

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
DECEMBER 17, 2019**

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

CALL TO ORDER

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

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

1. November 12, 2019 Regular/Workshop Meeting
2. December 3, 2019 Executive Session
3. December 3, 2019 Regular/Workshop Meeting

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

4. 2019-1455 Ordinance Amending Chapter VII of the Borough Code, Entitled "Traffic", to Prohibit Parking on Essex Road
5. 2019-1456 Ordinance Amending Chapter 14 of the Borough Code Entitled "Fire Prevention"
6. 2019-1457 Ordinance Amending Chapter 11 of the Borough Code, Entitled "Building and Housing"

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

7. R-19-207 Resolution Designating the Public Agency Compliance Officer for 2020
8. R-19-208 Authorizing Waiver of Maintenance Guarantee and Release of Funds for NJRC Aquatic Center
9. R-19-209 Resolution Authorizing Change Order #3 2018 Road Improvement Program - Earle Asphalt
10. R-19-210 Resolution Awarding Contract #19-1 for Rutgers Drive and Nutmeg Court Pump Station Improvements
11. R-19-211 Resolution Appointing Community Development Representative and Alternate for 2020
12. R-19-212 Resolution Amending #R-19-29 Professional Affordable Housing Administration Services
13. R-19-213 Resolution Authorizing Transfer Between Budget Appropriations
14. R-19-214 Resolution Endorsing the Housing Element and Fair Share Plan
15. R-19-215 Resolution of Intent to Fund - COAH Obligation
16. R-19-216 Resolution Refunding Tax Overpayment – Various Properties \$6,338.24
17. R-19-217 Resolution Refunding Tax Overpayment - Block 27 Lot 9 - \$244.76
18. R-19-218 Resolution Authorizing Approval of Bills \$2,181,811.64

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

ORDINANCE 2019-1455

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

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

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

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

7-3.4 Parking Prohibited at All Times on Certain Streets

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

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

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Introduced: December 3, 2019

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE 2019-1456

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

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

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

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

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

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

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

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

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SECTION 3. Severability.

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Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE 2019-1457

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

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

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

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

11-1.2 Municipal Enforcing Agency Fees.

[Revised in accordance with the attached Appendix A]

SECTION 2. Repealer.

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

SECTION 3. Severability.

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SECTION 4. Effective Date.

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

Introduced: December 3, 2019

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

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ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

Borough of Tinton Falls Municipal Enforcing Agency Fees

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

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

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

Borough of Tinton Falls Municipal Enforcing Agency Fees

- c. COMBINATION FEE FOR RENOVATIONS OR ADDITIONS shall be computed as the sum of the fees computed separately in accordance with items 2a and 2b.
- d. ***FEES FOR RETAINING WALLS SHALL BE AS FOLLOWS:***
 - i. ***The fee for a retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall be \$210.***
 - ii. ***The fee for a retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall be \$106.***
 - iii. ***The fee for a newly constructed retaining wall of any size at other than a Class 3 residential structure shall be based on the cost of the construction.***
- e. ROOFING OR SIDING shall be a flat fee of \$50 for Use Groups R-3, R-4 & R-5 and \$75 for both if applied for on the same application. The fee for all other Use Groups shall be in accordance with items b ii. and b iii. 1
- f. THE MINIMUM FEE FOR RESIDENTIAL uses shall be ~~\$40~~ **50**.
- g. THE MINIMUM FEE FOR NON-RESIDENTIAL uses shall be ~~\$60~~ **100**.

4. PLUMBING FEES SHALL BE:

- a. The fee shall be in the amount of \$15 per fixture connected to the plumbing system for all fixtures and appliances except as otherwise indicated.
- b. The fee shall be in the amount of \$15 per appliance connected to the gas piping except as listed below.
- c. The fee shall be ~~\$40~~ **\$60** per special device for the following: grease traps, oil separators, water cooled air conditioning units, refrigeration units, utility service connections, backflow preventers equipped with test ports (double check valve assembly, reduced pressure zone and pressure vacuum breaker backflow preventers), steam boilers, hot water boilers (excluding those for domestic water heating), **generators**, active solar systems, sewer pumps, interceptors and fuel oil piping. There shall be no inspection fee charged for gas service entrances.
- d. The fee for cross connections and back flow preventers that are subject to testing requiring re-inspection annually shall be \$45 for each device when they are tested.
- e. The fee shall be ~~\$20~~ **\$40** for each domestic water heater installed.
- f. ***The fee shall be \$60 for each swimming pool and spa twin drain.***
- g. ***The fee shall be \$60 for each furnace.***
- h. THE MINIMUM FEE FOR RESIDENTIAL uses shall be ~~\$40~~ **50**.
- i. THE MINIMUM FEE FOR NON-RESIDENTIAL uses shall be ~~\$60~~ **100**.

5. THE FIRE PROTECTION FEES SHALL BE:

- a. For 5 or fewer Smoke Detectors or Devices the fee shall be \$35.
For each additional 15 (or part thereof) the fee shall be \$ 20.

Borough of Tinton Falls Municipal Enforcing Agency Fees

- b. For 5 or fewer Alarm Devices (heat, pulls, water flow, etc) the fee shall be \$35. For each additional 15 (or part thereof) the fee shall be \$20.
 - c. For Supervisory Devices (i.e. tampers, low/high air or signaling devices (ie horns/strobes, bells) the fee shall be \$3 each.
 - d. The fee for Sprinkler Heads (Wet & Dry) shall be:
 - For 10 heads or fewer the fee shall be \$75; for 11 to and including 100 heads the fee shall be \$150; for 101 heads to and including 200 heads the fee shall be \$250; for 201 heads to and including 400 heads the fee shall be \$600; for 401 to and including 600 heads the fee shall be \$1000; for 601 heads and up, the fee shall be \$1500.
 - e. The fee for each Standpipe shall be \$250.
 - f. The fee for each Kitchen Exhaust System shall be \$100.
 - g. The fee for Independent pre-engineered systems (CO₂ , Halon, Foam, Wet or Dry Chemical, etc) shall be \$100.
 - h. The fee for Gas & Oil Fired Appliances which is not connected to the plumbing system shall be \$45.
 - i. The fee for installation of tanks up to 550 gallons in water capacity shall be \$50. The fee for installation of tanks over 550 gallons in water capacity shall be \$150.
 - j. The fee for each Incinerator shall be \$260.
 - k. The fee for each Crematorium shall be \$260.
 - l. The fee for each Alarm Panel shall be \$50.
 - m. The fee for each Fire Pump shall be \$250.
 - n. The fee for each Pre-Action Valves shall be \$50.
 - o. The fee for each Dry Pipe/Alarm Valve shall be \$50.
 - p. The fee for each Smoke Control System shall be \$250.
 - q. The minimum fire fee for Residential shall be ~~\$40~~ **\$50**.
 - r. The minimum fire fee for Non-Residential shall be ~~\$60~~ **\$100**.
6. ELECTRICAL FEES SHALL BE:
- a. Receptacles & Fixtures
 - For the purpose of computing this fee, receptacles or fixtures shall include lighting outlets, wall switches, florescent fixtures, convenience receptacles or similar fixtures, sensors, dimmers, alarm devices, smoke and heat detectors, communication outlets, light standard 8 ft or less in height including luminaries, emergency lights, electric signs, exit lights or similar fixtures and devices related 20 amps or less including motors or equipment rated less than 1 hp or 1 kw.

Borough of Tinton Falls Municipal Enforcing Agency Fees

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

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

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

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

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

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

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

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

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

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

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

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

Borough of Tinton Falls
Municipal Enforcing Agency Fees

7. SPECIAL FEES

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

Up to and including 200 sq. ft	\$35 \$50
Over 200 sq. ft to and including 400 sq. ft	\$50 \$75
Over 400 sq. ft to and including 1000 sq. ft	\$75 \$100
Over 1000 sq. ft	\$100 \$150

b. SWIMMING POOLS

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

c. WOOD/COAL BURNING STOVES AND CHIMNEYS

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

d. ACCESSORY AND STORAGE STRUCTURES

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

e. DEMOLITION & REMOVAL

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

Borough of Tinton Falls Municipal Enforcing Agency Fees

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

Borough of Tinton Falls Municipal Enforcing Agency Fees

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

10. ANNUAL PERMITS

Fees for annual construction permits shall be as follows:

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

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

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

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

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

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

~~Adopted 06/23/2010~~

**RESOLUTION DESIGNATING THE
PUBLIC AGENCY COMPLIANCE OFFICER FOR 2020**

WHEREAS, in accordance with N.J.A.C. 17:27-3.2, each public agency shall designate an individual by January 10th of each year to serve as its Public Agency Compliance Officer; and

WHEREAS, Shanon Rathyen, QPA, is the appropriate employee of the Borough to serve as the Public Agency Compliance Officer;

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Shanon Rathyen, QPA be, and is hereby designated to serve as the Public Agency Compliance Officer on behalf of the Borough of Tinton Falls.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 17, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17TH day of December, 2019.

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE GUARANTEE AND WAIVER OF MAINTENANCE
GUARANTEE
FOR NJRC AQUATIC FITNESS CENTER, BLOCK 144, LOT 2.03**

WHEREAS, a performance guarantee was posted for the completion of public improvements for the project known as NJRC Aquatic Fitness Center, Building No. 3, 3092 Shafto Road, Block 144, Lot 2.03; and

WHEREAS, the Borough Council approved, through the adoption of Resolution 19-165 on October 1, 2019, the release of the performance guarantee, at the recommendation of the municipal engineer, conditioned on the posting of a two-year maintenance guarantee in the amount of \$2,969.25; and

WHEREAS, the Borough has since determined that the developer of the project filed for bankruptcy and is therefore unable to post the maintenance guarantee; and

WHEREAS, the municipal engineer has noted that all work was substantially complete at the site in December of 2017, and that the site improvements involved with this project were minor, and that nearly two years has passed since the project was completed, and so has recommended that the maintenance guarantee for the project be waived; and

WHEREAS, the Bankruptcy Court presiding over the bankruptcy case of the developer, captioned as In Re NJRC Center, LLC, Case No. 15-19221-MBK (USBC, DNJ), entered an Order on July 30, 2019, directing that the performance guarantee funds held by the Borough be released directly to the Trustee in the Bankruptcy Case, Trustee Bunce D. Atkinson, of the firm Atkinson & DeBartolo; and

WHEREAS, the Director of Law has recommended the release of the performance guarantee funds in accordance with the Order of the Bankruptcy Court;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the two-year maintenance guarantee for the project known as NJRC Aquatic Fitness Center, Building No. 3, 3092 Shafto Road, Block 144, Lot 2.03, is hereby waived; and that the performance guarantee funds shall be released directly to Trustee Bunce D. Atkinson, of the firm Atkinson & DeBartolo.

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 17, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of December, 2019

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER #3
INCREASING CONTRACT #18-4 IN THE AMOUNT OF \$115,931.39
2018 ROAD IMPROVEMENT PROGRAM**

WHEREAS, Contract #18-4 for the 2018 Road Improvement Program was awarded to Earle Asphalt Co., P.O. Box 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, 2019 required a quantity change resulting in a zero (0) net change to the total contract amount; this was approved by Resolution #R-19-078 on May 7, 2019;

WHEREAS, Change Order #2 dated June 27, 2019, was a decrease in the amount of \$50,103.78 for reasons described therein, for a total contract in the amount of \$2,076,809.35; this was approved by Resolution #R-19-111 on July 16, 2019;

WHEREAS, Change Order #3 dated December 9, 2019 from T & M Associates (annexed hereto and part hereof) request an increase in the amount of \$115,931.39 for reasons described therein, for a total contract in the amount of \$2,192,740.74;

NOW, THEREFORE, BE IT RESOLVED the Borough Council of the Borough of Tinton Falls authorizes Change Order #3 increasing Contract #18-4 in the amount of \$115,931.39 for a total contract in the amount of \$2,192,740.74 is hereby authorized for the above contract awarded to Earle Asphalt Co.;

I hereby certify funds are available from: Ordinance #18-1430 (-\$98,856.74)
Sewer Budget: Capital Outlay \$214,788.13

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 December 17, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17TH day of December, 2019.

Melissa A. Hesler
Borough Clerk

CHANGE ORDER NO. 3

DATE:

PROJECT:

OWNER:

CONTRACTOR:

DESCRIPTION OF CHANGE:

REDUCTIONS:

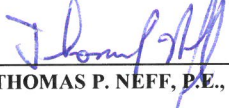
Items 6, 7, 8, 11, 12, 17, 19, 21, 24, 25, 26, 36, 37, 38, 39 reduced to reflect actual construction quantities.

EXTRA:

Items 27, 30, 33, 34, 48 increased to reflect actual construction quantities.

SUPPLEMENTARY:

Item S-1 added to reflect the crack sealing completed on Foxchase Drive and Springdale Avenue.
Items S-2 and S-3 added to reflect traffic control measures required by the Police Department.
Item S-4 added to reflect guiderail modification required on Water Street.
Item S-5 added to reflect additional tree removal on Wayside Road.
Item S-6 added to reflect additional tree removal on Cannonball Drive.
Item S-7 added to reflect the grading, inlet and drainage repairs completed on Foxchase Drive to eliminate drainage issues.
Item S-8 added to reflect grading and drainage repairs on Old Mill Road to eliminate drainage issues.
Items S-9 thru S-23 added to reflect the proposed sewer main installation on Water Street to provide sanitary sewer service for five homes currently on septic systems.

APPROVAL RECOMMENDED:	SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
 THOMAS P. NEFF, P.E., P.P., C.M.E.	A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$162,016.48
ACCEPTED:	B. TOTAL EXTRAS THIS C.O.	\$10,754.90	XXXXXXXXXXXX
CONTRACTOR: Earle Asphalt Company	C. TOTAL SUPPLEMENTARY THIS C.O.	\$267,192.97	XXXXXXXXXXXX
OWNER'S APPROVALS:	TOTALS THIS C.O.	\$277,947.87	\$162,016.48
	NET CHANGE THIS CHANGE ORDER	\$115,931.39	
	PREVIOUS CHANGE ORDERS	\$9,436.55	\$59,540.33
	TOTAL CHANGE ORDERS TO DATE	\$287,384.42	\$221,556.81
NOTE: All work to be done according to Contract Specifications.	NET CHANGE IN CONTRACT	\$65,827.61	

ORIGINAL CONTRACT BID PRICE	\$2,126,913.13
CHANGE ORDERS TO DATE	\$65,827.61
REVISED CONTRACT PRICE	\$2,192,740.74

PROJECT: 2018 Road Improvement Program

OWNER: Borough of Tinton Falls

CONTRACTOR: Earle Asphalt Company

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
6	Excavation, Test Pits (If & Where Dir.)	5.00	UN	\$270.00	\$1,350.00
7	Milling, 2" Variable Depth	400.00	SY	\$4.00	\$1,600.00
8	Milling, 6" Variable Depth	3100.00	SY	\$5.50	\$17,050.00
R 11	HMA 19M64 Base Course, 4" THK.	1775.00	TN	\$67.50	\$119,812.50
E 12	Nonvegetative Surface, HMA	55.00	TN	\$54.50	\$2,997.50
D 17	Reset Existing Vastting (If & Where Dir.)	8.00	UN	\$50.00	\$400.00
U 19	15" RCP (CL V w/Flex Watertight Rubber Gasket)	10.00	LF	\$105.00	\$1,050.00
C 21	8" Underdrain, Type SP, w/Fabric Lined Trench	4.00	LF	\$35.00	\$140.00
T 23	Reset Manhole, Sanitary Sewer, Using Ex. Casting (If & Where)	13.00	UN	\$320.00	\$4,160.00
I 24	Sanitary Sewer Manhole Casting	1.00	UN	\$830.00	\$830.00
O 25	Reset Water Valve (If & Where Dir.)	43.00	UN	\$0.01	\$0.43
N 26	Reset Gas Valve (If & Where Dir.)	5.00	UN	\$0.01	\$0.05
36	Reset Paver Driveway	20.80	SY	\$150.50	\$3,130.40
37	Stone Driveway, 4" Thick (If & Where Dir)	10.00	SY	\$37.00	\$370.00
38	Detectable Warning Surface	0.40	SY	\$246.50	\$98.60
39	Beam Guide Rail	354.00	LF	\$25.50	\$9,027.00

A. TOTAL REDUCTIONS \$162,016.48

E 27	6"x18" Concrete Vertical Curb	122.00	LF	\$35.00	\$4,270.00
30	Combination Concrete Curb and Gutter	20.00	LF	\$63.25	\$1,265.00
X 33	Concrete Sidewalk, 4" Thick	3.25	SY	\$78.00	\$253.50
T 34	Concrete Driveway, Reinforced, 6" Thick	20.35	SY	\$104.00	\$2,116.40
R 48	Tree Removal, Over 12" to 18"	3.00	UN	\$950.00	\$2,850.00
A					

B. TOTAL EXTRA \$10,754.90

S S-1	Crack Sealing	5778.00	LF	\$3.00	\$17,334.00
S S-2	Flagmen	73.50	MH	\$81.61	\$5,998.34
U S-3	Police Traffic Control	42.50	MH	\$82.00	\$3,485.00
P S-4	Guide Rail Modification	1.00	LS	\$1,860.00	\$1,860.00
P S-5	Extra Tree Removal on Wayside Road	1.00	LS	\$3,877.50	\$3,877.50
L S-6	Extra Tree Removal on Cannonball Drive	1.00	LS	\$2,000.00	\$2,000.00
E S-7	Foxchase Drive Inlet & Drainage Repairs	1.00	LS	\$11,275.00	\$11,275.00
M S-8	Old Mill Road Grading & Drainage Repairs	1.00	LS	\$6,575.00	\$6,575.00
E S-9	Water St Sewer - Clearing Site	1.00	LS	\$16,313.13	\$16,313.13
N S-10	Water St Sewer - Maintenance & Protection of Traffic	1.00	LS	\$6,000.00	\$6,000.00
T S-11	Water St Sewer - Utility Test Pit (If & Where)	2.00	UN	\$380.00	\$760.00
A S-12	Water St Sewer - 8" PVC Pipe, 0'-8' Deep San. Sewer	890.00	LF	\$90.00	\$80,100.00
R S-13	Water St Sewer - 8" PVC Pipe, 8'-16' Deep San. Sewer	85.00	LF	\$90.00	\$7,650.00
Y S-14	Water St Sewer - Sanitary Manhole, 4' Dia.	5.00	UN	\$5,000.00	\$25,000.00
S-15	Water St Sewer - Sanitary Sewer Branch Connection	5.00	UN	\$1,280.00	\$6,400.00
S-16	Water St Sewer - 4" PVC Lateral & Cleanout	80.00	LF	\$80.00	\$6,400.00
S-17	Water St Sewer - Bedding, Class B	75.00	CY	\$10.00	\$750.00
S-18	Water St Sewer - Borrow Excavation (If & Where)	1245.00	CY	\$20.00	\$24,900.00
S-19	Water St Sewer - D.G.A. Base Course, 6" Thick	975.00	LF	\$3.00	\$2,925.00
S-20	Water St Sewer - H.M.A. Base Course, 19M64, 6" Thick	975.00	LF	\$38.00	\$37,050.00
S-21	Water St Sewer - Borrow Topsoiling, 4" Thick	30.00	SY	\$15.00	\$450.00
S-22	Water St Sewer - Fertilizing and Seeding, Type 'G'	30.00	SY	\$2.00	\$60.00
S-23	Water St Sewer - Straw Mulch	30.00	SY	1.00	\$30.00

C. TOTAL SUPPLEMENTARY \$267,192.97

**RESOLUTION APPOINTING COMMUNITY DEVELOPMENT REPRESENTATIVES
TO THE COUNTY OF MONMOUTH COMMUNITY DEVELOPMENT OFFICE**

WHEREAS, the Borough of Tinton Falls is a participant in the Monmouth County Community Development Program; and

WHEREAS, annual appointments must be made designating representatives of the Borough to attend and participate in meetings and vote on the matters before the County Community Development program; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Michael Skudera is hereby appointed to serve as the Borough’s Representative to the Monmouth County Community Development Program, and Thomas Neff shall serve as the Borough’s Alternate Representative for a term of January 1, 2020 and expiring December 31, 2020.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the offices of the Monmouth County Office of Community Development, Hall of Records Annex, One East Main Street, Freehold, NJ 07728.

Gary Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 17, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of December, 2019

Melissa A. Hesler
Borough Clerk

**RESOLUTION AMENDING #R-19-29
NON-FAIR AND OPEN CONTRACT FOR
PS #2-19 PROFESSIONAL AFFORDABLE HOUSING ADMINISTRATION SERVICES**

WHEREAS, the Borough of Tinton Falls adopted Resolution R-19-29 on February 5, 2019 wherein CME Associates, 1460 Route 9 South, Howell, NJ 07731 was awarded the above contract for an amount not to exceed \$25,000; and

WHEREAS, this contract is to be increased for an additional amount not to exceed \$9,000 for a total contract for CME Associates, Professional Affordable Housing Administration Services in the amount of \$34,000; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that CME Associates, 1460 Route 9 South, Howell, NJ 07731, is hereby authorized to provide professional Affordable Housing Administration Services for an amount not to exceed \$34,000; 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: Affordable Housing Trust Fund

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 December 17, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17TH day of December, 2019.

Melissa A. Hesler
Borough Clerk



December 4, 2019

Via Email

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

**Re: Affordable Housing Administration Services
Borough of Tinton Falls, New Jersey
Proposal No.: 2018-254**

Dear Mr. Skudera:

CME Associates ("CME") is pleased to provide this request for additional funding for the professional services as the Borough's Affordable Housing Administrative Agent to provide required services in accordance with the Fair Housing Act, N.J.S.A. 52-28D-301 et seq., the Uniform Housing Affordability Controls N.J.A.C. 5:80-26.1 et seq., and N.J.S.A. 5:91 Procedural Rules and N.J.S.A. 5:93 Substantive Rules and additional requirements promulgated by the court.

Due to the high volume of inquiries regarding affordable housing activity that has taken place in a 2019 as well as additional affordable housing administration activities related to supporting court compliance matters this year, preliminary analysis regarding rehabilitation of the Tinton Falls Senior Center, analysis of First Time Homebuyer Program feasibility and requirements for same, and analysis of affordability controls for several specific affordable housing units, the affordable housing administration budget has been exhausted. Additional work completed to date for these activities is \$5,310.00.

As we anticipate additional affordable housing administration activities to take place in December 2019, we would respectfully request \$3,000 in additional funding for those services. The sum of the \$5,310.00 in additional requested services provided to date and the \$3,000 for anticipated additional 2019 administration services yields a total requested additional budget of \$8,310.00. All of the services outlined here are eligible to be paid out of the Affordable Housing Trust Fund.

Total Estimated Fee: \$8,310.00

Limitations and Exclusions

- The terms and conditions of this proposal are subject to the CME Associates hourly rate schedule, which was submitted previously. A current list of hourly rates is included therein. The fees for the hourly rate schedule are subject to change January 1 of each year.
- The terms of this proposal will remain in effect until the end of this calendar year.



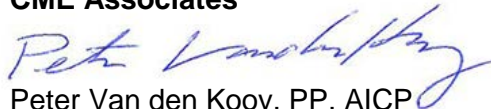
Michael Skudera, Administrator
Borough of Tinton Falls
Re: Fee Estimate for Affordable Housing Administration Services

December 4, 2019
Proposal No. 2019-254
Page 2

- Any required advertising costs are not included in this proposal. We will provide separate proposal for any required advertising costs.
- Work shall commence upon the receipt of a signed purchase order.
- This proposal does not include services related to resolving any disputes, complaints, legal actions or other issues that may occur between any parties involved in the project, which may include but not be limited to tenants, landlord, property owner, developer, realtors or legal counsel for any of these parties. Should any additional services be required as it pertains to these matters and/or parties, we are available to provide those services for an additional fee as part of a separate proposal.
- Should any affordable unit be illegally sublet, sold or otherwise be found to be in violation of any aspect of the Borough's Affordable Housing Program, applicable affordable housing regulations, legislation or court decisions, the effort required to correct such deficiency(ies) is not included within the fees noted above. The effort required for correcting these deficiencies would be completed for an additional fee under a separate proposal.
- While amendments to the Borough's Affordable Housing Program Ordinances are not included within the fee estimate for this proposal, we are available to provide these services for an additional fee as part of a separate proposal as necessary.
- This fee estimate does not include services for the preparation of any documentation based upon any new regulations, legislation or court decisions that occur subsequent to the submission of this fee estimate. Should new regulations, legislation or additional court decisions occur subsequent to the submission of this fee estimate and create a need for additional services, we will provide a separate fee estimate for those services.

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

Very truly yours,
CME Associates


Peter Van den Kooy, PP, AICP
Director of Planning

PVdK:jr
cc: Cary Costa
Christopher N. Dochney, PP, AICP

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

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

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

<u>Current Budget Appropriation</u>	<u>From</u>	<u>To</u>
Group Health Insurance	\$ 37,200.00	
Recreation - O/E	10,000.00	
Human Resources - S&W		\$ 700.00
Emergency Management - S&W		2,500.00
Emergency Management - O/E		12,000.00
Recreation - S&W		10,000.00
Water		2,000.00
Gasoline and Diesel Fuel		10,000.00
Landfill and Solid Waste Disposal Costs		10,000.00
	_____	_____
	\$ <u>47,200.00</u>	\$ <u>47,200.00</u>

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 3, 2019.

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

Melissa A. Hesler
Borough Clerk

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF TINTON FALLS ENDORSING THE HOUSING ELEMENT AND FAIR SHARE PLAN

WHEREAS, the Borough of Tinton Falls (“Borough”) filed a Mt. Laurel declaratory judgment action in the Superior Court of New Jersey, Law-Division bearing the caption In the Matter of the of Application of the Borough of Tinton Falls, Docket No. MON-L-2475-15 (the “Litigation”) following the New Jersey Supreme Court’s decision in Mt. Laurel IV; and

WHEREAS, the Borough entered into a Settlement Agreement with Fair Share Housing Center on (the “Settlement Agreement”) establishing the Borough’s Third Round affordable housing obligation for the period 1999-2025 and the compliance mechanisms by which the Borough will meet its constitutional obligation to provide for its fair share of affordable housing; and

WHEREAS, the Court conducted a Fairness Hearing and entered an order on November 7, 2018 approving the Settlement Agreement by and between the Borough and Fair Share Housing Center finding on a preliminary basis that the Settlement Agreement is fair to low and moderate-income households and it thereafter further issued a Final Judgment of Repose and Compliance on ; and

WHEREAS, the Court Order approving the Settlement Agreement requires the Borough to endorse the Housing Element and Fair Share Plan approved by the Planning Board of the Borough of Tinton Falls on March 13, 2019;

WHEREAS, the Borough Council believes it is in the best interest of the Borough to comply with the Court’s Order so as to maintain its final judgment of repose and compliance and immunity from builder’s remedy litigation through July 1, 2025 by complying with the Court Order;

WHEREAS, the Planning Board of the Borough of Tinton Falls, State of New Jersey, adopted the Housing Plan Element of the Master Plan on March 13, 2019; and

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Tinton Falls, Monmouth County, State of New Jersey, hereby endorses the Housing Plan Element and Fair Share Plan as adopted by the Borough of Tinton Falls Planning Board; and

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 17, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of December, 2019

Melissa A. Hesler
Borough Clerk

RESOLUTION OF INTENT TO FUND AFFORDABLE HOUSING PROGRAMS

WHEREAS, the Borough of Tinton Falls (“Borough”) filed a Mt. Laurel declaratory judgment action in the Superior Court of New Jersey, Law-Division bearing the caption In the Matter of the of Application of the Borough of Tinton Falls, Docket No. MON-L-2475-15 (the “Litigation”) following the New Jersey Supreme Court’s decision in Mt. Laurel IV; and

WHEREAS, the Borough entered into a Settlement Agreement with Fair Share Housing Center on (the “Settlement Agreement”) establishing the Borough’s Third Round affordable housing obligation for the period 1999-2025 and the compliance mechanisms by which the Borough will meet its constitutional obligation to provide for its fair share of affordable housing; and

WHEREAS, the Court conducted a Fairness Hearing and entered an order on November 7, 2018 approving the Settlement Agreement by and between the Borough and Fair Share Housing Center finding on a preliminary basis that the Settlement Agreement is fair to low and moderate-income households and it thereafter further issued a Final Judgment of Repose and Compliance on ; and

WHEREAS, the Borough had established an Affordable Housing Trust Fund to which it development fees are paid pursuant to the Borough’s approved development fee ordinance and the Borough intends to fund affordable housing programs by relying upon the Affordable Housing Trust Fund which are monies paid by developer contributions in accordance with state law to the Borough; and

WHEREAS, in the highly unlikely event that there are insufficient funds in the Affordable Housing Trust Fund to complete the affordable housing programs included in the Borough’s Housing Element and Fair Share Plan, the Court Order approving the Settlement Agreement requires the Borough to provide a potential backstop funding mechanism to address any funding shortfall.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to comply with the Court’s Order so as to obtain and maintain its final judgment of repose and compliance and immunity from builder’s remedy litigation through July 1, 2025.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Borough does hereby agree to appropriate funds or authorize the issuance of debt to fund any shortfall in its affordable housing program that may arise in the highly unlikely event there are insufficient funds in the Borough’s Affordable Housing Trust Fund for such obligations.

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 17, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of December, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, overpayments of 2019 Taxes have been made as a result of duplicate payments for the year 2019 to properties known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
-------------	--------------	------------	---------------

(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)

and,

WHEREAS, said duplicate payments have resulted in overpayments of the 2019 taxes by property owners, title companies and mortgage companies in the total amount of \$6,338.24 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refunds totaling \$6,338.24 are approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the total amount of overpayments to be \$6,338.24.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 17, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17TH day of December, 2019.

Melissa A. Hesler
Borough Clerk

R-19-216		BOROUGH OF TINTON FALLS - 2019 TAX OVERPAYMENTS DUE TO DUPLICATE PAYMENTS		TOTAL TAXES OVERPAID	FIRST PAYMENT MADE BY	SECOND PAYMENT MADE BY
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:			
117	48	MELINE ASADOURIAN & IAN MCFARLAND 24 OKROS ROAD TINTON FALLS, NJ 07712	ASADOURIAN, MELINE & MCFARLAND, IAN 24 OKROS ROAD	2,655.03	MORTGAGE COMPANY	ATTORNEY
124.56	16	FOUNDATION TITLE, LLC 234 INDUSTRIAL WAY W. BUILDING A, 2ND FLOOR EATONTOWN, NJ 07724	FRANCALANCIA TO DOUGHERTY & DESPOTOVICH 55 AUGUSTA STREET	2,041.11	TITLE COMPANY	MORTGAGE COMPANY
129.05	10	ALL AHEAD TITLE AGENCY, LLC 407 PINE STREET RED BANK, NJ 07701	GAINES, TENISHIA 20 TERRIER COURT	1,146.60	TITLE COMPANY	MORTGAGE COMPANY
144	3.02	STAVOLA TINTON FALLS I, LLC 175 DRIFT ROAD TINTON FALLS, NJ 07724	STAVOLA TO MASSARO REALTY, LLC 3176 SHAFTO ROAD	495.50	OWNER	TITLE COMPANY
				6,338.24		

**RESOLUTION - REFUNDING TAX OVERPAYMENT FOR A
TOTALLY DISABLED VETERAN**

WHEREAS, an overpayment of the 2019 taxes has been made as a result of a 2016 Homestead Rebate credit being applied to the 2019 4th quarter taxes on a property that has been exempt due to a 100% Totally Disabled Veteran since March 7, 2019.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Terrence E. Donaghue 35 Hope Road Tinton Falls, NJ 07724	27	9	\$244.76

and,

WHEREAS, said credit has resulted in an overpayment of the 2019 taxes in the amount of \$244.76 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 \$244.76 is hereby approved for the aforementioned property for the year of 2019.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$244.76.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 17, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17TH day of December, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – December 17, 2019

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending December 17, 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	92,744.46
SEWER UTILITY	232,480.87
CAPITAL FUND	174,882.32
TRUST FUNDS	9,650.79
DOG TRUST FUND	2,821.50
ESCROW	316.91
ADDITIONS	<u>1,668,914.79</u>
TOTAL	<u>2,181,811.64</u>

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 December 17, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of December, 2019.

Melissa A. Hesler
Borough Clerk

ADDITIONS TO THE 12/17/19 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
12/9/2019	87160	Borough of Tinton Falls - November Payroll	1,457,472.12
12/9/2019	87161	Borough of Tinton Falls - November Payroll Agency	211,442.67
			<hr/> 1,668,914.79

Batch Id: KRS Batch Type: C Batch Date: 12/17/19 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
12/17/19 ADP00001 ADP, LLC P.O. BOX 842875								
19-00156	01/18/19	25 PAYMENT #12 INVOICE #546130509	3,547.48	9-05-55-502-000-294	Budget	Aprv	21	1
			<u>3,547.48</u>	Sewer: Other				
12/17/19 ALLAH002 ALL AHEAD TITLE AGENCY, LLC 407 PINE STREET								
19-02800	12/10/19	1 OVERPAYMENT 2019 TAXES	1,146.60	9-01-99-999-000-205	Budget	Aprv	280	1
			<u>1,146.60</u>	Tax Overpayments				
12/17/19 ANCH0001 ANCHOR RUBBER STAMP 339 HERBERTSVILLE ROAD								
19-02565	11/06/19	1 Borough of Tinton Falls	59.50	9-01-22-195-000-101	Budget	Aprv	149	1
				UCC: Office Supplies				
19-02565	11/06/19	2 Borough of Tinton Falls	48.50	9-01-22-195-000-101	Budget	Aprv	150	1
				UCC: Office Supplies				
19-02565	11/06/19	3 Shipping	8.50	9-01-22-195-000-101	Budget	Aprv	151	1
			<u>116.50</u>	UCC: Office Supplies				
12/17/19 ANTH0001 ANTHONY'S AUTOBODY COLLISION 195 NEWMAN SPRINGS ROAD								
19-00096	01/17/19	15 INVOICE #9272	130.00	9-01-25-240-000-167	Budget	Aprv	19	1
			<u>130.00</u>	Police: Towing - Impound Yard				
12/17/19 ARCOM001 ANGEL RODRIGUEZ DBA A&R COMMUNICATIONS								
19-01419	06/28/19	1 PAYMENT #12 - DECEMBER, 2019	9.09	9-01-26-300-000-154	Budget	Aprv	48	1
				Ctrl Maint: Equipment Maintenance				
19-01419	06/28/19	2	65.87	9-01-26-290-000-154	Budget	Aprv	49	1
				Streets: Equipment Maintenance				
19-01419	06/28/19	3	57.31	9-01-26-305-000-154	Budget	Aprv	50	1
				Sanitation: Equipment Maintenance				
19-01419	06/28/19	4	30.08	9-01-26-310-000-154	Budget	Aprv	51	1
				Bldg/Grds: Equipment Maintenance				
19-01419	06/28/19	5	11.22	9-01-28-375-000-154	Budget	Aprv	52	1
				Parks: Equipment Maintenance				
19-01419	06/28/19	6	450.24	9-01-25-240-000-154	Budget	Aprv	53	1
				Police: Equipment Maintenance				
19-01419	06/28/19	7	5.87	9-01-22-200-000-154	Budget	Aprv	54	1
				Code: Equipment Maintenance				
19-01419	06/28/19	8	15.68	9-01-25-265-000-154	Budget	Aprv	55	1
				Fire: Equipment Maintenance				
19-01419	06/28/19	9	9.10	9-05-55-502-000-154	Budget	Aprv	56	1
				Sewer: Equipment Maintenance				
19-02581	11/13/19	1 TK-7102 MOBILE RADIO	100.00	9-01-28-375-000-173	Budget	Aprv	153	1
				Parks: Radio Repair				
19-02581	11/27/19	2 KENWOOD MICROPHONE	53.00	9-01-28-375-000-173	Budget	Aprv	154	1
				Parks: Radio Repair				
19-02581	11/27/19	3 FUSE HOLDER	15.00	9-01-28-375-000-173	Budget	Aprv	155	1
				Parks: Radio Repair				

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19-02581	11/27/19	4 15 AMP FUSE	5.00	9-01-28-375-000-173 Parks: Radio Repair	Budget	Aprv	156	1
19-02581	11/27/19	5 ANTENNA KIT	42.00	9-01-28-375-000-173 Parks: Radio Repair	Budget	Aprv	157	1
19-02581	11/27/19	6 MIC HANGUP CLIP	5.00	9-01-28-375-000-173 Parks: Radio Repair	Budget	Aprv	158	1
			<u>874.46</u>					
12/17/19 ASADO001 MELINE ASADOURIAN				& IAN MCFARLAND				
19-02798	12/10/19	1 OVERPAYMENT 2019 TAXES	2,655.03	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	278	1
			<u>2,655.03</u>					
12/17/19 ASBUR001 ASBURY PARK PRESS				ATTN: LEGALS				
19-02748	12/03/19	1 LEGAL NOTICES:	70.08	9-01-20-152-000-120 Central Svc: Advertising	Budget	Aprv	192	1
19-02748	12/03/19	2 RFP #1 THOROUGH 11-20	82.04	9-01-20-152-000-120 Central Svc: Advertising	Budget	Aprv	193	1
19-02748	12/03/19	3 RFP #12-20	72.44	9-01-20-152-000-120 Central Svc: Advertising	Budget	Aprv	194	1
19-02748	12/03/19	4 RFP #13-20	72.44	9-01-20-152-000-120 Central Svc: Advertising	Budget	Aprv	195	1
19-02748	12/03/19	5 RFP #13-20 - CORRECTION	73.40	9-01-20-152-000-120 Central Svc: Advertising	Budget	Aprv	196	1
			<u>370.40</u>					
12/17/19 ASSOC001 ASSOCIATED HUMANE SOCIETY, INC				124 EVERGREEN AVENUE				
19-00307	02/06/19	12 PAYMENT #11 - NOVEMBER, 2019	2,559.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	34	1
			<u>2,559.00</u>					
12/17/19 ATHLE001 ATHLETES ALLEY				483 BROAD STREET				
19-01668	07/26/19	1 PLAQUES FOR JR POLICE ACADEMY	360.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	64	1
			<u>360.00</u>					
12/17/19 ATTO0001 A T & T				P.O. BOX 105068				
19-00477	02/26/19	12 PAYMENT #11 - NOVEMBER, 2019	130.23	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	38	1
			<u>130.23</u>					
12/17/19 ATTM0001 ATT MOBILITY				P.O. BOX 6463				
19-02767	12/04/19	1 PAYMENT #10 - OCTOBER, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	258	1
19-02767	12/04/19	2 IPHONES	179.07	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	259	1
19-02767	12/04/19	3 IPADS	822.42	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	260	1
			<u>1,001.49</u>					
12/17/19 ATTM0002 ATT MOBILITY				P.O. BOX 6463				
19-02766	12/04/19	1 PAYMENT #11 - NOVEMBER, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	254	1

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19-02766	12/04/19	2 BOROUGH PHONES	526.04	Telecommunications: Telephone 9-01-31-450-000-213	Budget	Aprv	255	1
19-02766	12/04/19	3 POLICE MODEMS	72.49	Telecommunications: Telephone 9-01-31-450-000-214	Budget	Aprv	256	1
19-02766	12/04/19	4 FIRE MARSHALL MODEM (1 CAR)	41.24	Telecommunications: Telephone - Police 9-01-25-265-000-213	Budget	Aprv	257	1
			<u>639.77</u>	Fire: Telephone				
19-02765	12/04/19	1 12/17/19 ATTM004 ATT MOBILITY	44.80	P.O. BOX 6463 9-01-31-450-000-213	Budget	Aprv	253	1
			<u>44.80</u>	Telecommunications: Telephone				
19-02742	12/03/19	1 12/17/19 BOROU003 BOROUGH OF TINTON FALLS	55.00	T-03-56-851-000-001	Budget	Aprv	191	1
			<u>55.00</u>	TTL Trust: TTL Redemptions				
19-00374	11/13/19	12 12/17/19 BOROU009 BOROUGH OF TINTON FALLS	526.88	MUNICIPAL COURT 9-01-43-490-000-294	Budget	Aprv	35	1
			<u>526.88</u>	Court: Other				
19-00095	09/03/19	18 12/17/19 BROTH001 BROTHERS TOWING & RECOVERY	130.00	P.O. BOX 423 9-01-25-240-000-167	Budget	Aprv	17	1
19-00095	09/03/19	19 INVOICE #20732	130.00	Police: Towing - Impound Yard				
			<u>260.00</u>	9-01-25-240-000-167	Budget	Aprv	18	1
				Police: Towing - Impound Yard				
19-02072	09/10/19	1 12/17/19 BUTCH001 BUTCH'S LUBE N'WASH	80.00	170 NEWMAN SPRINGS ROAD 9-01-28-370-000-244	Budget	Aprv	69	1
			<u>80.00</u>	Recreation: Special Events				
19-00088	01/17/19	6 12/17/19 CERTI001 CERTIFIED SPEEDOMETER SERVICE	525.00	9 JAY STREET 9-01-25-240-000-154	Budget	Aprv	9	1
			<u>525.00</u>	Police: Equipment Maintenance				
19-02529	11/05/19	1 12/17/19 CHART001 CHARTER HOUSE PUBLISHING	62.40	PAYROLL FORMS 9-01-20-105-000-102	Budget	Aprv	132	1
19-02529	11/05/19	2 2020 TIME & PAY RECORD FORMS	15.85	Human Res: Forms				
			<u>78.25</u>	9-01-20-105-000-102	Budget	Aprv	133	1
				Human Res: Forms				
19-02629	11/19/19	1 12/17/19 CHEMI001 CHEMICAL EQUIPMENT LABS	2,333.88	3920 PROVIDENCE RD 9-01-26-290-000-187	Budget	Aprv	169	1
19-02629	12/04/19	2 TREATED SALT	2,151.90	Streets: Salt & Sand 9-01-26-290-000-187	Budget	Aprv	170	1

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19-02629	12/04/19	3 TREATED SALT	2,247.55	Streets: Salt & Sand 9-01-26-290-000-187	Budget	Aprv	171	1
19-02629	12/04/19	4 TREATED SALT	2,300.44	Streets: Salt & Sand 9-01-26-290-000-187	Budget	Aprv	172	1
			<u>9,033.77</u>	Streets: Salt & Sand				
	12/17/19	CLEAR001 CLEARY,GIACOBBE,ALFIERI&JACOBS		955 STATE ROUTE 34				
19-00184	01/25/19	12 PAYMENT #10 - INV. #75180	7,018.00	9-01-20-155-000-148	Budget	Aprv	30	1
			<u>7,018.00</u>	Law: Consultants - Labor Counsel				
	12/17/19	COMCA002 COMCAST		P.O. BOX 70219				
19-02752	12/03/19	1 PAYMENT #12 - DECEMBER, 2019	360.70	9-01-31-440-000-213	Budget	Aprv	233	1
				Telephone: Telephone				
19-02804	12/10/19	1 PAYMENT #12 - DECEMBER, 2019	33.88	9-01-31-450-000-213	Budget	Aprv	283	1
				Telecommunications: Telephone				
19-02805	12/10/19	1 PAYMENT #12 - DECEMBER, 2019	385.72	9-01-31-450-000-214	Budget	Aprv	284	1
			<u>780.30</u>	Telecommunications: Telephone - Police				
	12/17/19	COMCA003 COMCAST		P.O. BOX 37601				
19-02753	12/03/19	1 PAYMENT #11 - NOVEMBER, 2019	2,857.74	9-01-31-440-000-213	Budget	Aprv	234	1
			<u>2,857.74</u>	Telephone: Telephone				
	12/17/19	COMPL001 COMPLETE SECURITY SYSTEMS		94 VANDERBURG ROAD				
19-01199	06/03/19	1 FIRE ALARM INSPECTION #2	445.00	9-01-26-310-000-155	Budget	Aprv	44	1
			<u>445.00</u>	Bldg/Grds: Alarms				
	12/17/19	COTTE001 COTTERINO SUPPLY & EQUIPMENT		330 TREWIGTOWN ROAD				
19-02563	11/06/19	1 CARRIAGE BOLTS	99.00	9-01-26-290-000-183	Budget	Aprv	143	1
				Streets: Machinery Parts				
19-02563	11/15/19	2 CARRIAGE BOLTS	125.50	9-01-26-290-000-183	Budget	Aprv	144	1
				Streets: Machinery Parts				
19-02563	11/15/19	3 NUT	70.00	9-01-26-290-000-183	Budget	Aprv	145	1
				Streets: Machinery Parts				
19-02563	11/15/19	4 LOCKWASHER	48.00	9-01-26-290-000-183	Budget	Aprv	146	1
				Streets: Machinery Parts				
19-02563	11/15/19	5 CARRIAGE BOLT	214.00	9-01-26-290-000-183	Budget	Aprv	147	1
				Streets: Machinery Parts				
19-02563	11/15/19	6 CARRIAGE BOLT	74.50	9-01-26-290-000-183	Budget	Aprv	148	1
			<u>631.00</u>	Streets: Machinery Parts				
	12/17/19	DONAG001 TERRANCE E. DONAGHUE		35 HOPE ROAD				
19-02783	12/06/19	1 OVERPAYMENT 2019 TAXES	244.76	9-01-99-999-000-205	Budget	Aprv	274	1
			<u>244.76</u>	Tax Overpayments				
	12/17/19	DW001 D & W Diesel, Inc		1503 CLARK STREET RD.				

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19-02547	11/06/19	1 PTO FOR S-17	699.99	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	139	1
			<u>699.99</u>					
	12/17/19	DYNAM001 DYNAMIC TESTING SERVICE		230 MAIN STREET				
19-02542	11/06/19	1 CDL DRUG & ALCOHOL TESTING	160.00	9-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	136	1
19-02542	11/06/19	2 CDL DRUG TESTING	45.00	9-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	137	1
19-02542	11/06/19	3 CDL DRUG TESTING	90.00	9-01-28-375-000-140 Parks: Physicals	Budget	Aprv	138	1
			<u>295.00</u>					
	12/17/19	EARLE001 EARLE ASPHALT CO.		P.O. DRAWER 556				
18-02451	09/21/18	6 PAYMENT #5 - DATED 12/9/2019	171,536.00	C-04-18-430-000-510 ORD. 18-1430: Capital Project Costs	Budget	Aprv	3	1
			<u>171,536.00</u>					
	12/17/19	EASTC001 EAST COAST EMERGENCY LIGHTING		200 MECO DRIVE				
19-02647	11/22/19	1 HAVIS #C-MD-202 TILT SWIVEL	51.87	9-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	174	1
			<u>51.87</u>					
	12/17/19	EISEL001 EISELE, SHERRI		17 HENDRICKSON PLACE				
19-02785	12/09/19	1 REIMBURSEMENT TREE LIGHTING	385.66	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	276	1
			<u>385.66</u>					
	12/17/19	EJGSP001 EJG SPORTS-ED GUMBRECHT		125 PASSAIC AVE				
19-02730	11/27/19	1 STORAGE RACKS	1,275.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	187	1
19-02730	12/09/19	2 ICE PACKS	299.80	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	188	1
19-02730	12/09/19	3 SHIPPING	221.55	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	189	1
			<u>1,796.35</u>					
	12/17/19	EMERG003 EMERGENCY MEDICAL PRODUCTS		5000 TUTTLE CROSSING BLVD.				
19-02448	10/28/19	1 NASAL NARCAN	2,026.40	9-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	121	1
			<u>2,026.40</u>					
	12/17/19	FOLEY001 FOLEY, INC.		PO BOX 787132				
19-02352	10/22/19	1 MLT4060k MAGNUM LIGHT TOWER	4,387.50	9-01-26-290-000-296 Streets: Machinery & Equipment	Budget	Aprv	91	1
19-02352	10/22/19	2 CHARGE LINE	4,387.50	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	92	1
			<u>8,775.00</u>					
	12/17/19	FOUND005 FOUNDATION TITLE, LLC		234 INDUSTRIAL WAY W.				
19-02799	12/10/19	1 OVERPAYMENT 2019 TAXES	2,041.11	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	279	1

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			2,041.11					
12/17/19 FPC00001 FREEHOLD PEST CONTROL INC				919 HIGHWAY 33				
19-02585	11/13/19	1 SILVER HOME PROTECTION PLAN	150.00	9-01-26-310-000-178	Budget	Aprv	162	1
				150.00	Bldg/Grds: Building Maintenance			
12/17/19 GARDE005 GARDEN STATE HIGHWAY PRODUCTS				301 RIVERSIDE DRIVE				
19-02329	10/17/19	1 NO PARKING LEFT ARROW	74.30	9-01-26-290-000-191	Budget	Aprv	74	1
				Streets: Signs				
19-02329	10/17/19	2 NO PARKING RIGHT ARROW	44.58	9-01-26-290-000-191	Budget	Aprv	75	1
				Streets: Signs				
19-02329	10/17/19	3 NO PARKING DOUBLE ARROW	178.32	9-01-26-290-000-191	Budget	Aprv	76	1
				Streets: Signs				
19-02329	10/17/19	4 NO PARKING FIRE LANE	37.15	9-01-26-290-000-191	Budget	Aprv	77	1
				Streets: Signs				
19-02329	10/17/19	5 NO PARKING HERE TO CORNER	22.29	9-01-26-290-000-191	Budget	Aprv	78	1
				Streets: Signs				
19-02329	10/17/19	6 NO PARKING DRIVEWAY	7.43	9-01-26-290-000-191	Budget	Aprv	79	1
				Streets: Signs				
19-02329	10/17/19	7 NO PARKING 3 HR PARKING	117.04	9-01-26-290-000-191	Budget	Aprv	80	1
				Streets: Signs				
19-02329	10/17/19	8 R1-1 STOP SIGN 30X30	291.60	9-01-26-290-000-191	Budget	Aprv	81	1
				Streets: Signs				
19-02329	10/17/19	9 R1-1 STOP SIGN 30X30 FACE ONLY	472.25	9-01-26-290-000-191	Budget	Aprv	82	1
				Streets: Signs				
19-02329	10/17/19	10 R2-1 25 MPH SPEED LIMIT SIGN	583.00	9-01-26-290-000-191	Budget	Aprv	83	1
				Streets: Signs				
19-02329	10/17/19	11 R6-1R ONE WAY SIGN	292.50	9-01-26-290-000-191	Budget	Aprv	84	1
				Streets: Signs				
19-02329	10/17/19	12 R6-1L ONE WAY SIGN	292.50	9-01-26-290-000-191	Budget	Aprv	85	1
				Streets: Signs				
19-02329	10/17/19	13 R5-1 DO NOT ENTER	29.16	9-01-26-290-000-191	Budget	Aprv	86	1
				Streets: Signs				
19-02329	10/17/19	14 W14-2 NO OUTLET	87.48	9-01-26-290-000-191	Budget	Aprv	87	1
				Streets: Signs				
19-02329	10/17/19	15 W14-1 DEAD END SIGN	29.16	9-01-26-290-000-191	Budget	Aprv	88	1
				Streets: Signs				
19-02329	10/17/19	16 CAP - 922 UNIVERSAL EXTRUDED	425.00	9-01-26-290-000-191	Budget	Aprv	89	1
				Streets: Signs				
19-02329	10/17/19	17 CROSS - 922 UNIVERSAL EXTRUDED	425.00	9-01-26-290-000-191	Budget	Aprv	90	1
				Streets: Signs				
19-02541	11/06/19	1 YELLOW HIP SIGN BLACK BOARDER	37.32	9-01-26-290-000-191	Budget	Aprv	134	1
				Streets: Signs				
19-02541	11/06/19	2 R2-1 25 MPH SPEED LIMIT SIGN	23.32	9-01-26-290-000-191	Budget	Aprv	135	1
				Streets: Signs				
			3,469.40					
12/17/19 GRACE001 GRACE CHRISTIAN CHURCH				1961 WAYSIDE ROAD				
19-02727	11/27/19	1 DONATION TO THE CHORUS	150.00	9-01-28-370-000-244	Budget	Aprv	183	1
				Recreation: Special Events				
			150.00					

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12/17/19 HESLE001 MELISSA A. HESLER								
19-02728	11/27/19	1 Election Workshop	13.92	9-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	184	1
19-02728	11/27/19	2 NJLM Conference	110.20	9-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	185	1
19-02728	11/27/19	3 NJLM Conference	15.00	9-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	186	1
			<u>139.12</u>					
12/17/19 HIGH001 HIGHWAY EQUIPMENT COMPANY PO BOX 645866								
19-02487	10/31/19	1 CAB FILTER	29.54	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	124	1
19-02487	11/15/19	2 A/C FILTER	6.76	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	125	1
19-02487	11/15/19	3 FRIEGHT	14.19	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	126	1
			<u>50.49</u>					
12/17/19 HUNGR001 HUNGRY PUPPY 1288 HIGHWAY 33								
19-00086	10/03/19	29 INVOICE #731979-1	43.45	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	4	1
19-00086	10/03/19	30 INVOICE #729473-1	84.99	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	5	1
19-00086	10/03/19	31 INVOICE #736966-1	86.99	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	6	1
19-00086	12/03/19	32 INVOICE #733889-1	79.96	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	7	1
19-00086	12/03/19	33 INVOICE #738220-1	105.98	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	8	1
			<u>401.37</u>					
12/17/19 HUY00001 HUY, RICHARD								
19-02717	11/26/19	1 REIMBURSE PARKING - LEAGUE	25.00	9-01-26-305-000-130 Sanitation: Travel Allowance	Budget	Aprv	178	1
			<u>25.00</u>					
12/17/19 INTEG001 INTEGRATED EQUIPMENTSALLES 1PENNVAL ROAD								
19-02395	10/23/19	1 CONTAINER BASKETBALL SUPPLIES	2,975.00	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	119	1
			<u>2,975.00</u>					
12/17/19 INTER005 INTERFAITH NEIGHBORS 810 FOURTH AVENUE								
19-02637	11/19/19	1 2019 DONATION- SENIOR MEALS	500.00	9-01-27-360-000-236 Social Svc: Contribution/Mobile Meals	Budget	Aprv	173	1
			<u>500.00</u>					
12/17/19 INTER008 INTERBORO PACKAGING CORP 114 BRAKEN RD								
19-02328	10/17/19	1 CS MED PRIDE NITRILE GLOVES	35.70	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	73	1
			<u>35.70</u>					

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12/17/19 JACKD001 JACK DOHENY COMPANIES				(FEDERAL SIGNAL CORP.)				
19-02488	10/31/19	1 PUMP, VANE	2,728.41	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	127	1
19-02488	11/27/19	2 LABOR	1,235.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	128	1
19-02488	11/27/19	3 SHOP SUPPLIES	123.50	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	129	1
			4,086.91					
12/17/19 JCPL0002 JCP&L				TRAFFIC LIGHTS				
19-02750	12/03/19	1 PAYMENT #10 - OCTOBER, 2019	0.00	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	210	1
19-02750	12/03/19	2 100-011-086-962	52.35	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	211	1
19-02750	12/03/19	3 100-011-474-150	14.67	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	212	1
19-02750	12/03/19	4 100-011-534-748	23.10	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	213	1
19-02750	12/03/19	5 100-011-618-657	29.77	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	214	1
19-02750	12/03/19	6 100-012-392-120	37.28	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	215	1
19-02750	12/03/19	7 100-013-983-026	71.72	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	216	1
19-02750	12/03/19	8 100-016-429-910	29.53	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	217	1
19-02750	12/03/19	9 100-016-470-609	50.23	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	218	1
19-02750	12/03/19	10 100-016-471-524	41.06	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	219	1
19-02750	12/03/19	11 100-016-473-397	31.31	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	220	1
19-02750	12/03/19	12 100-045-428-651	41.65	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	221	1
19-02750	12/03/19	13 100-069-850-715	41.53	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	222	1
19-02750	12/03/19	14 100-073-729-889	32.26	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	223	1
19-02750	12/03/19	15 100-104-442-254	42.23	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	224	1
19-02750	12/03/19	16 100-107-946-657	47.12	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	225	1
19-02750	12/03/19	17 100-110-685-599	67.32	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	226	1
19-02750	12/03/19	18 100-110-685-615	106.89	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	227	1
19-02750	12/03/19	19 100-110-685-623	71.82	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	228	1
19-02750	12/03/19	20 100-116-089-770	22.15	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	229	1
19-02750	12/03/19	21 100-118-049-780	70.53	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	230	1

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19-02750	12/03/19	22 100-132-918-838	36.07	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	231	1
			<u>960.59</u>					
	12/17/19	JCPL0004 JCP&L		PUMPING STATIONS				
19-02749	12/03/19	1 PAYMENT #11 - NOVEMBER, 2019	0.00	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	197	1
19-02749	12/03/19	2 100-012-218-929	374.02	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	198	1
19-02749	12/03/19	3 100-012-337-752	515.75	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	199	1
19-02749	12/03/19	4 100-012-339-261	67.41	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	200	1
19-02749	12/03/19	5 100-012-390-314	30.01	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	201	1
19-02749	12/03/19	6 100-012-392-146	335.40	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	202	1
19-02749	12/03/19	7 100-012-464-077	176.62	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	203	1
19-02749	12/03/19	8 100-013-946-387	166.30	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	204	1
19-02749	12/03/19	9 100-015-616-400	151.48	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	205	1
19-02749	12/03/19	10 100-048-481-806	211.35	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	206	1
19-02749	12/03/19	11 100-070-930-399	38.11	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	207	1
19-02749	12/03/19	12 100-066-506-898	75.36	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	208	1
19-02749	12/03/19	13 APPLIED CREDIT	1,435.85-	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	209	1
			<u>705.96</u>					
	12/17/19	JUNGL001 JUNGLE LASERS, LLC		201 MAIN STREET				
19-00473	02/25/19	13 PAYMENT #11 - NOVEMBER, 2019	4,100.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	37	1
			<u>4,100.00</u>					
	12/17/19	KGDGR001 KGD GRAMMER DESIGNS, LLC		241 MAPLE AVENUE, 2ND FLOOR				
19-02273	10/07/19	2 PAYMENT #1 - INV. #1966-1	2,700.00	C-04-06-181-000-515 ORD 06-1181: Consultants - Other	Budget	Aprv	72	1
			<u>2,700.00</u>					
	12/17/19	KONIC002 KONICA MINOLTA BUS. SOL. USA		DEPT AT 952823				
19-00727	04/01/19	5 PRINTING FEES FOR:	3.89	9-01-20-120-000-161 Clerk: Printing	Budget	Aprv	39	1
19-00728	04/01/19	5 PAYMENT #11 AND #12	111.28	9-01-20-120-000-154 Clerk: Equipment Maintenance	Budget	Aprv	40	1
			<u>115.17</u>					
	12/17/19	KUREE005 KURE, ELEFTERIA		21 SPRING COURT				
19-02794	12/09/19	1 REFUND FOR REFUSE CONTAINER	55.00	9-01-16-000-041	Revenue	Aprv	277	1

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			55.00	P.W. Garbage Can Fees				
	12/17/19	LANGU001 LANGUAGE SERVICES		P.O. BOX 829752				
19-02588	11/13/19	1 Tinton Falls Language Line	155.40	9-01-43-490-000-151	Budget	Aprv	164	1
				Court: Consultants - Other				
19-02588	11/13/19	2 Eatontown Language Line	323.40	9-01-42-490-000-151	Budget	Aprv	165	1
			478.80	Court: I/L: Consultant's Other				
	12/17/19	LMAUT001 L & M AUTO CENTER		2 SWIMMING RIVER ROAD				
19-00093	10/03/19	20 INVOICE #30588	130.00	9-01-25-240-000-167	Budget	Aprv	11	1
				Police: Towing - Impound Yard				
19-00093	10/03/19	21 INVOICE #30589	130.00	9-01-25-240-000-167	Budget	Aprv	12	1
				Police: Towing - Impound Yard				
19-00093	12/03/19	22 INVOICE #30867	130.00	9-01-25-240-000-167	Budget	Aprv	13	1
				Police: Towing - Impound Yard				
19-00093	12/03/19	23 INVOICE #30870	130.00	9-01-25-240-000-167	Budget	Aprv	14	1
				Police: Towing - Impound Yard				
19-00093	12/03/19	24 INVOICE #30871	130.00	9-01-25-240-000-167	Budget	Aprv	15	1
			650.00	Police: Towing - Impound Yard				
	12/17/19	LUTHE001 LUTHER MEMORIAL CHURCH		ELECTIONS-POLLING DISTRICT 5				
19-02772	12/05/19	1 Polling Place Facilities	400.00	9-01-20-120-000-126	Budget	Aprv	263	1
			400.00	Clerk: Election Expense				
	12/17/19	MASSA006 MASSARO REALTY, LLC		C/O ANSELL, GRIMM & AARON, PC				
19-02801	12/10/19	1 OVERPAYMENT 2019 TAXES	495.50	9-01-99-999-000-205	Budget	Aprv	281	1
			495.50	Tax Overpayments				
	12/17/19	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD				
19-02583	11/13/19	1 BRUSH DISPOSAL OCT 2019	2,925.00	T-03-56-857-000-002	Budget	Aprv	161	1
			2,925.00	Gen Trust: Recycling				
	12/17/19	MCOMB001 MCOMBER & MCOMBER		54 SHREWSBURY AVENUE				
19-00187	01/25/19	11 PYMT #10 - SRVCS. THRU OCT.'19	1,656.48	9-01-20-155-000-142	Budget	Aprv	32	1
			1,656.48	Law: Consultants - Legal				
	12/17/19	MIDAT002 MID-ATLANTIC TRUCK CENTER, INC		525 LINDEN AVENUE				
19-02379	10/23/19	1 CABLE HOOD SAFETY ASSY	68.14	9-01-26-300-000-201	Budget	Aprv	109	1
				Ctrl Maint: Motor Vehicle - Streets				
19-02379	12/05/19	2 MARKER LIGHT	65.60	9-01-26-300-000-202	Budget	Aprv	110	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-02379	12/05/19	3 CLAMP EXHAUST PIPE, CLAMP	26.24	9-01-26-300-000-201	Budget	Aprv	111	1
				Ctrl Maint: Motor Vehicle - Streets				
19-02379	12/05/19	4 PIPE EXHAUST	160.06	9-01-26-300-000-201	Budget	Aprv	112	1
				Ctrl Maint: Motor Vehicle - Streets				

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19-02379	12/05/19	5 PIPE TURBO	190.07	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	113	1
19-02379	12/05/19	6 CREDIT INV# X101054983:01	161.57-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	114	1
19-02379	12/05/19	7 CLAMP EXHAUST	26.24	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	115	1
19-02379	12/05/19	8 PIPE EXHAUST	160.06	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	116	1
19-02379	12/05/19	9 PIPE TURBO	190.07	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	117	1
19-02379	12/05/19	10 MARKER KIT	65.60	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	118	1
			790.51					
12/17/19 MILLE001 MILLER & CHITTY CO., INC.				135 MARKET STREET				
19-02582	11/13/19	1 SERVICE CALL BOILER: LABOR	675.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	159	1
19-02582	11/27/19	2 PLUG	5.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	160	1
			680.00					
12/17/19 MILLE003 MILLER ENERGY, INC.				3200 SOUTH CLINTON AVENUE				
19-01958	08/27/19	4 PAYMENT #1 - FOR QTY. OF 11	21,175.00	9-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	67	1
			21,175.00					
12/17/19 MONMO030 MONMOUTH COUNTY CLERK				MARKET YARD				
19-02776	12/05/19	1 NJ COUNTY RECORDING - E DEEDS	16.00	9-01-20-100-000-294 Admin: Other	Budget	Aprv	267	1
			16.00					
12/17/19 MONMO032 MONMOUTH CHURCH OF CHRIST				ELECTIONS-POLLING DISTRICT 6				
19-02773	12/05/19	1 Polling Place Facilities	400.00	9-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	264	1
			400.00					
12/17/19 MONMO049 MONMOUTH CTY COURT ADMIN ASSOC				ATTN: SONIA KATHY PAXTOR				
19-02587	11/13/19	2 MCCA Holiday Party	40.00	9-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	163	1
			40.00					
12/17/19 MONMO054 MONMOUTH COUNTY SPCA				260 WALL STREET				
19-01046	11/13/19	9 CATS, PAYMENT #8-NOVEMBER,2019	262.50	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	41	1
			262.50					
12/17/19 NEWCO001 NEW COASTER, THE				1011 MAIN STREET				
19-00098	05/29/19	42 PYMT. #38 - INV. #54628	28.52	9-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	20	1
			28.52					
12/17/19 NJAME003 NJ AMERICAN WATER (monthly)				AFFORDABLE HOUSING				

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19-02756	12/04/19	1 PAYMENT #2 - OCTOBER, 2019	18.29	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	236	1
			<u>18.29</u>					
	12/17/19	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
19-02758	12/04/19	1 PAYMENT #11 - NOVEMBER, 2019	736.82	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	238	1
19-02759	12/04/19	1 PAYMENT #11 - NOVEMBER, 2019	1,655.86	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	239	1
19-02760	12/04/19	1 PAYMENT #11 - NOVEMBER, 2019	41.11	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	240	1
19-02761	12/04/19	1 PAYMENT #11 - NOVEMBER, 2019	29.64	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	241	1
19-02780	12/06/19	1 PAYMENT #11 - NOVEMBER, 2019	27.00	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	268	1
19-02781	12/06/19	1 PAYMENT #11 - NOVEMBER, 2019	0.00	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	269	1
19-02781	12/06/19	2 664 TINTON AVENUE - LIBRARY	45.70	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	270	1
19-02781	12/06/19	3 556 TINTON AVENUE - OLD DPW	547.32	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	271	1
19-02781	12/06/19	4 556 TINTON AVENUE - BUTLER BLD	132.53	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	272	1
19-02782	12/06/19	1 PAYMENT #11 - NOVEMBER, 2019	92.08	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	273	1
			<u>3,308.06</u>					
	12/17/19	NJNAT003 NJ NATURAL GAS (MONTHLY)		AFFORDABLE HOUSING				
19-02757	12/04/19	1 PAYMENT #1 - NOVEMBER, 2019	15.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	237	1
			<u>15.00</u>					
	12/17/19	NORTH002 NORTHSIDE ENGINE COMPANY		ELECTIONS-POLLING DISTRICT 3				
19-02771	12/05/19	1 Polling Place Facilities	400.00	9-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	262	1
			<u>400.00</u>					
	12/17/19	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
19-01227	06/05/19	1 ONE CALL MESSAGES NOVEMBER 19	223.04	9-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	45	1
19-01227	12/03/19	2 VOICE TICKET DELIVERY	7.50	9-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	46	1
			<u>230.54</u>					
	12/17/19	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		28 LEROY PLACE				
19-00186	01/25/19	13 PAYMENT #10 - INV. #60673	740.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	31	1
			<u>740.00</u>					
	12/17/19	PITNE001 PITNEY BOWES		P.O. BOX 371896				
19-02716	11/26/19	1 # 608-0 EZ SEAL SOLUTION 4 PAK	71.99	9-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	175	1

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19-02716	11/26/19	2 #613-H PEAL & STICK TAPE 3 PAK	111.99	9-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	176	1
19-02716	11/26/19	3 DISCOUNT	9.20-	9-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	177	1
			<u>174.78</u>					
	12/17/19	QUAL001 QUALITY ELECTRIC CONSTRUCTION		9 PLUM LANE				
19-02485	10/31/19	1 REPAIR ELECTRIC HERITAGE POND	809.00	9-01-26-292-000-294 Stormwater: Other	Budget	Aprv	122	1
19-02485	10/31/19	2 REPAIR SALT BRINE PUMP	809.00	9-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	123	1
			<u>1,618.00</u>					
	12/17/19	REGIS003 REGISTRAR'S ASSOC. OF NJ		C/O MARYANN ORAPELLO, H.O				
19-02597	11/14/19	1 NJRA Fall Conference	160.00	9-01-20-120-000-127 Clerk: Dues	Budget	Aprv	166	1
19-02597	11/14/19	2 NJRA Fall Conference	25.00	9-01-20-120-000-127 Clerk: Dues	Budget	Aprv	167	1
			<u>185.00</u>					
	12/17/19	RESER001 RESERVE ACCOUNT		P.O. BOX 223648				
19-02718	11/26/19	1 REPLENISH POSTAGE MACHINE	5,000.00	9-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	179	1
			<u>5,000.00</u>					
	12/17/19	RICOH001 RICOH USA, INC.		P.O. BOX 41564				
19-01551	07/15/19	1 PAYMENT #12 - DEC., 2019	174.95	9-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	60	1
19-01574	07/16/19	1 PAYMENT #11 - NOVEMBER, 2019	100.33	9-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	61	1
19-01574	07/16/19	2	0.00	9-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	62	1
19-01585	07/17/19	1 PAYMENT #7 - NOVEMBER, 2019	197.86	9-01-20-120-000-171 Clerk: Rented Equipment	Budget	Aprv	63	1
19-02762	12/04/19	1 PAYMENT #11 - NOVEMBER, 2019	0.00	9-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	242	1
19-02762	12/04/19	2 BUILDING DEPT.	62.74	9-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	243	1
19-02762	12/04/19	3 BUILDING DEPT.	94.11	9-01-22-195-000-170 UCC: Leased Equipment	Budget	Aprv	244	1
19-02762	12/04/19	4 POLICE DEPARTMENT	133.51	9-01-25-240-000-170 Police: Leased Equipment	Budget	Aprv	245	1
19-02762	12/04/19	5 DEPT. OF PUBLIC WORKS	131.62	9-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	246	1
19-02762	12/04/19	6	0.00	9-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	247	1
19-02764	12/04/19	1 PAYMENT #11 - NOVEMBER, 2019	74.65	9-01-22-200-000-170 Code: Leased Equipment	Budget	Aprv	248	1
19-02764	12/04/19	2	74.66	9-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	249	1
19-02764	12/04/19	3	74.66	9-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	250	1

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19-02764	12/04/19	4 MAIN COPIER	223.97	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	251	1
19-02764	12/04/19	5	0.00	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	252	1
			<u>1,343.06</u>					
	12/17/19	SEABO001 SEABOARD FIRE & SAFETY		ATTN: ANNIE				
19-00094	01/17/19	2 INVOICE #19896230	47.00	9-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	16	1
			<u>47.00</u>					
	12/17/19	SEABO002 SEABOARD WELDING SUPPLY		ATTN: RICKY				
19-00092	11/13/19	15 INVOICE #2107439	51.00	9-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	10	1
			<u>51.00</u>					
	12/17/19	SEABR001 SEABROOK VILLAGE		ELECTIONS-POLLING DIST.11 & 12				
19-02775	12/05/19	1 Polling Place Facilities	800.00	9-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	266	1
			<u>800.00</u>					
	12/17/19	SHATT006 S.H. AT TINTON FALLS CONDO		FIRSTSERVICE RESIDENTIAL EAST				
19-02784	12/09/19	1 SOC HILL-15 CITATION-MAINT-JAN	230.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	275	1
			<u>230.00</u>					
	12/17/19	SHREW001 SHREWSBURY CAR WASH QUICK LUBE		901 SHREWSBURY AVENUE				
19-02190	09/24/19	1 JULY 2019 CAR WASHES	43.00	9-01-25-265-000-204 Fire: Motor Vehicle - Fire	Budget	Aprv	70	1
19-02511	10/31/19	1 AUGUST/SEPT. 2019 CAR WASHES	49.00	9-01-25-265-000-204 Fire: Motor Vehicle - Fire	Budget	Aprv	130	1
19-02741	12/03/19	1 OCTOBER 2019 CAR WASHES	43.00	9-01-25-265-000-204 Fire: Motor Vehicle - Fire	Budget	Aprv	190	1
			<u>135.00</u>					
	12/17/19	SJE00001 SJE		22650 COUNTY HWY 6				
19-02370	10/23/19	1 SEWER COMPUTER SUBSCRIPTION	135.00	9-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	108	1
			<u>135.00</u>					
	12/17/19	STAND001 STANDARD SUPPLY CO.		ROUTE 66 & GARDEN ST. PARKWAY				
19-02369	10/23/19	1 BALL BEARING HINGE	20.00	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	94	1
19-02369	11/12/19	2 HOSE CLAMPS	28.75	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	95	1
19-02369	11/12/19	3 WD-40	4.99	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	96	1
19-02369	11/12/19	4 HOSE CLAMP	4.00	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	97	1
19-02369	11/12/19	5 SHUT OFF WRENCH	9.79	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	98	1
19-02369	11/12/19	6 STEEL DOOR ADJUSTMENT	120.00	T-03-56-859-000-001	Budget	Aprv	99	1

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19-02369	11/12/19	7 GARDEN HOSE	2.99	Open Space Trust: Open Space 9-01-26-310-000-117	Budget	Aprv	100	1
19-02369	11/12/19	8 PLASTIC QRT BUCKET	2.78	Bldg/Grds: Building Materials & Supplies 9-01-26-290-000-191	Budget	Aprv	101	1
19-02369	11/12/19	9 CAUTION TAPE	10.59	Streets: Signs 9-01-26-290-000-109	Budget	Aprv	102	1
19-02369	11/12/19	10 UTILITY BLADE HOLDER	11.29	Streets: Emergency Safety Materials 9-01-26-290-000-191	Budget	Aprv	103	1
19-02369	11/12/19	11 BOX SINGLE EDGE BLADE	9.39	Streets: Signs 9-01-26-290-000-191	Budget	Aprv	104	1
19-02369	11/12/19	12 ALL CRAFTY EPOXY	35.70	Streets: Signs 9-01-26-300-000-182	Budget	Aprv	105	1
19-02369	11/12/19	13 ROLLS BLUE MASK	14.70	Ctrl Maint: Shop Tools 9-01-26-290-000-191	Budget	Aprv	106	1
19-02369	11/12/19	14 POLL PAINTERS MASK	2.29	Streets: Signs 9-01-26-290-000-191	Budget	Aprv	107	1
			<u>277.26</u>	Streets: Signs				
12/17/19 STANS002 ST. ANSELM CHURCH				ELECTIONS-POLLING DIST. 9 & 10				
19-02774	12/05/19	1 Polling Place Facilities	400.00	9-01-20-120-000-126	Budget	Aprv	265	1
			<u>400.00</u>	Clerk: Election Expense				
12/17/19 STAPL001 STAPLES ADVANTAGE				DEPT. NY				
19-02568	11/06/19	1 OFFICE SUPPLIES	124.65	9-01-22-195-000-101	Budget	Aprv	152	1
			<u>124.65</u>	UCC: Office Supplies				
12/17/19 STAPL002 STAPLES CREDIT PLAN				P.O. BOX 9001036				
19-02516	11/01/19	1 LAMINATING ZONING MAP	10.14	9-01-21-185-000-101	Budget	Aprv	131	1
			<u>10.14</u>	Zoning: Office Supplies				
12/17/19 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM & TURNBACK				
19-00395	02/12/19	12 PAYMENT #12 - DECEMBER, 2019	7,500.00	9-01-20-155-000-142	Budget	Aprv	36	1
			<u>7,500.00</u>	Law: Consultants - Legal				
12/17/19 TINTO002 TINTON FALLS BASKETBALL ASSOC.				2 DANBURY ROAD				
19-02723	11/27/19	1 REFEREE BASKETBALL FEES	1,995.00	9-01-28-370-000-243	Budget	Aprv	180	1
				Recreation: Winter Programs				
19-02723	11/27/19	2 REFEREE BASKETBALL FEES	1,995.00	9-01-28-370-000-243	Budget	Aprv	181	1
				Recreation: Winter Programs				
19-02723	11/27/19	3 REFEREE BASKETBALL FEES	1,995.00	9-01-28-370-000-243	Budget	Aprv	182	1
			<u>5,985.00</u>	Recreation: Winter Programs				
12/17/19 TINTO017 TINTON FALLS EMS SOUTH				ELECTIONS-POLLING DISTRICT 2&7				
19-02770	12/05/19	1 Polling Place Facilities	400.00	9-01-20-120-000-126	Budget	Aprv	261	1
			<u>400.00</u>	Clerk: Election Expense				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
12/17/19 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
16-01457	01/01/18	35 PAYMENT #31 - INV. #MAC377352	615.50	8-05-99-999-001-204	Budget	Aprv	1	1
				Sewer: Accounts Payable				
18-01569	06/20/18	18 PAYMENT #17 - INV. #MAC377354	646.32	C-04-18-430-000-555	Budget	Aprv	2	1
				ORD. 18-1430: Section 2:20 Costs				
19-00183	01/25/19	70 PAYMENT #65 - INV. #MAC377364	240.00	9-01-20-165-000-144	Budget	Aprv	22	1
				Eng: Consultants - Engineer				
19-00183	01/25/19	71 PAYMENT #66 - INV. #MAC377365	518.72	9-05-55-502-000-144	Budget	Aprv	23	1
				Sewer: Consultants - Engineer				
19-00183	01/25/19	72 PAYMENT #67 - INV. #MAC377366	80.00	9-01-20-165-000-144	Budget	Aprv	24	1
				Eng: Consultants - Engineer				
19-00183	11/05/19	73 PAYMENT #68 - INV. #MAC377367	147.18	9-01-26-292-000-144	Budget	Aprv	25	1
				Stormwater: Consultants - Engineer				
19-00183	01/25/19	74 PAYMENT #69 - INV. #MAC377370	80.00	9-01-20-165-000-144	Budget	Aprv	26	1
				Eng: Consultants - Engineer				
19-00183	01/25/19	75 PAYMENT #70 - INV. #MAC377371	119.97	9-01-20-165-000-144	Budget	Aprv	27	1
				Eng: Consultants - Engineer				
19-00183	01/25/19	76 PAYMENT #71 - INV. #MAC377363	2,487.08	9-05-55-502-000-144	Budget	Aprv	28	1
				Sewer: Consultants - Engineer				
19-00183	01/25/19	77 PAYMENT #72 - INV. #MAC377369	6,600.00	9-05-55-502-000-144	Budget	Aprv	29	1
				Sewer: Consultants - Engineer				
19-00263	01/30/19	2 PYMT #1 - INV. #MAC377368	1,145.00	9-01-21-185-000-144	Budget	Aprv	33	1
				Zoning: Consultants - Engineer				
19-01048	05/13/19	5 PYMT. #4 - INV. #MAC377357	338.67	9-01-20-165-000-144	Budget	Aprv	42	1
				Eng: Consultants - Engineer				
19-01132	05/29/19	6 PYMT #5 - INV. #MAC377358	662.00	9-05-55-502-200-250	Budget	Aprv	43	1
				Sewer: Capital Outlay				
19-01353	06/26/19	3 PYMT #2 - INV. #MAC377359	2,326.97	9-05-55-502-200-250	Budget	Aprv	47	1
				Sewer: Capital Outlay				
19-02061	09/10/19	3 PYMT #2 - INV. #MAC377361	19,856.19	9-05-55-502-200-250	Budget	Aprv	68	1
				Sewer: Capital Outlay				
19-02406	12/04/19	1 KAY REALTY HOLDINGS	236.91	KAY5744CU	Project	Aprv	120	1
				KAY REALTY				
19-02803	12/10/19	1 RWJ BARNABAS INV. #MAC377356	80.00	BAR5884EX	Project	Aprv	282	1
				BARNABAS HEALTH-MEDICAL CAMPUS				
			<u>36,180.51</u>					
12/17/19 TNSA TWP. OF NEPTUNE SEWERAGE AUTH.				P.O. BOX 765				
19-02755	12/04/19	1 4TH QTR SEWER CHARGES	168,992.75	9-05-55-502-000-232	Budget	Aprv	235	1
				Sewer: Neptune Sewerage Auth				
			<u>168,992.75</u>					
12/17/19 USPCA007 USPCA REGION 15				1575 WALLACE AVENUE				
19-02203	09/25/19	1 ANNUAL MEMBERSHIP 2019	50.00	9-01-25-240-000-210	Budget	Aprv	71	1
				Police: K-9 Unit				
			<u>50.00</u>					
12/17/19 VEHIC001 VEHICLE TRACKING SOLUTIONS				152 VETERANS' MEMORIAL HIGHWAY				
19-02559	11/06/19	1 GPS DEC 2019	539.73	9-01-26-290-000-154	Budget	Aprv	140	1
				Streets: Equipment Maintenance				
19-02559	11/06/19	2 GPS DEC 2019	179.91	9-01-26-305-000-154	Budget	Aprv	141	1

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19-02559	11/06/19	3 GPS DEC 2019	19.99	Sanitation: Equipment Maintenance 9-01-22-195-000-192 UCC:Fuel	Budget	Aprv	142	1
			<u>739.63</u>					
19-02751	12/03/19	1 PAYMENT #11 - NOVEMBER, 2019	1,208.31	P.O. BOX 4832 9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	232	1
			<u>1,208.31</u>					
19-01758	08/05/19	1 PAYMENT #12, DECEMBER, 2019	344.80	900 SOUTH BROAD STREET 9-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	65	1
19-01758	08/05/19	2	507.20	9-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	66	1
			<u>852.00</u>					
19-01532	07/11/19	1 COLSO103MR	12.41	800 SHREWSBURY AVENUE 9-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	57	1
19-01532	11/27/19	2 LOCKING PLUG	15.57	9-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	58	1
19-01532	11/27/19	3 LOCKING CONNECTOR	31.03	9-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	59	1
			<u>59.01</u>					
19-02624	11/19/19	1 Alternate Public Defender	800.00	340 MILLSTONE RD T-03-56-857-000-007 Gen Trust: Public Defender	Budget	Aprv	168	1
			<u>800.00</u>					
19-02360	10/23/19	1 MOTOROLA FLAT RATE DEPOT	550.00	55 LIBERTY STREET 9-01-25-240-000-173 Police: Radio Repair	Budget	Aprv	93	1
			<u>550.00</u>					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	99	284	512,896.85

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER UTILITY FUND	8-05	615.50	0.00	0.00	615.50
CURRENT FUND	9-01	92,689.46	55.00	0.00	92,744.46
SEWER UTILITY FUND	9-05	<u>231,865.37</u>	<u>0.00</u>	<u>0.00</u>	<u>231,865.37</u>
Year Total:		324,554.83	55.00	0.00	324,609.83
CAPITAL FUND	C-04	174,882.32	0.00	0.00	174,882.32
GENERAL TRUST FUND	T-03	9,650.79	0.00	0.00	9,650.79
DOG TRUST FUND	T-12	<u>2,821.50</u>	<u>0.00</u>	<u>0.00</u>	<u>2,821.50</u>
Year Total:		12,472.29	0.00	0.00	12,472.29
Total of All Funds:		<u>512,524.94</u>	<u>55.00</u>	<u>0.00</u>	<u>512,579.94</u>

Project Description	Project No.	Project Total
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	80.00
KAY REALTY	KAY5744CU	236.91
Total of All Projects:		316.91

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-000-001	Clearing	170.77	92,915.23
9-01-194-16-000-000	Miscellaneous Revenue Not Antic.	55.00	0.00
9-01-201-20-000-000	Current Appropriations	86,277.23	170.77
9-01-205-55-000-000	Tax Overpayments	6,583.00	0.00
Totals for Fund 9-01 :		93,086.00	93,086.00
9-03-101-01-000-001	Cash	0.00	4,085.00
9-03-101-01-000-004	Cash - TTL	0.00	55.00
9-03-101-01-000-014	Cash - Open Space	0.00	4,507.50
9-03-101-01-000-016	Cash - Affordable Housing	0.00	1,003.29
9-03-201-20-000-000	Trust Appropriations	9,650.79	0.00
Totals for Fund 9-03 :		9,650.79	9,650.79
9-04-101-01-000-001	Cash	0.00	174,882.32
9-04-215-55-000-000	Capital Appropriations	174,882.32	0.00
Totals for Fund 9-04 :		174,882.32	174,882.32
9-05-101-01-000-001	Cash	1,435.85	233,916.72
9-05-201-20-000-000	Sewer Appropriations	233,301.22	1,435.85
9-05-204-55-000-001	Accounts Payable	615.50	0.00
Totals for Fund 9-05 :		235,352.57	235,352.57
9-12-101-01-000-001	Cash	0.00	2,821.50
9-12-201-20-000-000	Animal Control Appropriations	2,821.50	0.00
Totals for Fund 9-12 :		2,821.50	2,821.50
9-13-101-01-000-001	Cash	0.00	316.91
9-13-201-20-000-000	Escrow Checking	316.91	0.00
Totals for Fund 9-13 :		316.91	316.91
Grand Total:		516,110.09	516,110.09