6 G956 SERIES	240.16	9-01-26-300-000-201	Budget	Aprv	160	1
				Ctrl Maint: Motor Vehicle - Streets				
19-02176	11/12/19	7 G956 SERIES	109.28	9-01-26-300-000-201	Budget	Aprv	161	1
				Ctrl Maint: Motor Vehicle - Streets				
19-02176	11/12/19	8 MEGACRIMP COUPLIN	67.15	9-01-26-290-000-183	Budget	Aprv	162	1
				Streets: Machinery Parts				
19-02176	11/12/19	9 MEGACRIMP COUPLIN	40.02	9-01-26-290-000-183	Budget	Aprv	163	1
				Streets: Machinery Parts				
19-02176	11/12/19	10 MEGACRIMP COUPLIN	26.68	9-01-26-290-000-183	Budget	Aprv	164	1
				Streets: Machinery Parts				
19-02176	11/12/19	11 MEGACRIMP COUPLIN	67.15	9-01-26-290-000-183	Budget	Aprv	165	1
				Streets: Machinery Parts				
19-02176	11/12/19	12 MEGACRIMP COUPLIN	50.85	9-01-26-290-000-183	Budget	Aprv	166	1
				Streets: Machinery Parts				
19-02176	11/12/19	13 MEGACRIMP COUPLIN	89.14	9-01-26-290-000-183	Budget	Aprv	167	1
				Streets: Machinery Parts				
19-02176	11/12/19	14 MEGACRIMP COUPLIN	65.40	9-01-26-290-000-183	Budget	Aprv	168	1
				Streets: Machinery Parts				
19-02176	11/12/19	15 MEGACRIMP COUPLIN	63.50	9-01-26-290-000-183	Budget	Aprv	169	1
				Streets: Machinery Parts				
19-02176	11/12/19	16 MEGACRIMP COUPLIN	132.20	9-01-26-290-000-183	Budget	Aprv	170	1
				Streets: Machinery Parts				
19-02176	11/12/19	17 MEGACRIMP COUPLIN	38.31	9-01-26-290-000-183	Budget	Aprv	171	1
				Streets: Machinery Parts				
19-02176	11/12/19	18 MEGACRIMP COUPLIN	89.60	9-01-26-290-000-183	Budget	Aprv	172	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02176	11/12/19	19 TAPE	16.00	Streets: Machinery Parts 9-01-26-300-000-181	Budget	Aprv	173	1
19-02176	11/12/19	20 NYLON PROTECTIVE	88.75	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	174	1
19-02176	11/12/19	21 SCOTT TOWELS	46.08	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-109	Budget	Aprv	175	1
			<u>1,861.70</u>	Ctrl Maint: Emergency Safety Materials				
12/03/19 EDWAR001 EDWARDS TIRE CO.				P.O. BOX 704				
19-02171	09/24/19	1 VSB GOODYEAR	174.68	9-01-26-300-000-197	Budget	Aprv	129	1
19-02171	09/24/19	2 WASTE HAULER	360.00	Ctrl Maint: Tires & Tubes - Police 9-01-26-300-000-196	Budget	Aprv	130	1
19-02171	09/24/19	3 16 PLY FIRESTONE	361.77	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-196	Budget	Aprv	131	1
19-02171	11/14/19	4 WASTE HAULER	210.00	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-196	Budget	Aprv	132	1
19-02171	11/18/19	5 VALVE	35.80	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-198	Budget	Aprv	133	1
19-02171	11/18/19	6 MOUNT/DISMOUNT	75.80	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	134	1
19-02171	11/18/19	7 SERVICE CALL	112.50	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	135	1
19-02171	11/18/19	8 FLAT REPAIR	49.95	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	136	1
19-02171	11/18/19	9 VALVE	34.95	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	137	1
19-02171	11/18/19	10 14 PLY GOODYEAR	522.16	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-195	Budget	Aprv	138	1
19-02171	11/18/19	11 VALVE	13.90	Ctrl Maint: Tires & Tubes - Streets 9-01-26-300-000-198	Budget	Aprv	139	1
19-02171	11/18/19	12 MEDIUM TRUCK BALANCE	49.90	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	140	1
19-02171	11/19/19	13 MOUNT/DISMOUNT	37.90	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	141	1
			<u>2,039.31</u>					
12/03/19 EGAN002 TAMERA L. EGAN				10 DOVER COURT				
19-02683	11/25/19	1 OVERPAYMENT 2019 TAXES	1,320.36	9-01-99-999-000-205	Budget	Aprv	527	1
			<u>1,320.36</u>	Tax Overpayments				
12/03/19 FARMR001 FARM-RITE, INC.				122 OLD COHANSEY ROAD				
19-02303	10/11/19	1 HP GEAR OIL	582.44	9-01-26-300-000-193	Budget	Aprv	215	1
19-02303	10/29/19	2 GAITER SINGLE	118.54	Ctrl Maint: Lubrication-Oils-Grease 9-01-26-300-000-154	Budget	Aprv	216	1
19-02303	10/29/19	3 SPRING BRAKE PED	14.04	Ctrl Maint: Equipment Maintenance 9-01-26-300-000-154	Budget	Aprv	217	1
19-02303	10/29/19	4 PIVOT TUBE	52.20	Ctrl Maint: Equipment Maintenance 9-01-26-300-000-154	Budget	Aprv	218	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02303	10/29/19	5 BUSH	26.16	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	219	1
19-02303	10/29/19	6 FRIEGHT	12.43	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	220	1
19-02303	10/29/19	7 GAITER PLATE	27.54	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	221	1
19-02303	10/29/19	8 FREIGHT	3.50	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	222	1
19-02303	10/29/19	9 WA REPAIR UPPER FENDER- LH	767.09	9-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	223	1
19-02303	10/29/19	10 WA REPAIR UPPER FENDER- RH	794.11	9-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	224	1
19-02303	10/29/19	11 TRIM REAR LOWER	391.97	9-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	225	1
19-02303	10/29/19	12 TRIM REAR LOW	380.56	9-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	226	1
			3,170.58					
12/03/19 FASTE001 FASTENAL				PO BOX 1286				
19-01918	08/23/19	1 8MNPT90PTCBW	41.03	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	108	1
19-01918	11/19/19	2 UV BLACK CBL TIE	16.51	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	109	1
19-01918	11/19/19	3 UV BLACK CBL TIE	54.26	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	110	1
19-01918	11/19/19	4 UV BLACK CBL TIE	12.47	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	111	1
19-01918	11/19/19	5 FENDZ	13.16	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	112	1
19-01918	11/19/19	6 FENDZ	7.90	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	113	1
19-01918	11/19/19	7 CREDIT INVOCIE# NJEAT62400	18.75-	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	114	1
			126.58					
12/03/19 FINGE001 FINGERS RADIATOR				2006 ROUTE 1 NORTH				
19-02493	10/31/19	1 CLEANED AND CHECKED COOLER	195.00	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	328	1
19-02493	11/13/19	2 CLEANED AND CHECKED OVERCOATED	225.00	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	329	1
19-02493	11/13/19	3 ENVIORNMENT FEES	7.00	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	330	1
			427.00					
12/03/19 FIRE0001 FIRE & SAFETY SYSTEMS COMPANY				1303 DORIS AVE				
19-00623	03/18/19	1 ANNUAL INSPECTION	245.00	9-01-28-375-000-178 Parks: Building Maintenance	Budget	Aprv	26	1
19-00623	03/18/19	2 ANNUAL INSPECTION	295.00	9-01-28-375-000-178 Parks: Building Maintenance	Budget	Aprv	27	1
			540.00					
12/03/19 FORCE001 FORCE AMERICA INC.				501 EAST CLIFF RD				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02477	10/31/19	1 THERMOMETER GAUGE/TEMP	94.50	9-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	290	1
19-02477	10/31/19	2 FRIEGHT	16.86	9-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	291	1
			<u>111.36</u>					
	12/03/19	GARDE001 GARDEN STATE BOBCAT		999 ROUTE 33				
19-02564	11/06/19	1 COUPLER, MALE	76.49	9-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	375	1
19-02564	11/18/19	2 COUPLER, FM	37.22	9-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	376	1
			<u>113.71</u>					
	12/03/19	GLENCO01 GLENCO SUPPLY		PO BOX 638				
19-02348	10/21/19	1 4" X 50 YD HIP YELLOW SHEETING	145.00	9-01-26-290-000-191 Streets: Signs	Budget	Aprv	241	1
			<u>145.00</u>					
	12/03/19	GLUCK001 GLUCK WALRATH		428 RIVERVIEW PLAZA				
19-00702	07/09/19	10 PAYMENT #8 - INV. #42315	2,020.03	9-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	28	1
19-00702	11/22/19	11 PAYMENT #9 - INV. #42471	4,874.74	9-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	29	1
19-00702	11/22/19	12 PAYMENT #10 - INV. #42637	11,145.00	9-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	30	1
			<u>18,039.77</u>					
	12/03/19	GRAIN001 GRAINGER		GRAINGER				
19-02172	09/24/19	1 DOUBLE CLEVIS LINK	44.16	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	142	1
19-02172	09/24/19	2 DOUBLE CLEVIS LINK	38.56	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	143	1
19-02172	11/13/19	3 EYEWASH CARTRIDGE	164.80	9-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	144	1
			<u>247.52</u>					
	12/03/19	HOMED001 HOME DEPOT		DEPT. 32-2531914582				
19-01616	07/23/19	1 RIDGID EXTENSION CORD	79.94	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	58	1
19-01616	11/06/19	2 RIDGID EXTENSION CORD	54.98	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	59	1
19-01616	11/06/19	3 TORCH FUEL	87.84	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	60	1
19-01616	11/06/19	4 BAMBOO TORCH	59.80	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	61	1
19-01616	11/06/19	5 CLEAN BURN TORCH FUEL	19.94	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	62	1
19-01616	11/06/19	6 POLY ROPE	17.96	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	63	1
19-01616	11/06/19	7 SKELETON FOG MACHINE	153.96	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	64	1
19-01616	11/06/19	8 FOG JUICE	109.90	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	65	1

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19-01616	11/06/19	9 ENERGIZER AA	31.96	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	66	1
19-01616	11/06/19	10 ENERGIZER AAA	15.98	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	67	1
19-01616	11/06/19	11 ENERGIZER C	12.98	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	68	1
19-01616	11/06/19	12 ENERGIZER D	12.98	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	69	1
19-01616	11/06/19	13 SPEAKER	30.76	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	70	1
19-01616	11/06/19	14 TORCH WICKS	19.85	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	71	1
19-01616	11/06/19	15 UV BLACK MOUNTING	9.98	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	72	1
19-01616	11/06/19	16 WIRE CONNECTORS	2.71	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	73	1
19-01616	11/06/19	17 BLUE WIRENUT CNNCTR	14.64	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	74	1
19-01616	11/06/19	18 RIGID TRI CORD	35.94	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	75	1
19-01616	11/06/19	19 HANDY BRITE	19.94	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	76	1
19-01616	11/06/19	20 FLICKERING LIGHT STRING	14.28	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	77	1
19-01616	11/06/19	21 FOG TUBE	18.68	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	78	1
19-01616	11/06/19	22 LIGHTER FLUID	13.94	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	79	1
19-01616	11/06/19	23 LED TOMBSTONE	16.48	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	80	1
19-01616	11/06/19	24 36IN TOMBSTONE	32.96	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	81	1
19-01616	11/06/19	25 TERRY 14X14	27.94	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	82	1
19-01616	11/06/19	26 HUSKY EXTENSION CORD	51.90	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	83	1
19-01616	11/06/19	27 HUSKY EXTENSION CORD	53.97	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	84	1
19-01616	11/06/19	28 KINGSFORD CHARCOAL	238.70	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	85	1
19-01616	11/06/19	29 WORTHINGTON PROPANE TANK	68.94	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	86	1
19-01616	11/06/19	30 WEB STICKS	7.68	9-01-28-375-000-117	Budget	Aprv	87	1
19-01616	11/06/19	31 WEB STICKS	46.08	Parks: Building Materials & Supplies 9-01-28-375-000-117	Budget	Aprv	88	1
			1,383.59					

12/03/19	HUDSO001	HUDSON COUNTY MOTORS		614 NEW COUNTY ROAD				
19-02196	09/24/19	1 BLUE DEF	160.00	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	176	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02196	10/28/19	2 BLUE DEF	160.00	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	177	1
			<u>320.00</u>					
12/03/19 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
19-01921	08/23/19	1 CALL OUT	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	115	1
19-01921	11/15/19	2 CALL OUT	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	116	1
19-01921	11/15/19	3 CALL OUT	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	117	1
			<u>750.00</u>					
12/03/19 HUNGR001 HUNGRY PUPPY				1288 HIGHWAY 33				
19-00086	10/03/19	26 INVOICE #727520-1	84.97	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	1	1
19-00086	10/03/19	27 INVOICE #727522-1	86.99	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	2	1
19-00086	10/03/19	28 INVOICE #724006-1	65.98	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	3	1
			<u>237.94</u>					
12/03/19 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 820849				
19-02492	10/31/19	1 SWITCH- TURN SIGNAL	170.20	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	326	1
19-02492	11/15/19	2 KNOB- WITH INSERT	14.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	327	1
			<u>184.20</u>					
12/03/19 INTER007 INTER. ASSOC. OF EMERG. MNGRS.				201 PARK WASHINGTON COURT				
19-02643	11/19/19	1 MEMBERSHIP RENEWAL	195.00	9-01-25-252-000-127 OEM: Dues	Budget	Aprv	482	1
19-02643	11/19/19	2 MEMBERSHIP RENEWAL	195.00	9-01-25-252-000-127 OEM: Dues	Budget	Aprv	483	1
			<u>390.00</u>					
12/03/19 INTER008 INTERBORO PACKAGING CORP				114 BRAKEN RD				
19-02217	10/01/19	1 INT-3036-XH 30X36 CLEAR BAGS	42.30	G-02-41-806-008-001 Grant: Clean Comm 2019: Consumables	Budget	Aprv	190	1
19-02217	10/01/19	2 CS MED PRIDE XL NITRILE GLOVES	35.70	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	191	1
			<u>78.00</u>					
12/03/19 JANUS005 JANUS TRADE GROUP, LLC				P.O. BOX 290109				
19-02685	11/25/19	1 OVERPAYMENT 2019 TAXES	2,291.74	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	529	1
			<u>2,291.74</u>					
12/03/19 JCPL0001 JCP&L				BUILDINGS				
19-02609	11/18/19	1 PAYMENT #11 - NOVEMBER, 2019	6,201.11	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	447	1
19-02610	11/18/19	1 PAYMENT #10 - OCTOBER, 2019	25.67	9-01-31-430-000-215	Budget	Aprv	448	1

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19-02611	11/18/19	1 PAYMENT #11 - NOVEMBER, 2019	1,917.98	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	449	1
19-02612	11/18/19	1 PAYMENT #10 - OCTOBER, 2019	0.00	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	450	1
19-02612	11/18/19	2 100-012-263-073	46.25	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	451	1
19-02612	11/18/19	3 100-012-337-836	182.73	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	452	1
19-02612	11/18/19	4 100-013-983-984	259.25	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	453	1
19-02612	11/18/19	5 100-015-448-242	58.73	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	454	1
19-02612	11/18/19	6 100-015-448-341	38.76	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	455	1
19-02612	11/18/19	7 100-015-448-416	81.63	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	456	1
19-02612	11/18/19	8 100-015-448-648	252.23	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	457	1
19-02612	11/18/19	9 100-030-315-079	693.18	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	458	1
19-02612	11/18/19	10 100-030-696-478	11.13	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	459	1
19-02612	11/18/19	11 100-074-802-370	235.47	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	460	1
19-02612	11/18/19	12 100-073-060-350	68.12	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	461	1
19-02612	11/18/19	13 100-059-018-828	353.62	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	462	1
19-02612	11/18/19	14 100-060-488-234	2,219.02	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	463	1
19-02612	11/18/19	15 100-078-740-139	56.34	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	464	1
19-02612	11/18/19	16 100-073-019-745	83.23	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	465	1
19-02612	11/18/19	17 100-120-626-468	36.17	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	466	1
19-02612	11/18/19	18 CREDIT	814.53-	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	467	1
			12,006.09					

12/03/19		JCPL0002 JCP&L	TRAFFIC LIGHTS					
19-02608	11/18/19	1 PAYMENT #9 - SEPTEMBER, 2019	0.00	9-01-31-430-000-216	Budget	Aprv	425	1
19-02608	11/18/19	2 100-011-086-962	40.23	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	426	1
19-02608	11/18/19	3 100-011-474-150	14.67	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	427	1
19-02608	11/18/19	4 100-011-534-748	21.00	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	428	1
19-02608	11/18/19	5 100-011-618-657	29.52	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	429	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	Budget Account Type	Status	Seq	Acct
19-02608	11/18/19	6 100-012-392-120	39.71	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	430	1
19-02608	11/18/19	7 100-013-983-026	65.64	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	431	1
19-02608	11/18/19	8 100-016-429-910	31.77	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	432	1
19-02608	11/18/19	9 100-016-470-609	51.40	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	433	1
19-02608	11/18/19	10 100-016-471-524	39.36	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	434	1
19-02608	11/18/19	11 100-016-473-397	34.05	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	435	1
19-02608	11/18/19	12 100-045-428-651	43.54	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	436	1
19-02608	11/18/19	13 100-069-850-715	37.48	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	437	1
19-02608	11/18/19	14 100-073-729-889	32.01	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	438	1
19-02608	11/18/19	15 100-104-442-254	43.18	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	439	1
19-02608	11/18/19	16 100-107-946-657	43.78	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	440	1
19-02608	11/18/19	17 100-110-685-599	60.88	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	441	1
19-02608	11/18/19	18 100-110-685-615	115.44	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	442	1
19-02608	11/18/19	19 100-110-685-623	63.08	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	443	1
19-02608	11/18/19	20 100-116-089-770	72.42	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	444	1
19-02608	11/18/19	21 100-118-049-780	66.24	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	445	1
19-02608	11/18/19	22 100-132-918-838	36.87	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	446	1
			982.27					

12/03/19		JCPL0003 JCP&L	STREET LIGHTS					
19-02644	11/19/19	1 PAYMENT #11 - NOVEMBER, 2019	0.00	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	484	1
19-02644	11/19/19	2 ACCT. #100-012-464-382	1,595.45	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	485	1
19-02644	11/19/19	3 ACCT. #100-012-464-440	889.18	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	486	1
19-02644	11/19/19	4 ACCT. #100-012-464-499	5,163.21	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	487	1
			7,647.84					

12/03/19		JCPL0004 JCP&L	PUMPING STATIONS					
19-02603	11/18/19	1 PAYMENT #10 - OCTOBER, 2019	331.07	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	421	1
19-02604	11/18/19	1 PAYMENT #11 - NOVEMBER, 2019	196.45	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	422	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02605	11/18/19	1 PAYMENT #10 - OCTOBER, 2019	231.60	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	423	1
19-02607	11/18/19	1 PAYMENT #11 - NOVEMBER, 2019	849.14	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	424	1
			<u>1,608.26</u>					
	12/03/19	JESCO001 JESCO INC		1260 CENTENNIAL AVENUE				
19-02468	10/30/19	1 PARTS FOR:	0.00	C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	282	1
19-02468	10/30/19	2 PART #AT377427 - FRAME	10,952.34	C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	283	1
19-02468	10/30/19	3 PART #19M7883 - SCREWS	40.36	C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	284	1
19-02468	10/30/19	4 PART #24M7242 - WASHERS	4.92	C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	285	1
19-02468	10/30/19	5 PART #AT165288 - ISOLATER	379.28	C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	286	1
19-02468	10/30/19	6 PART #T101807 - WASHER	55.28	C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	287	1
19-02468	10/30/19	7 PART #14M7277 - NUTS	5.84	C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	288	1
19-02468	10/30/19	8 QUOTE #036251	0.00	C-04-14-377-000-510 ORD 14-1377: Outfitting PW Trucks	Budget	Aprv	289	1
			<u>11,438.02</u>					
	12/03/19	JOHNS002 JOHNSON & TOWERS		JOHNSON & TOWERS				
19-02058	09/10/19	1 GASKET, XMSN OIL	18.89	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	120	1
19-02058	09/30/19	2 KIT-PAN	1,184.90	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	121	1
19-02058	09/30/19	3 KIT-FILTER	148.56	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	122	1
19-02058	09/30/19	4 FREIGHT	42.68	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	123	1
			<u>1,395.03</u>					
	12/03/19	JOHNS003 JOHNSTONE SUPPLY		PO BOX 239				
19-01618	07/23/19	1 PUMP CARTRIDGE	307.10	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	89	1
			<u>307.10</u>					
	12/03/19	KEYTE001 KEY-TECH		210 MAPLE PLACE				
19-02594	11/13/19	1 CORE SAMPLING	1,203.00	C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	397	1
			<u>1,203.00</u>					
	12/03/19	LUCAS001 LUCAS CONSTRUCTION GROUP, INC.		P.O. BOX 8939				
19-02496	10/31/19	1 FORCE MAIN REPAIR WARDELL RD	11,332.10	9-05-55-502-000-189 Sewer: Line Repairs	Budget	Aprv	333	1
			<u>11,332.10</u>					
	12/03/19	MAGLO001 MAGLOCLEN		140 TERRY DRIVE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02389	10/23/19	1 MEMBERSHIP USER FEES	400.00	9-01-25-240-000-127 Police: Dues	Budget	Aprv	277	1
19-02390	10/23/19	1 MEMBERSHIP USER FEES	400.00	8-01-25-240-000-127 Police: Dues	Budget	Aprv	278	1
			<u>800.00</u>					
	12/03/19	MAYOS001 MAYO'S AUTO CLINIC		165 MONMOUTH STREET				
19-01931	08/23/19	1 TRUCK ALIGNMENT CHEVY TAHOE	160.95	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	118	1
19-01931	11/13/19	2 TRUCK ALIGNMENT FORD F550	159.95	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	119	1
			<u>320.90</u>					
	12/03/19	MAZZA001 MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD				
19-02480	10/31/19	1 TIRE DISPOSAL 10.16.19	402.00	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	300	1
19-02480	11/07/19	2 LOADS CRUSHED CONCRETE 9/27/19	240.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	301	1
19-02480	11/07/19	3 LOADS CRUSHED CONCRETE 10/24	180.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	302	1
19-02480	11/07/19	4 LOADS CRUSHED CONCRETE 10/25	420.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	303	1
19-02550	11/06/19	1 SINGLE STREAM DISPOSAL OCT 19	11,705.90	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	372	1
19-02550	11/06/19	2 CO-MINGLED DISPOSAL OCT 19	2,891.40	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	373	1
			<u>15,839.30</u>					
	12/03/19	MGLPR001 MGL PRINTING SOLUTIONS		154 SOUTH STREET				
19-01727	07/31/19	1 2020 DOG LICENSE TAGS	282.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	99	1
			<u>282.00</u>					
	12/03/19	MISDO001 BRIAN & SUSAN MISDOM		130 RIVEREDGE ROAD				
19-02687	11/25/19	1 OVERPAYMENT 2019 TAXES	320.66	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	531	1
			<u>320.66</u>					
	12/03/19	MONHOSE1 MONMOUTH HOSE & HYDRAULICS		745 SHREWSBURY AVE				
19-02478	10/31/19	1 HOSE ASSEMBLY	40.54	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	292	1
19-02478	11/15/19	2 HOSE ASSEMBLY	387.59	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	293	1
19-02478	11/15/19	3 SEAL	2.25	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	294	1
19-02478	11/15/19	4 SEAL	2.50	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	295	1
19-02478	11/15/19	5 HOSE ASSEMBLY	552.51	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	296	1
19-02478	11/18/19	6 HOSE ASSEMBLY	223.44	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	297	1
			<u>1,208.83</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
12/03/19 MONMO022 MONMOUTH BUILDING CENTER				777 SHREWSBURY AVE				
19-00920	04/25/19	1 SINGLE CUT KEY	7.16	T-03-56-860-000-002	Budget	Aprv	34	1
				Afford Housing; Other Dev Fees				
19-00920	10/29/19	2 WHITE BRISTLE CHIP	5.78	9-01-26-290-000-181	Budget	Aprv	35	1
				Streets: General Hardware-Minor Tools				
19-00920	10/29/19	3 WIRE ROLLER FRAME	8.60	9-01-26-290-000-181	Budget	Aprv	36	1
				Streets: General Hardware-Minor Tools				
19-00920	10/29/19	4 JUMBO TRAY LINER	11.16	9-01-26-290-000-181	Budget	Aprv	37	1
				Streets: General Hardware-Minor Tools				
19-00920	10/29/19	5 PLASTIC JUMBO ROLLER	19.98	9-01-26-290-000-181	Budget	Aprv	38	1
				Streets: General Hardware-Minor Tools				
19-00920	10/29/19	6 SUPER/FAB ROLLER COVER	28.50	9-01-26-290-000-181	Budget	Aprv	39	1
				Streets: General Hardware-Minor Tools				
19-00920	10/29/19	7 BLACK METAL STEEL POLE	8.78	9-01-26-290-000-181	Budget	Aprv	40	1
				Streets: General Hardware-Minor Tools				
19-00920	10/29/19	8 SINGLE CUT KEY	3.58	9-01-26-310-000-181	Budget	Aprv	41	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00920	10/29/19	9 WHITE PHENOSEAL	5.99	9-01-28-375-000-181	Budget	Aprv	42	1
				Parks: General Hardware-Minor Tools				
19-00920	10/29/19	10 SINGLE CUT KEY	7.16	9-01-28-375-000-181	Budget	Aprv	43	1
				Parks: General Hardware-Minor Tools				
19-00920	10/29/19	11 UC GLOSS KHAKE	4.59	T-03-56-857-000-025	Budget	Aprv	44	1
				Gen Trust: Community Day				
19-00920	10/29/19	12 ULTRA IVORY SILK	4.59	T-03-56-857-000-025	Budget	Aprv	45	1
				Gen Trust: Community Day				
19-00920	10/29/19	13 RUST REFORMER	8.99	T-03-56-857-000-025	Budget	Aprv	46	1
				Gen Trust: Community Day				
19-00920	11/13/19	14 SURVEY STAKES	12.75	T-03-56-857-000-025	Budget	Aprv	47	1
				Gen Trust: Community Day				
19-00920	11/13/19	15 EZ REACH	7.99	9-01-26-310-000-117	Budget	Aprv	48	1
				Bldg/Grds: Building Materials & Supplies				
19-00920	11/13/19	16 BUNGEE CORD MULTI PK	13.99	9-01-26-310-000-117	Budget	Aprv	49	1
				Bldg/Grds: Building Materials & Supplies				
			159.59					
12/03/19 MONMO025 MON. CTY. TREASURER-COUNTY				ONE EAST MAIN STREET				
19-02573	11/12/19	1 PAYMENT OF 5% OF COMMVAULT	12,361.05	9-01-08-171-000	Revenue	Aprv	383	1
				PILOT - Commvault				
			12,361.05					
12/03/19 MONMO040 MONMOUTH COUNTY TREASURER				ONE EAST MAIN STREET				
19-02572	11/12/19	1 PAYMENT OF 5% OF RADAR PROP.	1,777.64	9-01-16-100-007	Revenue	Aprv	382	1
				Pilot - Radar Properties Urban Renewal				
19-02574	11/12/19	1 PAYMENT OF 5% CHARLES WOOD	2,648.38	9-01-16-100-008	Revenue	Aprv	384	1
				Pilot - Charles Wood Property Urban Ren				
			4,426.02					
12/03/19 MONMO054 MONMOUTH COUNTY SPCA				260 WALL STREET				
19-01046	05/13/19	8 CATS, PAYMENT #7-OCTOBER, '19	600.00	T-12-99-999-000-003	Budget	Aprv	50	1
				Animal Control Trust: Animal Control				
			600.00					

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12/03/19 MRJOHN01 MR JOHN, INC. P.O. BOX 130								
19-00781	04/10/19	9 PYMT. #8 - INV. #5758783	108.47	9-01-28-370-000-250	Budget	Aprv	32	1
				Recreation: Facilities & Supplies				
19-00781	08/29/19	10 STANDARD TEMP. RESTROOM RENTAL	92.00	9-01-28-370-000-250	Budget	Aprv	33	1
				Recreation: Facilities & Supplies				
			<u>200.47</u>					
12/03/19 MRTAX MONMOUTH REGIONAL HIGH SCHOOL ONE NORMAN J FIELD WAY								
19-02575	11/12/19	1 2019-2020 TX LEVY DUE:12/15/19	1,070,413.00	9-01-99-999-002-206	Budget	Aprv	385	1
				School Taxes Payable - MRHS				
			<u>1,070,413.00</u>					
12/03/19 NAPAG001 NAPA G.P.C. FORMERLY F&C NAPA AUTO PARTS								
19-02174	09/24/19	1 UTILITY ROLL	23.42	9-01-26-300-000-181	Budget	Aprv	145	1
				Ctrl Maint: General Hardware-Minor Tools				
19-02174	11/19/19	2 BRAKE SHOE KITS	350.04	9-01-26-300-000-201	Budget	Aprv	146	1
				Ctrl Maint: Motor Vehicle - Streets				
19-02174	11/19/19	3 BRAKE DRUM	435.80	9-01-26-300-000-201	Budget	Aprv	147	1
				Ctrl Maint: Motor Vehicle - Streets				
19-02174	11/19/19	4 CREDIT INVOCIE# 0953-351622	62.00	9-01-26-300-000-203	Budget	Aprv	148	1
				Ctrl Maint: Motor Vehicle - Police				
19-02174	11/19/19	5 AD IP AIR DRYER CART	58.72	9-01-26-300-000-202	Budget	Aprv	149	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-02174	11/19/19	6 CORE DEPOSIT	62.00	9-01-26-300-000-202	Budget	Aprv	150	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-02174	11/19/19	7 DRYER AIR ADIP	182.74	9-01-26-300-000-202	Budget	Aprv	151	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-02174	11/19/19	8 CORE DEPOSIT	185.00	9-01-26-300-000-202	Budget	Aprv	152	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-02174	11/19/19	9 AXLE SEAL TOOL	111.90	9-01-26-300-000-182	Budget	Aprv	153	1
				Ctrl Maint: Shop Tools				
19-02174	11/19/19	10 FRD WH INST	119.90	9-01-26-300-000-181	Budget	Aprv	154	1
				Ctrl Maint: General Hardware-Minor Tools				
			<u>1,467.52</u>					
12/03/19 NEWCO001 NEW COASTER, THE 1011 MAIN STREET								
19-00098	05/29/19	39 PYMT. #35 - INV. #54474	14.57	9-01-20-120-000-120	Budget	Aprv	11	1
				Clerk: Advertising				
19-00098	05/29/19	40 PYMT. #36 - INV. #54513	8.68	9-01-20-120-000-120	Budget	Aprv	12	1
				Clerk: Advertising				
19-00098	01/18/19	41 PYMT. #37 - INV. #54437	5.27	9-01-21-185-000-120	Budget	Aprv	13	1
				Zoning: Advertising				
			<u>28.52</u>					
12/03/19 NJDEP001 NJ DEPT. OF LABOR P.O. BOX 059								
19-02598	11/14/19	1 3RD QTR 2019 UNEMPLOYMENT	1,468.06	T-03-56-852-000-001	Budget	Aprv	398	1
				Unemployment Trust				
			<u>1,468.06</u>					
12/03/19 NJMOT001 NJ MOTOR VEHICLE COMMISSION 225 EAST STATE STREET								
19-02633	11/19/19	1 junk titles	8.00	9-01-25-240-000-297	Budget	Aprv	480	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
			8.00	Police: Vehicles				
12/03/19 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
19-02616	11/18/19	1 PAYMENT #10 - OCTOBER, 2019	105.04	9-01-31-446-000-218	Budget	Aprv	471	1
				Gas: Natural Gas				
19-02617	11/18/19	1 PAYMENT #11 - NOVEMBER, 2019	28.17	9-05-55-502-000-214	Budget	Aprv	472	1
				Sewer: Gas & Electric				
19-02618	11/18/19	1 PAYMENT #10 - OCTOBER, 2019	0.00	9-01-31-446-000-218	Budget	Aprv	473	1
				Gas: Natural Gas				
19-02618	11/18/19	2 664 TINTON AVENUE - LIBRARY	26.61	9-01-31-446-000-218	Budget	Aprv	474	1
				Gas: Natural Gas				
19-02618	11/18/19	3 556 TINTON AVENUE - OLD DPW	324.03	9-01-31-446-000-218	Budget	Aprv	475	1
				Gas: Natural Gas				
19-02618	11/18/19	4 556 TINTON AVENUE - BUTLER BLD	54.17	9-01-31-446-000-218	Budget	Aprv	476	1
				Gas: Natural Gas				
19-02619	11/18/19	1 PAYMENT #10 - OCTOBER, 2019	27.00	9-05-55-502-000-214	Budget	Aprv	477	1
				Sewer: Gas & Electric				
19-02620	11/18/19	1 PAYMENT #10 - OCTOBER, 2019	33.70	9-01-31-446-000-218	Budget	Aprv	478	1
				Gas: Natural Gas				
19-02621	11/18/19	1 PAYMENT #10 - OCTOBER, 2019	27.05	9-05-55-502-000-214	Budget	Aprv	479	1
				Sewer: Gas & Electric				
			625.77					
12/03/19 NJOFF001 NJ OFFICE OF THE ATTY.GENERAL				OFFICE OF WEIGHTS & MEASURES				
19-02636	11/19/19	1 tuning forks	450.00	9-01-25-240-000-169	Budget	Aprv	481	1
				Police: Patrol Equipment				
			450.00					
12/03/19 NJPHC001 NJ ASSOC. OF PLUMBING-HEATING				COOLING CONTRACTORS - NJPHCC				
19-02234	10/03/19	1 NATIONAL STANDARD PLUMBING	80.00	9-01-22-195-000-119	Budget	Aprv	193	1
				UCC: Books & Publications				
19-02234	10/03/19	2 SHIPPING	17.00	9-01-22-195-000-119	Budget	Aprv	194	1
				UCC: Books & Publications				
			97.00					
12/03/19 NJSHA001 NJ SHADE TREE FEDERATION				BLAKE HALL, COOK COLLEGE				
19-00712	03/28/19	1 2019 MEMBERSHIP DUES	95.00	9-01-26-312-000-127	Budget	Aprv	31	1
				Shade Tree: Dues				
			95.00					
12/03/19 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC				INFECTIOUS/ZOONOTIC DISEASE PR				
19-02593	11/13/19	1 ANIMAL CONTROL - OCTOBER, 2019	4.00	T-12-99-999-000-002	Budget	Aprv	394	1
				Due State of NJ/Dog Licenses				
19-02593	11/13/19	2 ANIMAL CONTROL - OCTOBER, 2019	0.80	T-12-99-999-000-002	Budget	Aprv	395	1
				Due State of NJ/Dog Licenses				
19-02593	11/13/19	3 ANIMAL CONTROL - OCTOBER, 2019	0.00	T-12-99-999-000-002	Budget	Aprv	396	1
				Due State of NJ/Dog Licenses				
			4.80					
12/03/19 NRDEE005 NR DEED, LLC				4335 COBB PARKWAY				
19-02676	11/22/19	1 REDEMPTION TAX SALE#2822	105,764.91	T-03-56-851-000-001	Budget	Aprv	514	1



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19-02676	11/22/19	2 PREMIUM	0.00	TTL Trust: TTL Redemptions T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	515	1
			<u>105,764.91</u>					
19-02571	11/12/19	1 CASES, #LOP-20000	1,172.50	12/03/19 OFFIC003 OFFICE CONCEPTS GROUP 301 GREENWOOD AVENUE 9-01-20-152-000-104 Central Svc: Reproduction Supplies	Budget	Aprv	381	1
			<u>1,172.50</u>					
19-02591	11/13/19	1 REDEMPTION ON TSC #3168	8.00	12/03/19 OFFIC004 OFFICE OF THE COUNTY CLERK P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	391	1
			<u>8.00</u>					
19-02674	11/22/19	1 REDEMPTION ON TSC #2822	8.00	12/03/19 OFFIC021 THE OFFICE OF THE COUNTY CLERK P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	511	1
			<u>8.00</u>					
19-02673	11/22/19	1 REDEMPTION ON TSC #3207	8.00	12/03/19 OFFIC022 THE OFFICE OF THE COUNTY CLERK P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	510	1
			<u>8.00</u>					
19-01226	06/05/19	1 ONE CALL MESSAGES OCT 2019	282.88	12/03/19 ONECA001 ONE CALL CONCEPTS, INC. 7223 PARKWAY DRIVE 9-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	53	1
19-01226	11/04/19	2 VOICE TICKET DELIVERY	10.00	9-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	54	1
			<u>292.88</u>					
19-02675	11/22/19	1 REDEMPTION TAX SALE#3207	408.01	12/03/19 PALMI001 ROBERT PALMISANO 51 GLOVER LANE T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	512	1
19-02675	11/22/19	2 PREMIUM	100.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	513	1
			<u>508.01</u>					
19-02684	11/25/19	1 OVERPAYMENT 2019 TAXES	889.37	12/03/19 PEGAS005 PEGASUS TITLE AGENCY, LLC 639 W. LACEY ROAD 9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	528	1
			<u>889.37</u>					
19-01555	07/15/19	1 LINE & LEAK DETECTOR TESTS	1,565.00	12/03/19 PETRO001 PETRO-KING INC. P.O. BOX 29 9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	55	1
19-01555	10/28/19	2 FUSIBLE LINK #3 IMPACT	62.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	56	1
19-02121	09/17/19	1 1 HR ON SITE (TRAVEL INCLUDED)	248.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	124	1
19-02121	10/29/19	2 ADDITIONAL HR ON SITE	72.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	125	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02121	10/29/19	3 RETURN HR ON SITE	188.00	Bldg/Grds: Equipment Maintenance 9-01-26-310-000-154	Budget	Aprv	126	1
19-02121	10/29/19	4 CORD ASSEMBLY	77.09	Bldg/Grds: Equipment Maintenance 9-01-26-310-000-154	Budget	Aprv	127	1
			<u>2,212.09</u>	Bldg/Grds: Equipment Maintenance				
12/03/19 PROPE011 PROPERTY TRANSFER SERVICES LLC				1013 ROUTE 88				
19-02689	11/25/19	1 OVERPAYMENT 2019 TAXES	984.37	9-01-99-999-000-205	Budget	Aprv	533	1
			<u>984.37</u>	Tax Overpayments				
12/03/19 RALPH001 RALPH CLAYTON & SON				P.O. BOX 3015				
19-02509	10/31/19	1 ASPHALT BLADES	739.20	9-01-26-290-000-183	Budget	Aprv	347	1
				Streets: Machinery Parts				
19-02509	11/12/19	2 COUPON - CLAYTON ISSUED	49.20	9-01-26-290-000-183	Budget	Aprv	348	1
			<u>690.00</u>	Streets: Machinery Parts				
12/03/19 RATHY001 SHANON RATHYEN								
19-02677	11/22/19	1 REIMBURSE: LEAGUE CONVENTION	233.73	9-01-20-152-000-130	Budget	Aprv	516	1
			<u>233.73</u>	Central Svc: Travel Allowance				
12/03/19 REPUB001 REPUBLIC SERVICES				LOCKBOX #932899				
19-02388	10/23/19	1 BULK DISPOSAL OCT 2019	1,185.75	9-01-32-465-000-221	Budget	Aprv	260	1
				Landfill: Transfer Station Fees				
19-02388	10/23/19	2 FUEL RECOVERY FEE	27.90	9-01-32-465-000-221	Budget	Aprv	261	1
				Landfill: Transfer Station Fees				
19-02388	11/18/19	3 RECYCLE TAX	41.85	9-01-32-465-000-221	Budget	Aprv	262	1
				Landfill: Transfer Station Fees				
19-02388	11/18/19	4 BULK DISPOSAL OCT 2019	1,562.30	9-01-32-465-000-221	Budget	Aprv	263	1
				Landfill: Transfer Station Fees				
19-02388	11/18/19	5 FUEL RECOVERY FEE	36.76	9-01-32-465-000-221	Budget	Aprv	264	1
				Landfill: Transfer Station Fees				
19-02388	11/18/19	6 RECYCLE TAX	55.14	9-01-32-465-001-221	Budget	Aprv	265	1
				Recycling Tax: Transfer Station				
19-02388	11/18/19	7 BULK DISPOSAL OCT 2019	1,185.75	9-01-32-465-000-221	Budget	Aprv	266	1
				Landfill: Transfer Station Fees				
19-02388	11/18/19	8 FUEL RECOVERY FEE	27.90	9-01-32-465-000-221	Budget	Aprv	267	1
				Landfill: Transfer Station Fees				
19-02388	11/18/19	9 RECYCLE TAX	41.85	9-01-32-465-001-221	Budget	Aprv	268	1
				Recycling Tax: Transfer Station				
19-02388	11/18/19	10 BULK DISPOSAL OCT 2019	1,594.60	9-01-32-465-000-221	Budget	Aprv	269	1
				Landfill: Transfer Station Fees				
19-02388	11/18/19	11 MINIMUM ONE TON FEE	95.00	9-01-32-465-000-221	Budget	Aprv	270	1
				Landfill: Transfer Station Fees				
19-02388	11/18/19	12 FUEL RECOVERY FEE	39.62	9-01-32-465-000-221	Budget	Aprv	271	1
				Landfill: Transfer Station Fees				
19-02388	11/18/19	13 RECYCLE TAX	59.43	9-01-32-465-001-221	Budget	Aprv	272	1
				Recycling Tax: Transfer Station				
19-02388	11/18/19	14 BULK DISPOSAL OCT 2019	678.30	9-01-32-465-000-221	Budget	Aprv	273	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02388	11/18/19	15 MINIMUM ONE TON FEE	95.00	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	274	1
19-02388	11/18/19	16 FUEL RECOVERY FEE	18.02	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	275	1
19-02388	11/18/19	17 RECYCLE TAX	27.03	Landfill: Transfer Station Fees 9-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	276	1
			<u>6,772.20</u>					
12/03/19 RODRI005 CARLOS & LOURDES RODRIGUEZ				26 HARVARD DRIVE				
19-02686	11/25/19	1 OVERPAYMENT 2019 TAXES	2,105.04	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	530	1
			<u>2,105.04</u>					
12/03/19 SEABO002 SEABOARD WELDING SUPPLY				ATTN: RICKY				
19-00092	09/03/19	13 INVOICE #2105766	102.00	9-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	6	1
19-00092	09/03/19	14 INVOICE #2106774	77.00	9-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	7	1
			<u>179.00</u>					
12/03/19 SEDA0001 JULIO C. JR. & JUSTINE SEDA				17 WILLIAMSBURG DRIVE				
19-02688	11/25/19	1 OVERPAYMENT 2019 TAXES	1,879.79	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	532	1
			<u>1,879.79</u>					
12/03/19 SPORT001 SPORTS PARADISE				560 STOKES ROAD #6				
19-02338	10/17/19	1 NIKE S/S TEES - JUNIOR ACADEMY	272.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	237	1
			<u>272.00</u>					
12/03/19 STAPL001 STAPLES ADVANTAGE				DEPT. NY				
19-02326	10/16/19	1 OFFICE SUPPLIES	106.68	9-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	235	1
19-02349	10/21/19	1 HP 116A MAGENTA TONER (w2063A)	109.98	9-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	242	1
19-02349	10/21/19	2 HP 116A YELLOW TONER (w2062A)	109.98	9-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	243	1
19-02349	10/21/19	3 HP 116A BLACK TONER (w2060A)	99.98	9-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	244	1
19-02349	10/21/19	4 HP 116A CYAN TONER (w2061A)	109.98	9-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	245	1
19-02349	10/21/19	5 2020 OFFICE CALENDAR	17.99	9-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	246	1
19-02349	10/21/19	6 2020 CALENDAR	12.21	9-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	247	1
19-02364	10/23/19	1 SMEAD FOLDERS 2" EXPANSION	283.96	9-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	250	1
19-02484	10/31/19	1 HP901 BLACK INK CARTRIDGE	47.52	9-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	322	1
			<u>898.28</u>					

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<b>12/03/19 STATE002 STATE OF NJ STATE TOXICOLOGY</b>								
19-00261	01/30/19	3 PAYMENT #2 - INV.DATED:9/30/19	45.00	EDWIN H. ALBANO INSTITUTE 9-01-25-240-000-140 Police: Physicals	Budget	Aprv	15	1
			<u>45.00</u>					
<b>12/03/19 STAVO001 STAVOLA ASPHALT COMPANY</b>								
19-02236	10/03/19	1 ASPHALT FOR POTHOLES OCT 2019	327.12	PO BOX 482 9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	195	1
19-02236	11/13/19	2 FUEL SURCHARGE	0.70	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	196	1
19-02236	11/13/19	3 ASPHALT CONTENT ADJUSTMENT	3.06-	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	197	1
19-02236	11/13/19	4 ASPHALT FOR POTHOLES OCT 2019	225.60	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	198	1
19-02236	11/13/19	5 FUEL SURCHARGE	0.48	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	199	1
19-02236	11/13/19	6 ASPHALT CONTENT ADJUSTMENT	2.11-	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	200	1
19-02236	11/13/19	7 ASPHALT FOR POTHOLES OCT 2019	201.63	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	201	1
19-02236	11/13/19	8 FUEL SURCHARGE	0.43	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	202	1
19-02236	11/13/19	9 ASPHALT CONTENT ADJUSTMENT	1.89-	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	203	1
19-02236	11/13/19	10 ASPHALT DISPOSAL	103.80	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	204	1
19-02236	11/13/19	11 3/4" STONE	470.75	9-01-26-290-000-186 Streets: Stone	Budget	Aprv	205	1
19-02236	11/13/19	12 ASPHALT FOR POTHOLES OCT 2019	81.08	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	206	1
19-02236	11/13/19	13 FUEL SURCHARGE	0.17	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	207	1
19-02236	11/13/19	14 ASPHALT CONTENT ADJUSTMENT	0.76-	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	208	1
			<u>1,403.94</u>					
<b>12/03/19 STEV0001 STEVE'S TRUCK &amp; EQUIPMENT</b>								
19-01826	08/14/19	1 MATERIALS	3,634.92	2030 ALLENWOOD ROAD 9-01-44-901-000-270 Cap Imp O/S: Upgrades Sanitation Truck	Budget	Aprv	100	1
19-01826	10/28/19	2 LABOR	3,200.00	9-01-44-901-000-270 Cap Imp O/S: Upgrades Sanitation Truck	Budget	Aprv	101	1
			<u>6,834.92</u>					
<b>12/03/19 TAYLO001 TAYLOR'S TOWING</b>								
19-00097	01/17/19	6 INVOICE #148635	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	9	1
19-00097	01/17/19	7 INVOICE #148636	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	10	1
19-02479	10/31/19	1 TOW PD TAHOE TO SEACOAST	202.50	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	298	1
19-02479	11/06/19	2 TOW PD TAHOE TO SEACOAST	202.50	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	299	1

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19-02562	11/06/19	1 LOWBOY-LANDOL SERVICE	750.00	9-01-26-290-000-166 Streets: Towing	Budget	Aprv	374	1
			<u>1,415.00</u>					
	12/03/19	THOMA002 THOMAS J. HIRSCH, ESQ.		3350 ROUTE 138, BLDG 1				
19-00264	01/30/19	13 NOVEMBER, 2019 RETAINER	1,000.00	9-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	16	1
			<u>1,000.00</u>					
	12/03/19	TINTO003 TINTON FALLS SCHOOL		658 TINTON AVENUE				
19-02576	11/12/19	1 2019-2020 TX LEVY DUE:12/15/19	1,944,153.16	9-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	386	1
19-02576	11/12/19	2 2019-2020 TX LEVY DUE:12/15/19	505,270.00	9-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	387	1
			<u>2,449,423.16</u>					
	12/03/19	TINTO005 TINTON FALLS FIRE DISTRICT #2		P. O. BOX 443				
19-02578	11/13/19	1 4TH QTR TAX LEVY: 12/31/19	281,103.13	9-01-99-999-002-210 Spec Dist Taxes Payable TFFD #2	Budget	Aprv	389	1
			<u>281,103.13</u>					
	12/03/19	TINTO006 TINTON FALLS FIRE DISTRICT #1		2 VOLUNTEER WAY				
19-02577	11/13/19	1 4TH QTR TAX LEVY: 12/31/19	366,259.38	9-01-99-999-001-210 Spec Dist Taxes Payable TFFD #1	Budget	Aprv	388	1
			<u>366,259.38</u>					
	12/03/19	TMASS001 T & M ASSOCIATES		11 TINDALL ROAD				
19-02648	11/22/19	1 369 ESSEX ROAD WAREHOUSE	4,637.20	3696072CO 369 ESSEX, LLC - PB2019-16	Project	Aprv	488	1
19-02649	11/22/19	1 FLM ASSOCIATES-3212 SHAFTO RD	2,373.82	FLM5538CO FLM ASSOCIATES - CO	Project	Aprv	489	1
19-02650	11/22/19	1 SOLDIER ON - ESSEX RD	5,874.25	SOL5660CO SOLDIER ON, INC. - CO	Project	Aprv	490	1
19-02651	11/22/19	1 LAWSON SUBD. SHAFTO & HOPE	120.00	LAW5876CU LAWSON, JAMES-1407 SHAFTO ROAD	Project	Aprv	491	1
19-02652	11/22/19	1 GLASSER MINOR SUB.-3545 SHAFTO	400.77	GLA5942CO GLASSER - 545 SHAFTO ROAD - CO	Project	Aprv	492	1
19-02653	11/22/19	1 STAVOLA FLEX SPACE - SHAFTO	2,850.00	STA5975CO STAVOLA-INTERS WAYSDE & SHAFTO	Project	Aprv	493	1
19-02654	11/22/19	1 DENHOLTZ - 150 TORNILLO WAY	204.03	DEN5991CU DENHOLTZ-150 TORNILLO WAY	Project	Aprv	494	1
19-02655	11/22/19	1 DENHOLTZ 151 TORNILLO WAY	761.10	DEN6007CU DENHOLTZ-151 TORNILLO WAY	Project	Aprv	495	1
19-02656	11/22/19	1 JSM @ TINTON FALLS-1470 SHAFTO	367.81	JSM6023CO JSM @ TF-1470 SHAFTO RD	Project	Aprv	496	1
19-02657	11/22/19	1 MATTHEW ROBERT CORP.	948.30	MAT6056CU MATTHEW ROBERT - 300 COMMERCE	Project	Aprv	497	1
19-02658	11/22/19	1 COPART-SHAFTO RD	6,812.50	COP6064CO COPART-PRELIM/FINAL SITE PLAN	Project	Aprv	498	1
19-02659	11/22/19	1 2019 PROF. SERVICES	120.00	9-01-21-180-000-144 Planning: Consultants - Engineer	Budget	Aprv	499	1
19-02663	11/22/19	1 LAWSON SUBDIVISION	160.00	LAW5876CU	Project	Aprv	502	1

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19-02696	11/25/19	1 WAYSIDE MANOR	1,287.97	LAWSON, JAMES-1407 SHAFTO ROAD RON5645EO	Project	Aprv	540	1
19-02697	11/25/19	1 REGENCY @ TROTTERS POINTE	225.00	RONIQUE NJ/WAYSIDE MANOR - EO TOL1865EO	Project	Aprv	541	1
19-02698	11/25/19	1 GREENBRIAR FALLS INSPEC.	518.00	REGENCY@TROTTERS POINTE - EO USH3774EO	Project	Aprv	542	1
19-02699	11/25/19	1 BOULDER @ SHARK RIVER	1,231.55	US HOMES - GREENBRIAR FALLS-EO PEL2046EO	Project	Aprv	543	1
19-02700	11/25/19	1 PHIPPS PLACE EXTENSION-MUMFORD	370.00	PELICAN COURT LLC-BLDR@SHRK RI ROG5751EU	Project	Aprv	544	1
19-02701	11/25/19	1 RADAR PROPERTIES	120.00	ROGER MUMFORD/PHIPPS PLACE-EU RAD4564EO	Project	Aprv	545	1
19-02702	11/25/19	1 MEADOWS @ TINTON FALLS	2,915.40	RADAR PROPERTIES - EO RON4697EO	Project	Aprv	546	1
19-02703	11/25/19	1 7TH DAY	40.00	RONIQUE-MEADOWS @ TINTON FALLS 7TH5454EO	Project	Aprv	547	1
19-02704	11/25/19	1 CAPELLI SPORTS COMPLEX	1,371.44	7TH DAY LLC ANJ4630EO	Project	Aprv	548	1
19-02705	11/25/19	1 TRINITY HALL	80.00	CAPELLI SPORTS COMPLEX-WAYSIDE TRI5520EO	Project	Aprv	549	1
19-02706	11/25/19	1 BAYSHORE COMPANION DOG CLUB	1,526.25	TRINITY HALL, PH2 - EO BAY5785EO	Project	Aprv	550	1
19-02707	11/25/19	1 MEZZASALMA - 67 APPLE STREET	701.20	BAYSHORE COMPANION DOG CLUB MEZ5694EO	Project	Aprv	551	1
19-02708	11/25/19	1 DELISA WASTE - 3204 SHAFTO	501.25	MEZZASALMA-67 APPLE ST - EO DEL5736EO	Project	Aprv	552	1
19-02709	11/25/19	1 LENNAR PARCCCEL C-1	2,045.00	DELISA REALTY USH5710EO	Project	Aprv	553	1
19-02710	11/25/19	1 LENNAR PARCEL C-MIXED USE	27,868.29	LENNAR PARCEL C-1 - EO LEN5926EO	Project	Aprv	554	1
19-02711	11/25/19	1 J&C PROPERTY HOLDINGS	121.16	LENNAR PARCEL C-MIXED USE EO JCP5595EO	Project	Aprv	555	1
19-02712	11/25/19	1 5030 SHAFTO	80.00	J&C PROP HOLDINGS - 309 ESSEX 5035843EO	Project	Aprv	556	1
			<u>66,632.29</u>	5030 SHAFTO ROAD				

12/03/19		TRACT001 TRACTOR SUPPLY	DEPT 30 - 1205115015					
19-02301	10/11/19	1 RATCHET 2PK	26.99	T-03-56-857-000-025	Budget	Aprv	209	1
19-02301	10/25/19	3 RATCHET 2PK	26.99	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	210	1
19-02301	10/25/19	4 TAPE CAUTION	11.99	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	211	1
19-02301	10/25/19	5 TAPE CAUTION	11.99	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	212	1
19-02301	10/25/19	6 REINFORCED CAUTION TAPE	22.99	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	213	1
19-02301	10/25/19	7 REINFORCED CAUTION TAPE	22.99	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	214	1
			<u>123.94</u>	Gen Trust: Community Day				

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12/03/19 TRYST005 TRYSTONE CAPITAL ASSESTS, LLC P.O. BOX 1030								
19-02592	11/13/19	1 REDEMPTION TAX SALE#3168	27,268.33	T-03-56-851-000-001	Budget	Aprv	392	1
				TTL Trust: TTL Redemptions				
19-02592	11/13/19	2 PREMIUM	11,000.00	T-03-56-850-000-007	Budget	Aprv	393	1
				Gen Trust: Tax Sale Premiums				
			<u>38,268.33</u>					
12/03/19 VERIZ001 VERIZON - CABS P.O. BOX 4832								
19-02601	11/18/19	1 PAYMENT #10 - OCTOBER, 2019	1,201.98	9-01-31-450-000-214	Budget	Aprv	405	1
				Telecommunications: Telephone - Police				
			<u>1,201.98</u>					
12/03/19 VERIZ003 VERIZON P.O. BOX 4833								
19-02600	11/18/19	1 PAYMENT #11 - NOVEMBER, 2019	0.00	9-01-31-440-000-213	Budget	Aprv	399	1
				Telephone: Telephone				
19-02600	11/18/19	2 732-578-1936-565-92Y	36.90	9-01-31-440-000-213	Budget	Aprv	400	1
				Telephone: Telephone				
19-02600	11/18/19	3 732-542-1417-149-37Y	2,697.87	9-01-31-440-000-213	Budget	Aprv	401	1
				Telephone: Telephone				
19-02600	11/18/19	4 732-389-8562-360-07Y	205.74	9-01-31-440-000-213	Budget	Aprv	402	1
				Telephone: Telephone				
19-02600	11/18/19	5 732-542-4423-268-78Y	3,009.24	9-01-31-440-000-214	Budget	Aprv	403	1
				Telephone: Telephone - Police				
19-02600	11/18/19	6 732-544-1830-651-52Y	37.76	9-01-31-440-000-214	Budget	Aprv	404	1
				Telephone: Telephone - Police				
19-02602	11/18/19	1 PAYMENT #11 - NOVEMBER, 2019	0.00	9-05-55-502-000-213	Budget	Aprv	406	1
				Sewer: Telephone				
19-02602	11/18/19	2 732-380-0818-865-67Y	37.07	9-05-55-502-000-213	Budget	Aprv	407	1
				Sewer: Telephone				
19-02602	11/18/19	3 732-212-8279-080-19Y	41.82	9-05-55-502-000-213	Budget	Aprv	408	1
				Sewer: Telephone				
19-02602	11/18/19	4 732-212-8760-108-65Y	41.82	9-05-55-502-000-213	Budget	Aprv	409	1
				Sewer: Telephone				
19-02602	11/18/19	5 732-544-0776-106-83Y	41.65	9-05-55-502-000-213	Budget	Aprv	410	1
				Sewer: Telephone				
19-02602	11/18/19	6 732-544-0271-104-38Y	41.65	9-05-55-502-000-213	Budget	Aprv	411	1
				Sewer: Telephone				
19-02602	11/18/19	7 732-544-4928-096-05Y	41.65	9-05-55-502-000-213	Budget	Aprv	412	1
				Sewer: Telephone				
19-02602	11/18/19	8 732-493-1409-409-01Y	41.95	9-05-55-502-000-213	Budget	Aprv	413	1
				Sewer: Telephone				
19-02602	11/18/19	9 732-922-0815-690-63Y	36.90	9-05-55-502-000-213	Budget	Aprv	414	1
				Sewer: Telephone				
19-02602	11/18/19	10 732-224-0420-769-02Y	37.13	9-05-55-502-000-213	Budget	Aprv	415	1
				Sewer: Telephone				
19-02602	11/18/19	11 732-578-0326-985-99Y	37.97	9-05-55-502-000-213	Budget	Aprv	416	1
				Sewer: Telephone				
19-02602	11/18/19	12 732-643-1641-612-69Y	40.03	9-05-55-502-000-213	Budget	Aprv	417	1
				Sewer: Telephone				
19-02602	11/18/19	13 732-493-1032-635-56Y	41.95	9-05-55-502-000-213	Budget	Aprv	418	1
				Sewer: Telephone				
19-02602	11/18/19	14 732-389-2802-070-87Y	42.03	9-05-55-502-000-213	Budget	Aprv	419	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-02602	11/18/19	15 732-922-0563-117-49Y	57.28	Sewer: Telephone 9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	420	1
			<u>6,568.41</u>					
12/03/19 VITAL001 VITAL COMMUNICATIONS, INC.				900 SOUTH BROAD STREET				
19-02318	10/16/19	1 POST YEAR (PD5) SENIOR CITIZEN	35.00	9-01-20-145-000-102 Revenue: Forms	Budget	Aprv	234	1
			<u>35.00</u>					
12/03/19 WBMAS001 W. B. MASON CO., INC.				P.O. BOX 55840				
19-02566	11/06/19	1 HP 501A Black	141.99	9-01-22-195-000-161 UCC: Printing	Budget	Aprv	377	1
19-02566	11/06/19	2 HP 502A Yellow	136.39	9-01-22-195-000-161 UCC: Printing	Budget	Aprv	378	1
19-02566	11/06/19	3 HP 502A Magenta	139.19	9-01-22-195-000-161 UCC: Printing	Budget	Aprv	379	1
19-02566	11/06/19	4 HP 502A Cyan	134.99	9-01-22-195-000-161 UCC: Printing	Budget	Aprv	380	1
			<u>552.56</u>					
12/03/19 WETIM001 W E TIMMERMAN CO., INC				3554 ROUTE 22 WEST				
19-02391	10/23/19	1 WATER PUMP	756.90	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	279	1
19-02391	10/23/19	2 FREIGHT	15.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	280	1
			<u>771.90</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	123	556	4,641,251.58

There are NO errors or warnings in this listing.



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	400.00	0.00	0.00	400.00
CURRENT FUND	9-01	4,369,436.38	16,787.07	0.00	4,386,223.45
SEWER UTILITY FUND	9-05	<u>18,478.59</u>	<u>0.00</u>	<u>0.00</u>	<u>18,478.59</u>
	Year Total:	4,387,914.97	16,787.07	0.00	4,404,702.04
CAPITAL FUND	C-04	12,641.02	0.00	0.00	12,641.02
GRANT FUND	G-02	444.30	0.00	0.00	444.30
GENERAL TRUST FUND	T-03	149,774.63	0.00	0.00	149,774.63
DOG TRUST FUND	T-12	<u>3,445.80</u>	<u>0.00</u>	<u>0.00</u>	<u>3,445.80</u>
	Year Total:	153,220.43	0.00	0.00	153,220.43
Total of All Funds:		<u>4,554,620.72</u>	<u>16,787.07</u>	<u>0.00</u>	<u>4,571,407.79</u>

Project Description	Project No.	Project Total
369 ESSEX, LLC - PB2019-16	3696072CO	4,787.20
5030 SHAFTO ROAD	5035843EO	80.00
7TH DAY LLC	7TH5454EO	40.00
CAPELLI SPORTS COMPLEX-WAYSIDE	ANJ4630EO	1,371.44
BAYSHORE COMPANION DOG CLUB	BAY5785EO	1,526.25
COPART-PRELIM/FINAL SITE PLAN	COP6064CO	6,812.50
DELISA REALTY	DEL5736EO	501.25
DENHOLTZ-150 TORNILLO WAY	DEN5991CU	354.03
DENHOLTZ-151 TORNILLO WAY	DEN6007CU	1,241.10
FLM ASSOCIATES - CO	FLM5538CO	2,373.82
GLASSER - 545 SHAFTO ROAD - CO	GLA5942CO	400.77
J&C PROP HOLDINGS - 309 ESSEX	JCP5595EO	121.16
JSM @ TF-1470 SHAFTO RD CO	JSM6023CO	2,169.31
LAWSON, JAMES-1407 SHAFTO ROAD	LAW5876CU	280.00
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	27,868.29
MATTHEW ROBERT - 300 COMMERCE	MAT6056CU	948.30
MEZZASALMA-67 APPLE ST - EO	MEZ5694EO	701.20
PELICAN COURT LLC-BLDR@SHRK RI	PEL2046EO	1,231.55
RADAR PROPERTIES - EO	RAD4564EO	120.00
ROGER MUMFORD/PHIPPS PLACE-EU	ROG5751EU	370.00
RONIQUE-MEADOWS @ TINTON FALLS	RON4697EO	2,915.40
RONIQUE NJ/WAYSIDE MANOR - EO	RON5645EO	1,287.97
SOLDIER ON, INC. - CO	SOL5660CO	6,474.25
STAVOLA-INTERS WAYSDE & SHAFTO	STA5975CO	3,000.00
REGENCY@TROTTERS POINTE - EO	TOL1865EO	225.00
TRINITY HALL, PH2 - EO	TRI5520EO	80.00
US HOMES - GREENBRIAR FALLS-EO	USH3774EO	518.00

Project Description	Project No.	Project Total
LENNAR PARCEL C-1 - EO	USH5710EO	2,045.00
Total Of All Projects:		<u>69,843.79</u>

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-000-001	Clearing	1,552.30	4,388,175.75
9-01-192-08-000-000	Anticipated Revenues	12,361.05	0.00
9-01-194-16-000-000	Miscellaneous Revenue Not Antic.	4,426.02	0.00
9-01-201-20-000-000	Current Appropriations	183,912.67	1,552.30
9-01-203-55-000-000	Appropriation Reserves	400.00	0.00
9-01-205-55-000-000	Tax Overpayments	19,877.34	0.00
9-01-206-55-000-001	School Taxes Payable - TFBOE	2,449,423.16	0.00
9-01-206-55-000-002	School Taxes Payable - MRHS	1,070,413.00	0.00
9-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	366,259.38	0.00
9-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	<u>281,103.13</u>	<u>0.00</u>
	Totals for Fund 9-01 :	4,389,728.05	4,389,728.05
9-02-101-01-000-001	Cash	0.00	444.30
9-02-213-40-000-000	Appropriated Reserves	<u>444.30</u>	<u>0.00</u>
	Totals for Fund 9-02 :	444.30	444.30
9-03-101-01-000-001	Cash	0.00	13,418.13
9-03-101-01-000-004	Cash - TTL	0.00	133,486.25
9-03-101-01-000-007	Cash - Unemployment	0.00	1,468.06
9-03-101-01-000-011	Cash - Self Insurance	0.00	1,395.03
9-03-101-01-000-016	Cash - Affordable Housing	0.00	7.16
9-03-201-20-000-000	Trust Appropriations	<u>149,774.63</u>	<u>0.00</u>
	Totals for Fund 9-03 :	149,774.63	149,774.63
9-04-101-01-000-001	Cash	0.00	12,641.02
9-04-215-55-000-000	Capital Appropriations	<u>12,641.02</u>	<u>0.00</u>
	Totals for Fund 9-04 :	12,641.02	12,641.02
9-05-101-01-000-001	Cash	0.00	18,478.59
9-05-201-20-000-000	Sewer Appropriations	<u>18,478.59</u>	<u>0.00</u>
	Totals for Fund 9-05 :	18,478.59	18,478.59
9-12-101-01-000-001	Cash	0.00	3,445.80
9-12-201-20-000-000	Animal Control Appropriations	3,441.00	0.00
9-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>4.80</u>	<u>0.00</u>
	Totals for Fund 9-12 :	3,445.80	3,445.80
9-13-101-01-000-001	Cash	0.00	69,843.79
9-13-201-20-000-000	Escrow Checking	<u>69,843.79</u>	<u>0.00</u>
	Totals for Fund 9-13 :	69,843.79	69,843.79
	Grand Total:	<u>4,644,356.18</u>	<u>4,644,356.18</u>

**RESOLUTION TO ENTER EXECUTIVE SESSION**

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

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

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

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

None

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

None

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

- a. Contract negotiations with PBA Local 251 (Superior Officers Association)
- b. Contract negotiations with Chief of Police

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

None

\_\_\_\_\_  
GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Ms. Fama			X			
Mr. Manginelli		X	X			
Mr. Pak	X		X			
Mr. Siebert			X			
Mr. Baldwin			X			

**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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of December, 2019

\_\_\_\_\_  
Melissa A. Hesler  
Borough Clerk

**RESOLUTION AUTHORIZING EXECUTION OF NEW COLLECTIVE BARGAINING  
AGREEMENT WITH TINTON FALLS SUPERIOR OFFICERS ASSOCIATION**

**WHEREAS**, negotiations were instituted by and between the Borough of Tinton Falls and the PBA Local 251 (Tinton Falls Superior Officers Association) to establish terms and conditions of a Collective Bargaining Agreement for the period of January 1, 2018 through December 31, 2021; and

**WHEREAS**, said negotiations have resulted in a proposed Memorandum of Agreement, with terms that modify the prior Collective Bargaining Agreement, which has been ratified by a majority of the members of Tinton Falls Superior Officers Association, in the form attached hereto as Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the Memorandum of Agreement with PBA Local 251 (Tinton Falls Superior Officers Association) for the period of January 1, 2018 through December 31, 2021 is hereby ratified in the form annexed hereto.

\_\_\_\_\_  
GARY A. BALDWIN, COUNCIL PRESIDENT

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Ms. Fama			X			
Mr. Manginelli					X	
Mr. Pak		X	X			
Mr. Siebert	X		X			
Mr. Baldwin			X			

**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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of December, 2019

\_\_\_\_\_  
Melissa A. Hesler  
Borough Clerk

**RESOLUTION AUTHORIZING EXECUTION OF  
EMPLOYMENT AGREEMENT WITH CHIEF OF POLICE**

**WHEREAS**, negotiations were instituted by and between the Borough of Tinton Falls and the Chief of Police over the terms of a new employment agreement, for the period January 1, 2020 through December 31, 2021; and

**WHEREAS**, said negotiations have resulted in terms and conditions as set forth in the attached proposed Employment Agreement between the Borough of Tinton Falls and John Scrivanic as Chief of Police;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the Employment Agreement between the Borough of Tinton Falls and John Scrivanic as Chief of Police, for the period of January 1, 2020 through December 31, 2021, in the form attached hereto as Exhibit A, is hereby ratified.

\_\_\_\_\_  
GARY A. BALDWIN, COUNCIL PRESIDENT

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Ms. Fama			X			
Mr. Manginelli			X			
Mr. Pak	X		X			
Mr. Siebert		X	X			
Mr. Baldwin			X			

**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 December 3, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of December, 2019

\_\_\_\_\_  
Melissa A. Hesler  
Borough Clerk