

**AGENDA
BOROUGH COUNCIL
REGULAR AND WORKSHOP MEETING - AMENDED
MAY 07, 2019**

Executive Session to begin at 6:30 PM

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

EXECUTIVE SESSION

1. R-19-075 Resolution to Enter Executive Session

SALUTE TO FLAG

2. Proclamation Day of Decency May 14, 2019

APPROVAL OF MINUTES

Regular Meeting March 19, 2019

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

BUDGET

3. R-19-056 Tinton Falls 2019 Budget Adoption Resolution

ORDINANCES FOR INTRODUCTION

4. 2019-1446 Ordinance Vacating Paper Streets in Shark River Park

ORDINANCES FOR FINAL CONSIDERATION

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

5. R-19-076 Resolution of Award Roadway Improvement Program - Hope Road
6. R-19-077 Resolution Approving Continued Shared Services Agreement with Borough of Eatontown for Forestry Bucket Truck Use, Maintenance and Storage
7. R-19-078 Resolution Authorizing Change Order #1 for Contract #18-4 2018 Road Improvement Program
8. R-19-079 Resolution Authorizing Contract for Professional Engineering Services - T&M Associates Shark River Road Truck Restriction
9. R-19-080 Resolution Authorizing Cancellation of Municipal Certificate of Sale
10. R-19-081 Resolution Refunding Tax Overpayment - Block 21 Lot 10.01 \$2,054.00
11. R-19-082 Resolution Refunding Tax Overpayment - Block 21 Lot 10.01 - \$3,462.92
12. R-19-083 Approval of Bills \$8,460,434.37
13. R-19-084 Resolution Emergency Temporary Appropriation

EXECUTIVE SESSION (if applicable)

ADJOURNMENT TO WORKSHOP

AGENDA
BOROUGH COUNCIL
WORKSHOP MEETING
MAY 7, 2019

CALL TO ORDER

ROLL CALL

UNFINISHED BUSINESS

NEW BUSINESS

ADJOURNMENT

RESOLUTION TO ENTER EXECUTIVE SESSION

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

WHEREAS, it is recommended by Special Counsel to the Borough 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:

Security techniques utilized in protecting safety and property of the public – N.J.S.A. 10:4-12(b)(6)

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May, 2019.

Doreen D'Annunzio
Deputy Borough Clerk

Office of the Mayor
Proclamation

*Borough of Tinton Falls County of Monmouth
May 7th 2019*

Proclamation Celebrating a Day of Decency

WHEREAS; we recognize that a fundamental tenet of civil discourse, whether on a local, state or national level, is the understanding of and respect for the differences that should exist in a democracy and that basic Decency in conduct encourages understanding and respect, by this proclamation we endeavor to encourage Decency in our community and;

WHEREAS; our community is committed to respectful and civil discourse that honors Decency as the touchstone for a healthy democracy and;

WHEREAS; we encourage every citizen to strive to personify Decency in both conduct and conversation, setting examples for our schools, local businesses, and all community affiliations and;

WHEREAS; all citizens of our community aspire to uphold Decency — the standard of civility that all Americans deserve and;

NOW, THEREFORE, I, Mayor of Tinton Falls, hereby proclaim May 14 2019, Day of Decency in conjunction with National Decency Day



“Day of Decency”

Vito Perillo

Mayor Vito Perillo

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

RESOLUTION R-19-056

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

- (a) 15,867,962.95 (Item 2 below) for municipal purposes, and"
- (b) _____ (Item 3 below) for School Purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) 757,396.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) _____ (Item 5 below) Minimum Library Tax

Offered: Second:

Abstained {

RECORDED VOTE
(Insert last name)

Ayes {

Nays {

Absent {

SUMMARY OF REVENUES

1. General Revenues

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

SUMMARY OF APPROPRIATIONS

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

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

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

ORDINANCE NO. 2019-1446

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 6. All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 7. Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

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

Introduced:

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



**Legal Description
 Unimproved Streets
 Monmouth County Park System
 Shark River Park, PS#72-14
 Block 152.01, Lot 1.01, Borough of Tinton Falls
 Block 1404, Lots 11 & p/o Lot 9, Neptune Township
 Block 750, Lot 1, Wall Township
 Monmouth County, New Jersey**

BEING part of those tracts or parcels of land of the unimproved streets or roads, known as Berkeley Road, Overbrook Drive and Monterey Road, from a plan entitled "Map of Section A – Asbury Park Acres – Monmouth County, NJ – Owned and Developed by the Neptune Realty Company" included within remaining tracts or parcels of land known as Block 152.01, Lot 1.01, Borough of Tinton Falls, Tax Map 96; Block 1404, Lots 11 & P/O Lot 9, Neptune Township, Tax Map 49.04; Block 750, Lot 1, Wall Township, Tax Map, 11, Monmouth County, New Jersey; said tract or parcel of land more particularly described as follows, viz.:

BERKELEY ROAD (UNIMPROVED)

BEGINNING for the same at a monument found at the intersection of the southwest side of State Route 33 and the easternmost right of way of the Garden State Parkway; said point having a coordinate as referenced to New Jersey State Plane Coordinate System, North American Datum 1983 (NJ SPC NAD83) of North 502,162.1829 and East 605,561.8640 and running thence along the west side of Hamilton Commons Condominiums;

- (1) South 06° 30' 02" West 144.09 feet to County monument #90 set, 144.49 feet in all to a point thereon , thence leaving said outline;
- (2) South 21° 09' 49" West, 1,018.56 feet, thence;
- (3) In a southeasterly direction, 78.54 feet along an arc of a curve to the left, having a radius of 50.00' and a long chord bearing and distances of South 23° 50' 06" East, 70.71 feet to the north side of Overbrook Drive, (unimproved), thence;
- (4) North 68° 50' 01" West, 160.00 feet, thence leaving said Overbrook Drive;
- (5) In a northeasterly direction, 78.54 feet along an arc of a curve to the left, having a radius of 50.00' and a long chord bearing and distances of North 66° 09' 54" East, 70.71 feet, thence;
- (6) North 21° 09' 49" East, 1,153.75 feet, to the aforesaid southwest side of State Route 33 and the easternmost Garden State Parkway right of way, thence along said right of way;
- (7) South 79° 54' 26" East, 23.87 feet to the point of beginning, containing 70,963 square feet or 1.629 acres of land more or less.

OVERBROOK DRIVE (UNIMPROVED)

BEGINNING for the same at a monument found at the intersection of the north side of Overbrook Drive and the westernmost outlines of Jumping Brook Estates; said point having a coordinate as referenced to New Jersey State Plane Coordinate System, North American Datum 1983 (NJ SPC NAD83) of North 500,871.4260 and East 605,414.4870 and running thence along said westernmost outlines;

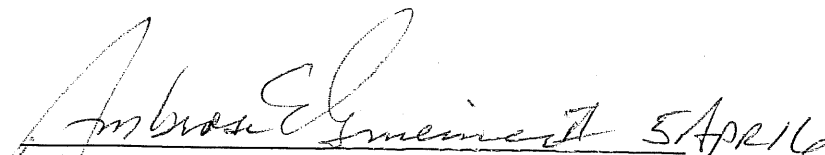
- (1) South 06° 31' 03" West 52.47 feet to a monument found, thence leaving said outline;

- (2) In a northwesterly direction, 239.69 feet along an arc of a curve to the left, having a radius of 723.94 feet and a long chord bearing and distance of North 59° 20' 55" West, 238.60 feet, thence;
- (3) North 68° 50' 01" West, 222.89 feet, thence;
- (4) In a northwesterly direction, 267.13 feet along an arc of a curve to the right, having a radius of 839.49 feet long chord bearing and distances of North 59° 43' 04" West, 266.00 feet to the eastern right of way line of the Garden State Parkway, thence along said right of way;
- (5) North 01° 22' 57" West, 81.65 feet to the south side of Monterey Road, (unimproved), thence leaving said eastern right of way of the Garden State Parkway;
- (6) In a southeasterly direction, 301.41 feet along an arc of a curve to the left, having a radius of 779.49 feet and a long chord bearing and distance of South 57° 45' 22" East, 299.54 feet, thence;
- (7) South 68° 50' 01" East, 222.89 feet, thence;
- (8) In a southeasterly direction, 220.30 feet along an arc of a curve to the right, having a radius of 783.94 feet and a long chord bearing and distance of South 60° 46' 59" East, 219.58 feet to the aforesaid west side of Jumping Brook Estates, thence;
- (9) South 06° 31' 03" West, 18.41 feet to the point of beginning, containing 44,206 square feet or 1.015 acres of land more or less.

MONTEREY ROAD (UNIMPROVED)

BEGINNING for the same at a monument found at the eastern right of way of the Garden State Parkway, distant South 67° 05' 34" West, 255.67 feet and North 79° 54' 26" West, 258.19 feet from a monument found at the intersection of the southwest side of State Route 33 and the easternmost right of way of the Garden State Parkway; said point having a coordinate as referenced to New Jersey State Plane Coordinate System, North American Datum 1983 (NJ SPC NAD83) of North 502,107.9111 and East 605,072.1625; and running thence along part of said eastern right of way line;

- (1) North 67° 05' 34" East 53.80 feet, thence leaving said outline;
- (2) South 21° 09' 49" West, 930.41 feet, thence;
- (3) In a southeasterly direction, 62.37 feet along an arc of a curve to the left, having a radius of 50.00 feet and a long chord bearing and distances of South 14° 32' 55" East, 58.41 feet to the north side of Overbrook Drive, (unimproved), thence;
- (4) In a northwesterly direction, 49.08 feet along an arc of a curve to the right, having a radius of 779.49 feet and a long chord bearing and distances of North 48° 28' 56" West, 49.07 feet to the aforesaid eastern right of way of the Garden State Parkway, thence along said right of way;
- (5) North 01° 22' 57" West, 20.88 feet, thence;
- (6) North 08° 24' 50" East, 181.63 feet, thence leaving said outline;
- (7) North 21° 09' 49" East, 632.32 feet to the aforesaid eastern right of way of the Garden State Parkway, thence;
- (8) North 33° 52' 48" East, 96.98 the point of beginning, containing 50,972 square feet or 1.170 acres of land more or less.


 Ambrose E. Gmeiner, II

New Jersey License Professional Land Surveyor No. 43184

**RESOLUTION OF AWARD
ROADWAY IMPROVEMENT PROGRAM – HOPE ROAD**

WHEREAS, the Township of Ocean received four (4) bids on Thursday, April 18, 2019 for the Roadway Improvement Program – Hope Road; and

WHEREAS, Earle Asphalt, P.O. Box Drawer 556, Farmingdale, NJ 07727 submitted the lowest responsible bid in the amount of \$528,500.00 for the above contract; and

WHEREAS, the Director of Law has found the bid to be in order, and Gregory S. Blash, P.E., of Leon S. Avakian, Inc., the Engineer for the Township of Ocean, recommends award in his bid report attached dated April 22, 2019; and

NOW, THEREFORE BE IT RESOLVED that Earle Asphalt, P.O. Box Drawer 556, Farmingdale, NJ 07727 be awarded a contract in the amount of \$528,500.00 for the Roadway Improvement Program – Hope Road;

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

I hereby certify funds are available contingent upon the necessary funds being appropriated by the governing body in the 2019 Municipal Budget:

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7TH day of May, 2019.

Melissa A. Hesler
Borough Clerk

April 22, 2019

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

**Re: Roadway Improvement Program
Hope Road
Recommendation of Award
Our File TF 18-03**

Dear Mr. Skudera:

Bids were received on Thursday, April 18, 2019 for the above referenced project. Four (4) contractors took out papers and three (3) complete bids were received. The bids ranged from a low bid of \$850,813.13 to a high of \$968,115.10, as shown on the attached Tabulation of Bids.

The bid package for the low bidder for the Borough of Tinton Falls portion of the Roadway Improvement Program (Project 2, 3 and add Alternate No. 1), Earle Asphalt, PO Box Drawer 556, Farmingdale, NJ 07727 has been checked by this office and found to be complete. We, therefore, recommend that a contract for projects 2, 3 and add Alternate No. 1 be awarded to Earle Asphalt, PO Box Drawer 556, Farmingdale, NJ 07727 in the amount of \$528,500.00, subject to the favorable review of the bid bond by the Borough Attorney, and the availability of funding to complete the project.

Should you have any questions regarding this matter, please feel free to contact our office.

Very truly yours,

LEON S. AVAKIAN, INC.



Gregory S. Blash, P.E.
Consulting Engineer

GSB: mcs
Enclosure
OT/18/18-03

RECEIVED

APR 22 2019

**A RESOLUTION APPROVING CONTINUED SHARED SERVICES
AGREEMENT WITH BOROUGH OF EATONTOWN FOR FORESTRY
BUCKET TRUCK USE, MAINTENANCE AND STORAGE**

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, since 2002, the Boroughs of Tinton Falls and Eatontown have maintained an agreement for the use, maintenance and storage of a Forestry Bucket Truck with each municipality being entitled to the use of the truck on a shared basis; and

WHEREAS, this agreement expires May 31, 2019 and Eatontown wishes to renew the Agreement subject to the terms and conditions of the Shared Services Agreement attached hereto and made part hereof.

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 Eatontown annually reimbursing the Borough of Tinton Falls for 50% of the vehicle’s maintenance costs 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

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7TH day of May, 2019.

Melissa A. Hesler
Borough Clerk

SHARED SERVICE AGREEMENT FOR USE, MAINTENANCE AND STORAGE OF FORESTRY (BUCKET TRUCK)

This Agreement is entered into on this day of , 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, NJ 07724

hereinafter referred to as "Borough".

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., Tinton Falls and Eatontown entered into a Shared Service Agreement on January 16, 2002 for the purchase, maintenance and storage of a forestry truck with each municipality being entitled to use the truck on a shared basis and it is desirous to continue the aforesaid Agreement; and

WHEREAS, at the time of purchase Tinton Falls had purchased the vehicle in question, specifically one (1) 2002 Sterling M7500 from Meadowland Ford, 330 Country Avenue, Secaucus, New Jersey 07096 for the sum of \$109,993.00 and the Borough of Eatontown had reimbursed Tinton Falls fifty (50%) percent of the purchase price within twenty (20) days of the execution of the original Agreement between the two municipalities entered on January 16, 2002; and

WHEREAS, each of the municipalities is in need of the vehicle previously purchased and agrees to share in the responsibility for the continued maintenance and storage of such vehicle as well as the shared use of such vehicle.

NOW, THEREFORE, in consideration of the promises and covenants agreed upon between Tinton Falls and Eatontown the parties hereby agree as follows:

1. Tinton Falls agrees to continue storage of the vehicle on the property owned by the Borough of Tinton Falls or such other location as may be deemed appropriate by the Borough of Tinton Falls. Any costs incurred by the Borough of Tinton Falls in connection with said storage, shall continue to be equally divided between the parties and Tinton Falls shall provide Eatontown with information and/or documentation to substantiate any costs so incurred.

2. All maintenance for the vehicle, which is subject to this Agreement shall be managed by the Borough of Tinton Falls provided, however, that any maintenance costs in excess of \$5,000.00 per annum shall not be incurred without the prior consultation and consent of Eatontown. Maintenance costs including the cost of parts, ordinary and necessary repairs and maintenance as well as any extra-ordinary costs incurred in connection with the maintenance and operation of the vehicle in question, shall be subject to the same provisions.
3. Tinton Falls and Eatontown shall continue to confer and agree upon the use of the forestry truck and agree to cooperate with regard to equalizing the use of this equipment to the best of the ability of the parties.
4. Tinton Falls agrees that it shall be responsible for maintaining all records in regard to prior purchase of the vehicle in question as well as any and all maintenance/repair records and agrees to provide Eatontown with the cost of all such records within ten (10) days of the receipt of same by Tinton Falls.
5. The parties shall continue this Agreement for a period of three (3) years commencing June 1, 2019 and terminating May 31, 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.

ATTEST: (Affix Seal)

BOROUGH OF TINTON FALLS

Melissa Hesler, Borough Clerk

Vito Perillo, Mayor

ATTEST: (Affix Seal)

BOROUGH OF EATONTOWN

Julie Martin, Borough Clerk

Cherron Rountree,
Borough Administrator

**RESOLUTION AUTHORIZING CHANGE ORDER #1
FOR CONTRACT #18-4
2018 ROAD IMPROVEMENT PROGRAM**

WHEREAS, Contract #18-4 of the 2018 Road Improvement Program was awarded to Earle Asphalt Co., P.O. Drawer 556, Farmingdale, NJ 07727, by Resolution R-18-252 in the amount of \$2,126,913.13 at a Council Meeting held on September 18, 2018; and

WHEREAS, Change Order #1 dated April 22, 2018 from T&M Associates (annexed hereto and part hereof) required quantity changes resulting in a zero (0) net change to the total contract amount;

NOW, THEREFORE BE IT RESOLVED the Borough Council of the Borough of Tinton Falls authorizes change order #1 for a zero (0) net change to the total contract amount, is hereby authorized for the above contract awarded to Earle Asphalt Co.;

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

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7TH day of May, 2019.

Melissa A. Hesler
Borough Clerk

CHANGE ORDER NO. 1

DATE:

PROJECT:

OWNER:

CONTRACTOR:

DESCRIPTION OF CHANGE:

REDUCTIONS:

Item 5 is reduced to reflect current as-built quantity.

EXTRA:

Items 15, 27 and 44 are increased to reflect current as-built quantities.

SUPPLEMENTARY:

APPROVAL RECOMMENDED:


THOMAS P. NEFF, P.E., R.P., C.M.E.

ACCEPTED:



CONTRACTOR:

Earle Asphalt Company

OWNER'S APPROVALS:

NOTE: All work to be done according to Contract Specifications.

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$5,463.25
B. TOTAL EXTRAS THIS C.O.	\$5,463.25	XXXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXXXX
TOTALS THIS C.O.	\$5,463.25	\$5,463.25
NET CHANGE THIS CHANGE ORDER		\$0.00
PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$5,463.25	\$5,463.25
NET CHANGE IN CONTRACT		\$0.00

ORIGINAL CONTRACT BID PRICE	<input type="text" value="\$2,126,913.13"/>
CHANGE ORDERS TO DATE	<input type="text" value="\$0.00"/>
REVISED CONTRACT PRICE	<input type="text" value="\$2,126,913.13"/>

PROJECT: 2018 Road Improvement Program

OWNER: Borough of Tinton Falls

CONTRACTOR: Earle Asphalt Company

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
	REDUCTION	5	Asphalt Price Adjustment	0.30	LS	\$18,000.00

A. TOTAL REDUCTIONS \$5,463.25

EXTRA	15	Bicycle Safe Grate	1.00	UN	\$310.00	\$310.00
	27	6"x18" Concrete Vertical Curb	142.50	LF	\$35.00	\$4,987.50
	44	Traffic Stripes, Long Life Thermoplastic, 4" Wide	255.00	LF	\$0.65	\$165.75

B. TOTAL EXTRA \$5,463.25

SUPPLEMENTARY						\$0.00
						\$0.00

C. TOTAL SUPPLEMENTARY \$0.00

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES
SHARK RIVER ROAD TRUCK RESTRICTION**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Shark River Road Truck Restriction; and

WHEREAS, T & M Associates is the Borough Engineer as approved by Resolution R-18-042 adopted on January 16, 2018; and

WHEREAS, these services will be described in proposal attached dated April 30, 2019; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$8,200.00; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in proposal dated April 30, 2019 for an amount not to exceed \$8,200.00; and

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

I hereby certify funds are available from: Current Fund Budget - Engineering

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7TH day of May, 2019.

Melissa A. Hesler
Borough Clerk



TFLSOH-16002

April 30, 2019
Via Email

Michael Skudera, Borough Administrator
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724

**Re: Shark River Road Truck Restriction
Scope and Fee Estimate**

Dear Mr. Skudera:

T&M Associates (T&M) is pleased to submit this scope and fee estimate for professional engineering services to assist the Borough in restricting access for Commercial Motor Vehicles (CMVs) along Shark River Road from NJ State Highway Route 66 to Shafto Road (County Route 547).

This proposal addresses the traffic engineering services to prepare the necessary documentation to be submitted for approval by the NJ Department of Transportation (NJDOT).

PROJECT UNDERSTANDING

It is our understanding that the Borough desires to restrict CMV access to Shark River Road within the limits outlined above at all times. Such a restriction would allow for local deliveries to be made. N.J.A.C. 16:27-4.3(b) details the required certification report of a non-State highway authority (the Borough) to provide justification for the restriction of commercial motor vehicles on non-State highways. Per the statute, the following items are required:

1. The type of proposed CMV restriction, the non-State highways where the restriction will apply or the non-State highways that will establish the truck route network, and the authority having jurisdiction over those non-State highways;
2. Traffic count data to justify the proposed restriction. The data shall include a classification count that indicates the percentage and volume of CMVs that would be restricted;
3. Crash summary and a collision diagram. This information shall cover the most recent three-year period and include direction of vehicles; type of crash including, but not limited to, right angle and same direction; types of vehicles involved; date; time of day; weather conditions; and severity of the crashes, including injuries and fatalities. It shall be acceptable to submit copies of the crash reports without the appropriate summary and diagram;
4. Locations where entrapment may occur;
5. Site information including, but not limited to, condition diagrams and site plans that provide basic location data, such as lane use and lane width, speed limits, intersection sight distances, and approximate geometry, as appropriate to the request;
6. Alternate route(s) available to CMVs;
7. Documentation of governing body support for alternative route(s) available to CMVs within or impacting another authority's non-State highway.



- i. If the alternate route is within or impacts another authority's non-State highway or a State highway, the requesting authority shall provide a resolution adopted by its governing body concurring with the engineer's recommendations and acknowledging the impact on the affected authority.
 - ii. The affected authority shall provide a resolution adopted by its governing body concurring with the engineer's recommendations and acknowledging the impact within its jurisdiction.
 - iii. If the alternate route includes a roadway under State jurisdiction, the Bureau shall respond to the requesting authority with a letter of acknowledgment; and
8. A recommendation regarding the restriction of CMVs or the truck route network being established, in the form of a certification of the engineer, bearing the engineer's New Jersey Professional Engineer's seal, that:
 - i. The engineer has conducted an analysis of the data submitted pursuant to this subsection;
 - ii. The engineer has conducted an investigation of traffic movements and roadway conditions;
 - iii. The engineer's recommendation is based on the analysis and investigation; and
 - iv. The engineer's recommendation is in the interest of safety and the expedition of traffic on the public highways.

SCOPE OF SERVICES

T&M will conduct a study, prepare the necessary documentation, and coordinate the same with the Borough for the aforementioned CMV restrictions. To accomplish this, we are proposing the following scope of services:

Task 1 – Data Collection and Initial Coordination

A. Traffic Count Data:

T&M will collect traffic count data at the following location, including classification counts to determine the percentage and volume of commercial vehicles traversing the roadway:

- Shark River Road, both directions approximately 300' north of Wardell Road

The counts will be conducted with Automatic Traffic Recorders (ATRs) for a period of 7 days when school is in session.

B. Crash Report Data:

T&M will compile full crash report data from the Borough Police Department over the most recent three years along the roadway. A complete crash summary and collision diagram will not be prepared as part of the scope of this project. Instead, crash data will be briefly summarized in the certification report.

C. Assessment of Traffic Conditions:

T&M will conduct field investigations to determine where entrapment may occur.



Task 2 – Site Analysis

T&M will conduct an analysis of the site conditions and generate diagrams to relay relevant site information as required by the statute. The site information shall include lane designation and width, speed limits, and intersection sight distance/geometry, as appropriate.

Task 3 – Draft Certification Report

Following collection and analysis of site data, T&M will generate a certification report summarizing the results and providing a recommendation to restrict commercial vehicles along Shark River Road, should the analysis support such regulation. This report shall include a summary of the data collection, site analysis, review of alternate route(s) available to commercial vehicles and documentation of governing body support for alternative route(s).

Task 4 – Obtain Approvals

In order to complete the certification report for restriction of commercial vehicle access, approvals will need to be obtained from the Borough's governing body. Since the restrictions do not appear to impact any surrounding municipalities, no additional approvals from adjacent municipalities are included within this proposal. T&M will provide Tinton Falls with the draft Certification Report in order to obtain approval for the recommended restriction of truck traffic. T&M will respond to requests from the Borough to update the Report as needed in order to support governing body meetings.

Task 5 – Signage Plan

To support the Ordinance, the Borough will need to install signage along Shark River Road and the intersecting adjacent roadways to enforce the Ordinance. T&M will provide a sketch showing the type, size, and location of the required regulatory signs. This sketch will also be submitted to NJDOT for approval associated with the signage along Route 66 and to Monmouth County for the signage along Shafto Road. This plan is intended to provide the Borough with enough information to install the required signs without public bidding. An NJDOT Highway Occupancy Permit may be required if the plan is approved. Any application fees will be paid separately by the Borough and are not included in this proposal. We anticipate the permit fee to be approximately \$525.

EXCLUSIONS AND CLARIFICATIONS

- T&M does not guarantee the acceptance of the regulation by any other jurisdiction;
- All work outside the scope mentioned above.

ITEMS TO BE PROVIDED BY THE BOROUGH

- Crash report records along the subject roadway segments/intersections within the study area over the most recent three years (Borough Police Department);
- Development of the resolutions supporting approval of restriction for commercial motor vehicles along the subject roadway segments.

SCHEDULE

The draft truck restriction study is anticipated to be completed within a duration of 60 days from project kickoff. The final report/approvals will be contingent on outside agency reviews/meeting schedules, which may require 3-6 additional months.



SCHEDULE OF FEES

We are prepared to proceed with the above scope of services upon your authorization and propose a not to exceed fee of \$8,200. This fee will be billed monthly based on time expended, utilizing our current billing rate schedule in accordance with our current contract as Borough Engineer. No services will be provided beyond the scope described herein without authorization by the Borough.

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal and look forward to working with you and members of your staff in the future.

Very truly yours,

T&M ASSOCIATES

A handwritten signature in black ink, appearing to read 'Thomas P. Neff', written over a horizontal line.

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

TPN:BPK:

Cc: Melissa Hesler, Borough Clerk
Thomas P. Fallon, Chief Financial Officer
Shanon Rathyen, Purchasing Agent
Mark Shaffery, Director of Public Work
Sgt. Joseph LoPresti, Traffic Safety Officer

RESOLUTION - AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE

WHEREAS, Tax Sale Certificate #3114 was issued to the Borough of Tinton Falls for delinquent property taxes on Block 108 Lot 1.02 (Pine Brook Road), assessed to John W. Bischoff, at a tax sale held on December 6, 2017; and

WHEREAS, Mr. John W. Bischoff has redeemed Certificate #3114 by paying the full amount of the delinquency.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #3114 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #3114 was redeemed on April 17, 2019.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held May 7, 2019.

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION - AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE

WHEREAS, Tax Sale Certificate #3114 was issued to the Borough of Tinton Falls for delinquent property taxes on Block 108 Lot 1.02 (Pine Brook Road), assessed to John W. Bischoff, at a tax sale held on December 6, 2017; and

WHEREAS, Mr. John W. Bischoff has redeemed Certificate #3114 by paying the full amount of the delinquency.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #3114 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #3114 was redeemed on April 17, 2019.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held May 7, 2019.

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 Taxes has been made as a result of a Tax Court of New Jersey reduction in the assessed value for the year 2018 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
McCarter & English, LLP P.O. Box 652 Newark, NJ 07102	21	10.01	\$3,462.92

Re: Tinton Realty Assoc. c/o Ivy Realty
776 Shrewsbury Avenue

and,

WHEREAS, said reduction has resulted in an overpayment of the 2018 taxes by the property owner in the amount of \$3,462.92 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$3,462.92 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$3,462.92.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held May 7, 2019.

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – May 7, 2019

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending May 7, 2019; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	7,011,030.88
SEWER UTILITY	75,835.08
TRUST FUNDS	103,090.02
GENERAL CAPITAL	1,258,517.56
GRANT FUND	507.00
DOG TRUST	73.80
ESCROW	11,380.03
TOTAL	8,460,434.37

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May, 2019.

Melissa A. Hesler
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 05/07/19 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
05/07/19 ADP00001 ADP, LLC P.O. BOX 842875								
19-00156	01/18/19	9 PAYMENT #4 INVOICE #532361106	966.00	9-05-55-502-000-294 Sewer: Other	Budget	Aprv	89	1
19-00156	01/18/19	10 PAYMENT #4 INVOICE #532361106	2,898.00	9-01-20-105-000-294 Human Res: Other	Budget	Aprv	90	1
			<u>3,864.00</u>					
05/07/19 ALLIE001 ALLIED OIL, LLC 25 OLD CAMPLAIN RD								
19-00679	03/22/19	1 DIESEL APRIL 4,2019	10,630.30	9-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	437	1
19-00679	04/09/19	2 LUST TAX	5.03	9-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	438	1
19-00679	04/09/19	3 UNLEADED APRIL 3, 2019	9,838.93	9-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	439	1
19-00679	04/09/19	4 LUST TAX	4.87	9-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	440	1
19-00854	04/16/19	1 UNLEADED APRIL 16, 2019	10,267.46	9-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	573	1
19-00854	04/23/19	2 LUST TAX	4.90	9-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	574	1
			<u>30,751.49</u>					
05/07/19 ALLIN001 ALL INDUSTRIAL SAFETY PRODUCTS 950 MOUNT HOLLY RD								
19-00682	03/22/19	1 KRYLON MARKING PAINT	268.20	9-05-55-502-000-109 Sewer: Emergency Safety Materials	Budget	Aprv	441	1
19-00682	03/22/19	2 KRYLON MARKING PAINT	178.80	9-05-55-502-000-109 Sewer: Emergency Safety Materials	Budget	Aprv	442	1
19-00682	03/22/19	3 KRYLON MARKING PAINT	44.70	9-05-55-502-000-109 Sewer: Emergency Safety Materials	Budget	Aprv	443	1
19-00682	03/22/19	4 BEE BOPPER WASP SPRAY	195.92	9-01-26-305-000-109 Sanitation: Emergency Safety Materials	Budget	Aprv	444	1
19-00682	03/22/19	5 FORRESTRY SYSTEM HARD HAT	104.85	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	445	1
19-00682	04/10/19	6 SHIPPING	35.00	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	446	1
			<u>827.47</u>					
05/07/19 AMAZO001 AMAZON.COM P.O. BOX 530958								
18-03183	12/27/18	1 HP 401 BLACK	183.78	8-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	14	1
18-03183	12/27/18	2 HP 412, 411, 413 COLOR	327.89	8-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	15	1
18-03183	01/18/19	3 SHIPPING	21.72	8-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	16	1
19-00553	03/08/19	1 PORTATBLE SCOREBOARD	450.00	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	329	1
19-00553	03/08/19	2 DANCE GIVEAWAYS	103.92	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	330	1
19-00553	03/08/19	3 DANCE GIVEAWAYS	47.90	9-01-28-370-000-244	Budget	Aprv	331	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
19-00553	03/08/19	4 DANCE GIVEAWAYS	69.93	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	332	1
19-00553	03/08/19	5 DANCE GIVEAWAYS	39.54	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	333	1
19-00553	03/08/19	6 DANCE GIVEAWAYS	31.96	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	334	1
19-00553	03/08/19	7 TABLE CONFETTI	44.85	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	335	1
19-00563	03/08/19	1 65LB WHITE 4UP POSTCARDS	39.95	Recreation: Special Events 9-01-20-120-000-126	Budget	Aprv	336	1
19-00563	03/08/19	2 TOPS LASER CUT SHEET PAPER	48.76	Clerk: Election Expense 9-01-20-120-000-126	Budget	Aprv	337	1
19-00563	03/08/19	3 SMEAD 26800 PRESSBOARD END TAB	45.91	Clerk: Election Expense 9-01-20-120-000-126	Budget	Aprv	338	1
19-00606	03/15/19	1 DANCE ITEMS- 3/31/19	39.98	Clerk: Election Expense 9-01-28-370-000-244	Budget	Aprv	351	1
19-00606	03/15/19	2 DANCE ITEMS- 3/31/19	5.99	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	352	1
19-00606	03/15/19	3 DANCE ITEMS- 3/31/19	131.96	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	353	1
19-00606	03/15/19	4 DANCE ITEMS- 3/31/19	25.98	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	354	1
19-00606	03/15/19	5 DANCE ITEMS- 3/31/19	43.96	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	355	1
19-00606	03/15/19	6 ENVELOPES	27.36	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	356	1
19-00606	03/15/19	7 FOLDERS	89.90	Recreation: Special Events 9-01-28-370-000-246	Budget	Aprv	357	1
19-00606	03/15/19	8 NOTEBOOK	20.97	Recreation: Baseball 9-01-28-370-000-101	Budget	Aprv	358	1
19-00672	03/22/19	2 BROTHER LC101 CYAN	41.88	Recreation: Office Supplies 9-01-26-305-000-101	Budget	Aprv	421	1
19-00672	03/22/19	3 BROTHER LC101 MAGENTA	50.82	Sanitation: Office Supplies 9-01-26-305-000-101	Budget	Aprv	422	1
19-00709	03/27/19	1 TRIM LOK D SHAPE RUBBER SEAL	56.10	Sanitation: Office Supplies 9-01-25-252-000-294	Budget	Aprv	460	1
19-00711	03/28/19	1 MICROPHONE + CABLES SOUND SYST	16.99	OEM: Other 9-01-28-370-000-244	Budget	Aprv	461	1
19-00711	03/28/19	2 MICROPHONE + CABLES SOUND SYST	39.99	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	462	1
19-00711	03/28/19	3 MICROPHONE + CABLES SOUND SYST	9.99	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	463	1
19-00711	03/28/19	4 MICROPHONE + CABLES SOUND SYST	6.88	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	464	1
19-00711	03/28/19	5 MICROPHONE + CABLES SOUND SYST	21.99	Recreation: Special Events 9-01-28-370-000-244	Budget	Aprv	465	1
19-00711	03/28/19	6 PRINTER INK	319.99	Recreation: Special Events 9-01-28-370-000-101	Budget	Aprv	466	1
19-00711	03/28/19	7 PRINTER INK	91.89	Recreation: Office Supplies 9-01-28-370-000-101	Budget	Aprv	467	1
19-00720	03/29/19	1 misc supplies	90.05	Recreation: Office Supplies 9-01-22-200-000-101	Budget	Aprv	477	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
				Code: Office Supplies				
19-00721	03/29/19	1 Galaxy Tab S4 Case	95.16	9-01-20-100-001-177	Budget	Aprv	478	1
				Admin Info Tech: Technology Maintenance				
19-00721	03/29/19	2 Netgear 48-Port Gigabit Poe+	780.31	9-01-20-100-001-177	Budget	Aprv	479	1
				Admin Info Tech: Technology Maintenance				
19-00721	03/29/19	3 Shure RK412WS 4pk	36.58	9-01-20-100-001-177	Budget	Aprv	480	1
				Admin Info Tech: Technology Maintenance				
19-00721	03/29/19	4 Trim-Lock Trim Seal	34.23	9-01-20-100-001-177	Budget	Aprv	481	1
				Admin Info Tech: Technology Maintenance				
			3,535.06					
05/07/19 ANTHO001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
19-00788	04/10/19	1 TOWED CAR ON STEVENS AVENUE	130.00	C-04-18-430-000-555	Budget	Aprv	492	1
				ORD. 18-1430: Section 2:20 Costs				
			130.00					
05/07/19 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
19-00493	03/01/19	1 ACETYLONE SMALL	30.24	9-01-26-300-000-115	Budget	Aprv	162	1
				Ctrl Maint: Welding Supplies				
19-00493	04/16/19	2 ARGON-CO2	15.12	9-01-26-300-000-115	Budget	Aprv	163	1
				Ctrl Maint: Welding Supplies				
19-00493	04/16/19	3 NITROGEN	5.04	9-01-26-300-000-115	Budget	Aprv	164	1
				Ctrl Maint: Welding Supplies				
19-00493	04/16/19	4 OXYGEN	15.12	9-01-26-300-000-115	Budget	Aprv	165	1
				Ctrl Maint: Welding Supplies				
19-00493	04/16/19	5 OXYGEN	25.20	9-01-26-300-000-115	Budget	Aprv	166	1
				Ctrl Maint: Welding Supplies				
19-00493	04/16/19	6 ACETS	33.48	9-01-26-300-000-115	Budget	Aprv	167	1
				Ctrl Maint: Welding Supplies				
19-00493	04/16/19	7 C25200	16.74	9-01-26-300-000-115	Budget	Aprv	168	1
				Ctrl Maint: Welding Supplies				
19-00493	04/16/19	8 NI200	5.58	9-01-26-300-000-115	Budget	Aprv	169	1
				Ctrl Maint: Welding Supplies				
19-00493	04/16/19	9 OX125	16.74	9-01-26-300-000-115	Budget	Aprv	170	1
				Ctrl Maint: Welding Supplies				
19-00493	04/16/19	10 OX200	27.90	9-01-26-300-000-115	Budget	Aprv	171	1
				Ctrl Maint: Welding Supplies				
			191.16					
05/07/19 AVAKI001 LEON S. AVAKIAN, INC.				788 WAYSIDE ROAD				
19-00888	04/22/19	1 PLANNING FEES FOR PB2019-01	300.00	FOR5850CO	Project	Aprv	599	1
				FT MONMOUTH RLTY-PISTOL RANGE				
			300.00					
05/07/19 BOROU001 BOROUGH OF TINTON FALLS				PAYROLL ACCOUNT				
19-00948	04/29/19	1 MUNICIPAL CLERK	14,346.28	9-01-20-120-000-011	Budget	Aprv	652	1
				Clerk: Salaries & Wages				
19-00948	04/29/19	2 BOROUGH COUNCIL	1,769.26	9-01-20-115-000-011	Budget	Aprv	653	1
				Council: Salaries & Wages				
19-00948	04/29/19	3 OFFICE OF MAYOR	461.54	9-01-20-110-000-011	Budget	Aprv	654	1
				Mayor: Salaries & Wages				
19-00948	04/29/19	4 ASSESSOR	8,623.02	9-01-20-150-000-011	Budget	Aprv	655	1

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19-00948	04/29/19	5 ADMINISTRATION	34,250.20	Assessor: Salaries & Wages 9-01-20-100-000-011	Budget	Aprv	656	1
19-00948	04/29/19	6 HUMAN RESOURCES	8,376.94	Admin: Salaries & Wages 9-01-20-105-000-011	Budget	Aprv	657	1
19-00948	04/29/19	7 CENTRAL SERVICES	4,445.16	Human Res: Salaries & Wages 9-01-20-152-000-011	Budget	Aprv	658	1
19-00948	04/29/19	8 COURT	19,900.26	Central Svc: Salaries & Wages 9-01-43-490-000-011	Budget	Aprv	659	1
19-00948	04/29/19	9 O/T COURT	540.00	Court: Salaries & Wages 9-01-43-490-000-013	Budget	Aprv	660	1
19-00948	04/29/19	10 COURT INTERLOCAL	16,034.52	Court: S&W Overtime 9-01-42-490-000-011	Budget	Aprv	661	1
19-00948	04/29/19	11 O/T COURT INTERLOCAL	540.00	Court: I/L: Salaries & Wages 9-01-42-490-000-013	Budget	Aprv	662	1
19-00948	04/29/19	12 PUBLIC DEFENDER	1,653.86	Court: I/L S&W Overtime 9-01-43-495-000-011	Budget	Aprv	663	1
19-00948	04/29/19	13 CENTRAL MAINTENANCE	34,149.13	Public Defender: Salaries & Wages 9-01-26-300-000-011	Budget	Aprv	664	1
19-00948	04/29/19	14 O/T CENTRAL MAINTENANCE	619.78	Ctrl Maint: Salaries & Wages 9-01-26-300-000-013	Budget	Aprv	665	1
19-00948	04/29/19	15 STREETS	36,356.08	Ctrl Maint: S&W Overtime 9-01-26-290-000-011	Budget	Aprv	666	1
19-00948	04/29/19	16 O/T STREETS	56.42	Streets: Salaries & Wages 9-01-26-290-000-013	Budget	Aprv	667	1
19-00948	04/29/19	17 SANITATION	68,261.75	Streets: S&W Overtime 9-01-26-305-000-011	Budget	Aprv	668	1
19-00948	04/29/19	18 SANITATION TEMPS	3,840.00	Sanitation: Salaries & Wages 9-01-26-305-000-012	Budget	Aprv	669	1
19-00948	04/29/19	19 O/T SANITATION	1,820.99	Sanitation: S&W Temporary Help 9-01-26-305-000-013	Budget	Aprv	670	1
19-00948	04/29/19	20 BUILDINGS & GROUNDS	24,020.40	Sanitation: S&W Overtime 9-01-26-310-000-011	Budget	Aprv	671	1
19-00948	04/29/19	21 PARKS MAINTENANCE	31,691.10	Bldg/Grds: Salaries & Wages 9-01-28-375-000-011	Budget	Aprv	672	1
19-00948	04/29/19	22 O/T PARKS MAINTENANCE	154.35	Parks: Salaries & Wages 9-01-28-375-000-013	Budget	Aprv	673	1
19-00948	04/29/19	23 POLICE	395,665.46	Parks: S&W Overtime 9-01-25-240-000-011	Budget	Aprv	674	1
19-00948	04/29/19	24 O/T POLICE	11,311.42	Police: Salaries & Wages 9-01-25-240-000-013	Budget	Aprv	675	1
19-00948	04/29/19	25 EMERGENCY MGT.	4,791.32	Police: S&W Overtime 9-01-25-252-000-011	Budget	Aprv	676	1
19-00948	04/29/19	26 PROSECUTOR	2,923.08	OEM: Salaries & Wages 9-01-25-275-000-011	Budget	Aprv	677	1
19-00948	04/29/19	27 PLANNING BOARD	3,291.06	Prosecutor: Salaries & Wages 9-01-21-180-000-011	Budget	Aprv	678	1
19-00948	04/29/19	28 ZONING BOARD	3,291.06	Planning: Salaries & Wages 9-01-21-185-000-011	Budget	Aprv	679	1
19-00948	04/29/19	29 CODE ENFORCEMENT	11,759.94	Zoning: Salaries & Wages 9-01-22-200-000-011	Budget	Aprv	680	1
19-00948	04/29/19	30 FIRE PREVENTION	8,346.26	Code: Salaries & Wages 9-01-25-265-000-011	Budget	Aprv	681	1

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19-00948	04/29/19	31 FINANCE	22,784.68	Fire: Salaries & Wages 9-01-20-130-000-011	Budget	Aprv	682	1
19-00948	04/29/19	32 REVENUE	15,529.44	Finance: Salaries & Wages 9-01-20-145-000-011	Budget	Aprv	683	1
19-00948	04/29/19	33 RECREATION	11,618.94	Revenue: Salaries & Wages 9-01-28-370-000-011	Budget	Aprv	684	1
19-00948	04/29/19	34 O/T RECREATION	2,362.09	Recreation: Salaries & Wages 9-01-28-370-000-013	Budget	Aprv	685	1
19-00948	04/29/19	35 TEMP RECREATION	3,996.50	Recreation: S&W Overtime 9-01-28-370-000-012	Budget	Aprv	686	1
19-00948	04/29/19	36 DIVISION OF UCC	23,316.76	Recreation: S&W Temporary Help 9-01-22-195-000-011	Budget	Aprv	687	1
19-00948	04/29/19	37 OFF DUTY	37,915.00	UCC: Salaries & Wages T-03-56-857-000-001	Budget	Aprv	688	1
19-00948	04/29/19	38 SEWERS S&W	42,325.30	Gen Trust: Off Duty Police 9-05-55-501-000-011	Budget	Aprv	689	1
19-00948	04/29/19	39 O/T SEWERS	19.69	Sewer: Salaries & Wages 9-05-55-501-000-013	Budget	Aprv	690	1
19-00948	04/29/19	40 FICA BORO PORTION	59,223.69	Sewer: S&W Overtime 9-01-36-472-000-000	Budget	Aprv	691	1
19-00948	04/29/19	41 SEWERS	3,239.40	Current: Social Security 9-05-55-502-100-201	Budget	Aprv	692	1
19-00948	04/29/19	42 OFF DUTY	2,900.50	Sewer: Social Security T-03-56-857-000-001	Budget	Aprv	693	1
19-00948	04/29/19	43 COURT INTERLOCAL	1,267.95	Gen Trust: Off Duty Police 9-01-42-490-000-019	Budget	Aprv	694	1
			<u>979,790.58</u>	Court: I/L: Fringe Benefits				
05/07/19 BOROU003 BOROUGH OF TINTON FALLS								
19-00860	04/16/19	1 TRANS. TTL/CURR. TAX SALE#3092	7.00	T-03-56-851-000-001	Budget	Aprv	575	1
			<u>7.00</u>	TTL Trust: TTL Redemptions				
05/07/19 BOROU005 BOROUGH OF TINTON FALLS								
19-00861	04/16/19	1 REDEMPTION TO BE CREDITED	0.43	T-03-56-851-000-001	Budget	Aprv	576	1
			<u>0.43</u>	TTL Trust: TTL Redemptions				
05/07/19 BOROU006 BOROUGH OF TINTON FALLS								
19-00862	04/16/19	1 TRANS. TTL/CURR. TAX SALE#3176	7.00	T-03-56-851-000-001	Budget	Aprv	577	1
			<u>7.00</u>	TTL Trust: TTL Redemptions				
05/07/19 BOROU007 BOROUGH OF TINTON FALLS								
19-00949	04/29/19	1 DENTAL INS.	221,817.23	PAYROLL AGENCY 9-01-23-220-000-251	Budget	Aprv	695	1
19-00949	04/29/19	2 DCRP	589.68	Current: Insurance - Group 9-01-36-477-000-000	Budget	Aprv	696	1
19-00949	04/29/19	3 DCRP-COURT INTERLOCAL	134.10	Current: DCRP 9-01-42-490-000-019	Budget	Aprv	697	1
			<u>222,541.01</u>	Court: I/L: Fringe Benefits				

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05/07/19 BOROU009 BOROUGH OF TINTON FALLS MUNICIPAL COURT								
19-00374	02/08/19	4 PAYMENT #3 - 03/01/19-03/31/19	932.36	9-01-43-490-000-294	Budget	Aprv	160	1
			<u>932.36</u>	Court: Other				
05/07/19 BOROU018 BOROUGH OF TINTON FALLS								
19-00863	04/16/19	1 REDEMPTION TAX SALE#3176	2,177.72	T-03-56-851-000-001	Budget	Aprv	578	1
				TTL Trust: TTL Redemptions				
19-00863	04/16/19	2 PREMIUM	0.00	T-03-56-850-000-007	Budget	Aprv	579	1
			<u>2,177.72</u>	Gen Trust: Tax Sale Premiums				
05/07/19 BOROU019 BOROUGH OF TINTON FALLS								
19-00864	04/16/19	1 PYMT. SUBS. TAXES MT. LAUREL	373.63	T-03-56-860-000-001	Budget	Aprv	580	1
			<u>373.63</u>	Afford Housing: Developer Fees				
05/07/19 BOROU023 BOROUGH OF TINTON FALLS								
19-00889	04/22/19	1 OVERPAYMENT 2019 2ND QTR SEWER	94.75	9-05-99-999-000-206	Budget	Aprv	600	1
			<u>94.75</u>	Sewer: Overpaid Sewer Rents				
05/07/19 BULB001 BULB DEPOT, INC 192 LACKAWANNA AVE								
19-00229	01/30/19	1 LPT20/HOR/850/E26	550.00	9-01-26-310-000-181	Budget	Aprv	101	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00229	04/18/19	2 FP54/841/HO	399.20	9-01-26-310-000-181	Budget	Aprv	102	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00229	04/18/19	3 LR20/6/830/D	59.88	9-01-26-310-000-181	Budget	Aprv	103	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00229	04/18/19	4 FB031/835	149.85	9-01-26-310-000-181	Budget	Aprv	104	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00229	04/18/19	5 FB032/735/6	111.84	9-01-26-310-000-181	Budget	Aprv	105	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00229	04/18/19	6 FB032/835	298.80	9-01-26-310-000-181	Budget	Aprv	106	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00229	04/18/19	7 F32T8/TL941	274.80	9-01-26-310-000-181	Budget	Aprv	107	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00229	04/18/19	8 HPS400/QUAD TAP BALLAST	414.00	9-01-26-310-000-181	Budget	Aprv	108	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00229	04/18/19	9 LU400/D	227.88	9-01-26-310-000-181	Budget	Aprv	109	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00229	04/18/19	10 SHIPPING	4.00	9-01-26-310-000-181	Budget	Aprv	110	1
			<u>2,490.25</u>	Bldg/Grds: General Hardware-Minor Tools				
05/07/19 CAMBR001 Cambria Companies 116 Talmadge Road								
19-00717	03/29/19	1 VALVE AIR ROCKER FOR S-17	157.77	9-01-26-300-000-202	Budget	Aprv	469	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00717	04/18/19	2 CONT VLV BASIC	43.35	9-01-26-300-000-202	Budget	Aprv	470	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00717	04/18/19	3 CRANKCASE VENTILATION COA	198.24	9-01-26-300-000-202	Budget	Aprv	471	1

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19-00717	04/18/19	4 FUSE	37.06	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	472	1
19-00717	04/18/19	5 RELAY	68.08	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	473	1
			<u>504.50</u>	Ctrl Maint: Motor Vehicle-Sanitation				
05/07/19 CLEAR001 CLEARY,GIACOBBE,ALFIERI&JACOBS				955 STATE ROUTE 34				
19-00184	01/25/19	4 PAYMENT #3 - INV. #68317	2,205.20	9-01-20-155-000-148	Budget	Aprv	100	1
			<u>2,205.20</u>	Law: Consultants - Labor Counsel				
05/07/19 CMP0001 CUMMINS SALES & SERVICE				PO BOX 786567				
19-00153	01/18/19	1 WASHER, SEALING	13.08	9-01-26-300-000-202	Budget	Aprv	74	1
19-00153	02/04/19	2 SEAL, O-RING	7.48	9-01-26-300-000-202	Budget	Aprv	75	1
19-00153	02/04/19	3 SEAL, O-RING	5.64	9-01-26-300-000-202	Budget	Aprv	76	1
19-00153	02/04/19	4 SEAL, O-RING	20.38	9-01-26-300-000-202	Budget	Aprv	77	1
19-00153	02/04/19	5 SEAL, O-RING	15.30	9-01-26-300-000-202	Budget	Aprv	78	1
19-00153	02/04/19	6 KIT, MOUNTING	103.14	9-01-26-300-000-202	Budget	Aprv	79	1
19-00153	02/04/19	7 SHIPPING	57.12	9-01-26-300-000-202	Budget	Aprv	80	1
19-00153	02/04/19	8 TUBE, WATER OUTLET	75.22	9-01-26-300-000-202	Budget	Aprv	81	1
19-00153	02/04/19	9 SEAL, O-RING	24.04	9-01-26-300-000-202	Budget	Aprv	82	1
19-00153	02/04/19	10 SEAL, O-RING	7.40	9-01-26-300-000-202	Budget	Aprv	83	1
19-00153	02/04/19	11 SEAL, O-RING	4.90	9-01-26-300-000-202	Budget	Aprv	84	1
19-00153	02/04/19	12 HOSE, FLEXIBLE	58.94	9-01-26-300-000-202	Budget	Aprv	85	1
19-00153	02/04/19	13 SHIPPING	6.24	9-01-26-300-000-202	Budget	Aprv	86	1
19-00153	02/04/19	14 KIT, TURBOCHARGER ACTUATOR	1,329.35	9-01-26-300-000-202	Budget	Aprv	87	1
19-00153	02/04/19	15 KIT,ACTUATOR	156.25	9-01-26-300-000-202	Budget	Aprv	88	1
			<u>1,884.48</u>	Ctrl Maint: Motor Vehicle-Sanitation				
05/07/19 COLLI001 COLLINS, VELLA & CASELLO, LLC				2317 Highway 34, Suite 1A				
19-00266	01/30/19	4 MARCH, 2019 RETAINER	1,000.00	9-01-21-180-000-142	Budget	Aprv	112	1
			<u>1,000.00</u>	Planning: Consultants - Legal				
05/07/19 COMCA002 COMCAST				P.O. BOX 70219				
19-00816	04/15/19	1 PAYMENT #4 - APRIL, 2019	33.88	9-01-31-450-000-213	Budget	Aprv	510	1

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19-00817	04/15/19	1 PAYMENT #4 - APRIL, 2019	385.72	Telecommunications: Telephone 9-01-31-450-000-214	Budget	Aprv	511	1
19-00818	04/15/19	1 PAYMENT #4 - APRIL, 2019	122.29	Telecommunications: Telephone - Police 9-01-31-450-000-213	Budget	Aprv	512	1
19-00897	04/24/19	1 PAYMENT #5 - MAY, 2019	327.36	Telecommunications: Telephone 9-01-31-440-000-213	Budget	Aprv	607	1
			<u>869.25</u>	Telephone: Telephone				
05/07/19 COMCA003 COMCAST				P.O. BOX 37601				
19-00898	04/24/19	1 PAYMENT #4 - APRIL, 2019	2,843.71	9-01-31-440-000-213	Budget	Aprv	608	1
			<u>2,843.71</u>	Telephone: Telephone				
05/07/19 COOPE001 COOPER ELECTRIC SUPPLY CO.				PO BOX 415925				
19-00573	03/12/19	1 CPS MILEAGE	20.91	9-05-55-502-000-154	Budget	Aprv	339	1
				Sewer: Equipment Maintenance				
19-00573	04/10/19	2 CPS SERVICE LABOR	330.00	9-05-55-502-000-154	Budget	Aprv	340	1
				Sewer: Equipment Maintenance				
19-00573	04/10/19	3 CPS SERVICE LABOR	82.50	9-05-55-502-000-154	Budget	Aprv	341	1
				Sewer: Equipment Maintenance				
19-00573	04/10/19	4 CPS MILEAGE	28.05	9-05-55-502-000-154	Budget	Aprv	342	1
				Sewer: Equipment Maintenance				
19-00696	03/25/19	1 SWITCH FUSIBLE	80.27	9-01-26-310-000-117	Budget	Aprv	451	1
				Bldg/Grds: Building Materials & Supplies				
19-00696	04/10/19	2 TD FUSE	9.70	9-01-26-310-000-117	Budget	Aprv	452	1
				Bldg/Grds: Building Materials & Supplies				
19-00696	04/10/19	3 TYPE LB COND BODY	3.03	9-01-26-310-000-117	Budget	Aprv	453	1
				Bldg/Grds: Building Materials & Supplies				
19-00696	04/10/19	4 PVC TERM ADPT	0.49	9-01-26-310-000-117	Budget	Aprv	454	1
				Bldg/Grds: Building Materials & Supplies				
19-00696	04/10/19	5 CND LOCK NUT	0.14	9-01-26-310-000-117	Budget	Aprv	455	1
				Bldg/Grds: Building Materials & Supplies				
19-00696	04/10/19	6 PLSTC BUSH	0.13	9-01-26-310-000-117	Budget	Aprv	456	1
				Bldg/Grds: Building Materials & Supplies				
19-00696	04/10/19	7 FLEX PVC	3.41	9-01-26-310-000-117	Budget	Aprv	457	1
				Bldg/Grds: Building Materials & Supplies				
19-00696	04/10/19	8 STR L/T CONN	4.51	9-01-26-310-000-117	Budget	Aprv	458	1
				Bldg/Grds: Building Materials & Supplies				
19-00696	04/10/19	9 ALU ARM BLK WHT GRN	221.00	9-01-26-310-000-117	Budget	Aprv	459	1
			<u>784.14</u>	Bldg/Grds: Building Materials & Supplies				
05/07/19 EARLE001 EARLE ASPHALT CO.				P.O. DRAWER 556				
18-02451	09/21/18	4 PAYMENT #3 - DATED 4/22/2019	1,207,647.92	C-04-18-430-000-510	Budget	Aprv	3	1
			<u>1,207,647.92</u>	ORD. 18-1430: Capital Project Costs				
05/07/19 EISEL001 EISELE, SHERRI				17 HENDRICKSON PLACE				
19-00807	04/11/19	1 REIMBURSEMENT CANDY-EGG HUNT	416.19	9-01-28-370-000-244	Budget	Aprv	505	1
				Recreation: Special Events				
19-00807	04/11/19	2 REIMBURSEMENT BJ'S MEMBERSHIP	58.64	9-01-28-370-000-244	Budget	Aprv	506	1

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			474.83	Recreation: Special Events				
05/07/19 ELANC001 ELAN CITY INC.				10-34 44TH AVENUE				
19-00276	01/31/19	1 12V 22AH BATTERIES	200.00	9-01-25-240-000-169	Budget	Aprv	113	1
				Police: Patrol Equipment				
19-00276	01/31/19	2 DELIVERY	45.00	9-01-25-240-000-169	Budget	Aprv	114	1
				Police: Patrol Equipment				
			245.00					
05/07/19 EXTRA001 EXTRAVAGANZA ENTERTAINMENT				1039 ROUTE 9 NORTH				
19-00931	04/26/19	1 62 FT.LONG MEGA THREE OBSTACLE	2,075.00	T-03-56-857-000-029	Budget	Aprv	636	1
				Gen Trust: Police Youth Programs				
			2,075.00					
05/07/19 FASTE001 FASTENAL				PO BOX 1286				
19-00317	02/06/19	1 COTTER PIN	4.70	9-01-26-300-000-181	Budget	Aprv	115	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	2 1/4 USS F/W Z	1.91	9-01-26-300-000-181	Budget	Aprv	116	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	3 5/16 USS F/W Z	0.88	9-01-26-300-000-181	Budget	Aprv	117	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	4 3/8 USS F/W Z	2.84	9-01-26-300-000-181	Budget	Aprv	118	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	5 1/2 USS F/W Z	6.15	9-01-26-300-000-181	Budget	Aprv	119	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	6 5/8 USS F/W Z	11.83	9-01-26-300-000-181	Budget	Aprv	120	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	7 7/16-14 TOP LK GR C	19.16	9-01-26-300-000-181	Budget	Aprv	121	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	8 3/8-16 TOP LK GR C	13.04	9-01-26-300-000-181	Budget	Aprv	122	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	9 1/4-20 NYLOCK Z	3.65	9-01-26-300-000-181	Budget	Aprv	123	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	10 3/8-16 NYLOCK Z	7.00	9-01-26-300-000-181	Budget	Aprv	124	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	11 7/16-20 NYLOCK NE Z	14.20	9-01-26-300-000-181	Budget	Aprv	125	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	12 3/8"-16 FHNZ 5	2.91	9-01-26-300-000-181	Budget	Aprv	126	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	13 7/16"-14 FHNZ 5	4.91	9-01-26-300-000-181	Budget	Aprv	127	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	14 1/4" MEDSPLIT L/W Z	0.32	9-01-26-300-000-181	Budget	Aprv	128	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	15 1/2" MEDSPLIT L/W Z	2.37	9-01-26-300-000-181	Budget	Aprv	129	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	16 1/2" MEDSPLIT L/W Z	2.37	9-01-26-300-000-181	Budget	Aprv	130	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	17 10X1-1/4 PAN PH SDS3 Z	8.17	9-01-26-300-000-181	Budget	Aprv	131	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00317	03/08/19	18 8X3/4 PH PAN SDS3 Z	4.12	9-01-26-300-000-181	Budget	Aprv	132	1
				Ctrl Maint: General Hardware-Minor Tools				

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19-00317	03/08/19	19 10X3/4 PH PAN SDS Z	4.70	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	133	1
19-00317	03/08/19	20 10X1-1/4 HWH SDS Z	6.36	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	134	1
19-00317	03/08/19	21 12X1 HWH SDS Z	6.26	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	135	1
19-00317	03/08/19	22 10X1 HWH SDS Z	5.20	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	136	1
19-00317	03/08/19	23 8X1 HWH SDS Z	4.18	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	137	1
19-00317	03/08/19	24 10X3/4 HWH SDS Z	4.06	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	138	1
19-00317	03/08/19	25 SALE THRU-HARD 1/2 YZ	7.43	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	139	1
19-00317	03/08/19	26 14.5" UV BLK CBL TIE	27.13	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	140	1
19-00317	03/08/19	27 14.5" UV BLAK CBL TIE	16.51	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	141	1
19-00317	03/08/19	28 8" UV BLK CBL TIE	6.09	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	142	1
19-00317	03/21/19	29 16-14 BUTTCNCTR H/S	18.75	8-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	143	1
19-00621	03/18/19	1 BUTT CNCTR	18.75	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	372	1
19-00621	04/10/19	2 BUTT CNCTR	19.82	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	373	1
19-00621	04/10/19	3 FHN	9.59	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	374	1
19-00621	04/10/19	4 HCS	27.52	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	375	1
19-00621	04/10/19	5 SAFE THRU-HARD	1.34	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	376	1
19-00621	04/10/19	6 SAFE THRU-HARD	11.60	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	377	1
19-00621	04/10/19	7 SAFE THRU-HARD	6.79	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	378	1
19-00621	04/10/19	8 SAFE THRU-HARD	6.79	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	379	1
19-00621	04/10/19	9 SAFE THRU-HARD	20.88	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	380	1
19-00621	04/10/19	10 SAFE THRU-HARD	30.98	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	381	1
19-00621	04/10/19	11 HCS	12.04	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	382	1
19-00621	04/10/19	12 HCS	22.28	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	383	1
19-00621	04/10/19	13 HCS	7.14	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	384	1
19-00621	04/10/19	14 HCS	9.45	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	385	1
19-00621	04/10/19	15 NENYLOCK	11.91	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	386	1

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19-00621	04/10/19	16 NENYLOCK	13.89	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	387	1
19-00621	04/10/19	17 COTTER PIN	3.96	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	388	1
19-00621	04/10/19	18 HSS JOBB DRILL	29.16	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	389	1
19-00621	04/10/19	19 UV BLACK CBL TIE	49.53	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	390	1
19-00621	04/10/19	20 BLK CBL TIE	57.18	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	391	1
19-00621	04/10/19	21 UV BLK CBL TIE	81.39	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	392	1
19-00621	04/10/19	22 BURR CONE DB	37.02	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	393	1
19-00621	04/10/19	23 DCT TAPE	4.42	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	394	1
19-00621	04/10/19	24 HCS YZ8	4.09	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	395	1
19-00621	04/10/19	25 HSS JOBB DRILL	29.16	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	396	1
19-00621	04/10/19	26 COTTER PIN	3.96	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	397	1
19-00621	04/10/19	27 RPLCMT	11.50	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	398	1
19-00621	04/10/19	28 BUTT CNCTR	12.90	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	399	1
19-00621	04/10/19	29 BUTT CNCTR	12.90	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	400	1
19-00621	04/10/19	30 BLUE TINT HST	11.20	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	401	1
19-00621	04/10/19	31 RPLCMT	17.13	9-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	402	1
			<u>813.47</u>					
	05/07/19	FEDER001 FEDERAL EXPRESS CORP.		P.O. BOX 371461				
19-00782	04/10/19	1 ACCOUNT #1171-6907-3	35.16	9-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	489	1
			<u>35.16</u>					
	05/07/19	FIRE0001 FIRE & SAFETY SYSTEMS COMPANY		1303 DORIS AVE				
19-00624	03/18/19	3 PYMT. #1 - INV. #21201	210.00	9-01-28-375-000-178 Parks: Building Maintenance	Budget	Aprv	403	1
			<u>210.00</u>					
	05/07/19	FISHE001 KRISTI AND OR LARRY FISHER		116 GARRISON DRIVE				
19-00876	04/17/19	1 STRONG U	440.00	T-03-56-857-000-009 Gen Trust: Recreation	Budget	Aprv	595	1
			<u>440.00</u>					
	05/07/19	GAMET005 GAME TRUCK		ATTENTION: BRIAN MORRIS				
19-00902	04/25/19	1 GAME TRUCK SUMMER CAMP	187.50	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	634	1

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19-00903	04/25/19	1 GAME TRUCK SUMMER CAMP	337.50	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	635	1
			<u>525.00</u>					
	05/07/19	GIANN006 GIANNI'S PIZZA		340 ROUTE 34				
19-00932	04/26/19	1 PLAIN PIZZAS LEAD GRADUATION	360.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	637	1
			<u>360.00</u>					
	05/07/19	GMISI001 GMIS INTERNATIONAL		P.O. BOX 1056				
19-00604	03/15/19	1 LEVEL FOUR MEMBERSHIP	500.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	350	1
			<u>500.00</u>					
	05/07/19	GRAIN001 GRAINGER		GRAINGER				
19-00674	03/22/19	1 FLOAT SWITCH, MECHANICAL-N0115	39.35	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	423	1
19-00674	04/12/19	2 SOLENOID AIR CONTROL	443.21	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	424	1
19-00674	04/12/19	3 SAFETY PIN, 2 WIRE SNAP	21.00	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	425	1
19-00674	04/12/19	4 PWR CORD 5-15P	136.08	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	426	1
19-00674	04/12/19	5 TYPE II SAFETY CAN	93.15	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	427	1
			<u>732.79</u>					
	05/07/19	HAPPY001 HAPPY TAILS KENNEL		NANCY KARN, PROPRIETOR				
19-00677	03/22/19	1 BOARDING FOR MACHETE 9/30/18	55.00	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	434	1
19-00677	03/22/19	2 BOARDING FOR MACHETE 01/02/19	190.00	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	435	1
19-00677	03/22/19	3 BOARDING FOR MACHETE 03/13/19	146.00	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	436	1
			<u>391.00</u>					
	05/07/19	HOL014 HOLTZ INDUSTRIES INC		200 S TERRACE COURT				
19-00675	03/22/19	1 MAC VALVE	83.90	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	428	1
19-00675	04/16/19	2 FRIEGHT	18.10	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	429	1
			<u>102.00</u>					
	05/07/19	HUDSO001 HUDSON COUNTY MOTORS		614 NEW COUNTY ROAD				
19-00803	04/11/19	1 55 GALLON DRUM DEF FLUID	160.00	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	498	1
			<u>160.00</u>					
	05/07/19	HUNGR001 HUNGRY PUPPY		1288 HIGHWAY 33				
19-00086	01/17/19	7 INVOICE #690960-1	159.96	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	25	1
19-00086	01/17/19	8 INVOICE #690996-1	63.98	9-01-25-240-000-210	Budget	Aprv	26	1

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19-00086	04/18/19	9 INVOICE #691114-1	86.99	Police: K-9 Unit 9-01-25-240-000-210	Budget	Aprv	27	1
19-00086	04/18/19	10 INVOICE #692008-1	34.95	Police: K-9 Unit 9-01-25-240-000-210	Budget	Aprv	28	1
19-00086	04/18/19	11 INVOICE #694950-1	79.99	Police: K-9 Unit 9-01-25-240-000-210	Budget	Aprv	29	1
			<u>425.87</u>	Police: K-9 Unit				
18-00678	03/15/18	3 PAYMENT #1 - INV. #39459	10,000.00	05/07/19 HUTCH001 HOLMAN, FRENIA, ALLISON, P.C. 680 HOOPER AVENUE 8-05-55-502-000-157 Sewer: Audit	Budget	Aprv	1	1
			<u>10,000.00</u>					
19-00414	02/19/19	1 MATERIAL & LABOR TO INSTALL	9,895.00	05/07/19 HUTCH002 HUTCHINS HVAC, INC 12 ROTHBARD ROAD 9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	161	1
			<u>9,895.00</u>					
19-00722	03/29/19	1 COACHES BACKGROUND CHECKS	1,178.00	05/07/19 INSTA001 INSTANT VERIFICATION 602 WOODMERE AVE 9-01-28-370-000-294 Recreation: Other	Budget	Aprv	482	1
			<u>1,178.00</u>					
19-00601	03/13/19	1	89.55	05/07/19 INTER006 INTERNATIONAL CODE COUNCIL 4051 W. FLOSSMOOR ROAD 9-01-22-195-000-119 UCC: Books & Publications	Budget	Aprv	347	1
19-00601	03/13/19	2	95.40	9-01-22-195-000-119 UCC: Books & Publications	Budget	Aprv	348	1
19-00601	03/13/19	3	17.00	9-01-22-195-000-119 UCC: Books & Publications	Budget	Aprv	349	1
			<u>201.95</u>					
19-00829	04/16/19	1 PAYMENET #3 - MARCH, 2019	0.00	05/07/19 JCPL0001 JCP&L BUILDINGS 9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	545	1
19-00829	04/16/19	2 100-012-263-073	518.65	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	546	1
19-00829	04/16/19	3 100-012-337-836	186.85	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	547	1
19-00829	04/16/19	4 100-013-983-984	347.52	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	548	1
19-00829	04/16/19	5 100-015-448-242	103.03	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	549	1
19-00829	04/16/19	6 100-015-448-341	46.27	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	550	1
19-00829	04/16/19	7 100-015-448-416	52.32	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	551	1
19-00829	04/16/19	8 100-015-448-648	253.95	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	552	1
19-00829	04/16/19	9 100-030-315-079	430.76	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	553	1

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19-00829	04/16/19	10 100-030-696-478	28.32	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	554	1
19-00829	04/16/19	11 100-074-802-370	89.72	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	555	1
19-00829	04/16/19	12 100-073-060-350	88.57	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	556	1
19-00829	04/16/19	13 100-059-018-828	337.18	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	557	1
19-00829	04/16/19	14 100-060-488-234	1,371.81	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	558	1
19-00829	04/16/19	15 100-078-740-139	70.46	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	559	1
19-00829	04/16/19	16 100-073-019-745	204.79	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	560	1
19-00829	04/16/19	17 100-120-626-468	0.00	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	561	1
19-00831	04/16/19	1 PAYMENT #4 - APRIL, 2019	2,872.57	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	563	1
19-00835	04/16/19	1 PAYMENT #4 - APRIL, 2019	2,524.15	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	567	1
19-00836	04/16/19	1 PAYMENT #3 - MARCH, 2019	75.08	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	568	1
			<u>9,602.00</u>					
	05/07/19	JCPL0003 JCP&L		STREET LIGHTS				
19-00901	04/24/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	630	1
19-00901	04/24/19	2 ACCT. #100-012-464-382	1,658.92	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	631	1
19-00901	04/24/19	3 ACCT. #100-012-464-440	930.82	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	632	1
19-00901	04/24/19	4 ACCT. #100-012-464-499	5,342.48	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	633	1
			<u>7,932.22</u>					
	05/07/19	JCPL0004 JCP&L		PUMPING STATIONS				
19-00830	04/16/19	1 PAYMENT #4 - APRIL, 2019	933.76	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	562	1
19-00832	04/16/19	1 PAYMENT #3 - MARCH, 2019	274.65	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	564	1
19-00833	04/16/19	1 PAYMENT #4 - APRIL, 2019	92.41	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	565	1
19-00834	04/16/19	1 PAYMENT #3 - MARCH, 2019	280.06	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	566	1
			<u>1,580.88</u>					
	05/07/19	JCPL0005 JCP&L		AFFORDABLE HOUSING				
19-00828	04/16/19	1 PAYMENT #3 - MARCH, 2019	3.72	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	544	1
			<u>3.72</u>					
	05/07/19	LANGU001 LANGUAGE SERVICES		P.O. BOX 829752				

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19-00804	04/11/19	1 Tinton Falls Language Line	130.20	9-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	499	1
19-00804	04/11/19	2 Eatontown Language Line	302.40	9-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	500	1
			<u>432.60</u>					
	05/07/19	LANIG001 LANIGAN ASSOCIATES		UNIFORM HEADQUARTERS				
19-00785	04/10/19	1 VEST ALTERATIONS-J. SAPIA	75.00	9-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	491	1
			<u>75.00</u>					
	05/07/19	LMAUT001 L & M AUTO CENTER		2 SWIMMING RIVER ROAD				
19-00093	01/17/19	7 INVOICE #30556	310.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	32	1
19-00093	01/17/19	8 INVOICE #30557	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	33	1
19-00093	01/17/19	9 INVOICE #30558	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	34	1
19-00093	01/17/19	10 INVOICE #30559	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	35	1
19-00093	01/17/19	11 INVOICE #30967-POLICE VEHICLE	65.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	36	1
19-00093	01/17/19	12 INVOICE #30968	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	37	1
			<u>895.00</u>					
	05/07/19	MAYOS001 MAYO'S AUTO CLINIC		165 MONMOUTH STREET				
19-00122	01/18/19	1 STANDARD TRUCK ALIGNMENT	99.95	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	55	1
19-00122	01/25/19	2 STANDARD TRUCK ALIGNMENT	99.95	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	56	1
			<u>199.90</u>					
	05/07/19	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD				
19-00839	04/16/19	1 BRUSH DISPOSAL MARCH 2019	1,200.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	571	1
19-00839	04/16/19	2 STUMP DISPOSAL MARCH 2019	100.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	572	1
			<u>1,300.00</u>					
	05/07/19	MCCAR001 MCCARTER & ENGLISH, LLP		P.O. BOX 652				
19-00867	04/16/19	1 OVERPAYMENT 2017 TAXES	2,054.00	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	583	1
			<u>2,054.00</u>					
	05/07/19	MCCAR008 MCCARTER & ENGLISH, LLP		P.O. BOX 652				
19-00869	04/16/19	1 OVERPAYMENT 2018 TAXES	3,462.92	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	584	1
			<u>3,462.92</u>					
	05/07/19	MONMO001 MON CTY TRAFFIC OFFICERS ASSOC		C/O MON CTY FIRE ACADEMY				
19-00177	01/23/19	1	60.00	9-01-25-265-000-127	Budget	Aprv	93	1

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			60.00	Fire: Dues				
19-00668	03/22/19	05/07/19 MONMO007 MONMOUTH TRUCK 1 DOUBLE BLACK OVAL LIGHT BOX	96.90	745 SHREWSBURY AVE 9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	418	1
			96.90					
19-00894	04/23/19	05/07/19 MONMO009 MON. CTY. TREASURER-COUNTY 1 COUNTY TAXES:5/15/19	2,025,215.95	ONE EAST MAIN STREET 9-01-99-999-000-208 County Taxes Payable	Budget	Aprv	604	1
			2,025,215.95					
19-00895	04/23/19	05/07/19 MONMO010 MON. CTY. TREASURER-LIBRARY 1 COUNTY LIBRARY TAXES:5/15/19	143,540.76	ONE EAST MAIN STREET 9-01-99-999-000-208 County Taxes Payable	Budget	Aprv	605	1
			143,540.76					
19-00896	04/23/19	05/07/19 MONMO011 MON. CTY. TREASURER-OPEN SPACE 1 OPEN SPACE CTY. TAXES-5/15/19	224,550.91	ONE EAST MAIN STREET 9-01-99-999-000-208 County Taxes Payable	Budget	Aprv	606	1
			224,550.91					
19-00693	03/25/19	05/07/19 MONMO049 MONMOUTH CTY COURT ADMIN ASSOC 1 MCCA Meeting	30.00	ATTN: SONIA KATHY PAXTOR 9-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	448	1
			30.00					
19-00595	03/13/19	05/07/19 MORGA001 MORGAN PRINTING 1 PRINT FLIERS	350.00	333 SOUTH PINE AVENUE T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	346	1
19-00815	04/15/19	1 THREE (3) FIRE PREVENTION	385.00	9-01-25-265-000-101 Fire: Office Supplies	Budget	Aprv	509	1
			735.00					
19-00893	04/23/19	05/07/19 MRTAX MONMOUTH REGIONAL HIGH SCHOOL 1 2018-2019 TAX LEVY: 5/15/19	1,016,429.50	ONE NORMAN J FIELD WAY 9-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	603	1
			1,016,429.50					
19-00322	02/06/19	05/07/19 NAPAG001 NAPA G.P.C. FORMERLY F& C 1 TURBO PIPE	238.80	NAPA AUTO PARTS 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	144	1
19-00322	03/12/19	2 CLAMP	13.83	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	145	1
19-00322	03/12/19	3 TURBO CLAMP	19.90	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	146	1
19-00322	03/12/19	4 GOVERNOR	18.24	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	147	1
19-00322	03/12/19	5 SPRING BRAKE	257.83	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	148	1
19-00322	03/12/19	6 AD IP DRYER CART	113.40	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	149	1

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19-00322	03/12/19	7 CORE DEPOSIT	124.00	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	150	1
19-00322	04/12/19	8 NAPA OIL FILTER	36.92	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	151	1
19-00322	04/12/19	9 NAPA FUEL FILTER	22.35	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	152	1
19-00322	04/12/19	10 AIR FILTER	37.83	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	153	1
19-00322	04/12/19	11 NAPA GOLD FUEL	26.23	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	154	1
19-00322	04/12/19	12 CORE CREDIT INVOICE# 350639	36.92-	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	155	1
19-00322	04/12/19	13 CORE CREDIT INVOICE# 350639	22.35-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	156	1
19-00322	04/12/19	14 CORE CREDIT INVOICE# 350634	26.23-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	157	1
19-00322	04/12/19	15 CORE CREDIT INVOICE# 350634	37.83-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	158	1
19-00499	03/01/19	1 HYDRAULIC HOSE	205.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	172	1
19-00499	04/12/19	2 HUB CAP	37.74	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	173	1
19-00499	04/12/19	3 DRUM BOLT ASSY	35.88	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	174	1
19-00499	04/12/19	4 DRAG LINK ASSY	389.90	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-202	Budget	Aprv	175	1
19-00499	04/12/19	5 TREADLE	139.90	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	176	1
19-00499	04/12/19	6 E-6 VALVE BRAKE	129.39	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	177	1
19-00499	04/12/19	7 M-32VALVE ABS MOD	719.80	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	178	1
19-00499	04/12/19	8 BRAKE DRUM	722.02	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	179	1
19-00499	04/12/19	9 WATER PUMP	369.69	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	180	1
19-00499	04/12/19	10 MUD FLAP	151.80	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	181	1
19-00499	04/12/19	11 R-12 VALVE RELAY	97.90	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-202	Budget	Aprv	182	1
19-00499	04/12/19	12 BRAKE KIT	79.80	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	183	1
19-00499	04/12/19	13 HD BRAKE SHOES	359.60	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	184	1
19-00499	04/12/19	14 OIL SEAL	118.23	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	185	1
19-00499	04/12/19	15 TURBO CHARGER HOSE	158.34	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	186	1
19-00499	04/12/19	16 HOSE CLAMP	12.48	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	187	1
19-00499	04/12/19	17 CORE CREDIT	31.00-	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	188	1

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			4,482.47	Ctrl Maint: Motor Vehicle-Sanitation				
05/07/19 NASSAUIN THE NASSAU INN 10 PALMER SQUARE								
19-00587	03/13/19	1 HOTEL FOR CC SPRING CONFERENCE	507.00	G-02-41-806-007-004	Budget	Aprv	343	1
			507.00	Grant: Clean Comm 2018: Other				
05/07/19 NEOP002 NEOPOST USA DEPT. 3689								
19-00057	01/14/19	1 STANDARD MAINTENANCE	1,387.54	9-05-55-502-000-154	Budget	Aprv	23	1
				Sewer: Equipment Maintenance				
19-00057	01/14/19	2	1,387.54	9-01-20-145-000-154	Budget	Aprv	24	1
				Revenue: Equipment Maintenance				
			2,775.08					
05/07/19 NEWCO001 NEW COASTER, THE 1011 MAIN STREET								
19-00098	01/18/19	16 PYMT. #12 - INV. #53192	5.27	9-01-21-185-000-120	Budget	Aprv	38	1
				Zoning: Advertising				
19-00098	03/13/19	17 PYMT. #13 - INV. #53197	8.99	9-01-20-120-000-120	Budget	Aprv	39	1
				Clerk: Advertising				
19-00098	03/13/19	18 PYMT. #14 - INV. #53271	26.97	9-01-20-120-000-120	Budget	Aprv	40	1
				Clerk: Advertising				
			41.23					
05/07/19 NJAME002 NJ AMERICAN WATER (monthly) P.O. BOX 371331								
19-00899	04/24/19	1 PAYMENT #3 - MARCH, 2019	0.00	9-01-31-445-000-219	Budget	Aprv	609	1
				Water: Water				
19-00899	04/24/19	2 1018-210025930716	42.10	9-05-55-502-000-219	Budget	Aprv	610	1
				Sewer: Water				
19-00899	04/24/19	3 1018-210027552327	16.85	9-05-55-502-000-219	Budget	Aprv	611	1
				Sewer: Water				
19-00899	04/24/19	4 1018-210026064155	23.45	9-05-55-502-000-219	Budget	Aprv	612	1
				Sewer: Water				
19-00899	04/24/19	5 1018-210028695173	42.10	9-05-55-502-000-219	Budget	Aprv	613	1
				Sewer: Water				
19-00899	04/24/19	6 1018-210027142072	42.10	9-05-55-502-000-219	Budget	Aprv	614	1
				Sewer: Water				
19-00899	04/24/19	7 1018-210026285457	13.85	9-05-55-502-000-219	Budget	Aprv	615	1
				Sewer: Water				
19-00899	04/24/19	8 1018-210026862052	16.85	9-05-55-502-000-219	Budget	Aprv	616	1
				Sewer: Water				
19-00899	04/24/19	9 1018-210024404511	20.45	9-05-55-502-000-219	Budget	Aprv	617	1
				Sewer: Water				
19-00899	04/24/19	10 1018-210024458808	48.70	9-05-55-502-000-219	Budget	Aprv	618	1
				Sewer: Water				
19-00899	04/24/19	11 1018-210024887406	16.85	9-05-55-502-000-219	Budget	Aprv	619	1
				Sewer: Water				
19-00899	04/24/19	12 1018-210026329449	20.45	9-05-55-502-000-219	Budget	Aprv	620	1
				Sewer: Water				
19-00899	04/24/19	13 1018-210025930877	16.85	9-01-31-445-000-219	Budget	Aprv	621	1
				Water: Water				
19-00899	04/24/19	14 1018-210026245800	16.85	9-01-31-445-000-219	Budget	Aprv	622	1

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19-00899	04/24/19	15 1018-210026283246	117.39	Water: Water 9-01-31-445-000-219	Budget	Aprv	623	1
19-00899	04/24/19	16 1018-210025366766	134.80	Water: Water 9-01-31-445-000-219	Budget	Aprv	624	1
19-00899	04/24/19	17 1018-210022773587	141.40	Water: Water 9-01-31-445-000-219	Budget	Aprv	625	1
19-00899	04/24/19	18 1018-210026489860	42.10	Water: Water 9-01-31-445-000-219	Budget	Aprv	626	1
19-00899	04/24/19	19 1018-220009982163	213.96	Water: Water 9-01-31-445-000-219	Budget	Aprv	627	1
19-00899	04/24/19	20 1018-220009982149	227.15	Water: Water 9-01-31-445-000-219	Budget	Aprv	628	1
19-00899	04/24/19	21 1018-220009982170	179.64	Water: Water 9-01-31-445-000-219	Budget	Aprv	629	1
			<u>1,393.89</u>					
05/07/19 NJBIA001 NJ BIAS CRIME OFFICERS ASSOC.				c/o REGINALD JOHNSON, TREAS.				
19-00784	04/10/19	1 2019 ANNUAL MEMBERSHIP	150.00	9-01-25-240-000-127 Police: Dues	Budget	Aprv	490	1
			<u>150.00</u>					
05/07/19 NJDEP001 NJ DEPT. OF LABOR				P.O. BOX 059				
19-00946	04/29/19	1 1ST QTR 2019 UNEMPLOYMENT	7,358.26	T-03-56-852-000-001 Unemployment Trust	Budget	Aprv	650	1
			<u>7,358.26</u>					
05/07/19 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
19-00819	04/15/19	1 PAYMENT #3 - MARCH, 2019	26.43	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	513	1
19-00820	04/15/19	1 PAYMENT #4 - APRIL, 2019	28.47	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	514	1
19-00821	04/15/19	1 PAYMENT #3 - MARCH, 2019	123.85	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	515	1
19-00822	04/16/19	1 PAYMENT #3 - MARCH, 2019	27.42	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	516	1
19-00823	04/16/19	1 PAYMENT #3 - MARCH, 2019	27.00	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	517	1
19-00824	04/16/19	1 PAYMENT #3 - MARCH, 2019	0.00	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	518	1
19-00824	04/16/19	2 664 TINTON AVENUE - LIBRARY	224.14	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	519	1
19-00824	04/16/19	3 556 TINTON AVENUE - OLD DPW	1,221.10	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	520	1
19-00824	04/16/19	4 556 TINTON AVENUE - BUTLER BLD	808.67	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	521	1
			<u>2,487.08</u>					
05/07/19 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC				INFECTIOUS/ZOONOTIC DISEASE PR				
19-00872	04/16/19	1 ANIMAL CONTROL - MARCH, 2019	44.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	587	1
19-00872	04/16/19	2 ANIMAL CONTROL - MARCH, 2019	8.80	T-12-99-999-000-002	Budget	Aprv	588	1

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19-00872	04/16/19	3 ANIMAL CONTROL - MARCH, 2019	21.00	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	589	1
			<u>73.80</u>	Due State of NJ/Dog Licenses				
05/07/19 OFFIC002 OFFICE OF THE COUNTY CLERK				P.O. BOX 1251				
19-00865	04/16/19	1 REDEMPTION ON TSC #3092	8.00	T-03-56-851-000-001	Budget	Aprv	581	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
05/07/19 OFFIC003 OFFICE CONCEPTS GROUP				301 GREENWOOD AVENUE				
19-00878	04/18/19	1 CASES, #LOP-20000	1,005.00	9-01-20-152-000-104	Budget	Aprv	597	1
				Central Svc: Reproduction Supplies				
19-00878	04/18/19	2 CASE, 11" X 17" COPY PAPER	56.00	9-01-20-152-000-104	Budget	Aprv	598	1
			<u>1,061.00</u>	Central Svc: Reproduction Supplies				
05/07/19 OFFIC004 OFFICE OF THE COUNTY CLERK				P.O. BOX 1251				
19-00866	04/16/19	1 REDEMPTION ON TSC #3176	8.00	T-03-56-851-000-001	Budget	Aprv	582	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
05/07/19 OFFIC009 THE OFFICE OF THE COUNTY CLERK				P.O. BOX 1251				
19-00890	04/22/19	1 CANCELLING TAX SALE #3114	8.00	9-01-16-000-073	Revenue	Aprv	601	1
			<u>8.00</u>	Miscellaneous				
05/07/19 ONECA001 ONE CALL CONCEPTS, INC.				7223 PARKWAY DRIVE				
19-00590	03/13/19	1 ONE CALL MARK OUTS MARCH 2019	208.08	9-05-55-502-000-123	Budget	Aprv	344	1
				Sewer: Fees & Permits				
19-00590	04/05/19	2 VOICE TICKET DELIVERY	5.00	9-05-55-502-000-123	Budget	Aprv	345	1
			<u>213.08</u>	Sewer: Fees & Permits				
05/07/19 PACER002 PACER EVENTS, LLC				NJ MARATHON - ATTN: ADAM ZOCKS				
19-00947	04/29/19	1 REFUND BALANCE-POLICE OFF DUTY	3,444.00	T-03-56-857-000-001	Budget	Aprv	651	1
			<u>3,444.00</u>	Gen Trust: Off Duty Police				
05/07/19 PETRO001 PETRO-KING INC.				P.O. BOX 29				
18-03244	12/31/18	1 UPGRADE FMU-2500 PLUS	1,525.00	8-01-26-310-000-296	Budget	Aprv	17	1
				Bldg/Grds: Machinery & Equipment				
18-03244	12/31/18	2 DOOR UPGRADE	975.00	8-01-26-310-000-296	Budget	Aprv	18	1
				Bldg/Grds: Machinery & Equipment				
18-03244	12/31/18	3 227883A-UPG1 SOFTWARE UPDATES	350.00	8-01-26-310-000-296	Budget	Aprv	19	1
				Bldg/Grds: Machinery & Equipment				
18-03244	12/31/18	4 941D0120 PROKEE ENCODER	585.00	8-01-26-310-000-296	Budget	Aprv	20	1
				Bldg/Grds: Machinery & Equipment				
18-03244	12/31/18	5 SHIPPING ESTIMATED	120.00	8-01-26-310-000-296	Budget	Aprv	21	1
				Bldg/Grds: Machinery & Equipment				
18-03244	01/30/19	6 LABOR ESTIMATED	2,000.00	8-01-26-310-000-296	Budget	Aprv	22	1
				Bldg/Grds: Machinery & Equipment				

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19-00790	04/11/19	1 PROBE AND INSTALLATION	1,972.42	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	493	1
			<u>7,527.42</u>					
	05/07/19	PILLA001 PILLARI, LLC		432 BROAD STREET				
19-00952	04/30/19	2 PAYMENT #1 & FINAL	37,304.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	700	1
			<u>37,304.00</u>					
	05/07/19	PITNE001 PITNEY BOWES		P.O. BOX 371896				
19-00743	04/03/19	1 MONTHS, CONNECT + METER RENTAL	150.00	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	483	1
			<u>150.00</u>					
	05/07/19	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
19-00243	01/30/19	1 SUB TRASH PUMP TINTON AVE PUMP	8,145.80	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	111	1
19-00612	03/18/19	1 REP MIX FLUSH VALVE	389.00	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	359	1
19-00612	04/22/19	2 OIL MIX FLUSH VALVE	14.01	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	360	1
19-00612	04/22/19	3 LABOR	1,079.20	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	361	1
19-00612	04/22/19	4 LABOR	525.00	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	362	1
19-00612	04/22/19	5 RENT SUB TRASH PUMP	588.00	9-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	363	1
19-00612	04/22/19	6 LABOR	840.00	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	364	1
19-00612	04/22/19	7 FLOAT ROTO	150.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	365	1
19-00612	04/22/19	8 LABOR	1,323.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	366	1
19-00612	04/22/19	9 LABOR	850.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	367	1
			<u>13,904.01</u>					
	05/07/19	RE PUB001 REPUBLIC SERVICES		LOCKBOX #932899				
19-00627	03/18/19	1 MARCH 2019 BULK DISPOSAL	853.40	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	404	1
19-00627	03/18/19	2 RECYCLE TAX	35.04	9-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	405	1
19-00627	04/12/19	3 MINIMUM ONE TON FEE	190.00	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	406	1
19-00627	04/12/19	4 FUEL RECOVERY FEE	23.36	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	407	1
19-00627	04/12/19	5 MARCH 2019 BULK DISPOSAL	1,390.60	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	408	1
19-00627	04/12/19	6 FUEL RECOVERY FEE	32.72	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	409	1
19-00627	04/12/19	7 RECYCLE TAX	49.08	9-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	410	1

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19-00627	04/12/19	8 MARCH 2019 BULK DISPOSAL	1,122.85	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	411	1
19-00627	04/12/19	9 MINIMUM ONE TON FEE	95.00	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	412	1
19-00627	04/12/19	10 FUEL RECOVERY FEE	28.20	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	413	1
19-00627	04/12/19	11 RECYCLE TAX	42.30	9-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	414	1
19-00627	04/12/19	12 MARCH 2019 BULK DISPOSAL	1,728.90	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	415	1
19-00627	04/12/19	13 FUEL RECOVERY FEE	40.68	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	416	1
19-00627	04/12/19	14 RECYCLE TAX	61.02	9-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	417	1
			<u>5,693.15</u>					
	05/07/19	RESER001 RESERVE ACCOUNT		P.O. BOX 223648				
19-00826	04/16/19	1 REPLENISH POSTAGE MACHINE	5,000.00	9-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	528	1
			<u>5,000.00</u>					
	05/07/19	RICHT002 RICH TREE SERVICE		325 BERGEN ST				
19-00875	04/17/19	1 REMOVE TREE - WATER STREET	1,648.55	9-01-26-290-000-164 Streets: Tree Trimming	Budget	Aprv	594	1
			<u>1,648.55</u>					
	05/07/19	RJP0001 RJP HOTSYS		17 R LAKEWOOD ROAD				
19-00104	01/18/19	1 GUN HOTSYS H1050, 5000PSI	47.30	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	41	1
19-00104	01/24/19	2 DUAL LANCE	90.50	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	42	1
19-00104	01/24/19	3 NOZZLE	8.41	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	43	1
19-00104	01/24/19	4 SOAP NOZZLE	4.22	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	44	1
19-00104	01/24/19	5 COUPLER 3/8 PLUG MALE STEEL	1.55	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	45	1
19-00104	01/24/19	6 SHIPPING	35.00	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	46	1
19-00104	01/29/19	7 HOSE 5'	23.73	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	47	1
19-00104	01/29/19	8 SWIVEL 3/8' MPT X FPT STAINLES	31.30	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	48	1
19-00104	01/29/19	9 TEE	18.90	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	49	1
19-00104	01/29/19	10 HOSE, 3/8"x50' 2W HOT SWXSO	120.00	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	50	1
19-00104	01/29/19	11 LABOR - ZONE #2	265.00	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	51	1
19-00104	01/29/19	12 LABOR	62.50	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	52	1
19-00104	04/23/19	13 55 GAL DETERGENT	1,050.00	9-01-26-300-000-118	Budget	Aprv	53	1

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19-00104	04/23/19	14 DELIVERY	35.00	Ctrl Maint: Chemicals 9-01-26-300-000-118	Budget	Aprv	54	1
			<u>1,793.41</u>	Ctrl Maint: Chemicals				
05/07/19 SAKER001 SAKER SHOPRITES				10 CENTERVILLE ROAD				
19-00805	04/11/19	1 CANDY AND MISC EGG HUNT	460.86	9-01-28-370-000-244	Budget	Aprv	501	1
				Recreation: Special Events				
19-00805	04/11/19	2 CANDY AND MISC EGG HUNT	479.04	9-01-28-370-000-244	Budget	Aprv	502	1
				Recreation: Special Events				
19-00805	04/11/19	3 CANDY AND MISC EGG HUNT	420.80	9-01-28-370-000-244	Budget	Aprv	503	1
			<u>1,360.70</u>	Recreation: Special Events				
05/07/19 SEABO002 SEABOARD WELDING SUPPLY				ATTN: RICKY				
19-00092	01/17/19	7 INVOICE #2098606	13.00	9-01-25-240-000-114	Budget	Aprv	30	1
				Police: Fire & Oxygen Refills				
19-00092	01/17/19	8 INVOICE #2098755	78.00	9-01-25-240-000-114	Budget	Aprv	31	1
			<u>91.00</u>	Police: Fire & Oxygen Refills				
05/07/19 SEACO001 SEACOAST CHEVROLET				3410 SUNSET AVE				
19-00500	03/01/19	1 NEW (S) BLOCK	187.40	9-01-26-300-000-203	Budget	Aprv	189	1
				Ctrl Maint: Motor Vehicle - Police				
19-00500	04/04/19	2 F-RADIO	175.90	9-01-26-300-000-203	Budget	Aprv	190	1
				Ctrl Maint: Motor Vehicle - Police				
19-00500	04/04/19	3 RADIO WORK CHEVY SILVERADO	232.00	9-01-26-300-000-203	Budget	Aprv	191	1
				Ctrl Maint: Motor Vehicle - Police				
19-00500	04/04/19	4 REPLACED RADIO	116.00	9-01-26-300-000-203	Budget	Aprv	192	1
				Ctrl Maint: Motor Vehicle - Police				
19-00500	04/04/19	5 F-(S) FUSE	38.52	9-01-26-300-000-203	Budget	Aprv	193	1
				Ctrl Maint: Motor Vehicle - Police				
19-00500	04/04/19	6 (S) FUSE	23.97	9-01-26-300-000-203	Budget	Aprv	194	1
			<u>773.79</u>	Ctrl Maint: Motor Vehicle - Police				
05/07/19 SHREW001 SHREWSBURY CAR WASH QUICK LUBE				901 SHREWSBURY AVENUE				
19-00812	04/12/19	1 JAN. FEB. MAR. 2019 CAR WASHES	54.00	9-01-25-265-000-204	Budget	Aprv	508	1
			<u>54.00</u>	Fire: Motor Vehicle - Fire				
05/07/19 SHREW006 SHREWSBURY AUTO PARTS, INC.				459 SHREWSBURY AVENUE				
19-00501	03/01/19	3 CABIN AIR FILTER	14.99	9-01-26-300-000-203	Budget	Aprv	195	1
				Ctrl Maint: Motor Vehicle - Police				
19-00501	04/08/19	4 CABIN AIR FILTER-PROSELECT	11.02	9-01-26-300-000-203	Budget	Aprv	196	1
				Ctrl Maint: Motor Vehicle - Police				
19-00501	04/08/19	5 HOSE CLAMP	5.00	9-01-26-300-000-181	Budget	Aprv	197	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00501	04/08/19	6 HOSE CLAMP	5.00	9-01-26-300-000-181	Budget	Aprv	198	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00501	04/08/19	7 ATM-20 FUSE PAC	10.50	9-01-26-300-000-181	Budget	Aprv	199	1
				Ctrl Maint: General Hardware-Minor Tools				

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19-00501	04/08/19	8 HOSE CLAMP	30.48	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	200	1
19-00501	04/08/19	9 HOSE CLAMP	7.62	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	201	1
19-00501	04/08/19	10 FITTING	5.12	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	202	1
19-00501	04/08/19	11 HOSE CLAMP	11.16	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	203	1
19-00501	04/08/19	12 SHUT OFF	2.44	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	204	1
19-00501	04/08/19	13 STARTER PACK WITH SOLENOID	130.01	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	205	1
19-00501	04/08/19	14 CORE DEPOSIT	49.50	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	206	1
19-00501	04/08/19	15 WNDSHLD WASH	59.40	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	207	1
19-00501	04/08/19	16 NAPA GOLD OIL FILTER	46.20	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	208	1
19-00501	04/08/19	17 BRAKE ROTOR - ROTOR ONLY	111.60	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	209	1
19-00501	04/08/19	18 STICK HOSE	12.57	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	210	1
19-00501	04/08/19	19 SS HOSE CLAMP	2.88	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	211	1
19-00501	04/08/19	20 NAPAGOLD OIL FILTER	13.52	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	212	1
19-00501	04/08/19	21 PTEX THREAD SEAL	7.31	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	213	1
19-00501	04/08/19	22 ANTI-LOCK BRAKE SYSTEM	50.74	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	214	1
19-00501	04/08/19	23 WHEEL BOLT	50.05	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	215	1
19-00501	04/08/19	24 NAPA GOLD OIL FILTER	48.24	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	216	1
19-00501	04/08/19	25 NAPA GOLD AIR FILTER	15.83	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	217	1
19-00501	04/08/19	26 TRANSMISSION OIL FILTER	58.48	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	218	1
19-00501	04/08/19	27 NAPAGOLD AIR FILTER	27.26	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	219	1
19-00501	04/08/19	28 OIL FILTER	16.08	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	220	1
19-00501	04/08/19	29 NAPAGOLD OIL FILTER	3.62	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	221	1
19-00501	04/08/19	30 FLASHER	29.04	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	222	1
19-00501	04/08/19	31 SIGNAL LAMP	34.70	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	223	1
19-00501	04/08/19	32 SIGNAL LAMP	69.40	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	224	1
19-00501	04/08/19	33 NAPA GOLD FUEL FILTER	8.25	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	225	1

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19-00501	04/08/19	34 NAPA GOLD AIR FILTER	53.14	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	226	1
19-00501	04/08/19	35 NAPA GOLD OIL FILTER	8.17	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	227	1
19-00501	04/08/19	36 NAPA GOLD OIL FILTER	17.12	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	228	1
19-00501	04/08/19	37 SIGNAL LAMP	104.10	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	229	1
19-00501	04/08/19	38 LAMP	16.64	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	230	1
19-00501	04/08/19	39 FUEL FILTER	22.34	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	231	1
19-00501	04/08/19	40 BATTERY	114.06	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	232	1
19-00501	04/08/19	41 CORE DEPOSIT	27.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	233	1
19-00501	04/08/19	42 CORE CREDIT INVOICE# 368603	27.00-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	234	1
19-00501	04/08/19	43 CORE CREDIT INVOICE# 367568	49.50-	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	235	1
19-00501	04/08/19	44 NAPA GOLD FUEL FILTER	22.34	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	236	1
19-00501	04/08/19	45 BLK CT	21.98	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	237	1
19-00501	04/08/19	46 IGNITION SWITCH	44.62	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	238	1
19-00501	04/09/19	47 BEARING	7.48	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	239	1
19-00501	04/09/19	48 BEARING-ROLLER BALL	53.24	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	240	1
19-00501	04/09/19	49 AIR GREASE GUN	106.46	9-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	241	1
19-00501	04/09/19	50 ROLLER BALL BEARING	26.62	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	242	1
19-00501	04/09/19	51 IGNITION SWITCH	44.62	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	243	1
19-00501	04/09/19	52 OIL FILTER - NAPA GOLD	4.45	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	244	1
19-00501	04/09/19	53 BRAKE PADS - FRONT	70.03	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	245	1
19-00501	04/09/19	54 BRAKE PADS - REAR	66.06	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	246	1
19-00501	04/10/19	55 BALL JOINT - FRONT UPPER	36.82	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	247	1
19-00501	04/10/19	56 BRAKE PADS-FRONT	48.35	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	248	1
19-00501	04/10/19	57 BRAKE PADS-REAR	48.35	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	249	1
19-00501	04/10/19	58 BRAKE PADS- ROTOR	121.88	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	250	1
19-00501	04/10/19	59 BRAKE ROTOR - ROTOR ONLY	92.66	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	251	1

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19-00501	04/10/19	60 TAILLIGHT CIRCUIT BOARD	13.23	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	252	1
19-00501	04/10/19	61 SWAY BAR LINK -FRONT	93.84	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	253	1
19-00501	04/10/19	62 AUTOMATIC TRANSMISSION OIL	67.35	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	254	1
19-00501	04/10/19	63 ROLL PIN ASST	8.24	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	255	1
19-00501	04/10/19	64 BLOW GUN	14.61	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	256	1
19-00501	04/10/19	65 PISTOL GRIP GREASE GUN	53.16	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	257	1
19-00501	04/10/19	66 GREASE	43.00	9-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	258	1
19-00501	04/10/19	67 FLASHER-ELECTRONIC	29.04	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	259	1
19-00501	04/10/19	68 NAPAGOLD AIR FILTER	31.66	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	260	1
19-00501	04/10/19	69 NAPA FUEL FILTER	30.34	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	261	1
19-00501	04/10/19	70 NAPAGOLD OIL FILTER	11.68	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	262	1
19-00501	04/10/19	71 WIPER BLADE	24.60	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	263	1
19-00501	04/10/19	72 WIPER BLADE	123.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	264	1
19-00501	04/10/19	73 NAPA GOLD OIL FILTER	34.19	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	265	1
19-00501	04/10/19	74 NAPA COOLANT FILTER	46.57	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	266	1
19-00501	04/10/19	75 NAPA GOLD FUEL FILTER	12.97	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	267	1
19-00501	04/10/19	76 NAPA GOLD AIR FILTER	26.60	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	268	1
19-00501	04/10/19	77 NAPA GOLD AIR FILTER	83.84	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	269	1
19-00501	04/10/19	78 BRAKE CALIPER WITH HARDWARE	67.49	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	270	1
19-00501	04/10/19	79 CORE DEPOSIT	52.24	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	271	1
19-00501	04/10/19	80 BRAKE PADS - FRONT	62.77	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	272	1
19-00501	04/10/19	81 BRAKE HOSE-FRONT LEFT	13.67	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	273	1
19-00501	04/10/19	82 OIL FILTER - NAPA GOLD	16.48	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	274	1
19-00501	04/10/19	83 AIR FILTER, NAPA GOLD	21.80	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	275	1
19-00501	04/10/19	84 FUEL FILTER- NAPA GOLD	51.62	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	276	1
19-00501	04/10/19	85 BELT- SERPENTINE	42.17	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	277	1

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19-00501	04/10/19	86 BELT- SERPENTINE	22.19	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	278	1
19-00501	04/10/19	87 NAPA HYDRUALIC FILTER	105.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	279	1
19-00501	04/10/19	88 TIRE PREP PROBE	5.73	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	280	1
19-00501	04/10/19	89 TRANSMISSION OIL FILTER	26.50	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	281	1
19-00501	04/10/19	90 CORE CREDIT INVOICE# 369223	52.24	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	282	1
19-00501	04/10/19	91 LOW VOC NONCHLOR BRK	44.76	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	283	1
19-00501	04/10/19	92 GUM CUTTE	44.28	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	284	1
19-00501	04/10/19	93 NAPA GOLD OIL FILTER	4.15	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	285	1
19-00501	04/10/19	94 OXYGEN (O2) SENSOR	67.18	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	286	1
19-00501	04/10/19	95 FUSE BLOCK	9.41	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	287	1
19-00501	04/10/19	96 NAPA GOLD AIR FILTER	23.26	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	288	1
19-00501	04/10/19	97 NAPA GOLD OIL FILTER	4.39	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	289	1
19-00501	04/10/19	98 NAPA GOLD OIL FILTER	6.21	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	290	1
19-00501	04/10/19	99 NAPA GOLD AIR FILTER	10.66	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	291	1
19-00501	04/10/19	100 NAPA HYDRUALIC FILTER	18.40	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	292	1
19-00501	04/10/19	101 NAPAGOLD FUEL FILTER	5.50	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	293	1
19-00501	04/10/19	102 AIR FILTER	12.48	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	294	1
19-00501	04/10/19	103 SPARK PLUG	33.70	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	295	1
19-00501	04/10/19	104 NAPA GOLD OIL FILTER	26.46	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	296	1
19-00501	04/10/19	105 NAPA GOLD FUEL FILTER	13.36	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	297	1
19-00501	04/10/19	106 NAPA GOLD COOLANT FILTER	12.55	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	298	1
19-00501	04/10/19	107 NAPA GOLD OIL FILTER	7.86	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	299	1
19-00501	04/10/19	108 BATTERY	179.66	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	300	1
19-00501	04/10/19	109 CORE DEPOSIT	36.00	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	301	1
19-00501	04/10/19	110 SPARK PLUG	7.20	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	302	1
19-00501	04/10/19	111 SPARK PLUG	7.26	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	303	1

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19-00501	04/10/19	112 BATTERY	35.99	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	304	1
19-00501	04/10/19	113 CORE DEPOSIT	9.00	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	305	1
19-00501	04/10/19	114 CORE CREDIT INVOICE# 369883	89.83-	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	306	1
19-00501	04/10/19	115 CORE CREDIT INVOICE# 369883	18.00-	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	307	1
19-00501	04/10/19	116 CORE CREDIT INVOICE# 369883	18.00-	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	308	1
19-00501	04/10/19	117 NAPA GOLD OIL FILTER	13.23	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	309	1
19-00501	04/10/19	118 NAPA GOLD AIR FILTER	60.66	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	310	1
19-00501	04/10/19	119 NAPA COOLANT FILTER	12.55	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	311	1
19-00501	04/10/19	120 EXHAUST ELBOW	31.31	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	312	1
19-00501	04/10/19	121 CLAMP	21.32	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	313	1
19-00501	04/10/19	122 GREASE	43.00	9-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	314	1
19-00501	04/10/19	123 NAPA EP	32.10	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	315	1
19-00501	04/10/19	124 BATTERY	22.99	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	316	1
19-00501	04/10/19	125 CORE DEPOSIT	9.00	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	317	1
19-00501	04/10/19	126 AIR FILTER	15.60	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	318	1
19-00501	04/10/19	127 FRIEGHT	8.00	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	319	1
19-00501	04/10/19	128 NAPA GOLD AIR FILTER	13.48	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	320	1
19-00501	04/10/19	129 NAPA GOLD OIL FILTER	4.08	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	321	1
19-00501	04/10/19	130 NAPA HYDRUALIC FILTER	9.20	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	322	1
19-00501	04/10/19	131 CORE CREDIT INVOICE# 369891	9.00-	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	323	1
19-00501	04/10/19	132 CORE CREDIT INVOICE# 369986	9.00-	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	324	1
			4,005.79					

05/07/19		STAND001 STANDARD SUPPLY CO.	ROUTE 66 & GARDEN ST. PARKWAY					
19-00147	01/18/19	1 CORNER BRACKETS	5.60	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	57	1
19-00147	04/08/19	2 ANCHORS	7.56	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	58	1
19-00147	04/08/19	3 CORNER BRACKET	5.60	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	59	1
19-00147	04/08/19	4 MASON BIT	2.69	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	60	1

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19-00147	04/08/19	5 ADAPTORS	1.96	Bldg/Grds: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	61	1
19-00147	04/08/19	6 GALV NIPPLE	3.39	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	62	1
19-00147	04/08/19	7 PVC FEMALE 90 ELLS	3.00	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	63	1
19-00147	04/08/19	8 PVC MALE PLUGS	1.58	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	64	1
19-00147	04/08/19	9 PVC CAPS	0.58	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	65	1
19-00147	04/08/19	10 PVC PIPE	2.99	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	66	1
19-00147	04/08/19	11 EYE BOLT	0.95	9-05-55-502-000-181	Budget	Aprv	67	1
19-00147	04/08/19	12 GATE HINGE	6.45	Sewer: General Hardware-Minor Tools 9-05-55-502-000-181	Budget	Aprv	68	1
19-00147	04/08/19	13 TEFLON TAPE	0.69	Sewer: General Hardware-Minor Tools 9-01-26-310-000-117	Budget	Aprv	69	1
19-00147	04/08/19	14 COUPLER	22.65	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	70	1
19-00147	04/08/19	15 AIR FITTING	8.99	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	71	1
19-00147	04/08/19	16 PLUG	2.85	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	72	1
19-00147	04/08/19	17 BOLTS	5.76	Bldg/Grds: Building Materials & Supplies 9-01-26-290-000-191	Budget	Aprv	73	1
			<u>83.29</u>	Streets: Signs				
	05/07/19	STAPL001 STAPLES ADVANTAGE		DEPT. NY				
19-00688	03/25/19	1 BROTHER LC101 BLACK	65.82	9-01-26-305-000-101	Budget	Aprv	447	1
19-00694	03/25/19	1 office supplies	100.00	Sanitation: Office Supplies 9-01-43-490-000-101	Budget	Aprv	449	1
19-00694	03/25/19	2 office supplies	68.09	Court: Office Supplies 9-01-42-490-000-101	Budget	Aprv	450	1
			<u>233.91</u>	Court: I/L: Office Supplies - Eatontown				
	05/07/19	STAVO001 STAVOLA ASPHALT COMPANY		PO BOX 482				
19-00670	03/22/19	1 MILLING DISPOSAL MARCH 2019	102.90	T-03-56-857-000-002	Budget	Aprv	419	1
19-00670	04/17/19	2 MILLING DISPOSAL MARCH 2019	43.78	Gen Trust: Recycling T-03-56-857-000-002	Budget	Aprv	420	1
19-00676	03/22/19	1 ASPHALT FOR POTHOLES MARCH 19	1,441.73	Gen Trust: Recycling 9-01-26-290-000-189	Budget	Aprv	430	1
19-00676	04/17/19	2 FUEL SURCHARGE	1.63	Streets: Road Material 9-01-26-290-000-189	Budget	Aprv	431	1
19-00676	04/17/19	3 ASPHALT CONTENT ADJUSTMENT	4.49	Streets: Road Material 9-01-26-290-000-189	Budget	Aprv	432	1
19-00676	04/17/19	4 MILLING DISPOSAL MARCH 19	91.34	Streets: Road Material T-03-56-857-000-002	Budget	Aprv	433	1
			<u>1,676.89</u>	Gen Trust: Recycling				

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19-00806	04/11/19	05/07/19 TARAF001 TARA FEELEY ENTERTAINMENT 1 DJ FOR DANCE	200.00	3 JOYCE CT 9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	504	1
			<u>200.00</u>					
19-00873	04/17/19	05/07/19 TAYLO002 TAYLOR FENCE CO., INC. 1 11' POPLAR SPLIT RAIL	579.00	P.O. BOX 126 T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	590	1
19-00873	04/17/19	2 2 HOLE CORNER POST SPLIT RAIL	75.40	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	591	1
19-00873	04/17/19	3 2 HOLE END POST SPLIT RAIL	111.30	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	592	1
19-00873	04/17/19	4 2 HOLE LINE POSTS SPLIT RAIL	371.70	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	593	1
			<u>1,137.40</u>					
19-00933	04/26/19	05/07/19 TDBAN002 TD BANK 1 TD BANK VISA CARD-ELLEN LURIG	400.00	500 SHREWSBURY AVENUE T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	638	1
19-00950	04/30/19	1 TD BANK VISA GIFT CARDS	200.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	698	1
			<u>600.00</u>					
19-00892	04/23/19	05/07/19 TINTO003 TINTON FALLS SCHOOL 1 2018-2019 TAX LEVY: 5/15/19	1,889,550.08	658 TINTON AVENUE 9-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	602	1
			<u>1,889,550.08</u>					
19-00945	04/29/19	05/07/19 TINTO005 TINTON FALLS FIRE DISTRICT #2 1 1ST QTR TAX LEVY: 4/1/19	191,150.12	P. O. BOX 443 9-01-99-999-002-210 Spec Dist Taxes Payable TFFD #2	Budget	Aprv	649	1
			<u>191,150.12</u>					
19-00944	04/29/19	05/07/19 TINTO006 TINTON FALLS FIRE DISTRICT #1 1 1ST QTR TAX LEVY: 4/1/19	249,056.37	2 VOLUNTEER WAY 9-01-99-999-001-210 Spec Dist Taxes Payable TFFD #1	Budget	Aprv	648	1
			<u>249,056.37</u>					
18-01569	06/20/18	05/07/19 TMASS001 T & M ASSOCIATES 11 PAYMENT #10 - INV. #TMC363976	48,813.64	P.O. BOX 828 C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	2	1
19-00183	01/25/19	19 PYMT #15 - INV. #TMC364893	1,298.86	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	94	1
19-00183	01/25/19	20 PYMT #16 - INV. #TMC363979	1,000.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	95	1
19-00183	01/25/19	21 PYMT #17 - INV. #TMC363980	85.20	9-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	96	1
19-00183	01/25/19	22 PYMT #18 - INV. #TMC363981	6,240.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	97	1
19-00183	01/25/19	23 PYMT #19 - INV. #TMC363982	240.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	98	1

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19-00183	01/25/19	24 PYMT #20 - INV. #TMC363983	120.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	99	1
19-00809	04/11/19	1 ARMORY 21	1,183.75	FOR5850CO FT MONMOUTH RLTY-PISTOL RANGE	Project	Aprv	507	1
19-00877	04/18/19	1 INV #TMC362265 - 3/12/19	810.44	9-01-21-180-000-144 Planning: Consultants - Engineer	Budget	Aprv	596	1
19-00934	04/26/19	1 REGENCY @ TROTTERS POINTE	524.00	TOL1865EO REGENCY@TROTTERS POINTE - EO	Project	Aprv	639	1
19-00935	04/26/19	1 MEADOWS @ TINTON FALLS	1,083.92	RON4697EO MEADOWS AT TINTON FALLS - EO	Project	Aprv	640	1
19-00936	04/26/19	1 7TH DAY	200.00	7TH5454EO 7TH DAY LLC	Project	Aprv	641	1
19-00937	04/26/19	1 CAPELLI SPORT COMPLEX	240.00	ANJ4630EO "A" NJ SPORTS COMPLEX	Project	Aprv	642	1
19-00938	04/26/19	1 BAYSHORE COMPANION DOG CLUB	153.00	BAY5785EO BAYSHORE COMPANION DOG CLUB	Project	Aprv	643	1
19-00939	04/26/19	1 MEZZASALMA-67 APPLE STREET	435.00	MEZ5694EO MEZZASALMA-67 APPLE ST - EO	Project	Aprv	644	1
19-00940	04/26/19	1 DELISA WASTE	153.00	DEL5736EO DELISA REALTY	Project	Aprv	645	1
19-00941	04/26/19	1 LENNAR PARCEL C-1	6,528.36	USH5710EO LENNAR PARCEL C-1 - EO	Project	Aprv	646	1
19-00942	04/26/19	1 5030 SHAFTO	579.00	5035843EO 5030 SHAFTO ROAD	Project	Aprv	647	1
19-00951	04/30/19	2 PYMT #1 - INV. #TMC364894	2,080.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	699	1
			<u>71,768.17</u>					
05/07/19 TRADE001 TRADE MONEY, LLC				29 PALISADES ROAD				
19-00870	04/16/19	1 REDEMPTION TAX SALE#3092	1,032.34	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	585	1
19-00870	04/16/19	2 PREMIUM	900.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	586	1
			<u>1,932.34</u>					
05/07/19 TRANS001 TRANS BEARING				P.O. BOX 708				
19-00613	03/18/19	1 BCA-80/204 FREN	45.00	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	368	1
19-00613	04/05/19	2 IDC-1587/500/L	5.26	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	369	1
19-00613	04/05/19	3 IDC-73/50 0/L	4.73	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	370	1
19-00613	04/05/19	4 FREIGHT	8.24	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	371	1
			<u>63.23</u>					
05/07/19 TRI001 TRI-STATE TOOL & HOIST				707 S. ELLSWORTH AVE				
19-00172	01/23/19	1 THERN POWER WINCH- HERITAGE	1,841.00	C-04-18-430-000-510 ORD. 18-1430: Capital Project Costs	Budget	Aprv	91	1
19-00172	01/23/19	3 SHIPPING	85.00	C-04-18-430-000-510 ORD. 18-1430: Capital Project Costs	Budget	Aprv	92	1
			<u>1,926.00</u>					

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05/07/19 USMUN001 US MUNICIPAL SUPPLY, INC 461 GLENNIE CIRCLE								
19-00719	03/29/19	1 HYD VALVE CONTROL CABLE 72 IN	135.10	9-01-26-300-000-201	Budget	Aprv	474	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00719	04/05/19	2 HYD VALVE CONTROL LEVER 90	372.57	9-01-26-300-000-201	Budget	Aprv	475	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00719	04/05/19	3 FREIGHT	20.26	9-01-26-300-000-201	Budget	Aprv	476	1
				Ctrl Maint: Motor Vehicle - Streets				
			<u>527.93</u>					
05/07/19 VEHIC001 VEHICLE TRACKING SOLUTIONS 152 VETERANS' MEMORIAL HIGHWAY								
19-00502	03/01/19	1 GPS MARCH 2019	539.73	9-01-26-290-000-154	Budget	Aprv	325	1
				Streets: Equipment Maintenance				
19-00502	03/01/19	2 GPS MARCH 2019	179.91	9-01-26-305-000-154	Budget	Aprv	326	1
				Sanitation: Equipment Maintenance				
19-00502	03/01/19	3 GPS MARCH 2019	19.99	9-01-22-195-000-192	Budget	Aprv	327	1
				UCC:Fuel				
19-00502	03/01/19	4 GPS MARCH 2019	19.99	9-01-26-300-000-201	Budget	Aprv	328	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00799	04/11/19	1 GPS APRIL 2019	539.73	9-01-26-290-000-154	Budget	Aprv	494	1
				Streets: Equipment Maintenance				
19-00799	04/11/19	2 GPS APRIL 2019	179.91	9-01-26-305-000-154	Budget	Aprv	495	1
				Sanitation: Equipment Maintenance				
19-00799	04/11/19	3 GPS APRIL 2019	19.99	9-01-22-195-000-192	Budget	Aprv	496	1
				UCC:Fuel				
19-00799	04/11/19	4 GPS APRIL 2019	19.99	9-01-26-300-000-201	Budget	Aprv	497	1
				Ctrl Maint: Motor Vehicle - Streets				
			<u>1,519.24</u>					
05/07/19 VERIZ003 VERIZON P.O. BOX 4833								
19-00825	04/16/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-01-31-440-000-213	Budget	Aprv	522	1
				Telephone: Telephone				
19-00825	04/16/19	2 732-578-1936-565-92Y	35.75	9-01-31-440-000-213	Budget	Aprv	523	1
				Telephone: Telephone				
19-00825	04/16/19	3 732-542-1417-149-37Y	2,294.26	9-01-31-440-000-213	Budget	Aprv	524	1
				Telephone: Telephone				
19-00825	04/16/19	4 732-389-8562-360-07Y	222.40	9-01-31-440-000-213	Budget	Aprv	525	1
				Telephone: Telephone				
19-00825	04/16/19	5 732-542-4423-268-78Y	2,505.49	9-01-31-440-000-214	Budget	Aprv	526	1
				Telephone: Telephone - Police				
19-00825	04/16/19	6 732-544-1830-651-52Y	36.61	9-01-31-440-000-214	Budget	Aprv	527	1
				Telephone: Telephone - Police				
19-00827	04/16/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-05-55-502-000-213	Budget	Aprv	529	1
				Sewer: Telephone				
19-00827	04/16/19	2 732-380-0818-865-67Y	35.95	9-05-55-502-000-213	Budget	Aprv	530	1
				Sewer: Telephone				
19-00827	04/16/19	3 732-212-8279-080-19Y	40.70	9-05-55-502-000-213	Budget	Aprv	531	1
				Sewer: Telephone				
19-00827	04/16/19	4 732-212-8760-108-65Y	40.70	9-05-55-502-000-213	Budget	Aprv	532	1
				Sewer: Telephone				
19-00827	04/16/19	5 732-544-0776-106-83Y	39.30	9-05-55-502-000-213	Budget	Aprv	533	1
				Sewer: Telephone				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00827	04/16/19	6 732-544-0271-104-38Y	40.50	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	534	1
19-00827	04/16/19	7 732-544-4928-096-05Y	40.50	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	535	1
19-00827	04/16/19	8 732-493-1409-409-01Y	40.95	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	536	1
19-00827	04/16/19	9 732-922-0815-690-63Y	35.76	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	537	1
19-00827	04/16/19	10 732-224-0420-769-02Y	35.95	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	538	1
19-00827	04/16/19	11 732-578-0326-985-99Y	39.38	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	539	1
19-00827	04/16/19	12 732-643-1641-612-69Y	39.49	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	540	1
19-00827	04/16/19	13 732-493-1032-635-56Y	40.95	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	541	1
19-00827	04/16/19	14 732-389-2802-070-87Y	40.95	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	542	1
19-00827	04/16/19	15 732-922-0563-117-49Y	59.74	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	543	1
			5,665.33					

05/07/19		VITAL001 VITAL COMMUNICATIONS, INC.	900 SOUTH BROAD STREET					
19-00778	04/10/19	1 BLANK WATER/SEWER BILLS	2,174.63	9-01-20-145-000-102 Revenue: Forms	Budget	Aprv	486	1
19-00779	04/10/19	1 HOMESTEAD BENEFIT TAX CREDIT	107.64	9-01-20-145-000-102 Revenue: Forms	Budget	Aprv	487	1
19-00780	04/10/19	1 INSTALLATION & CONFIGURATION	250.00	9-01-20-145-000-154 Revenue: Equipment Maintenance	Budget	Aprv	488	1
			2,532.27					

05/07/19		WATCH001 WATCHGUARD VIDEO	P.O. BOX 677996					
18-03005	11/30/18	1 REPAIR LABOR 1 HR	95.00	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	4	1
18-03005	11/30/18	2 LABOR, MAIN BOARD REPAIR	199.00	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	5	1
18-03005	11/30/18	3 LABOR, FAN REPAIR	15.00	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	6	1
18-03005	11/30/18	4 SHIPPING	30.00	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	7	1
18-03075	12/06/18	1 HI-FI MICROPHONE KIT 1V.2	2,097.00	8-01-25-240-000-296 Police:equipment	Budget	Aprv	8	1
18-03075	12/06/18	2 SHIPPING	15.00	8-01-25-240-000-296 Police:equipment	Budget	Aprv	9	1
18-03108	12/12/18	1 #MIC-WRL-TRN-400, TRANSMITTER	690.00	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	10	1
18-03108	12/12/18	2 #MIC-WRL-CLP-401, CLIP HI-FI	0.00	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	11	1
18-03108	12/12/18	3 #MIC-WRL-CLP-402, CLIP HI-FI	0.00	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	12	1
18-03108	12/12/18	4 SHIPPING	15.00	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	13	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
19-00777	04/10/19	1 4RE REMOTE DISPLAY CONTROL	375.00	9-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	484	1
19-00777	04/10/19	2 SHIPPING/HANDLING	30.00	9-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	485	1
			<u>3,561.00</u>					
	05/07/19	WBMAS001 W. B. MASON CO., INC.		P.O. BOX 55840				
19-00716	03/29/19	1 OFFICE SUPPLIES	66.23	9-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	468	1
19-00837	04/16/19	1 MISC. OFFICE SUPPLIES	101.21	9-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	569	1
19-00837	04/16/19	2 MISC. OFFICE SUPPLIES	101.21	9-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	570	1
			<u>268.65</u>					
	05/07/19	WINDS001 WINDSOR SOIL COMPANY		PO BOX 400				
19-00371	02/08/19	1 BALL FIELD CLAY	950.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	159	1
			<u>950.00</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	111	700	8,460,434.37

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	9,263.14	0.00	0.00	9,263.14
SEWER UTILITY FUND	8-05	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,000.00</u>
Year Total:		19,263.14	0.00	0.00	19,263.14
CURRENT FUND	9-01	7,001,759.74	8.00	0.00	7,001,767.74
SEWER UTILITY FUND	9-05	<u>65,835.08</u>	<u>0.00</u>	<u>0.00</u>	<u>65,835.08</u>
Year Total:		7,067,594.82	8.00	0.00	7,067,602.82
CAPITAL FUND	C-04	1,258,517.56	0.00	0.00	1,258,517.56
GRANT FUND	G-02	507.00	0.00	0.00	507.00
GENERAL TRUST FUND	T-03	103,090.02	0.00	0.00	103,090.02
DOG TRUST FUND	T-12	<u>73.80</u>	<u>0.00</u>	<u>0.00</u>	<u>73.80</u>
Year Total:		103,163.82	0.00	0.00	103,163.82
Total of All Funds:		<u>8,449,046.34</u>	<u>8.00</u>	<u>0.00</u>	<u>8,449,054.34</u>

Project Description	Project No.	Project Total
5030 SHAFTO ROAD	5035843EO	579.00
7TH DAY LLC	7TH5454EO	200.00
"A" NJ SPORTS COMPLEX	ANJ4630EO	240.00
BAYSHORE COMPANION DOG CLUB	BAY5785EO	153.00
DELISA REALTY	DEL5736EO	153.00
FT MONMOUTH RLTY-PISTOL RANGE	FOR5850CO	1,483.75
MEZZASALMA-67 APPLE ST - EO	MEZ5694EO	435.00
MEADOWS AT TINTON FALLS - EO	RON4697EO	1,083.92
REGENCY@TROTTERS POINTE - EO	TOL1865EO	524.00
LENNAR PARCEL C-1 - EO	USH5710EO	6,528.36
Total of All Projects:		<u>11,380.03</u>

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-000-001	Clearing	431.39	7,011,462.27
9-01-194-16-000-000	Miscellaneous Revenue Not Antic.	8.00	0.00
9-01-201-20-000-000	Current Appropriations	1,257,180.52	431.39
9-01-203-55-000-000	Appropriation Reserves	9,263.14	0.00
9-01-205-55-000-000	Tax Overpayments	5,516.92	0.00
9-01-206-55-000-001	School Taxes Payable - TFBOE	1,889,550.08	0.00
9-01-206-55-000-002	School Taxes Payable - MRHS	1,016,429.50	0.00
9-01-208-55-000-000	County Taxes Payable	2,393,307.62	0.00
9-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	249,056.37	0.00
9-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	<u>191,150.12</u>	<u>0.00</u>
	Totals for Fund 9-01 :	<u>7,011,893.66</u>	<u>7,011,893.66</u>
9-02-101-01-000-001	Cash	0.00	507.00
9-02-213-40-000-000	Appropriated Reserves	<u>507.00</u>	<u>0.00</u>
	Totals for Fund 9-02 :	<u>507.00</u>	<u>507.00</u>
9-03-101-01-000-001	Cash	0.00	50,522.52
9-03-101-01-000-004	Cash - TTL	0.00	3,240.49
9-03-101-01-000-007	Cash - Unemployment	0.00	7,358.26
9-03-101-01-000-014	Cash - Open Space	0.00	41,591.40
9-03-101-01-000-016	Cash - Affordable Housing	0.00	377.35
9-03-201-20-000-000	Trust Appropriations	<u>103,090.02</u>	<u>0.00</u>
	Totals for Fund 9-03 :	<u>103,090.02</u>	<u>103,090.02</u>
9-04-101-01-000-001	Cash	0.00	1,258,517.56
9-04-215-55-000-000	Capital Appropriations	<u>1,258,517.56</u>	<u>0.00</u>
	Totals for Fund 9-04 :	<u>1,258,517.56</u>	<u>1,258,517.56</u>

Project Description	Project No.	Project Total	
9-05-101-01-000-001	Cash	0.00	75,835.08
9-05-201-20-000-000	Sewer Appropriations	65,740.33	0.00
9-05-203-20-000-000	Appropriation Reserves	10,000.00	0.00
9-05-206-55-000-000	Overpaid Sewer Rents	94.75	0.00
	Totals for Fund 9-05 :	<u>75,835.08</u>	<u>75,835.08</u>
9-12-101-01-000-001	Cash	0.00	73.80
9-12-204-56-850-803	Due State of NJ/Dog Licenses	73.80	0.00
	Totals for Fund 9-12 :	<u>73.80</u>	<u>73.80</u>
9-13-101-01-000-001	Cash	0.00	11,380.03
9-13-201-20-000-000	Escrow Checking	11,380.03	0.00
	Totals for Fund 9-13 :	<u>11,380.03</u>	<u>11,380.03</u>
	Grand Total:	<u>8,461,297.15</u>	<u>8,461,297.15</u>

RESOLUTION – EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, an emergent condition has arisen with respect to the Operations of the Borough and no adequate provision could have been made in the 2019 temporary appropriations for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2019 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$2,313,200 and \$528,000 for the Current Fund and Sewer Utility Fund respectively.

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S. 40A: 4-20:

1. An emergency temporary appropriation be and the same is hereby made for Operating, as per attached schedule, in the amount of \$2,313,200 and \$528,000 respectively for the Current Fund and Sewer Utility Fund.
2. That said emergency temporary appropriations will be provided for in the 2019 budget under the same title.
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

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, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 7, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of May, 2019

Doreen D’Annunzio
Deputy Borough Clerk

GENERAL BUDGET

Division of Administration	
Salaries and Wages	40,000.00
Other Expenses	3,200.00
Information Technology	16,000.00
Human Resources	
Salaries and Wages	14,000.00
Other Expenses	2,800.00
Office of the Mayor	
Salaries and Wages	800.00
Other Expenses	800.00
Borough Council	
Salaries and Wages	2,400.00
Other Expenses	800.00
Municipal Clerk	
Salaries and Wages	18,000.00
Other Expenses	5,200.00
Division of Finance	
Salaries and Wages	26,000.00
Other Expenses	4,000.00
Audit Services	11,600.00
Division of Revenue	
Salaries and Wages	20,000.00
Other Expenses	2,400.00
Office of Tax Assessor	
Salaries and Wages	10,000.00
Other Expenses	8,000.00
Division of Central Services	
Salaries and Wages	14,000.00
Other Expenses	6,400.00
Division of Law	
Other Expenses	60,000.00
Division of Engineering	
Other Expenses	44,000.00
Historical Sites Office	
Other Expenses	800.00
Division of Code Enforcement	
Salaries and Wages	16,800.00
Other Expenses	400.00
Division of Planning	
Salaries and Wages	5,600.00
Other Expenses	16,000.00

Division of Zoning	
Salaries and Wages	4,000.00
Other Expenses	12,000.00
Division of Housing	
Other Expenses	10,000.00
Insurances	
Liability Insurance	100,000.00
Workers Compensation Insurance	60,000.00
Employee Group Insurance	344,000.00
Police Department	
Salaries and Wages	500,000.00
Other Expenses	80,000.00
Municipal Court	
Salaries and Wages	40,000.00
Other Expenses	2,800.00
Public Defender	
Salaries and Wages	2,400.00
Other Expenses	80.00
Division of Emergency Management	
Salaries and Wages	8,000.00
Other Expenses	6,000.00
Division of Health	
Other Expenses	30,000.00
Division of Fire Prevention	
Salaries and Wages	18,000.00
Other Expenses	1,080.00
Prosecutor	
Salaries and Wages	4,000.00
Other Expenses	400.00
Division of Streets	
Salaries and Wages	48,000.00
Other Expenses	28,000.00
Division of Sanitation	
Salaries and Wages	128,000.00
Other Expenses	4,000.00
Landfill/Solid Waste Disposal	28,000.00
Division of Central Maintenance	
Salaries and Wages	44,000.00
Other Expenses	48,000.00
Division of Buildings and Grounds	
Salaries and Wages	36,000.00
Other Expenses	12,000.00
Shade Tree Commission	
Other Expenses	400.00
Environmental Health Services	
Other Expenses	14,440.00
Animal Control Services	
Other Expenses	4,000.00

NJ PEOSHA	
Other Expenses	800.00
Contribution to Social Service Agencies	
Other Expenses	2,400.00
Division of Recreation	
Salaries and Wages	36,000.00
Other Expenses	20,000.00
Maintenance of Parks	
Salaries and Wages	50,000.00
Other Expenses	4,800.00
Municipal Library	
Other Expenses	0.00
Accumulated Leave Compensation	20,000.00
Construction Code Official	
Salaries and Wages	36,000.00
Other Expenses	1,200.00
Electricity	16,000.00
Street Lighting	10,000.00
Telephone	12,000.00
Water	1,200.00
Natural Gas	4,000.00
Gasoline and Diesel Fuel	30,000.00
Telecommunications	16,000.00
Social Security System	80,000.00
DCRP	800.00
Stormwater Management	
Other Expenses	4,000.00
Recycling Tax	
Other Expenses	400.00
	<hr/>
Total General Temporary Budget	<u><u>\$ 2,313,200.00</u></u>

SEWER UTILITY BUDGET

Salaries and Wages	80,000.00
Other Expenses	440,000.00
Social Security System	8,000.00
	<hr/>
Total Sewer Utility Temporary Budget	<u><u>\$ 528,000.00</u></u>