

*If you have any questions regarding this agenda, please contact the Borough Clerk at 732-542-3400 x260 or boroughclerk@tintonfalls.com*



**Borough of Tinton Falls  
Council Meeting-Courtroom  
556 Tinton Avenue  
Tinton Falls, NJ 07724**

**AGENDA  
BOROUGH COUNCIL  
REGULAR MEETING  
DECEMBER 07, 2021**

**Executive Session to begin at 6:00 PM  
Regular Meeting to begin at 7:30 PM**

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

**CALL TO ORDER**

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

**ROLL CALL - Executive Session**

**EXECUTIVE SESSION**

**1. R-21-220 Executive Session Resolution**

**ROLL CALL - Regular Meeting**

**SALUTE TO FLAG**

**APPROVAL OF MINUTES**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

**ORDINANCES FOR INTRODUCTION**

- 2. 2021-1481 An Ordinance Amending Section 2-12.1(g)(3) of the Borough Code Governing Off-Duty Rates for the Police Department- *This Ordinance adjusts the hourly rate/charges payable to participating police officers as set forth in the current Collective Bargaining Agreement.***

**ORDINANCES FOR FINAL CONSIDERATION**

- 3. 2021-1480 An Ordinance Amending Chapter 40 Section 4 Of The Borough Code Entitled “Definitions” And Creating Two New Sections Of The Borough Code, Chapter 40 Section 37(B)(22) Entitled “Cannabis Facilities,” And Chapter 5-9 Entitled “Cannabis Licensing And Taxation,” To Authorize The Issuance Of Certain Cannabis Licenses Within The Borough Of Tinton Falls**

**PUBLIC DISCUSSION**

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

**RESOLUTIONS**

**CONSENT AGENDA**

- 4. R-21-221 Resolution Authorizing Transfers Between Budget Appropriation-*Transfer of funds as allowed by N.J.S.A. 40A:4-49 to meet specific claims, commitments or contracts incurred during the preceding fiscal year in the amount of \$.***

- 5. R-21-222 Resolution Authorizing MOU with County for Election Ballot Drop Box-** *This memorandum of understanding entered into with Monmouth County provides reimbursement to the municipality for upgrade to the surveillance video system at the election drop box location within the Borough.*
- 6. R-21-223 Resolution Authorizing Shared Service Agreement with Monmouth County for iTAX Map Program-** *The shared service agreement will provide tax map conversion and maintenance services and will help to transition to a Countywide standard of state-certified digital tax maps for all 53 municipalities.*
- 7. R-21-224 Resolution Authorizing Contract with Monmouth County SPCA for Animal Control Services for 2022-** *The SPCA will provide the necessary animal control services to the Borough of Tinton Falls on a daily basis as well as providing a facility to keep stray and injured animals for an annual cost of \$30,000.*
- 8. R-21-225 Resolution Authorizing Execution of an MOU with Monmouth County SPCA for the TNR Program-** *Authorizes continuation of the program within the Borough for humanely trapping, neutering, vaccinating, spaying and neutering of feral cats and appointing a designee to represent the Borough in matters relating to the TNR program for the year 2022.*
- 9. R-21-226 Resolution Confirming Municipal Review of Board of Fire Commissioners Annual Compensation - Fire District 1-** *State Statute provides that members of the Board of Fire Commissioners shall receive compensation set by their respective Fire Districts and the compensation shall be subject to review and approval by the Governing Body.*
- 10. R-21-227 Resolution Confirming Municipal Review of Board of Fire Commissioners Annual Compensation - Fire District 2-** *State Statute provides that members of the Board of Fire Commissioners shall receive compensation set by their respective Fire Districts and the compensation shall be subject to review and approval by the Governing Body.*
- 11. R-21-228 Resolution Releasing Inspection Escrow - Stavola Flex Space, Block 113.01, Lots 30 & 32-** *The Borough Engineer recommends release of remaining escrow funds as all construction for this project is deemed complete.*
- 12. R-21-229 Resolution Denying Release of Maintenance Bond - DeLisa Waste Services Block 145, Los 19 & 20-** *The Borough Engineer has conducted a site inspection and has found deficiencies that warrant correction and therefore cannot recommend release of the performance bond.*
- 13. R-21-230 Resolution Denying Performance Bond Release - J&C Property Holdings, LLC-** *The Borough Engineer has conducted a site inspection and has found deficiencies that warrant correction and therefore cannot recommend release of the performance bond.*
- 14. R-21-231 Resolution Authorizing Release of Performance Guarantee - Soldier On Block 128.03, Lot 1.02-** *The Borough Engineer has conducted a site inspection and recommends release of the performance guarantee and remaining cash bond subject to posting of a two year maintenance bond.*
- 15. R-21-232 Resolution Refunding Escrow- Toll Brothers \$2,950.97-** *The Zoning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 16. R-21-233 Resolution Refunding Escrow - Toll Brothers - Toll Land IV LP \$340.50-** *The Zoning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 17. R-21-234 Resolution Refunding Escrow - Toll Brothers - Toll Land IV, LP \$200.00-** *The Zoning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 18. R-21-235 Resolution Refunding Tax Overpayment – Various Properties -\$22,224.03-** *Refund of various duplicate tax overpayments for the 2021 third and fourth quarter taxes by property owners, title companies and mortgage companies in the amount of \$22,224.03 as Certified by the Borough Tax Collector.*
- 19. R-21-236 Resolution Refunding Tax Overpayments due to Veteran Deductions – Various Properties -\$2,250.00-** *The Tax Collector has certified that a refund is due for overpayment of 4th quarter 2021 taxes as a result of a Veteran's or Widow deduction in the amount of \$250.00.*
- 20. R-21-237 Resolution Refunding Tax Overpayments due to Senior Citizen Deductions – Various Properties -\$500.00-** *The Tax Collector has certified that a refund is due for overpayment of 2021 fourth quarter taxes as a result of Senior Citizen deductions.*
- 21. R-21-238 Resolution Refunding Taxes due to Veteran's Deduction- Block 128.03 Lot 19.05 - \$2,250.00 - Seabrook-** *The Tax Collector has certified that a refund is due for overpayment of 4th quarter 2021 taxes as a result of a Veteran's or Widow deduction in the amount of \$250.00.*
- 22. R-21-239 Resolution Cancelling and Refunding Taxes due to 100% Disabled Veteran's Exemption - Block 47.02 Lot 59 - \$7,651.02**
- 23. R-21-240 Resolution Authorizing Approval of Bills \$4,879,199.70**

**EXECUTIVE SESSION** (if applicable)

**ADJOURNMENT**

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

**RESOLUTION TO ENTER EXECUTIVE SESSION**

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

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

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

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

None

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

Interviews with Borough Clerk candidates  
Other personnel matters as needed

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

None

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

None

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Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of December, 2021.

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Melissa A. Hesler  
Borough Clerk

**ORDINANCE 2021-1481**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**AN ORDINANCE AMENDING SECTION 2-12.1(g)(3) OF THE BOROUGH CODE  
GOVERNING OFF-DUTY RATES FOR THE POLICE DEPARTMENT**

**BE IT ORDAINED**, by the Borough Council of the Borough of Tinton Falls that the Borough Code of the Borough of Tinton Falls be and is hereby amended as follows:

**SECTION 1.**

SECTION 2-12.1(g)(3) of the Borough Code, governing off-duty rates for the police department, is hereby amended and supplemented as follows, with deleted portions indicated by ~~strikethrough~~, and additions by underline:

- g. Special Duty Assignments for Police Officers.
- 3. Payments.

\* \* \*

(f) The hourly rate/charges shall be set and coordinated in accordance with such current hourly rate and charges payable to participating police officers as set forth in the Collective Bargaining Agreement entered into between the Borough and the appropriate PBA local, as may be amended under that Collective Bargaining Agreement and approved by the Administrator under paragraph 7 of such Collective Bargaining Agreement presently in effect or as may hereinafter be supplemented or amended. The current charges are as follows:

- (i) Traffic Control: Monday-Friday, 8:00 a.m.-5:00 p.m., ~~\$70~~ \$75 per hour, plus ~~\$12~~ \$15 per hour administrative fee for a total of ~~\$82~~ \$90 per hour.
- (ii) Traffic Control: Monday-Friday, 5:00 p.m.-7:00 a.m. and all day weekends and holidays, ~~\$70~~ \$75 per hour, plus ~~\$12~~ \$15 per hour administrative fee for a total of ~~\$82~~ \$90 per hour.
- (iii) Out of Town: All times, ~~\$70~~ \$75 per hour, plus ~~\$12~~ \$15 per hour administrative fee for a total of ~~\$82~~ \$90 per hour.
- (iv) All Security: All hours, ~~\$70~~ \$75 per hour, plus ~~\$12~~ \$15 per hour administrative fee for a total of ~~\$82~~ \$90 per hour.
- (v) No special duty assignment shall be less than four hours in length unless authorized by the Chief of Police as a special circumstance.

**SECTION 2.**

All other Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.

**SECTION 3.**

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

**SECTION 4.**

This Ordinance shall take effect upon its passage and publication according to law.

Introduced:

Adopted:

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TRACY BUCKLEY  
COUNCIL PRESIDENT

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VITO PERILLO  
MAYOR

ATTEST:

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MELISSA A. HESLER  
BOROUGH CLERK

APPROVED AS TO FORM:

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KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**ORDINANCE 2021-1480**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**AN ORDINANCE AMENDING CHAPTER 40 SECTION 4 OF THE BOROUGH CODE ENTITLED “DEFINITIONS” AND CREATING TWO NEW SECTIONS OF THE BOROUGH CODE, CHAPTER 40 SECTION 37(B)(22) ENTITLED “CANNABIS FACILITIES,” AND CHAPTER 5-9 ENTITLED “CANNABIS LICENSING AND TAXATION,” TO AUTHORIZE THE ISSUANCE OF CERTAIN CANNABIS LICENSES WITHIN THE BOROUGH OF TINTON FALLS**

**WHEREAS**, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

**WHEREAS**, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (“the Act”) (P.L. 2021, c.16), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

**WHEREAS**, the Act establishes six marketplace classes of licensed businesses to cultivate, manufacture, wholesale, distribute, sell and deliver cannabis and cannabis related products; and

**WHEREAS**, Section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in Section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location, manner and times of operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

**WHEREAS**, Section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

**WHEREAS**, Section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (or by August 22, 2021); and

**WHEREAS**, pursuant to Section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling, and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

**WHEREAS**, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

**WHEREAS**, the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) delegates to municipalities the power to zone and regulate development and that statute is amended from time to time by the State legislature; and

**WHEREAS**, the Borough Council of the Borough of Tinton Falls has determined that the cultivation, manufacture, wholesale, and distribution of cannabis as well as its retail sale present special concerns and should be permitted in appropriate locations and regulated to protect the health safety and welfare of its citizens;

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Tinton Falls that the Borough Code of the Borough of Tinton Falls be and is hereby amended as follows:

## **SECTION 1.**

CHAPTER 40-4 of the Borough Code, entitled "LAND USE ORDINANCE – DEFINITIONS," is hereby amended to add the following new definitions:

*Cannabis* - means all parts of the plant *Cannabis sativa* L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L.2021, c.16 (C.24:6I-31 et al.) for use in cannabis products as set forth in this act, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. "Cannabis" does not include: medical cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L.2009, c.307 (C.24:6I-1 et al.) and P.L.2015, c.158 (C.18A:40-12.22 et al.); marijuana as defined in N.J.S.2C:35-2 and applied to any offense set forth in chapters 35, 35A, and 36 of Title 2C of the New Jersey Statutes, or P.L.2001, c.114 (C.2C:35B-1 et seq.), or marihuana as defined in section 2 of P.L.1970, c.226 (C.24:21-2) and applied to any offense set forth in the "New Jersey Controlled Dangerous Substances Act," P.L.1970, c.226 (C.24:21-1 et al.); or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," P.L.2019, c.238 (C.4:28-6 et al.). (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis Consumption Area* - means, as further described in section 28 of P.L.2019, c.153 (C.24:6I-21), a designated location operated by a licensed cannabis retailer or permit holder for dispensing medical cannabis, for which both a State and local endorsement has been obtained, that is either: (1) an indoor, structurally enclosed area of the cannabis retailer or permit holder that is separate from the area in which retail sales of cannabis items or the dispensing of medical cannabis occurs; or (2) an exterior structure on the same premises as the cannabis retailer or permit holder, either separate from or connected to the cannabis retailer or permit holder, at which cannabis items or medical cannabis

either obtained from the retailer or permit holder, or brought by a person to the consumption area, may be consumed. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis Cultivator* - means any licensed person or entity that grows, cultivates, or produces cannabis in this State, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 1 Cannabis Cultivator license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis Delivery Service* - means any licensed person or entity that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for fulfillment, is delivered to that consumer. This person or entity shall hold a Class 6 Cannabis Delivery license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis Distributor* - means any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from any one class of licensed cannabis establishment to another class of licensed cannabis establishment, and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities. This person or entity shall hold a Class 4 Cannabis Distributor license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis establishment* - means a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis manufacturer* - means any licensed person or entity that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, and packaging cannabis items, and selling, and optionally transporting, these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 2 Cannabis Manufacturer license." (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis product* - means a product containing usable cannabis, cannabis extract, or any other cannabis resin and other ingredients intended for human consumption or use, including a product intended to be applied to the skin or hair, edible cannabis products, ointments, and tinctures. "Cannabis product" does not include: (1) usable cannabis by itself; or (2) cannabis extract by itself; or (3) any other cannabis resin by itself. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis resin* - means the resin extracted from any part of the plant *Cannabis sativa* L., including cannabis extract and resin extracted using non-chemical processes, processed and used in accordance with P.L.2021, c.16 (C.24:6I-31 et al.). "Cannabis resin" does not include: any form of medical cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L.2009, c.307 (C.24:6I-1 et al.) and P.L.2015, c.158 (C.18A:40-12.22 et



al.); hashish as defined in N.J.S.2C:35-2 and applied to any offense set forth in chapters 35, 35A, and 36 of Title 2C of the New Jersey Statutes, or P.L.2001, c.114 (C.2C:35B-1 et seq.), or as defined in section 2 of P.L.1970, c.226 (C.24:21-2) and applied to any offense of the "New Jersey Controlled Dangerous Substances Act," P.L.1970, c.226 (C.24:21-1 et al.); or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," P.L.2019, c.238 (C.4:28-6 et al.). (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis retailer* - means any licensed person or entity that purchases or otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a cannabis handler certified for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer. This person or entity shall hold a Class 5 Cannabis Retailer license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis testing facility* - means an independent, third-party entity meeting accreditation requirements established by the Cannabis Regulatory Commission that is licensed to analyze and certify cannabis items and medical cannabis for compliance with applicable health, safety, and potency standards. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis wholesaler* - means any licensed person or entity that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers. This person or entity shall hold a Class 3 Cannabis Wholesaler license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Commission* - means the Cannabis Regulatory Commission established pursuant to section 31 of P.L.2019, c.153 (C.24:6I-24). (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Conditional license* - means a temporary license designated as either a Class 1 Cannabis Cultivator license, a Class 2 Cannabis Manufacturer license, a Class 3 Cannabis Wholesaler license, a Class 4 Cannabis Distributor license, a Class 5 Cannabis Retailer license, or a Class 6 Cannabis Delivery license that allows the holder to lawfully act as a cannabis cultivator, cannabis manufacturer, cannabis wholesaler, cannabis distributor, cannabis retailer, or cannabis delivery service as the case may be, which is issued pursuant to an abbreviated application process, after which the conditional license holder shall have a limited period of time in which to become fully licensed by satisfying all of the remaining conditions for licensure which were not required for the issuance of the conditional license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Consumption* - means the act of ingesting, inhaling, or otherwise introducing cannabis items into the human body. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Delivery* - means the transportation of cannabis items and related supplies to a consumer. "Delivery" also includes the use by a licensed cannabis retailer of any third party technology platform to receive, process, and fulfill orders by consumers, which third party shall not be required to be a licensed cannabis establishment, distributor, or delivery service, provided that any physical acts in connection with fulfilling the order and delivery shall be accomplished by a certified cannabis handler performing work for or on behalf of the licensed cannabis retailer, which includes a certified cannabis handler employed or otherwise working on behalf of a cannabis delivery service making off-premises deliveries of consumer purchases fulfilled by that cannabis retailer. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*License* - means a license issued under P.L.2021, c.16 (C.24:6I-31 et al.), including a license that is designated as either a Class 1 Cannabis Cultivator license, a Class 2 Cannabis Manufacturer license, a Class 3 Cannabis Wholesaler license, a Class 4 Cannabis Distributor license, a Class 5 Cannabis Retailer license, or a Class 6 Cannabis Delivery license. The term includes a conditional license for a designated class, except when the context of the provisions of P.L. 2021, c.16 (C.24:6I-31 et al.) otherwise intend to only apply to a license and not a conditional license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Licensee* - means a person or entity that holds a license issued under P.L.2021, c.16 (C.24:6I-31 et al.), including a license that is designated as either a Class 1 Cannabis Cultivator license, a Class 2 Cannabis Manufacturer license, a Class 3 Cannabis Wholesaler license, a Class 4 Cannabis Distributor license, a Class 5 Cannabis Retailer license, or a Class 6 Cannabis Delivery license, and includes a person or entity that holds a conditional license for a designated class, except when the context of the provisions of P.L. 2021, c.16 (C.24:6I-31 et al.) otherwise intend to only apply to a person or entity that holds a license and not a conditional license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Licensee representative* - means an owner, director, officer, manager, employee, agent, or other representative of a licensee, to the extent that the person acts in a representative capacity. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Manufacture* - means the drying, processing, compounding, or conversion of usable cannabis into cannabis products or cannabis resins. "Manufacture" does not include packaging or labeling. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Mature cannabis plant* - means a cannabis plant that is not an immature cannabis plant. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Medical cannabis* - means cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L.2009, c.307 (C.24:6I-1 et al.) and P.L.2015, c.158 (C.18A:40-12.22 et al.). "Medical cannabis" does not include any cannabis or cannabis item which is cultivated, produced, processed, and consumed in accordance with

P.L.2021, c.16 (C.24:6I-31 et al.). (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Microbusiness* - means a person or entity licensed under P.L.2021, c.16 (C.24:6I-31 et al.) as a cannabis cultivator, cannabis manufacturer, cannabis wholesaler, cannabis distributor, cannabis retailer, or cannabis delivery service that may only, with respect to its business operations, and capacity and quantity of product: (1) employ no more than 10 employees; (2) operate a cannabis establishment occupying an area of no more than 2,500 square feet, and in the case of a cannabis cultivator, grow cannabis on an area no more than 2,500 square feet measured on a horizontal plane and grow above that plane not higher than 24 feet; (3) possess no more than 1,000 cannabis plants each month, except that a cannabis distributor's possession of cannabis plants for transportation shall not be subject to this limit; (4) acquire each month, in the case of a cannabis manufacturer, no more than 1,000 pounds of usable cannabis ; (5) acquire for resale each month, in the case of a cannabis wholesaler, no more than 1,000 pounds of usable cannabis, or the equivalent amount in any form of manufactured cannabis product or cannabis resin, or any combination thereof; and (6) acquire for retail sale each month, in the case of a cannabis retailer, no more than 1,000 pounds of usable cannabis, or the equivalent amount in any form of manufactured cannabis product or cannabis resin, or any combination thereof. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Noncommercial* - means not dependent or conditioned upon the provision or receipt of financial consideration. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Premises or Licensed Premises* - includes the following areas of a location licensed under P.L.2021, c.16 (C.24:6I-31 et al.): all public and private enclosed areas at the location that are used in the business operated at the location, including offices, kitchens, rest rooms, and storerooms; all areas outside a building that the Cannabis Regulatory Commission has specifically licensed for the production, manufacturing, wholesaling, distributing, retail sale, or delivery of cannabis items; and, for a location that the commission has specifically licensed for the production of cannabis outside a building, the entire lot or parcel that the licensee owns, leases, or has a right to occupy. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

## **SECTION 2.**

Chapter 40, Section 37(B) of the Borough Code, entitled “Conditional Uses,” is hereby amended to add a new subsection (22), which will be entitled “Cannabis Facilities,” and shall read as follows:

### **§ 40-37(B)(22) Cannabis Facilities**

Cannabis Class uses (other than Alternative Treatment Centers) shall be permitted as a Conditional Use if in compliance with the following conditions:

- A. Hours of Operation. Cannabis Retail establishments are permitted the following hours of operation:
- 1 Monday thru Saturday: 9 am to 10 pm;
  - 2 Sunday: 11 am to 7 pm
- B. Location. The permitted location of such uses shall be in accordance with the current NJ State requirements in addition to the following:
- 1 Classes 1, 2, 3, 4, and 5 shall be located in the MFG Manufacturing Zone, the MFG2 Manufacturing Zone or IOP Industrial Office Park Zone, and only in locations to the South of Pinebrook Road.
  - 2 Class 5 licensees shall not be located less than 1,000 feet from a school on the same side or opposite side of the street.
  - 3 Class 6 Delivery Service shall be prohibited in any location or zoning district within Tinton Falls.
- C. Permitted Classes of Licenses (as defined by the State of NJ). The following classes or combination of are permitted pursuant to the conditional use limitations enumerated above:
- 1 Class 1 – Cannabis Cultivator
  - 2 Class 2 – Cannabis Manufacturer
  - 3 Class 3 – Cannabis Wholesaler
  - 4 Class 4 – Cannabis Distributor
  - 5 Class 5 – Cannabis Retailer
- D. Quantity. There shall be no more than two (2) of each Class 1-Cannabis Cultivator facilities, Class 2-Cannabis Manufacturer facilities, Class 3-Cannabis Wholesaler facilities, Class 4-Cannabis Distributor facilities and Class 5-Cannabis Retail facilities.
- E. Cannabis Consumption Areas. Cannabis Consumption Areas are prohibited.
- F. Bulk Requirements. All bulk requirements shall be in accordance with Section 40-28.E, Schedule B.

### **SECTION 3.**

Chapter 40, Appendix A, of the Borough Code, shall be amended to include “Cannabis Facilities” as Permitted Conditional Uses, in accordance with the amendments enacted in this Ordinance. An amended Appendix A is attached hereto with the new additions underlined.

### **SECTION 4.**

Chapter 5 of the Borough Code, entitled “General Licensing,” is hereby amended to create a new Section 5-9, entitled “Cannabis Licensing and Taxation,” which shall read as follows:

#### **§ 5-9 CANNABIS LICENSING AND TAXATION**

##### **§ 5-9.1. License.**

- A. Laws applicable. All applications for licenses, all licenses issued and all proceedings under this Chapter shall be in accordance with the “New Jersey Cannabis Regulatory,

Enforcement Assistance, and Marketplace Modernization Act” (“the Act”) (P.L. 2021, c.16), rules, regulations, and all other applicable laws of the State of New Jersey.

- B. Issuing authority. All licenses required by this chapter shall be issued by the Borough Clerk.
- C. License required. It shall be unlawful for any person, firm, or corporation to own or operate within the Borough of Tinton Falls any cannabis businesses for the cultivation, manufacture, wholesale, distribution of cannabis as well as its retail sale without first having obtained a properly issued license that is issued in accordance with the Act and the provisions of this Chapter.
- D. License fees. The annual license fee for a license for the cultivation, manufacture, wholesale, distribution, and retail sale of cannabis shall be as follows: initial application fee is \$10,000 and \$2,500 per annum thereafter.

§ 5-9.2. On-site restrictions.

On-site consumption of cannabis for all classes of cannabis facilities in any form or its transfer from its original packaging by patrons, employees or other persons in the building, premises, or in any automobile or other vehicle located on the premises is prohibited.

§ 5-9.3. Persons under legal age.

- A. Presence. No person under the legal age of 21 shall be allowed in any building where cannabis is sold.
- B. Purchase of cannabis by a person under legal age. No person under the legal age of 21 shall purchase, attempt to purchase or have another purchase for that person any cannabis on any premises licensed for the sale of cannabis.
- C. Purchase of cannabis for a person under the legal age. No person shall purchase, attempt to purchase, or transfer cannabis to a person under the legal age of 21. It shall be unlawful for any person to induce or attempt to induce any licensee or any employee of a licensing to sell, serve or deliver cannabis to a person under the legal age of 21.

§ 5-9.4. Other Licensing Requirements.

- A. On-site sales of alcohol or tobacco products are prohibited.
- B. On-site consumption of food, alcohol, tobacco, or cannabis products by patrons is prohibited.
- C. All cultivation facilities shall be located indoors.
- D. Any licensed establishment located on property that abuts residential property shall be required to have sufficient buffering in place in accordance with Section 40-26(E), between the site and the residential property.
- E. Odor Control: All cannabis operations shall be required to submit an Odor Mitigation Plan as part of their Zoning Permit and/or Planning/Zoning Board application. All cannabis establishments shall have appropriate equipment to mitigate cannabis-related odor. All buildings shall be equipped with an air treatment system with sufficient odor

absorbing ventilation and exhaust systems such that any odor generated inside the facility is not detectable by a person of reasonable sensitivity at the property line of the subject property. Odor complaints will be directed to NJDEP's environmental hotline for further investigation and compliance with the Air Pollution Control Act.

F. Security Requirements for all classes of cannabis establishments:

1. All licensed facilities shall be equipped with security cameras covering all exterior parking and loading areas, all points of entry into the facilities, and interior spaces that are open to the public and that are used to store cannabis products. Security cameras shall be installed to monitor and record all areas of the premises, except in restrooms, and where persons may gain or attempt to gain access to cannabis products or cash maintained by the cannabis establishment. Cameras shall record operations of the business and all potential areas of ingress and egress to the facility with sufficient detail to identify facial features and clothing. Recordings from security cameras shall be maintained for a minimum of forty days in a secure offsite location or through a service over a network that provides on-demand access, commonly referred to as a "cloud." The offsite location shall be submitted to the Police Department and shall be updated within forty-eight hours of any change of such location.
2. All licensed cannabis establishments shall provide the Police Department with access to recorded security footage immediately upon request by the Department.
3. All licensed cannabis establishments shall have at least one privately licensed security guard stationed at each facility during operation. The expense of providing the privately licensed security guard shall be paid by the cannabis establishment.
4. All licensed retail establishments shall provide a dimensioned floor plan, clearly labeled, showing: the layout of the structure and floor plan in which the retail operation is to be located; the principal uses of the floor area depicted on the floor plan including, but not limited to, public areas, processing and manufacturing areas, loading and unloading areas, storage areas and restricted areas where cannabis products will be located, storage areas and restricted areas where cannabis products will be located; all points of entry into the facility; and the locations of all security cameras that will be positioned within the facility.
5. All licensed cannabis establishments shall provide a plan for exterior lighting for security purposes.
6. All licensed cannabis establishments shall install and use a safe for storage of any cash on the premises when the business is closed. The safe shall be incorporated into the building structure or securely attached thereto as approved by the Tinton Falls Borough Police Department and Construction Official.
7. All licensed cannabis establishments shall install and use an alarm system that is monitored by a company that is staffed twenty-four hours a day, seven days a week. The name, location and contact information of the company monitoring the alarm shall be provided to the Tinton Falls Police Department and shall be updated within forty-eight hours of any change of monitoring company. If the alarm system includes a panic alarm, an operable dedicated phone for Tinton Falls Police Department to respond to the alarm shall remain on the premises at all times.

§ 5-9.5. Taxation.

Cannabis products will be subject to the State sales tax and, as authorized by the Legislature, local cannabis tax of 2% for cannabis cultivator, manufacturer, and/or retailer;

and 1% for wholesalers. The tax percentage is based on the receipts for each sale and will be paid directly to the municipality in the manner prescribed by the Borough. Any delinquencies are treated the same as delinquent property taxes. The local tax does not apply to delivery services to consumers or to transfers for the purpose of bulk transportation.

§ 5-9.6. Revocation of license.

- A. Any license issued under this chapter may be suspended or revoked for a violation of any of the provisions of this chapter, or any provision of the applicable statute or any of the rules or regulations of the State of New Jersey.
- B. The provisions of this Ordinance shall be enforced by the Police Department or the Code Enforcement Officer or her/his designee. In the event that the Borough Council finds upon a written complaint that there is such a serious infraction of the rules, regulations and ordinances of the Borough of Tinton Falls or the rules, regulations and laws of the State of New Jersey or that the operation of a premises licensed hereunder will constitute a serious menace to the health, safety, welfare and morals of the people of the Borough or the occupants of such licensed premises, the Borough Council shall have the right to hold a hearing where said operator and complainant will be given the right to provide testimony and be subject to cross-examination regarding said complaint. Upon the Council's finding of good cause, it may immediately suspend the license of such person, firm, partnership, corporation or entity licensed under this article. The hearing to continue the suspension or revocation of the license or take such other action as the Borough Council deems necessary in its lawful discretion shall proceed where applicable in the same manner as if the proceeding were for the issuance of a new license. Nothing contained herein shall prevent the Borough of Tinton Falls or the officers of the Borough from proceeding against the applicant in a court of competent jurisdiction.
- C. Suspension or revocation of a license shall be in addition to any other penalty which may be imposed for a violation of this Chapter.

§ 5-9.7. Violations and penalties.

Any licensee or any person who shall violate or fail to comply with the provisions of this chapter shall, upon conviction, have his, her or its license subject to a fine of \$500.00 for the first offense and \$2,000.00 for any subsequent offense or by imprisonment for a term not exceeding 90 days or by a period of community service not exceeding 90 days as well as such penalties as may otherwise be provided by law.

**SECTION 5.**

All other Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.

**SECTION 6.**

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

**SECTION 7.**

This Ordinance shall take effect upon its passage and publication according to law.

Introduced:

Adopted:

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TRACY BUCKLEY  
COUNCIL PRESIDENT

---

VITO PERILLO  
MAYOR

ATTEST:

---

MELISSA A. HESLER  
BOROUGH CLERK

APPROVED AS TO FORM:

---

KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW



LAND USE

40 Attachment 1

**SCHEDULE A - DISTRICT USE REGULATIONS - RESIDENTIAL USES  
BOROUGH OF TINTON FALLS  
(Section 40-28D)**

[Ord. No. 11-1314; Ord. No. 11-1323; amended 10-1-2019 by Ord. No. 219-1452]

<b>District</b>	<b>Permitted Principal Uses</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
RA Residential Agricultural	1. Single-family detached dwellings	1. Fences and walls	1. Agricultural uses and farms
	2. Public Library, parks, and playgrounds	2. Patio and decks	2. Cemetery, with or without Mausoleum or Crematory
	3. Borough uses, firehouses, and first aid stations	3. Barns for the keeping of sheep, cattle, pigs and other livestock	3. Churches and places of worship
	4. Utility services	4. 1 accessory building for household goods and equipment such as a barn, tool shed, storage shed, or garden shed, accessory to a detached single-family dwelling	4. Schools
		5. Gazebos, pergolas, greenhouses, atriums, orangeries and such other roofed structures	
		6. 1 detached garage and associated driveway provided there is no attached garage	
		7. 1 swimming pool and hot tub with related decking and coping	
		8. 1 amateur radio and television transmitting and receiving tower	
R-1 Single-Family Residential	1. Single-family detached dwellings	1. Fences and walls	1. Cemetery, with or without Mausoleum or Crematory
	2. Public Library, parks, and playgrounds	2. Patio and decks	2. Churches and places of worship

TINTON FALLS CODE

<b>District</b>	<b>Permitted Principal Uses</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
	3. Borough uses, firehouses, and first aid stations	3. 1 detached garage and associated driveway provided there is no attached garage	3. Schools
	4. Utility services	4. 1 swimming pool and hot tub with related decking and coping	
		5. 1 accessory building for household goods and equipment such as a tool shed, storage shed, or garden shed, accessory to a detached single-family dwelling	
		6. 1 amateur radio and television transmitting and receiving tower	
R-2 Single-Family Residential	1. Any principal use permitted in the R-1 Single-Family Residential District	1. Any accessory use permitted in the R-1 Single-Family Residential District	1. Any conditional use permitted in the R-1 Single-Family Residential District
R-3 Residential	1. Single-family detached dwellings	1. Any accessory use permitted in the R-1 Single-Family Residential District	1. Townhouses
	2. Public Library, parks, and playgrounds		2. Garden apartments
	3. Borough uses, firehouses, and first aid stations		3. Churches and places of religious worship
	4. Utility services		4. Schools
R-4 Residential	1. Any principal use permitted in the R-3 Residential District	1. Any accessory use permitted in the R-1 Single-Family Residential District	1. Any conditional use permitted in the R-3 Residential District
AR Age Restricted Housing	1. Active adult community of single-family detached dwelling units with at least 1 resident with a minimum age of 55	1. Fences and walls	1. Townhouses
		2. Patio and decks	
		3. Club house with meeting rooms, social rooms, indoor and outdoor recreation areas	

LAND USE

<b>District</b>	<b>Permitted Principal Uses</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
CCRC Continuing Care Retirement Community	1. A Continuing Care Retirement Community (CCRC) with a minimum age of 55	1. Fences and walls	
	2. Townhouses	2. Health center	
	3. Garden apartments	3. Club house with meeting rooms, social rooms, indoor and outdoor recreation areas	
	4. Apartment buildings	4. Cafeterias and eating areas	
	5. Assisted living/skilled nursing facilities	5. Lecture halls, libraries, places of worship, post office, banks, news and entertainment centers, and swimming pools	
			6. Operation and maintenance facilities related to the principal use such as administrative offices, food and record storage areas, property maintenance facility, radio and satellite dish antennas, non-age-restricted day care center for relatives of employees, security operations, and off-street parking as surface parking or garages
R-3-1, R4A Residential	1. Single-family detached dwellings	1. Fences and walls	1. Any conditional use permitted in the R-3 Residential District
	2. Townhouses	2. Patio and decks	
	3. Public Libraries, parks, and playgrounds	3. Community clubhouse	
	4. Borough uses, firehouses, and first aid stations	4. 1 detached garage and associated driveway provided there is no attached garage	
	5. Utility services	5. 1 swimming pool and hot tub with related decking and coping	

TINTON FALLS CODE

District	Permitted Principal Uses	Permitted Accessory Uses	Permitted Conditional Uses
		6. Outdoor recreation facilities such as a putting green, bocce courts, tennis courts, etc.	
AH Affordable Housing	1. Single-family detached dwellings	1. Fences and walls	1. Churches and places of worship
	2. Townhouses	2. Patio and decks	2. Schools
	3. Garden apartments	3. Community clubhouse	
	4. Apartment buildings	4. 1 detached garage and associated driveway provided there is no attached garage	
		5. 1 swimming pool and hot tub with related decking and coping	
		6. Outdoor recreation facilities such as a putting green, bocce courts, tennis courts, etc.	
CECOM Redevelopment Area	Pursuant to the district use standards of the CECOM Redevelopment Plan		

LAND USE

**SCHEDULE A - DISTRICT USE REGULATIONS - NONRESIDENTIAL USES  
BOROUGH OF TINTON FALLS  
(Section 40-28D)**

[Ord. No. 11-1314; Ord. No. 11-1317; Ord. No. 11-1323; Ord. No. 2015-1391; Ord. No. 2019-1442; amended 10-1-2019 by Ord. No. 2019-1452]

<b>District</b>	<b>Permitted Principal Use</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
NC Neighborhood Commercial	1. Retail sales (excluding drive-thru service) such as consumables, apparel, hardware, lawn & patio equipment, appliances, household goods, and confections, except for the sale of cats and dogs as further described in Section 8-6	1. Off-street parking and loading areas	1. Automobile fueling stations
	2. Retail services such as, repair of appliances and shoes, cleaners, tailors, barbershops, and beauty salons	2. Fences and walls	2. Automobile repair shops
	3. Offices such as professional, medical, veterinary and financial services	3. Outdoor storage and display of retail goods and merchandise in a designated area	3. Automobile car wash
	4. Restaurants (excluding drive-thru service) and taverns		4. Automobile oil change and lubrication shops
	5. Fitness centers, training and instructional classes, and instructional centers such as dance and rehearsal studios		5. Second floor residential units on floors above office or retail uses
	6. Delicatessens and specialty food/drink facilities such as, ice cream, bagels, bakery, pizza, ices, and sodas (excluding drive-thru service)		6. Churches and places of religious worship
	7. Public Library, parks, and playgrounds		7. Schools

TINTON FALLS CODE

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
	8. Borough uses, firehouses, and first aid stations		8. Convenience store with gas
	9. Utility services		
	10. Child Care Centers		
	11. Assisted living/skilled nursing facilities		
HCC Highway/Community Commercial	1. Retail sales such as consumables, apparel, hardware, lawn and patio equipment, appliances, household goods, and confections, except for the sale of cats and dogs as further described in Section 8-6	1. Off-street parking and loading areas	1. Automobile Fueling stations
	2. Retail services such as repair of appliances and shoes, cleaners, tailors, barbershops, and beauty salons	2. Fences and walls	2. Automobile Repair shops
	3. Delicatessens and specialty food/drink facilities such as ice cream, bagels, bakery, pizza, ices, and sodas (including drive-thru service)	3. Parking garages	3. Automobile car wash
	4. Shopping centers		4. Automobile oil change and lubrication shops
	5. Pharmacies (including drive-thru service)		5. Car and truck dealers
	6. Banks (including drive-thru service)		6. Hotels
	7. Offices such as professional, medical, veterinary and financial services		7. Swim clubs, tennis clubs
	8. Office parks		8. Golf driving range, miniature golf and par-3 golf course
	9. Research facilities		9. Churches and places of religious worship
	10. Hospitals		10. Schools

LAND USE

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
	11. Mortuary		11. Convenience store with gas
	12. Theaters, bowling alleys, gymnasiums, weight rooms, fitness centers, training and instructional classes, and instructional centers such as dance and rehearsal studios		12. Retail warehouse
	13. Restaurants (including drive-thru service) and taverns		13. Transportation services
	14. Assisted living/skilled nursing facilities		
	15. Public Library, parks, and playgrounds		
	16. Borough uses, firehouses, and first aid stations		
	17. Utility services		
	18. Child Care Centers		
IOP Industrial Office Park	1. Offices such as professional, medical, veterinary and financial services	1. Off-street parking and loading areas	1. Hotels
	2. Office parks	2. Supply and equipment storage within accessory structures	2. Swim clubs and tennis clubs
	3. Research facilities	3. Cafeterias and eating areas accessory to permitted use facilities	3. Golf driving range, miniature golf and par-3 golf course
	4. Hospitals	4. Fences and walls	4. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards of the Wireless telecommunications equipment chapter
	5. Veterinary hospitals without outside kennels or runs	5. Parking garages	5. Churches and places of religious worship

TINTON FALLS CODE

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
	6. Light Industrial facilities such as warehousing, shipping and receiving, fabrication and assembly operations within an enclosed building	6. Wireless telecommunications equipment wholly installed within existing structures and utilizing fully screened antennas installed on top of or exterior to existing structures	6. Schools
	7. Landscaping/construction contractors and landscaping/construction contractor storage yards		7. Convenience store with gas
	8. Theaters, bowling alleys, gymnasiums, weight rooms, fitness centers, training and instructional classes, and instructional centers such as dance and rehearsal studios permitted only as indoor facilities		<u>8. Cannabis Facilities</u>
	9. Flex space buildings of a light industrial type		
	10. Retail warehouse		
	11. Public Library, parks, and playgrounds		
	12. Borough uses, firehouses, and first aid stations		
	13. Utility services		
	14. Child Care Centers		
	15. Recreation and sports fields		
	16. Assisted living/skilled nursing facilities		
MFG Manufacturing	1. Offices such as professional, medical, veterinary and financial services	1. Off-street parking and loading areas	1. Commercial radio towers



LAND USE

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
	2. Research facilities	2. Supply and equipment storage within accessory structures	2. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards of the Wireless telecommunications equipment chapter
	3. Light Industrial facilities such as warehousing, shipping and receiving, fabrication and assembly operations within an enclosed building	3. Cafeterias and eating areas accessory to permitted use facilities	3. Churches and places of religious worship
	4. Landscaping/construction contractors and landscaping/construction contractor storage yards	4. Fences and walls	4. Schools
	5. Hospitals	5. Wireless telecommunications equipment wholly installed within existing structures and utilizing fully screened antennas installed on top of or exterior to existing structures	5. Single stream recycling facilities
	6. Veterinary hospitals without outside kennels		6. Convenience store with gas
	7. Manufacturing within an enclosed building		<u>7. Cannabis Facilities</u>
	8. Flex space buildings of a light industrial type		
	9. Public Library, parks, and playgrounds		
	10. Borough uses, firehouses, and first aid stations		
	11. Utility services		
	12. Child Care Centers		
	13. Assisted living/skilled nursing facilities		

TINTON FALLS CODE

<b>District</b>	<b>Permitted Principal Use</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
MFG 2 Manufacturing 2	1. Offices such as professional, medical, veterinary and financial services	1. Off-street parking and loading areas	1. Commercial radio towers
	2. Research facilities	2. Supply and equipment storage within accessory structures	2. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards of the Wireless telecommunications equipment chapter
	3. Light Industrial facilities such as warehousing, shipping and receiving, fabrication and assembly operations within an enclosed building	3. Cafeterias and eating areas accessory to permitted use facilities	3. Resource Recycling Facilities
	4. Landscaping/construction contractors and landscaping/construction contractor storage yards	4. Fences and walls	4. Churches and places of religious worship
	5. Manufacturing within an enclosed building		5. Schools
	6. Concrete Manufacturing Plants		6. Convenience store with gas
	7. Asphalt Manufacturing Plants		<u>7. Cannabis Facilities</u>
	8. Waste Transfer Stations		
	9. Flex space buildings of a light industrial type		
	10. Public Library, parks, and playgrounds		
	11. Borough uses, firehouses, and first aid stations		
	12. Utility services		
	13. Child Care Centers		
	14. Assisted living/skilled nursing facilities		

LAND USE

<b>District</b>	<b>Permitted Principal Use</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
RET - Large Scale Planned Retail Overlay Zone (Requires certain requirements be met prior to application per 40-36J)	1. Regional Shopping Center	1. Off-street parking and loading areas	1. Churches and places of religious worship
	2. Public Library, parks, and playgrounds	2. Fences and walls	2. Schools
	3. Borough uses, firehouses, and first aid stations	3. Parking garages	3. Convenience store with gas
	4. Utility services		
	5. Child Care Centers		
OS/GU Open Space/ Government Use	1. Open space		1. Churches and places of religious worship
	2. Borough and Government uses		2. Schools
			3. Convenience store with gas
Route 66 Redevelopment Area	Pursuant to the district use standards of the Route 66 Redevelopment Plan		

**RESOLUTION AUTHORIZING TRANSFER 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 2021 budget appropriations be made as follows:

<u>Current Budget Appropriation</u>	<u>From</u>	<u>To</u>
Division of Admin. - Information Technology		\$ 5,000.00
Group Insurance for Employees	\$ 55,100.00	
Division of Sanitation - S&W	30,000.00	
Division of Streets - S&W		5,000.00
Division of Central Maintenance - S&W		10,000.00
Division of Central Maintenance - O/E		20,000.00
Natural Gas		10,000.00
Public Employees' Retirement System		35,100.00
	_____	_____
	\$ <u>85,100.00</u>	\$ <u>85,100.00</u>

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7<sup>th</sup> day of December 2021.

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

**RESOLUTION AUTHORIZING THE BOROUGH ADMINISTRATOR TO EXECUTE A  
MEMORANDUM OF UNDERSTANDING WITH THE COUNTY OF MONMOUTH FOR A BALLOT  
DROP BOX SECURITY CAMERA UPGRADE**

**WHEREAS**, PL. 2020, c. 72 provides that a ballot drop box must be located at any municipal government building which is the main municipal office of a municipality with a population larger than 5,000 residents; and

**WHEREAS**, the ballot drop box must be placed at a location equipped with security cameras that allow for video surveillance of the ballot drop box 24 hours per day, 7 days per week; and

**WHEREAS**, said camera upgrade has been purchased and installed and the Borough is seeking reimbursement through the Elections 2021 Grant distributed by the State of New Jersey through the County of Monmouth; and

**WHEREAS**, the County of Monmouth requires that the Borough of Tinton Falls enter into a Memorandum of Understanding with regard to the video security surveillance camera upgrade in order to seek the aforementioned reimbursement for same.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that the Acting Borough Administrator, Thomas Fallon, is hereby authorized to execute the Memorandum of Understanding with the County of Monmouth.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7<sup>th</sup> day of December 2021.

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

**RESOLUTION TO ENTER A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MONMOUTH TO PROVIDE THE ITAX MAP/COLLABORATION CENTER SYSTEM (TAX MAP CONVERSION AND MAINTENANCE SERVICES)**

**WHEREAS**, The Uniform Shared Services and Consolidation Act (C.40A:565-1, ets seq.), authorizes local units of this State to enter into a contract with any other local unit(s) for the joint provision within their several jurisdictions of any service, which any part to the agreement is empowered to render within its own jurisdiction of any service, which any party to the agreement is empowered to render within its own jurisdiction; and

**WHEREAS**, each municipality is to provide for the preparation of yearly revisions to the tax map under New Jersey State law N.J.A.C. 18:23A-1.1, and this legal requirement is not followed by all municipalities based on limited financial, technical and professional resources; and

**WHEREAS**, each physical description of a parcel of land drives the mass-appraisal calculation of the land portion of its property tax assessment, and land data inaccuracies and errors lead to poor distribution of the annual tax levy, potentially resulting in years of tax bill overpayment and underpayments; and

**WHEREAS**, a County-to-Municipality shared services program would provide map conversion and maintenance services, ushering in the transition from analog to a Countywide standard of state-certified digital tax maps for all 53 municipalities; and

**WHEREAS**, the intent of the digital tax map shared services program to reduce municipal costs in complying with the law and provide for the most up-to-date GIS parcel layer and tax map for public and government stakeholders; and

**WHEREAS**, this service provides participating municipalities with numerous benefits, including anticipated cost-savings through economies-of-scale; reduce cost to comply with state regulations and standards; transition from analog to state-certified digital maps; streamlined editing and ongoing maintenance procedures; more consistent and accurate municipal and County-wide information; unprecedented assemblage of data made available to taxpayers, municipalities and the County; and seamless flow of tax information into GIS and additional information systems.

**WHEREAS**, it is in the best interest of the Borough of Tinton Falls to enter into such an Agreement.

**NOW, THEREFORE, IT BE RESOLVED**, that the governing body of the Borough of Tinton Falls hereby approves entry into the Agreement with the County of Monmouth consistent with the foregoing.

**BE IT FURTHER RESOVLED**, that the Mayor, Borough Administrator and Borough Clerk are each hereby authorized and directed to execute the attached Shared Services Agreement, for the provision of the iTax Map/Collaboration Center System, on behalf of the Borough.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of December, 2021.

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

**RESOLUTION AUTHORIZING A ONE (1) YEAR CONTRACT WITH  
MONMOUTH COUNTY SPCA FOR ANIMAL CONTROL SERVICES FOR THE YEAR 2022**

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

**WHEREAS**, the Monmouth County SPCA, 260 Wall Street, Eatontown, NJ 07724, provides the services required as detailed in the contract attached hereto and made part hereof; and

**WHEREAS**, this is a one (1) year contract at the rate of \$2,500 per month for a total of \$30,000 for one year as well as other miscellaneous fees included in the attached contract; 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 as follows:

- 1) That the Mayor and Borough Clerk are hereby authorized and directed to enter into a one (1) year contract with Monmouth County SPCA, 260 Wall Street, Eatontown, NJ 07724 for the provision of animal control services for the fees set forth therein; and
- 2) That a copy of this Resolution be forwarded to the Monmouth County Regional Health Commission #1 along with a copy of the executed contract.

I hereby certify funds are available contingent upon the necessary funds being appropriated by the governing body in the 2022 budget from: Animal Control

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

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of December, 2021.

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

# MONMOUTH COUNTY MCSPCA

**SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS  
LAW ENFORCMENT DIVISION  
260 WALL STREET, TINTON FALLS, NEW JERSEY 07724  
732-542-0040  
FAX: 732-542-4552**

**THIS AGREEMENT**, made this \_\_\_\_\_ day of \_\_\_\_\_ by and between the **MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRULETY TO ANIMALS**, a non-profit 501(c) 3, government entity created under New Jersey State law, having principal offices at 260 Wall Street, Eatontown, New Jersey, hereinafter referred to as the "MCSPCA " and the Borough of Tinton Falls \_\_\_\_\_, a municipal corporation of the State of New Jersey, having principal offices at 566 Tinton Avenue, Tinton Falls, New Jersey 07724, hereinafter, referred to as the "Municipality".

**WHEREAS**, the Municipality wishes to retain the services of the MCSPCA for animal control for a period beginning the 1st day of January, 2022 and ending on the 31<sup>st</sup> day of December, 2022 .

**NOW THEREFORE**, in consideration of the mutual agreements set forth below, it is agreed that:

1. The MCSPCA shall make their services as independent contractor, as an animal service provider, as hereinafter described, available to the Municipality on a daily basis, during standard business hours, as needed, five (5) days a week. Weekends, Holidays and Night emergency services (after standard day time business hours), will also be provided when necessary on the terms stated. Services are defined as the rescue, custody and care of



injured animals, trapped animals, sick animals, animals whose lives are endangered or animals present a danger to humans, including those who have bitten a person.

For the purpose of this Agreement, marine mammals, feral cat colonies and dead deer are specifically excluded, neither shall the MCSPCA trap, rescue, or relocate or care for geese unless same is in need of veterinary care.

Upon the Municipality's request, or in the case for the need of animal humane and/or Services as defines herein, feral cat colonies will remain the responsibility of the person "caretaker" caring for the cats. If there is a sick, rabid, or injured cat, the MCSPCA will provide services and assistance, and shall be entitled to be reimbursed for all the costs and expenses to said feral cat colony. If the colony is abandoned by the caretaker and the MCSPCA is called to remove any and/or care for the colony, the costs and expenses incurred by the MCSPCA will be in addition to the cost for Services and will be the responsibility of the Municipality. If the Municipality enters into a Memorandum of Understanding (MOU) with the MCSPCA for the purpose of TNR, then all terms of the MOU shall be set forth as agreed upon by the MCSPCA and the Municipality and shall supersede certain terms in the contract.

2. The Municipality will pay the MCSPCA the sum of \$30,000.00 said sum to be prorated on a monthly basis of \$2,500.00. Payment for all services, including additional costs and expenses as stated herein, and unless express terms to the contrary are agreed, are due thirty (30) days after presentment of invoice and/or Municipality voucher executed by appropriate party, time is of the essence.
3. It is expressly understood, except as otherwise stated, the services include all the costs and expenses incurred by the MCSPCA or its animal control officer in the maintenance of custodial facilities and vehicle to be used by the animal control officer.

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

If there is no known owner, the cost of in house services shall be covered by the MCSPCA any expense incurred by the MCSPCA for outside veterinary services will be the responsibility of the Municipality. If the owner is known, the cost and expenses will be bore by the owner.

5. The MCSPCA shall, at the request of an owner of an unwanted animal, render assistance in delivery of said animal to an appropriate humane shelter, including a shelter maintained by the SPCA. The MCSPCA will be paid for the cost and expenses of such assistance, which shall be the responsibility of the owner.
6. The MCSPCA shall use reasonable efforts to impound any stray, abandoned or unlicensed dog or cat, running at large on public property within the municipality. When such impoundment occurs, the dog or cat shall be put up for adoption or humanly disposed of, at the sole and exclusive discretion of the SPCA, after seven (7) day statutory hold period. It is expressly understood, once the MCSPCA accepts any animal and takes it into custody; it shall become the property of the MCSPCA for the disposition a stated above. The MCSPCA Animal Control Officer (ACO) or MCSPCA Humane Law Enforcement Officer shall issue summons for Municipal Ordinances and NJ Title 4 pertaining to all animal laws that apply under the scope of the ACO's employment. (ie: Dog/Cat licensing, animals running at large, dangerous dog)


7. Upon proof of ownership, any person may redeem his/her animal from the MCSPCA upon payment to the MCSPCA and shall be responsible to pay for any vaccinations and/or necessary medical treatment that the medical team deemed necessary. Additionally, the MCSPCA is entitled to charge a \$4.00 (4:19-15.16.g(3)) per day charge per State Law for the first seven days (7) and the owner of the animal shall be responsible for that fee. Once the ownership is established, and the animal is no longer a stray, regular boarding rates at \$20.00 per day shall be paid to the MCSPCA by the owner prior to the release of the animal. No release or redemption shall be honored unless the owner provides proof of ownership and produces a current municipal dog/cat license if applicable. If an animal is unclaimed after seven (7) days, the MCSPCA shall by law take ownership of the animal and offer the animal for adoption, humanly disposed or any other disposition that the MCSPCA deems humanely appropriate.
8. Any stray dog, cat or any other animal taken into the custody of the MCSPCA and charged with biting a human being, shall be quarantined for the required period of ten (10) days. The cost and expenses incurred during this period shall be the responsibility of the owner. If no known owner, the costs shall be absorbed by the SPCA.
9. Transportation of the head of the animal suspected of rabies to the State department shall be provided by the MCSPCA under the condition that the said animal expired on the premises before the ten (10) day quarantine period referred to above. The fee for removal of the head and deliver for rabies examination will be paid by the owner of the animal or absorbed by the MCSPCA if the owner is unknown.
10. The animal control officer shall be an employee of the SPCA. The MCSPCA shall indemnify and hold the Municipality harmless from and against any damage caused by the animal control officer, expressly excluded damage caused by the animal.

11. Removal of an animal, including wildlife, inside a home, apartment building, garage, roof, etc., "residence", is not covered under this agreement. The MCSPCA reserves the right to answer/respond to those calls; however, the owner of the premises will be charged \$90.00 per hour during standard business hours and \$118.00 after standard hours. If the nature of the call is deemed by a police officer to pose a public safety risk, the MCSPCA shall respond and handle the call at no cost to the homeowner.
12. The MCSPCA shall not be responsible for handling deer or any wildlife carcasses; however the MCSPCA shall retrieve infirmed/ injured deer or wildlife at the SPCA's discretion.
13. The Municipality will be charged at an additional charge, a boarding fee of \$20.00 per day, payable monthly, for any animal which, upon request of the Municipality as part of a court process or upon order from a court shall impound an animal. The Municipality agrees to expressively seek reimbursement from the costs uncured by the MCSPCA as any judgement from the owner, in the absence as such; the costs shall be the responsibility of the Municipality.
14. The signatory of this document represents that it/he/she possess the requisite authority to bind the public entity further represents the execution of the Agreement is authorized by Municipality.
15. Except for non-payment, this Agreement contract may be determined during the Term by either party upon sixty (60) days written notice by Certified Mail, Return Receipt Requested, to the other party, in its sole discretion the terminating party may provide an opportunity to cure.
16. It is expressively agreed that the MCSPCA is not obligated to incur any cost, expense or legal fees as a consequence of the failure of the Municipality to timely and fully remit all payment due hereunder; such costs, expenses, legal fees shall be the sole responsibility of the Municipality.

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

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

**MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS**

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

Ross Licitra  
Executive Director

**\*MUNICIPALITY\* Borough of Tinton Falls**

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

\_\_\_\_\_

**ATTEST**

**RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE BOROUGH OF TINTON FALLS AND THE MONMOUTH COUNTY S.P.C.A. FOR A TRAP, NEUTER AND RELEASE PROGRAM**

**WHEREAS**, the Borough of Tinton Falls desires to continue to implement a Trap, Neuter and Release (“TNR”) Program in the Borough for the purpose of humanely trapping, neutering, vaccinating and spaying and neutering of feral cats; and

**WHEREAS**, the Monmouth County S.P.C.A. is a duly licensed animal shelter under the authority of New Jersey State Title 4 and is willing to act as the approved sponsor of said TNR Program; and

**WHEREAS**, there will be a \$75.00 fee per feral cat under the TNR Program, of which the Borough will be responsible for 50% (\$37.50) of said fee, not to exceed a total annual cost of \$3,750.00 for the 2022 Calendar Year; and

**WHEREAS**, the necessary funds have been certified by the Director of Finance and are available in the Animal Control Trust Fund; and

**WHEREAS**, a Memorandum of Understanding (“MOU”) has been prepared by the S.P.C.A. and has been reviewed by the Borough and requires execution by the Mayor in order to implement the TNR Program; and

**WHEREAS**, the MOU requires the Borough to appoint a designee to represent the Borough on matters related to the TNR Program, and the Borough desires to appoint Kerry Morgenthaler as the Borough designee;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the Mayor is hereby authorized to execute the Memorandum of Understanding between the Borough of Tinton Falls and the Monmouth County S.P.C.A for the implementation of the Trap, Neuter and Release Program in the Borough; and

**BE IT FURTHER RESOLVED** that Kerry Morgenthaler is hereby appointed as the Borough’s designee for matters related to the TNR Program; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to the Monmouth County S.P.C.A. and to the Director of Finance.

CERTIFICATION OF FUNDS: Animal Control Trust

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

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7<sup>th</sup> day of December 2021.

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



# MEMORANDUM OF UNDERSTANDING

BETWEEN

**MONMOUTH COUNTY S.P.C.A**

AND

**BOROUGH OF TINTON FALLS**

FOR

## **TRAP, NEUTER AND RELEASE PROGRAM**

WHEREAS, the Monmouth County S.P.C.A, being a duly authorized animal shelter under the authority of New Jersey State Law Title 4, and having such authority within the County of Monmouth to act as so, shall enter into a “Memorandum of Understanding (MOU)” for a “Trap, Neuter and Release (TNR)” program for the 2021 calendar year with the Borough of Tinton Falls, being a duly authorized Municipality within the County of Monmouth.

WHEREAS, the Monmouth County SPCA shall assume the role as the approved sponsor for the TNR program within the Borough of Tinton Falls and shall set forth the requirements for this program which shall be listed in this MOU.

WHEREAS, the Monmouth County SPCA shall provide the Borough of Tinton Falls with a certificated of insurance naming the Borough of Tinton Falls as additionally insured.

The following guidelines shall be set forth and be agreed upon by both the Monmouth County SPCA and the Borough of Tinton Falls.

### **I. Monmouth County SPCA sponsorship requirements:**

- Review and approve colony caregivers
- Schedule surgical dates for all TNR activities
- Maintain records provided by colony caregivers
- Maintain all medical records
- Set TNR standards and guidelines
- Be responsible with the Borough for humanely trapping, neutering, vaccinating and spaying or neutering of feral cats

(2)

**II.** The established fee to TNR a feral cat for this program shall be \$75.00. The Borough of Tinton Falls shall be responsible for \$37.50 of this cost while the Monmouth County SPCA shall be responsible for \$37.50. The fee for this program shall include the neutering, ear tip, rabies vaccination and micro-chip for each cat. The Monmouth County SPCA shall bill the Borough of Tinton Falls monthly with a detailed list of activities. There shall be a limit of 150 cats per year under this program or until funding for this program expires.

**III.** The Monmouth County SPCA shall designate a member of the SPCA to serve as the TNR representative for the program and shall coordinate all TNR activities with the Borough of Tinton Falls' appointed designate. The appointed Borough and appointed SPCA designate shall maintain an open channel of communications with Borough Officials as well as Monmouth County SPCA Officials.

**IV.** The Monmouth County SPCA, the Borough of Tinton Falls Animal Control Officer and approved caregivers shall coordinate the transportation, to and from the Monmouth County SPCA for the purpose of this TNR program. The Monmouth County SPCA reserves the right not to release any cat that is deemed adoptable and to offer that cat up for private adoption from the shelter.

This memorandum of understanding may be canceled by either party. A thirty (30) day notice of cancelation must be provided by the canceling party.

 11/23/2021  
Ross F. Licitra- Executive Director

\_\_\_\_\_  
Borough of Tinton Falls-Official



**RESOLUTION REVIEWING AND APPROVING THE ANNUAL COMPENSATION FOR THE  
BOARD COMMISSIONERS OF FIRE DISTRICT NO. 1**

WHEREAS, the Tinton Falls Fire District No. 1 authorized and approved annual compensation for 2022 for the Board of Fire Commissioners via the adoption of Resolution No. 16-21; and

WHEREAS, N.J.S.A. 40A:14-88 requires the salaries of members of the Board Commissioners of Fire Districts to be reviewed and approved annually by the governing body; and

WHEREAS, the Mayor and Borough Council have reviewed the proposed annual compensation for the members of the Board of Fire Commissioners as follows: four thousand dollars (\$4,000.00) per commissioner;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of Tinton Falls:

1. The proposed 2022 annual compensation of the Board of Fire Commissioners of Tinton Falls Fire District No. 1 is approved.
2. A certified copy of this Resolution shall be provided to the Board of Fire Commissioners of Tinton Falls Fire District No. 1.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of December, 2021.

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

**RESOLUTION REVIEWING AND APPROVING THE ANNUAL COMPENSATION FOR THE  
BOARD COMMISSIONERS OF FIRE DISTRICT NO. 2**

**WHEREAS**, the Tinton Falls Fire District No. 1 authorized and approved annual compensation for 2022 for the Board of Fire Commissioners via the adoption of Resolution No. 19-21; and

**WHEREAS**, N.J.S.A. 40A:14-88 requires the salaries of members of the Board Commissioners of Fire Districts to be reviewed and approved annually by the governing body; and

**WHEREAS**, the Mayor and Borough Council have reviewed the proposed annual compensation for the members of the Board of Fire Commissioners as follows:

President	\$2,500.00
Treasurer	\$3,500.00
Secretary	\$3,500.00
Vice President	\$2,500.00
Asst. Sec./Treas.	\$2,500.00

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of Tinton Falls:

1. The proposed 2022 annual compensation of the Board of Fire Commissioners of Tinton Falls Fire District No. 2 is approved.
2. A certified copy of this Resolution shall be provided to the Board of Fire Commissioners of Tinton Falls Fire District No. 2.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of December 2021.

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

**RESOLUTION – REFUNDING INSPECTION ESCROW  
STAVOLA FLEX SPACE BUILDING  
BLOCK 113.01, Lots 30 & 32**

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

WHEREAS, by letter dated November 11, 2021 (said letter hereby attached and made part of this Resolution) the Borough Engineer, T&M Associates, has certified that all construction has been deemed complete and any remaining escrow funds can be released back to the developer.

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the inspection escrow fees are hereby authorized to be released.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

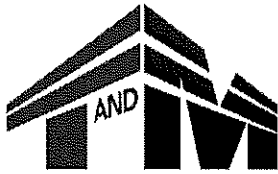
<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

**CERTIFICATION**

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

WITNESS, my hand and the seal of the Borough of Tinton Falls this

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



YOUR GOALS. OUR MISSION.

TFLS-I2050

November 11, 2021

*Via Email*

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

**Re: Stavola Flex Space Building  
1511 Wayside Road  
Block 113.01, Lots 30 & 32  
Borough of Tinton Falls, Monmouth County, NJ**

Dear Ms. Hesler:

Per my prior letter dated June 17, 2021, we recommended a Certificate of Occupancy be issued for the above-referenced property. At that time, all construction was deemed complete. As there were no performance or maintenance bonds required for this site, I have no objection to any remaining inspection escrow funds being released back to the developer. My office has no outstanding invoices for this project.

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

Very truly yours,

T&M ASSOCIATES

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

TPN:

cc: Thomas Fallon, Acting Administrator & CFO  
Keri Stencel, Finance Department  
Doyle Waldrop, Stavola Realty Property Manager

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**RESOLUTION - DENYING RELEASE OF PERFORMANCE GUARANTEES FOR  
DELISA WASTE SERVICES, BLOCK 145, LOTS 19 & 20**

**WHEREAS**, the developer has requested the release of Performance Guarantees for DeLisa Waste Services, Block 145, Lots 19 & 20; and

**WHEREAS**, by letter dated November 4, 2021 (said letter hereby attached and made part of this Resolution) the Engineer, T&M Associates, not all of the bonded improvements have been satisfactorily completed in accordance with the approved plans and there are deficiencies that need to be addressed prior to the release of performance guarantees,

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that based on the facts as set forth in the Engineer’s letter of November 4, 2021, that the developer's request for a release of the Performance Guarantees be and hereby is denied.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

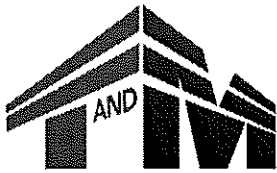
<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of December, 2021.

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



YOUR GOALS. OUR MISSION.

TFLS-II730

November 4, 2021

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

**Re: DeLisa Waste Services  
Block 145, Lots 19 & 20  
Borough of Tinton Falls  
Maintenance Bond Release Deficiency List #1**

Dear Ms. Hesler:

The maintenance bond for the above-referenced project is set to expire in the near future. Accordingly, this office conducted an inspection of the property for purposes of releasing the maintenance bond on October 13, 2021.

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

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

Very truly yours,

T&M ASSOCIATES

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

TPN:TJL  
Enclosure

cc: Thomas Fallon, Acting Borough Administrator  
Kevin Starkey, Esq., Director of Law  
Lynn Coppola, Zoning Assistant  
Thomas DeLisa, DeLisa Waste Services

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TFLS-II730

November 4, 2021

**Maintenance Bond Release  
Deficiency List #1  
DeLisa Waste Services  
Block 145, Lots 19 & 20  
Borough of Tinton Falls**

1. The Infiltration Basin holds water long beyond the maximum permitted timeframe of 72 hours. It appears that the bottom sand layer may be clogged. The basin must be repaired to fully drain within 72 hours. I recommend that the basin be pumped out and drained dry, the existing clogged sand layer and any underlying restrictive soil layers be removed, and a new coarse-grained sand layer be installed to achieve the designed infiltration rate. If this does not provide the necessary relief, additional improvements may be necessary. Additionally, the stone swale is overgrown with weeds and the stone has washed into the adjacent grass areas. The swale shall be cleared of vegetation and re-established with additional stone. All excess weeds and overgrowth surrounding the basin shall also be removed.
2. All 4" Perforated PVC Inspection ports within the septic disposal field shall be cut down to grade and capped in accordance with the approved site plan.
3. A steel cover has been installed across the infiltration basin extending from the northern to southern berm. The steel cover shall be removed.
4. It appears that the applicant has significantly extended the clearing limits at the rear of the property without prior approval. Additional trees have been cleared and a large DGA area installed for additional storage area. This area must be removed and restored to its original condition, or the developer must submit a revised plan for approval. There is a concern that the permitted lot coverage may now be exceeded.

**RESOLUTION - DENYING RELEASE OF PERFORMANCE GUARANTEES FOR  
J&C PROPERTY HOLDINGS, LLC, BLOCK 128.03, LOT 1.09**

**WHEREAS**, the developer has requested the release of Performance Guarantees for J&C Property Holdings, LLC, Block 128.03, Lot 1.09; and

**WHEREAS**, by letter dated November 4, 2021 (said letter hereby attached and made part of this Resolution) the Engineer, T&M Associates, not all of the bonded improvements have been satisfactorily completed in accordance with the approved plans and there are deficiencies that need to be addressed prior to the release of performance guarantees,

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that based on the facts as set forth in the Engineer's letter of November 4, 2021, that the developer's request for a release of the Performance Guarantees be and hereby is denied.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of December, 2021.

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





YOUR GOALS. OUR MISSION.

TFLS-I1880

November 4, 2021

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

**Re: J&C Property Holdings, LLC  
Proposed Warehouse  
309 Essex Road  
Block 128.03, Lot 1.09  
Borough of Tinton Falls  
Maintenance Bond Release Deficiency List #1**

Dear Ms. Hesler:

The maintenance bond for the above-referenced project is set to expire in the near future. Accordingly, this office conducted an inspection of the property for purposes of releasing the maintenance bond on October 12, 2021.

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

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

Very truly yours,

T&M ASSOCIATES

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

TPN:TJL  
Enclosure

cc: Thomas Fallon, Acting Borough Administrator  
Kevin Starkey, Esq., Director of Law  
Lynn Coppola, Zoning Assistant  
Johnathan Colvin, Atlantic Rental  
Brian Perry, Caruso Excavating

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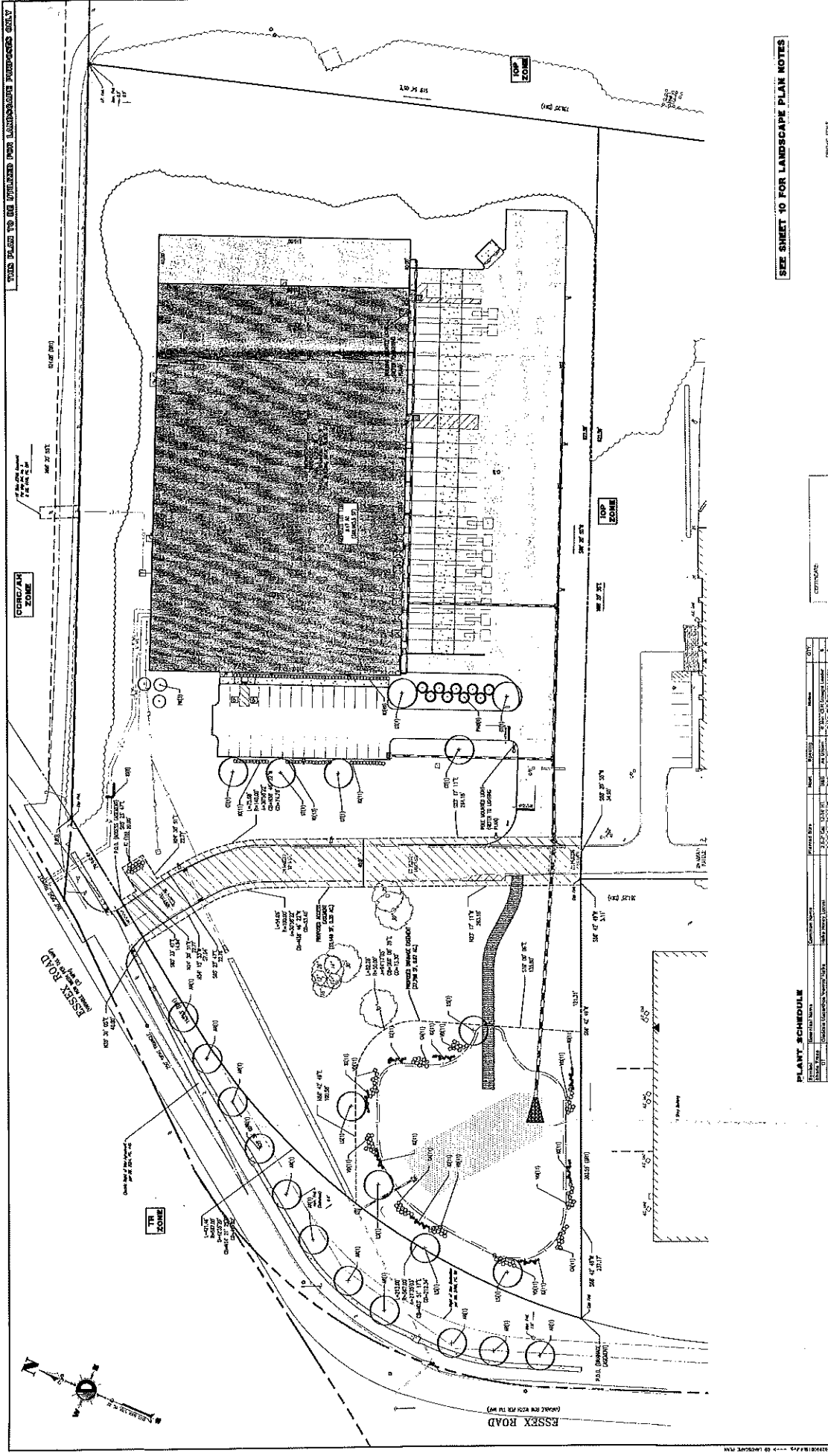
TFLS-I1880

November 4, 2021

**Maintenance Bond Release  
Deficiency List #1  
J&C Property Holdings, LLC  
309 Essex Road  
Block 128.03, Lot 1.09  
Borough of Tinton Falls**

1. The Infiltration Basin holds a significant amount of water long beyond the maximum permitted timeframe of 72 hours. It appears that the bottom sand layer may be clogged. The basin must be repaired to fully drain within 72 hours. I recommend that the basin be pumped out and drained dry, the existing clogged sand layer and any underlying restrictive soil layers be removed, and a new coarse-grained sand layer be installed to achieve the designed infiltration rate. If this does not provide the necessary relief, additional improvements may be necessary.
2. The following plantings are missing, dead or dying and shall be replaced:
  - a. 4 Red Sunset Maple (AR)
  - b. 3 Norway Spruce (PIAB)
  - c. 33 Shamrock Inkberry Holly (IG)

A marked-up copy of the landscaping plan is attached for reference.



THIS PLAN IS TO BE UTILIZED FOR LANDSCAPE PURPOSES ONLY

SEE SHEET 10 FOR LANDSCAPE PLAN NOTES

### PLANT SCHEDULE

NO.	SYMBOL	PLANT NAME	QUANTITY	NOTES
1	(Symbol)	... ..	...	...
2	(Symbol)	...	...	...
3	(Symbol)	...	...	...
4	(Symbol)	...	...	...
5	(Symbol)	...	...	...
6	(Symbol)	...	...	...
7	(Symbol)	...	...	...
8	(Symbol)	...	...	...
9	(Symbol)	...	...	...
10	(Symbol)	...	...	...
11	(Symbol)	...	...	...
12	(Symbol)	...	...	...
13	(Symbol)	...	...	...
14	(Symbol)	...	...	...
15	(Symbol)	...	...	...
16	(Symbol)	...	...	...
17	(Symbol)	...	...	...
18	(Symbol)	...	...	...
19	(Symbol)	...	...	...
20	(Symbol)	...	...	...
21	(Symbol)	...	...	...
22	(Symbol)	...	...	...
23	(Symbol)	...	...	...
24	(Symbol)	...	...	...
25	(Symbol)	...	...	...
26	(Symbol)	...	...	...
27	(Symbol)	...	...	...
28	(Symbol)	...	...	...
29	(Symbol)	...	...	...
30	(Symbol)	...	...	...

ARCHITECTURAL GROUP  
1375 Vending Boulevard, Suite 200  
New York, NY 10022  
Tel: (212) 438-1100  
Fax: (212) 438-1101  
www.architecturalgroup.com



**DYNAMIC ENGINEERING**  
LANDSCAPE ARCHITECTURE

2007  
2008  
2009  
2010  
2011  
2012  
2013  
2014  
2015  
2016  
2017  
2018  
2019  
2020  
2021  
2022

**LANDSCAPE PLAN**

JAC PROPERTY HOLDINGS, LLC  
PROJECT: JAC PROPERTY HOLDINGS, LLC  
1375 VENDING BOULEVARD, SUITE 200  
NEW YORK, NY 10022

**JOHN A. PALUS**  
REGISTERED LANDSCAPE ARCHITECT  
NO. 11300  
EXPIRES 12/31/25

**ROBERT P. FREUD**  
REGISTERED LANDSCAPE ARCHITECT  
NO. 11300  
EXPIRES 12/31/25

**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF MAINTENANCE  
GUARANTEE – SOLDIER ON – GORDON H. MANSFIELD VETERAN’S VILLAGE  
BLOCK 128.03, LOT 1.02**

**WHEREAS**, the developer has requested the release of Performance Guarantee posted for Soldier On – Gordon H. Mansfield Veteran’s Village, Block 128.03, Lot 1.02; and

**WHEREAS**, by letter dated November 15, 2021 the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee for Soldier On – Gordon H. Mansfield Veteran’s Village, Block 128.03, Lot 1.02 be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of December, 2021.

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



YOUR GOALS. OUR MISSION.

TFLS-I1971

November 15, 2021

*Via Email (mhesler@tintonfalls.com)*

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

**Re: Performance Guarantee Release  
Soldier On – Gordon H. Mansfield Veteran’s Village  
Essex Road (Block 128.03, Lot 1.02)  
Borough of Tinton Falls, Monmouth County, NJ**

Dear Ms. Hesler:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. From an engineering standpoint, I have no objection to the release of the posted performance bond in the amount of \$252,846.90 and the cash portion of the guarantee in the amount of \$28,094.10. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$33,895.13, which represents 15% of the total original estimated cost of improvements (\$225,967.50) in accordance with Borough Ordinance Section 40-42. Please note that in accordance with the 2018 changes to the MLUL, the performance guarantee and maintenance bond for this site only include work located within the Essex Road right-of-way.

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

Very truly yours,

T&M ASSOCIATES

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

TPN:TJL:

cc: Thomas Fallon, Acting Borough Administrator  
Kevin Starkey, Director of Law  
Lynn Coppola, Zoning Assistant  
Keri Stencil, Borough Finance Department  
Ed Roche, V.J. Scozzari & Sons

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**RESOLUTION – REFUNDING ESCROW – TOLL BROTHERS**

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

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

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

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

**TOLL BROTHERS, TOLL LAND IV LP TOL4549CU \$2,950.97**

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

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

WITNESS, my hand and the seal of the Borough of Tinton Falls this

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

**RESOLUTION – REFUNDING ESCROW – TOLL BROTHERS**

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

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

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

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

**Toll Brothers, Toll Land IV LP TOL5272CU \$340.50**

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

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

WITNESS, my hand and the seal of the Borough of Tinton Falls this

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

**RESOLUTION – REFUNDING ESCROW – TOLL BROTHERS**

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

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

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

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

**Toll Brothers, Toll Land IV, LP TOL4133CU \$200.00**

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

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

WITNESS, my hand and the seal of the Borough of Tinton Falls this

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



**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, overpayments of 2021 3<sup>rd</sup> & 4<sup>th</sup> quarter Taxes have been made as a result of duplicate payments and payments made in error for the year 2021.

Name    Block                  Lot                  Amount

(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)

and,

**WHEREAS**, said duplicate payments have resulted in overpayments of the 2021 3<sup>rd</sup> & 4<sup>th</sup> quarter taxes by the property owners in the total amount of \$22,224.03 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 \$22,224.03 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 \$22,224.03.

\_\_\_\_\_  
Carol Hussey, Tax Collector

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7<sup>th</sup> day of December 2021.

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

BOROUGH OF TINTON FALLS - 2021 TAX OVERPAYMENTS								R-21-235
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TOTAL TAXES OVERPAID	Q T R	FIRST PAYMENT MADE BY	SECOND PAYMENT MADE BY	
61.04	39	COLASUONNO, RICHARD M & CHRISTINE L 46 APPLE ORCHARD DRIVE TINTON FALLS, NJ 07724	COLASUONNO, RICHARD M & CHRISTINE L 46 APPLE ORCHARD DRIVE	2,001.11	4	TITLE COMPANY	MORTGAGE COMPANY	
62.03	15	ADVISORS MORTGAGE GROUP, LLC PO BOX 2096 OCEAN, NJ 07712	MEYER, STEVEN T & AMY L 18 PEGASUS DRIVE	4,436.15	4	MORTGAGE COMPANY	MORTGAGE COMPANY	
64.02	4	SCIULLA, ERIC JR & NICOLE 6 HIALEAH COURT TINTON FALLS, NJ 07724	SCIULLA, ERIC JR & NICOLE 6 HIALEAH COURT	4,078.72	4	TITLE COMPANY	MORTGAGE COMPANY	
101.09	22	GALLO, DAVID M 52 KELLY WAY TINTON FALLS, NJ 07724	GALLO, DAVID M & DEBORAH J 52 KELLY WAY	388.46	4	OWNER	MORTGAGE COMPANY	
120.05	42	CALIBER HOME LOANS C/O CORELOGIC CENTRALIZED REFUND DEPT 3001 HACKBERRY ROAD IRVING, TX 75063	BAEZ, HEIDY E 48 KYLE DRIVE	1,582.71	4	MORTGAGE COMPANY	MORTGAGE COMPANY	
120.05	47	SUBRAMANIAN, ABHISHEK 44 KYLE DRIVE TINTON FALLS, NJ 07712	SUBRAMANIAN, ABHISHEK 44 KYLE DRIVE	1,280.03	4	TITLE COMPANY	MORTGAGE COMPANY	
124.50	41	LAW OFFICE OF MALCOLM MCPHERSON, 20 PARK AVENUE, SUITE 1-B LYNDHURST, NJ 07071	GONZALEZ & SPAGNUOLO to SATTY 19 DES MOINES COURT	989.21	4	TITLE COMPANY	MORTGAGE COMPANY	
124.50	202	TITLE GUARANTEE, INC. 6 HUNT ST., BOX 459 RUMSON, NJ 07760	MILCHUTSKYY FROM WELCH 8 RICHMOND COURT	1,406.85	4	TITLE COMPANY	MORTGAGE COMPANY	
124.50	309	FLEURY, THIMOTHEE & CARLINE 9 TOPEKA COURT TINTON FALLS, NJ 07712	FLEURY, THIMOTHEE & CARLINE 9 TOPEKA COURT	1,458.97	3	OWNER	MORTGAGE COMPANY	
124.62	32	MATHUR, NEHA & ROHIT 1011 ANTOINETTE DRIVE MONRIE, NJ 08821	MATHUR, NEHA & ROHIT 84 AUSTIN STREET	1,938.02	4	TITLE COMPANY	MORTGAGE COMPANY	
129.10	23	CORELOGIC REFUNDS DEPT PO BOX 9202 COPPELL, TX 75019	STATTNER, REBECCA 23 HACKAMORE COURT	1,068.94	3	OWNER	MORTGAGE COMPANY	
129.13	21.01	CORELOGIC REFUNDS DEPT PO BOX 9202 COPPELL, TX 75019	CARPIO, KATHLEEN 1 NUTMEG COURT	1,594.86	3	TITLE COMPANY	MORTGAGE COMPANY	
				22,224.03				

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, overpayments of 2021 4<sup>th</sup> quarter Taxes have been made as a result of a Veteran's or Widow of a Veteran's deductions for the year 2021 to properties known as:

Name                                      Block              Lot              Amount

(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)

and,

**WHEREAS**, said duplicate payments have resulted in overpayments of the 2021 4th quarter taxes by the property owners in the total amount of \$2,250.00 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refunds totaling \$2,250.00 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 \$2,250.00.

\_\_\_\_\_  
Carol Hussey, Tax Collector

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7<sup>th</sup> day of December, 2021.

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

BOROUGH OF TINTON FALLS - 2021 TAX OVERPAYMENTS DUE TO VETERAN'S DEDUCTIONS - SEABROOK				R-21-236
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TOTAL TAXES OVERPAID
2.01	18.01	THOMAS, BERNARD J 70 STEVEN AVENUE TINTON FALLS, NJ 07724	THOMAS, BERNARD J 70 STEVEN AVENUE	250.00
16	1.128	AMATO, JOHN & PRUDENCE 12 MAJESTIC DRIVE TINTON FALLS, NJ 07724	AMATO, JOHN & PRUDENCE 12 MAJESTIC DRIVE	250.00
47.05	1	LOCKETT, JOHN W. & GLORIA T. 12 WILLOW ROAD TINTON FALLS, NJ 07724	LOCKETT, JOHN W. & GLORIA T. 12 WILLOW ROAD	250.00
53.07	25	WALL, RODNEY 84 STRATFORD ROAD TINTON FALLS, NJ 07724	WALL, RODNEY 84 STRATFORD ROAD	250.00
124.04	41	WILHELM, CHONG SUK 92 GARRISON DRIVE TINTON FALLS, NJ 07753	WILHELM, CHONG SUK 92 GARRISON DRIVE	250.00
124.47	5	LYE, EDWARD & CHRISTINA 18 JONATHAN DRIVE TINTON FALLS, NJ 07753	LYE, EDWARD & CHRISTINA 18 JONATHAN DRIVE	250.00
129.13	20.05	NESBIHAL, JOSH & GOLDENBERG, ALYCIA 10 BUFORD COURT TINTON FALLS, NJ 07753	NESBIHAL, JOSH & GOLDENBERG, ALYCIA 10 BUFORD COURT	250.00
129.15	33.03	ROBERTS, PAUL & ERIN 6 SANTA ROSA LANE TINTON FALLS, NJ 07753	ROBERTS, PAUL & ERIN 6 SANTA ROSA LANE	250.00
147	10.51	MIRARCHI, JOSEPH A & CARMEL ANN 18 ABBEY ROAD TINTON FALLS, NJ 07753	MIRARCHI, JOSEPH A & CARMEL ANN 18 ABBEY ROAD	250.00
				2,250.00

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, overpayments of 2021 4<sup>th</sup> quarter Taxes have been made as a result of a Senior Citizen’s deductions for the year 2021 to properties known as:

Name                                      Block        Lot              Amount

(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)

and,

**WHEREAS**, said duplicate payments have resulted in overpayments of the 2021 4th quarter taxes by the property owners in the total amount of \$500.00 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 \$500.00 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 \$500.00.

\_\_\_\_\_  
Carol Hussey, Tax Collector

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7<sup>th</sup> day of December, 2021.

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

BOROUGH OF TINTON FALLS - 2021 TAX OVERPAYMENTS DUE TO SENIOR CITIZEN'S DEDUCTION					R-21-237
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TOTAL TAXES OVERPAID	
124.16	5	SCHWARTZMAN, CINDY 71 FRONTIER WAY TINTON FALLS, NJ 07753	SCHWARTZMAN, CINDY 71 FRONTIER WAY	250.00	
124.50	246	POWERS, JOANNE P 8 DES MOINES COURT TINTON FALLS, NJ 07712	POWERS, JOANNE P 8 DES MOINES COURT	250.00	
				500.00	

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, overpayments of 2021 4<sup>th</sup> quarter Taxes have been made as a result of a Veteran's or Widow of a Veteran's deductions for the year 2021 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
TF Campus LLC 3000 Essex Road Tinton Falls, NJ 07753	128.03	19.05	\$2,250.00

(ADDITIONAL SEABROOK RESIDENTS APPROVED FOR THE YEAR 2021, AFTER THE PRINTING OF THE 2021 TAX BILLS, ARE HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)

and,

**WHEREAS**, said duplicate payments have resulted in overpayments of the 2021 4th quarter taxes by the property owners in the total amount of \$2,250.00 as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that refunds totaling \$2,250.00 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 \$2,250.00.

\_\_\_\_\_  
Carol Hussey, Tax Collector

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7<sup>th</sup> day of December, 2021.

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

BOROUGH OF TINTON FALLS - 2021 TAX OVERPAYMENTS DUE TO VETERAN'S DEDUCTIONS - SEABROOK				R-21-238
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TOTAL TAXES OVERPAID
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	KENNETH KLOHN 206 NORTH SHORE	250.00
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	ROSALYN KAPLAN 518 SANDY COVE	250.00
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	EUGENE BINDA 701 HARBOR LIGHTS	250.00
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	AGNES MALGIERI 305 FLAGSHIP TERRACE	250.00
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	RAYMOND WAGENHORST 201 ARBOR COURT	250.00
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	ALEXANDER MOHEN 407 NORTH SHORE	250.00
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	JAMES JOYCE 509 BEACON LANDING	250.00
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	STANLEY KOLODJESKI 608 HERON POINT	250.00
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	KENNETH HOR 123 ARBOR COURT	250.00
				2,250.00



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

**WHEREAS**, an overpayment of 2021 taxes has been made as a result of a 100% Totally Disabled Veteran Exemption for the year of 2021 (from January 1, 2021 through December 31, 2021).

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Joseph & Domenica Poremski 15 Edgebrook Court Tinton Falls, NJ 07724	47.02	59	\$7,651.02

and,

**WHEREAS**, said exemption has resulted in an overpayment of the 2021 taxes in the amount of \$7,651.02 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 \$7,651.02 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 \$7,651.02.

\_\_\_\_\_  
Carol Hussey, Tax Collector

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7<sup>th</sup> day of December, 2021.

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

**RESOLUTION – APPROVAL OF BILLS – December 7, 2021**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending December 7, 2021; and

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

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

**SUMMARY**

<b>GENERAL</b>	<b>4,564,216.75</b>
<b>SEWER UTILITY</b>	<b>24,628.33</b>
<b>GENERAL CAPITAL</b>	<b>77,846.00</b>
<b>GRANT FUND</b>	<b>485.00</b>
<b>TRUST FUNDS</b>	<b>173,807.82</b>
<b>DOG TRUST FUND</b>	<b>321.80</b>
<b>ESCROW</b>	<b>37,894.00</b>
<b>TOTAL</b>	<b><u>4,879,199.70</u></b>

CERTIFICATION OF FUNDS:

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

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Ms. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 7, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7<sup>th</sup> day of December, 2021

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

Batch Id: KRS      Batch Type: C      Batch Date: 12/07/21      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
<b>12/07/21 ACCUS001 ACCU SCAN</b>								
21-00620	03/15/21	3 PAYMENT #2 - INV. #5519	6,128.18	950 MOUNT HOLLY ROAD 1-01-20-100-001-177	Budget	Aprv	36	1
			<u>6,128.18</u>	Admin Info Tech: Technology Maintenance				
<b>12/07/21 ACOUS001 ACOUSTI BLOK</b>								
21-02458	10/15/21	1 GREEN ACOUSTIFENCE PATENTED,	25,415.00	6900 INTERBAY BLVD T-03-56-859-000-001	Budget	Aprv	554	1
				Open Space Trust: Open Space				
21-02458	10/15/21	2 FREIGHT	1,292.54	T-03-56-859-000-001	Budget	Aprv	555	1
			<u>26,707.54</u>	Open Space Trust: Open Space				
<b>12/07/21 ADPO0001 ADP, LLC</b>								
21-00068	01/13/21	23 PAYMENT #11 - INV. #592416243	3,020.68	P.O. BOX 842875 1-05-55-502-000-294	Budget	Aprv	13	1
			<u>3,020.68</u>	Sewer: Other				
<b>12/07/21 ADVIS006 ADVISORS MORTGAGE GROUP, LLC</b>								
21-02765	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	4,436.15	P.O. BOX 2096 1-01-99-999-000-205	Budget	Aprv	815	1
			<u>4,436.15</u>	Tax Overpayments				
<b>12/07/21 ALLIE001 ALLIED OIL, LLC</b>								
21-02491	10/21/21	1 UNLEADED OCT 31 2021	14,902.05	PO BOX 392 1-01-31-460-000-192	Budget	Aprv	595	1
				Gasoline: Fuel				
21-02491	11/16/21	2 LUST TAX	6.12	1-01-31-460-000-192	Budget	Aprv	596	1
			<u>14,908.17</u>	Gasoline: Fuel				
<b>12/07/21 AMATO001 JOHN &amp; PRUDENCE AMATO</b>								
21-02771	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	12 MAJESTIC DRIVE 1-01-99-999-000-205	Budget	Aprv	821	1
			<u>250.00</u>	Tax Overpayments				
<b>12/07/21 AMAZO001 AMAZON.COM</b>								
21-02403	10/05/21	1 Zebra Pen - Blue Ink	18.80	P.O. BOX 530958 1-01-20-130-000-101	Budget	Aprv	534	1
				Finance: Office Supplies				
21-02403	10/05/21	2 Medium Binder Clips	16.09	1-01-20-130-000-101	Budget	Aprv	535	1
				Finance: Office Supplies				
21-02403	10/05/21	3 PaperMate Dry Erasers	14.72	1-01-20-130-000-101	Budget	Aprv	536	1
				Finance: Office Supplies				
21-02403	10/05/21	4 2022 Calendar	19.89	1-01-20-130-000-101	Budget	Aprv	537	1
				Finance: Office Supplies				
21-02403	10/05/21	5 Shipping	5.99	1-01-20-130-000-101	Budget	Aprv	538	1
				Finance: Office Supplies				
21-02403	11/23/21	6 SHIPPING	5.99	1-01-20-130-000-101	Budget	Aprv	539	1
				Finance: Office Supplies				
21-02447	10/12/21	1 HP 81A Cartridges	319.98	1-01-43-490-000-101	Budget	Aprv	544	1
				Court: Office Supplies				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-02449	10/12/21	1 MISC SUPPLIES-	104.97	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	545	1
21-02449	10/12/21	2 MISC SUPPLIES-	68.97	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	546	1
21-02449	10/12/21	3 MISC SUPPLIES-	127.96	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	547	1
21-02449	10/12/21	4 MISC SUPPLIES-	22.47	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	548	1
21-02449	10/12/21	5 MISC SUPPLIES-	22.47	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	549	1
21-02449	10/12/21	6 MISC SUPPLIES-	118.70	1-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	550	1
21-02456	10/14/21	1 LEVITON 8756-2 MOGAL BASE	119.88	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	553	1
21-02462	10/15/21	1 EVERONE INSTANT COLD PACKS	20.74	1-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	557	1
21-02462	10/15/21	2 DYMO AUTHENTIC LW EXTRA-SMALL	15.76	1-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	558	1
21-02462	10/15/21	3 ADULTS DAY OF THE DEAD TOP HAT	30.72	1-01-25-240-000-211 Police: DARE Program	Budget	Aprv	559	1
21-02462	10/15/21	4 UNI-BALL 207 IMPACT GEL PENS	23.50	1-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	560	1
21-02462	10/15/21	5 DAY OF THE DEAD TABLECLOTH	13.98	1-01-25-240-000-211 Police: DARE Program	Budget	Aprv	561	1
21-02462	10/15/21	6 RED FLOWER SKULL HEADBAND	11.99	1-01-25-240-000-211 Police: DARE Program	Budget	Aprv	562	1
21-02462	10/15/21	7 DREAMLILY DAY OF THE DEAD	11.99	1-01-25-240-000-211 Police: DARE Program	Budget	Aprv	563	1
21-02462	10/15/21	8 4 PACK DAY OF THE DEAD SUGAR	13.98	1-01-25-240-000-211 Police: DARE Program	Budget	Aprv	564	1
21-02462	11/23/21	9 SHIPPING	20.96	1-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	565	1
21-02478	10/19/21	1 ACCO 42529 BINDER	41.34	1-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	582	1
21-02479	10/19/21	1 MISC. COMPUTER SUPPLIES	2,649.51	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	583	1
21-02479	11/23/21	2 CREDIT FOR RETURNS	1,151.43	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	584	1
21-02511	10/21/21	1 HALLOWEEN SUPPLIES	77.29	1-01-20-152-000-294 Central Svc: Other	Budget	Aprv	602	1
21-02553	10/26/21	1 Office Supplies	44.85	1-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	619	1
21-02553	10/26/21	2 Office Supplies	43.99	1-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	620	1
21-02566	10/28/21	1 CM MasterLiquid ML240L	159.98	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	623	1
21-02566	10/28/21	2 USB Type c Cable 5 pack	12.99	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	624	1
21-02566	10/28/21	3 Intel Core i5-11600K	519.98	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	625	1
21-02566	10/28/21	4 Plantronics - CS540	309.88	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	626	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-02566	10/28/21	5 Corsair RM Series, RM750	115.34	1-01-20-100-001-177	Budget	Aprv	627	1
				Admin Info Tech: Technology Maintenance				
21-02586	10/29/21	1 OEM BROTHER TN-221 CYAN	97.14	1-01-25-252-000-101	Budget	Aprv	636	1
				OEM: Office Supplies				
			<u>4,071.36</u>					
	12/07/21	AMERI001 AMERICAN WEAR		261 NORTH 18TH STREET				
21-02517	10/22/21	1 UNIFORM RENTAL OCT 2021	203.99	1-01-26-300-000-132	Budget	Aprv	603	1
				Ctrl Maint: Uniform Clothing & Access.				
21-02517	10/22/21	2 UNIFORM RENTAL OCT 2021	214.92	1-01-26-290-000-132	Budget	Aprv	604	1
				Streets: Uniform Clothing & Access.				
21-02517	10/22/21	3 UNIFORM RENTAL OCT 2021	410.08	1-01-26-305-000-132	Budget	Aprv	605	1
				Sanitation: Uniform Clothing & Access.				
21-02517	10/22/21	4 UNIFORM RENTAL OCT 2021	127.48	1-01-26-310-000-132	Budget	Aprv	606	1
				Bldg/Grds: Uniform Clothing & Access.				
21-02517	10/22/21	5 UNIFORM RENTAL OCT 2021	179.68	1-01-28-375-000-132	Budget	Aprv	607	1
				Parks: Uniform Clothing & Access.				
21-02517	10/22/21	6 UNIFORM RENTAL OCT 2021	197.00	1-05-55-502-000-132	Budget	Aprv	608	1
				Sewer: Uniform Clothing & Access.				
			<u>1,333.15</u>					
	12/07/21	ANTHO001 ANTHONY'S AUTOBODY COLLISION		195 NEWMAN SPRINGS ROAD				
21-00065	01/13/21	7 INVOICE #9971	220.00	1-01-25-240-000-167	Budget	Aprv	12	1
				Police: Towing - Impound Yard				
			<u>220.00</u>					
	12/07/21	ARCHE010 ARCHER & GREINER P.C.		COUNSELLORS AT LAW				
21-02763	11/22/21	1 RWJ BARNABAS-INVOICE #4235622	1,375.00	BAR5884EX	Project	Aprv	813	1
				BARNABAS HEALTH-MEDICAL CAMPUS				
			<u>1,375.00</u>					
	12/07/21	ARCHE011 ARCHER & GREINER P.C.		ONE CENTENNIAL SQUARE				
21-00345	02/08/21	11 PAYMENT #10 - OCTOBER, 2021	2,500.00	1-01-20-155-000-142	Budget	Aprv	32	1
				Law: Consultants - Legal				
			<u>2,500.00</u>					
	12/07/21	ASBUR001 ASBURY PARK PRESS		ATTN: LEGALS				
21-02649	11/10/21	1 AUCTION NOV. 2021 LEGAL NOTICE	101.25	1-01-20-152-000-120	Budget	Aprv	705	1
				Central Svc: Advertising				
21-02811	11/29/21	1 LEGAL NOTICE FOR RFP'S	80.00	1-01-20-152-000-120	Budget	Aprv	860	1
				Central Svc: Advertising				
21-02811	11/29/21	2	73.70	1-01-20-152-000-120	Budget	Aprv	861	1
				Central Svc: Advertising				
			<u>254.95</u>					
	12/07/21	ATLAN007 ATLANTIC STATES LUBRICANTS		147 GAZZA BLVD.				
21-02359	10/01/21	1 DELVAC 1300 SUPER	1,645.00	1-01-26-300-000-193	Budget	Aprv	169	1
				Ctrl Maint: Lubrication-Oils-Grease				
21-02359	10/28/21	2 SYSTEM 7 SYN OW20	1,394.80	1-01-26-300-000-193	Budget	Aprv	170	1
				Ctrl Maint: Lubrication-Oils-Grease				
21-02653	11/10/21	1 MOBIL FLUID 424	2,277.00	1-01-26-290-000-154	Budget	Aprv	711	1
				Streets: Equipment Maintenance				

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
21-02653	11/16/21	2 MOBIL SPECIAL SB 5W30	894.85	1-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	712	1
21-02653	11/16/21	3 MOBILGREASE XHP 222	147.61	1-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	713	1
21-02653	11/16/21	4 DEF ONE WAY	338.30	1-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	714	1
21-02653	11/16/21	5 DEF ONE WAY	338.30	1-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	715	1
			7,035.86					
12/07/21 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
21-02357	10/01/21	1 ACETS	39.06	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	163	1
21-02357	11/08/21	2 AR300	5.58	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	164	1
21-02357	11/08/21	3 C25200	16.74	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	165	1
21-02357	11/08/21	4 NI200	11.16	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	166	1
21-02357	11/08/21	5 OX125	16.74	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	167	1
21-02357	11/08/21	6 OX200	22.32	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	168	1
			111.60					
12/07/21 ATTM001 ATT MOBILITY				P.O. BOX 6463				
21-02830	11/30/21	1 PAYMENT #10 - OCTOBER, 2021	0.00	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	884	1
21-02830	11/30/21	2 PHONES	185.70	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	885	1
21-02830	11/30/21	3 IPADS/LAPTOPS	816.98	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	886	1
			1,002.68					
12/07/21 ATTM003 ATT MOBILITY				P.O. BOX 6463				
21-02829	11/30/21	1 PAYMENT #11 - NOVEMBER, 2021	0.00	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	880	1
21-02829	11/30/21	2 BOROUGH PHONES	370.23	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	881	1
21-02829	11/30/21	3 POLICE MODEMS	1,243.86	1-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	882	1
21-02829	11/30/21	4 POLICE PHONES	2,568.85	1-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	883	1
			4,182.94					
12/07/21 ATTM004 ATT MOBILITY				P.O. BOX 6463				
21-02831	11/30/21	1 PAYMENT #11 - NOVEMBER, 2021	44.91	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	887	1
21-02831	11/30/21	2 PUMPING STATIONS	248.40	1-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	888	1
			293.31					

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
12/07/21 ATTTE001 AT&T TELECONFERENCE SERVICES P.O. BOX 5002								
21-02745	11/22/21	1 PAYMENT #10 - OCTOBER, 2021	173.76	1-01-20-100-001-177	Budget	Aprv	792	1
				Admin Info Tech: Technology Maintenance				
			<u>173.76</u>					
12/07/21 AVAKI001 LEON S. AVAKIAN, INC. 788 WAYSIDE ROAD								
21-00606	03/10/21	5 PAYMENT - INV. #16072	628.75	1-01-21-180-000-145	Budget	Aprv	34	1
				Planning: Consultants - Planning				
21-02633	11/05/21	1 PLANNING FEES: J. BEAHM	1,178.75	BAR4192CO	Project	Aprv	685	1
				BARNABAS HEALTH-MYER CENTER				
21-02634	11/05/21	1 PLANNING FEES: J. BEAHM	852.50	STA4150CO	Project	Aprv	686	1
				STAVOLA RLTY-HAMILTON &WAYSIDE				
21-02635	11/05/21	1 PLANNING FEES: C. BELL	575.00	DRH4189CO	Project	Aprv	687	1
				D.R. HORTON-HOVCHILD BLVD				
21-02636	11/05/21	1 PLANNING FEES: J. BEAHM	155.00	MID4176CO	Project	Aprv	688	1
				MID-MON,LLC-1200 PINEBROOK				
21-02637	11/05/21	1 PLANNING FEES: J. BEAHM	155.00	JSM6023CO	Project	Aprv	689	1
				JSM @ TF-1470 SHAFTO RD	CO			
21-02797	11/29/21	1 RWJ BARNABAS HEALTH INC.	310.00	BAR4192CO	Project	Aprv	848	1
				BARNABAS HEALTH-MYER CENTER				
21-02798	11/29/21	1 D.R. HORTON/HOVTOWN VILLAGE	542.50	DRH4189CO	Project	Aprv	849	1
				D.R. HORTON-HOVCHILD BLVD				
21-02799	11/29/21	1 STAVOLA REALTY COMPANY	1,588.75	STA4150CO	Project	Aprv	850	1
				STAVOLA RLTY-HAMILTON &WAYSIDE				
			<u>5,986.25</u>					
12/07/21 BILLS001 BILLS WORK AND CASUAL WEAR PO BOX 125								
21-02582	10/29/21	1 SWEATSHIRTS R HUY	113.97	1-01-26-300-000-132	Budget	Aprv	630	1
				Ctrl Maint: Uniform Clothing & Access.				
21-02582	10/29/21	2 SWEATSHIRTS P HICKS	113.97	1-01-26-290-000-132	Budget	Aprv	631	1
				Streets: Uniform Clothing & Access.				
21-02582	10/29/21	3 SWEATSHIRTS A. NEIS	151.96	1-01-26-290-000-132	Budget	Aprv	632	1
				Streets: Uniform Clothing & Access.				
21-02582	10/29/21	4 SWEATSHIRTS M. SHAFFERY	65.00	1-01-26-290-000-132	Budget	Aprv	633	1
				Streets: Uniform Clothing & Access.				
21-02582	10/29/21	5 SWEATSHIRTS M. SHAFFERY	139.96	1-01-26-290-000-132	Budget	Aprv	634	1
				Streets: Uniform Clothing & Access.				
21-02582	10/29/21	6 SWEATSHIRTS A. GARGANO	174.95	1-01-26-290-000-132	Budget	Aprv	635	1
				Streets: Uniform Clothing & Access.				
			<u>759.81</u>					
12/07/21 BOROU003 BOROUGH OF TINTON FALLS								
21-02654	11/10/21	1 REDEMPTION TAX SALE#3260	116.20	T-03-56-851-000-001	Budget	Aprv	716	1
				TTL Trust: TTL Redemptions				
21-02654	11/10/21	2 PREMIUM	800.00	T-03-56-850-000-007	Budget	Aprv	717	1
				Gen Trust: Tax Sale Premiums				
			<u>916.20</u>					
12/07/21 BOROU005 BOROUGH OF TINTON FALLS								
21-02746	11/22/21	1 TRANS. TTL/CURR. TAX SALE#3229	8.00	T-03-56-851-000-001	Budget	Aprv	793	1
				TTL Trust: TTL Redemptions				
			<u>8.00</u>					

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12/07/21 BOROU006 BOROUGH OF TINTON FALLS								
21-02672	11/12/21	1 TRANS. TTL/CURR. TSC #3228	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	737	1
			<u>7.00</u>					
12/07/21 BOROU009 BOROUGH OF TINTON FALLS MUNICIPAL COURT								
21-00052	10/22/21	11 PAYMENT #10-10/01/21-10/31/21	816.14	1-01-43-490-000-294 Court: Other	Budget	Aprv	4	1
			<u>816.14</u>					
12/07/21 BOROU018 BOROUGH OF TINTON FALLS								
21-02748	11/22/21	1 TRANS. TTL/CURR. TAX SALE#3215	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	795	1
			<u>8.00</u>					
12/07/21 BOROU019 BOROUGH OF TINTON FALLS								
21-02749	11/22/21	1 TRANS. TTL/CURR. TAX SALE#3250	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	796	1
			<u>8.00</u>					
12/07/21 BOROU026 BOROUGH OF TINTON FALLS								
21-02826	11/30/21	1 REDEMPTION CREDITED TAX SALE	56.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	876	1
			<u>56.00</u>					
12/07/21 BUL001 BULLET LOCK & SALE CO., INC 181 BROADWAY								
21-02460	10/15/21	1 KEYS	9.75	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	556	1
			<u>9.75</u>					
12/07/21 BULB001 BULB DEPOT, INC 192 LACKAWANNA AVE								
21-01711	07/22/21	1 F032/841	17.94	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	69	1
21-01711	11/08/21	2 F34 CWX/SS	17.94	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	70	1
21-01711	11/08/21	3 LPT45/850/E39	248.00	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	71	1
21-01711	11/08/21	4 SHIPPING	5.00	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	72	1
			<u>288.88</u>					
12/07/21 CALIB008 CALIBER HOME LOANS - CORELOGIC ATTN: CENTRALIZED REFUND DEPT.								
21-02767	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	1,582.71	1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	817	1
			<u>1,582.71</u>					
12/07/21 CAMPB001 CAMPBELL FREIGHTLINER, LLC PO BOX 7600								
21-02361	10/01/21	1 TANK AIR STEEL	226.23	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	192	1
21-02361	10/19/21	2 BRACKET-AIR TANK	36.82	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	193	1



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21-02361	10/19/21	3 U-BOLT	15.52	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	194	1
21-02361	10/19/21	4 WASHER	1.28	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	195	1
21-02361	10/19/21	5 NUT-HEX	4.36	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	196	1
21-02361	10/19/21	6 BRACKET-AIR	35.36	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	197	1
21-02361	10/19/21	7 WASHER-FLAT	2.56	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	198	1
21-02361	10/19/21	8 LOCKNUT-HEX	1.24	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	199	1
21-02361	10/19/21	9 BRACKET-AIR	35.36	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	200	1
21-02361	10/19/21	10 ELEMENT	128.79	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	201	1
21-02361	10/19/21	11 WASHER, FLAT	1.28	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	202	1
21-02361	10/19/21	12 LOCKNUT-HEX	1.24	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	203	1
21-02361	10/19/21	13 LOCKNUT-HEX	2.48	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	204	1
21-02361	10/19/21	14 WASHER-FLAT	3.84	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	205	1
21-02361	10/19/21	15 BRACKET-AIR	70.72	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	206	1
21-02361	10/19/21	16 NUT-HEX	2.18	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	207	1
21-02361	10/19/21	17 WASHER	1.28	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	208	1
21-02361	10/19/21	18 U BOLT	15.52	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	209	1
21-02361	10/19/21	19 TANK-AIR STEEL	226.23	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	210	1
21-02361	10/19/21	20 LIGHT-FRONT TURN	64.17	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	211	1
21-02361	10/19/21	21 TANK-AIR	293.44	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	212	1
			<u>1,169.90</u>					
	12/07/21	CAPTU001 CAPTUREPOINT.COM		PO BOX 931649				
21-02241	09/17/21	1 RESERVATIONS COMMUNITY PASS	500.00	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	146	1
21-02241	09/17/21	2 RESERVATIONS COMMUNITY PASS	500.00	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	147	1
21-02241	09/17/21	3 RESERVATIONS COMMUNITY PASS	1,250.00	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	148	1
			<u>2,250.00</u>					
	12/07/21	CARUS001 CARUSO & BAXTER PA		1129 BROAD STREET				
21-01005	08/03/21	10 PAYMENT #10 - OCTOBER, 2021	1,625.00	1-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	49	1

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21-01005	08/03/21	11 PAYMENT #11 - NOVEMBER, 2021	957.00	1-01-20-155-000-142	Budget	Aprv	50	1
			<u>2,582.00</u>	Law: Consultants - Legal				
	12/07/21	CELLI001 MICHAEL CELLI JR., ESQ.		382 MORRIS AVENUE				
21-02498	10/21/21	1 Alternate Judge	500.00	1-01-42-490-000-151	Budget	Aprv	601	1
			<u>500.00</u>	Court: I/L: Consultant's Other				
	12/07/21	CENTR001 CENTRAL TOWING & RECOVERY INC		P.O. BOX 2517				
21-02160	09/07/21	1 HEAVY DUTY UNDER REACH	290.00	1-01-26-305-000-166	Budget	Aprv	140	1
				Sanitation: Towing				
21-02160	09/13/21	2 PULL DRIVE SHAFT	45.00	1-01-26-305-000-166	Budget	Aprv	141	1
				Sanitation: Towing				
21-02160	09/13/21	3 RUN AIR LIGHTS	25.00	1-01-26-305-000-166	Budget	Aprv	142	1
			<u>360.00</u>	Sanitation: Towing				
	12/07/21	CHAMP001 CHAMPION ELEVATOR		1450 BROADWAY, SUITE 502				
21-01106	05/06/21	1 ELEVATOR INSPECTION SEPT 2021	450.00	1-01-26-310-000-154	Budget	Aprv	53	1
				Bldg/Grds: Equipment Maintenance				
21-01107	05/06/21	1 ELEVATOR INSPECTION OCT 2021	450.00	1-01-26-310-000-154	Budget	Aprv	54	1
				Bldg/Grds: Equipment Maintenance				
21-01108	05/06/21	1 ELEVATOR INSPECTION NOV 2021	450.00	1-01-26-310-000-154	Budget	Aprv	55	1
			<u>1,350.00</u>	Bldg/Grds: Equipment Maintenance				
	12/07/21	CHRIS006 CHRISTIANA T C/FCE1/FIRSTTRUST		P.O. BOX 5021				
21-02755	11/22/21	1 REDEMPTION TAX SALE#3215	20,410.61	T-03-56-851-000-001	Budget	Aprv	802	1
				TTL Trust: TTL Redemptions				
21-02755	11/22/21	2 PREMIUM	9,100.00	T-03-56-850-000-007	Budget	Aprv	803	1
			<u>29,510.61</u>	Gen Trust: Tax Sale Premiums				
	12/07/21	CIRCLE00 CIRCLE CHEVROLET CO		641 SHREWSBURY AVE				
21-02115	09/03/21	1 SL-N-CONNECTOR	41.71	1-01-26-300-000-203	Budget	Aprv	86	1
				Ctrl Maint: Motor Vehicle - Police				
21-02115	10/19/21	2 SL-N-MODULE	396.00	1-01-26-300-000-203	Budget	Aprv	87	1
				Ctrl Maint: Motor Vehicle - Police				
21-02115	10/20/21	3 SL-N-STARTER	105.51	1-01-26-300-000-203	Budget	Aprv	88	1
				Ctrl Maint: Motor Vehicle - Police				
21-02115	10/20/21	4 SL-N-CONNECTOR KIT	18.41	1-01-26-300-000-203	Budget	Aprv	89	1
				Ctrl Maint: Motor Vehicle - Police				
21-02115	10/25/21	5 SL-N-HOSE	37.92	1-01-26-300-000-203	Budget	Aprv	90	1
				Ctrl Maint: Motor Vehicle - Police				
21-02115	10/25/21	6 SL-N-HOSE	26.74	1-01-26-300-000-203	Budget	Aprv	91	1
			<u>626.29</u>	Ctrl Maint: Motor Vehicle - Police				
	12/07/21	CMEAS001 CME ASSOCIATES		1460 ROUTE 9 SOUTH				
21-00154	01/22/21	11 PAYMENT #10 - INV. #291395	265.50	T-03-56-860-000-003	Budget	Aprv	28	1
				Afford Housing: RCA Contrib Unrestricted				

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21-00154	01/22/21	12 PAYMENT #11 - INV. #292579	219.75	T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	29	1
21-00155	09/24/21	18 PAYMENT #17 - INV. #291394	1,464.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	30	1
21-00155	09/24/21	19 PAYMENT #18 - INV. #292578	2,208.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	31	1
			<u>4,157.25</u>					
12/07/21 COHNL001 COHN LIFLAND PEARLMAN HERRMANN				AND KNOPF LLP				
21-02808	11/29/21	1 COUNSEL FEES PER INV. #5002	3,000.00	1-01-20-155-000-294 Law: Other	Budget	Aprv	859	1
			<u>3,000.00</u>					
12/07/21 COLAS002 RICHARD & CHRISTINE COLASUONNO				46 APPLE ORCHARD DRIVE				
21-02764	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	2,001.11	1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	814	1
			<u>2,001.11</u>					
12/07/21 COLLI001 COLLINS, VELLA & CASELLO, LLC				2317 Highway 34, Suite 1A				
21-00608	03/10/21	11 OCTOBER, 2021 RETAINER	1,000.00	1-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	35	1
21-02638	11/05/21	1 JSM @ TINTON FALLS PB2019-14	29.00	JSM6023CO JSM @ TF-1470 SHAFTO RD	Project	Aprv	690	1
21-02665	11/12/21	1 SOLDIER ON PB2019-17	29.00	SOL5660CO SOLDIER ON, INC. - CO	Project	Aprv	729	1
21-02666	11/12/21	1 STAVOLA PB2021-06	580.00	STA4150CO STAVOLA RLTY-HAMILTON &WAYSIDE	Project	Aprv	730	1
21-02667	11/12/21	1 SUBURBAN DISPOSAL PB2021-02	29.00	SUB4184CO SUBURBAN DISP-5299 ASBURY AVE	Project	Aprv	731	1
			<u>1,667.00</u>					
12/07/21 COMCA002 COMCAST				P.O. BOX 70219				
21-02686	11/16/21	1 PAYMENT #11 - NOVEMBER, 2021	129.84	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	776	1
21-02687	11/16/21	1 PAYMENT #11 - NOVEMBER, 2021	389.92	1-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	777	1
21-02688	11/16/21	1 PAYMENT #11 - NOVEMBER, 2021	33.79	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	778	1
21-02689	11/16/21	1 PAYMENT #4 - NOVEMBER, 2021	69.99	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	779	1
21-02803	11/29/21	1 PAYMENT #12 - DECEMBER, 2021	377.96	1-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	854	1
			<u>1,001.50</u>					
12/07/21 COMCA003 COMCAST				P.O. BOX 37601				
21-02789	11/23/21	1 PAYMENT #11 - NOVEMBER, 2021	3,646.01	1-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	839	1
			<u>3,646.01</u>					
12/07/21 COOPE001 COOPER ELECTRIC SUPPLY CO.				PO BOX 415925				
21-02360	10/01/21	1 NO-THRD CONN	10.59	C-04-09-286-000-530 ORD 09-1286: Machinery & Equipment	Budget	Aprv	171	1

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21-02360	10/19/21	2 NO-THRD CONN	5.71	C-04-09-286-000-530 ORD 09-1286: Machinery & Equipment	Budget	Aprv	172	1
21-02360	10/19/21	3 L/T CONN	8.89	C-04-09-286-000-530 ORD 09-1286: Machinery & Equipment	Budget	Aprv	173	1
21-02360	10/19/21	4 L/T CONN	6.62	C-04-09-286-000-530 ORD 09-1286: Machinery & Equipment	Budget	Aprv	174	1
21-02360	10/19/21	5 UL L-TITE MASTR	25.95	C-04-09-286-000-530 ORD 09-1286: Machinery & Equipment	Budget	Aprv	175	1
21-02360	10/19/21	6 UL L-TITE MASTR GRAY	19.63	C-04-09-286-000-530 ORD 09-1286: Machinery & Equipment	Budget	Aprv	176	1
21-02360	10/19/21	7 L/T CONN	5.26	C-04-09-286-000-530 ORD 09-1286: Machinery & Equipment	Budget	Aprv	177	1
21-02360	10/19/21	8 L/T CONN	2.91	C-04-09-286-000-530 ORD 09-1286: Machinery & Equipment	Budget	Aprv	178	1
21-02360	10/19/21	9 WP BOX SPLICE	12.00	C-04-09-286-000-530 ORD 09-1286: Machinery & Equipment	Budget	Aprv	179	1
21-02360	10/19/21	10 GRAY MASTER REEL	4.08	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	180	1
21-02360	10/19/21	11 L/T CONN	4.40	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	181	1
21-02360	10/19/21	12 BUSHED NIP	0.40	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	182	1
21-02360	10/19/21	13 RSD CVR	2.25	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	183	1
21-02360	10/19/21	14 ALCU LUG	2.02	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	184	1
21-02360	10/19/21	15 ALCU LUG	1.05	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	185	1
21-02360	10/19/21	16 PLSTC BUSH	0.22	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	186	1
21-02360	10/19/21	17 PLSTC BUSH	0.19	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	187	1
21-02360	10/28/21	18 ITE B270	126.87	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	188	1
21-02360	10/28/21	19 INT-MAT ELECTRONIC ASTRO TIME	1,160.00	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	189	1
21-02360	11/03/21	20 LED WALL PACK BRONZE	202.60	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	190	1
21-02360	11/03/21	21 CPS STARTUP SERVICE	959.86	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	191	1
			2,561.50					
12/07/21 COREL068 CORELOGIC REFUNDS DEPT.				P.O. BOX 9202				
21-02753	11/22/21	1 OVERPAYMENT 2021 3RD QTR TAXES	1,068.94	1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	800	1
			1,068.94					
12/07/21 COREL073 CORELOGIC REFUNDS DEPT.				P.O. BOX 9202				
21-02754	11/22/21	1 OVERPAYMENT 2021 3RD QTR TAXES	1,594.86	1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	801	1
			1,594.86					

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12/07/21 COUNT001 COUNTY TAX ADMINISTRATOR C/O COUNTY TAX BOARD								
21-02647	11/09/21	1 2021 Standard MOD-IV	2,877.86	1-01-20-150-000-160	Budget	Aprv	704	1
			<u>2,877.86</u>	Assessor: Computer Services				
12/07/21 DETCO001 DETCON 5039 INDUSTRIAL ROAD UNIT 1								
21-02362	10/01/21	1 CHANNEL CAMERA MONITOR	1,440.00	1-01-26-300-000-202	Budget	Aprv	213	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02362	10/28/21	2 BRIDGEPORT ASL CAMERA	562.50	1-01-26-300-000-202	Budget	Aprv	214	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02362	10/28/21	3 BRIDGEPORT ARM DUMP CYLINDER	1,200.00	1-01-26-300-000-202	Budget	Aprv	215	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02362	10/28/21	4 ELEVATOR CYLINDER PINS	111.76	1-01-26-300-000-202	Budget	Aprv	216	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02362	10/28/21	5 SQD PUSH/PULL STOP	98.50	1-01-26-300-000-202	Budget	Aprv	217	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02362	10/28/21	6 NORMALLY OPEN CONTACT BLOCK	38.00	1-01-26-300-000-202	Budget	Aprv	218	1
			<u>3,450.76</u>	Ctrl Maint: Motor Vehicle-Sanitation				
12/07/21 DYNAM001 DYNAMIC TESTING SERVICE 230 MAIN STREET								
21-02521	10/22/21	1 BREATH ALCOHOL TEST	35.00	1-01-26-305-000-140	Budget	Aprv	609	1
				Sanitation: Physicals				
21-02521	10/22/21	2 BREATH ALCOHOL TEST	35.00	1-01-26-310-000-140	Budget	Aprv	610	1
				Bldg/Grds: Physicals				
21-02521	10/22/21	3 RANDOM 5 PANEL DRUG TEST	90.00	1-01-26-305-000-140	Budget	Aprv	611	1
				Sanitation: Physicals				
21-02521	10/22/21	4 RANDOM 5 PANEL DRUG TEST	45.00	1-01-26-310-000-140	Budget	Aprv	612	1
				Bldg/Grds: Physicals				
21-02521	10/22/21	5 RANDOM 5 PANEL DRUG TEST	45.00	1-01-28-375-000-140	Budget	Aprv	613	1
				Parks: Physicals				
21-02521	10/22/21	6 RANDOM 5 PANEL DRUG TEST	45.00	1-01-26-300-000-140	Budget	Aprv	614	1
				Ctrl Maint: Physicals				
21-02599	11/02/21	1 CLEARING HOUSE QUERY	114.00	1-01-26-305-000-140	Budget	Aprv	680	1
			<u>409.00</u>	Sanitation: Physicals				
12/07/21 EAST0001 EASTERN AUTOPARTS WAREHOUSE PO BOX 412291								
21-02363	10/01/21	1 CENTER REAR BODY	221.52	1-01-26-300-000-201	Budget	Aprv	219	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02363	10/19/21	2 RAD SUPPORT BODY	178.94	1-01-26-300-000-201	Budget	Aprv	220	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02363	10/19/21	3 CENTER REAR BODY	221.52	1-01-26-300-000-201	Budget	Aprv	221	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02363	10/19/21	4 MEGACRIMP COUPLIN	59.05	1-01-26-300-000-181	Budget	Aprv	222	1
				Ctrl Maint: General Hardware-Minor Tools				
21-02363	10/19/21	5 SAE TO SAE	12.36	1-01-26-300-000-181	Budget	Aprv	223	1
				Ctrl Maint: General Hardware-Minor Tools				
21-02363	10/19/21	6 SAE TO SAE	2.01	1-01-26-300-000-181	Budget	Aprv	224	1
				Ctrl Maint: General Hardware-Minor Tools				
21-02363	10/19/21	7 MEGACRIMP COUPLIN	17.99	1-01-26-300-000-181	Budget	Aprv	225	1
				Ctrl Maint: General Hardware-Minor Tools				

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
21-02363	10/19/21	8 SAE TO SAE	27.36	1-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	226	1
21-02363	10/19/21	9 REFLEX MONOTUBE	250.20	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	227	1
21-02363	10/28/21	10 MEGACRIMP COUPLIN	31.32	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	228	1
21-02363	10/28/21	11 MEGACRIMP COUPLIN	60.10	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	229	1
21-02363	10/28/21	12 MEGACRIMP COUPLIN	15.66	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	230	1
21-02363	10/28/21	13 WIRE BRAID HOSE	360.33	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	231	1
21-02363	10/28/21	14 HYDRAULIC HOSE	410.60	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	232	1
21-02363	10/28/21	15 MEGACRIMP COUPLIN	70.15	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	233	1
21-02363	10/28/21	16 MEGACRIMP COUPLIN	32.08	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	234	1
21-02363	10/28/21	17 MEGACRIMP COUPLIN	14.85	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	235	1
21-02363	10/28/21	18 G956 SERIES	15.77	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	236	1
21-02363	10/28/21	19 MEGACRIMP COUPLIN	19.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	237	1
21-02363	10/28/21	20 MEGACRIMP COUPLIN	19.68	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	238	1
21-02363	10/28/21	21 MEGACRIMP COUPLIN	46.16	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	239	1
21-02363	10/28/21	22 MEGACRIMP COUPLIN	35.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	240	1
21-02363	10/28/21	23 MEGACRIMP COUPLIN	15.60	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	241	1
21-02363	10/28/21	24 SAE TO SAE	17.55	1-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	242	1
			2,154.80					
12/07/21		EATON002 BOROUGH OF EATONTOWN		FINANCE DEPT				
21-02445	10/12/21	1 FUEL USAGE 9/26/21 & 9/27/21	285.62	1-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	543	1
			285.62					
12/07/21		EDWAR001 EDWARDS TIRE CO.		P.O. BOX 704				
21-02366	10/01/21	3 WASTE HAULER	1,080.00	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	248	1
21-02366	10/19/21	4 WASTE HAULER	180.00	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	249	1
21-02366	10/19/21	5 VALVE	62.65	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	250	1
21-02366	10/19/21	6 MOUNT/DISMOUNT	132.65	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	251	1
21-02366	10/19/21	7 MOUNT/DISMOUNT	25.90	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	252	1

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21-02366	10/19/21	8 VALVE	3.00	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	253	1
21-02366	10/19/21	9 SCRAP LAWN & GARDEN	3.00	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	254	1
21-02366	10/19/21	10 10 PLY MICHELIN	166.40	1-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	255	1
21-02366	10/19/21	11 MOUNT/DISMOUNT	12.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	256	1
21-02366	10/19/21	12 SCRP/LIGHT	5.00	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	257	1
21-02366	10/19/21	13 LIGHT TRUCK BALANCE	12.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	258	1
21-02366	10/21/21	14 12 PLY CARLISLE SPORT	540.00	1-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	259	1
21-02366	10/22/21	15 FIRESTONE	810.00	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	260	1
21-02366	10/22/21	16 16 PLY FIRESTONE	1,085.31	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	261	1
21-02366	10/22/21	17 VALVE	44.75	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	262	1
21-02366	10/22/21	18 MOUNT/DISMOUNT	94.75	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	263	1
21-02366	10/22/21	19 14 PLY GOODYEAR	250.65	1-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	264	1
21-02366	10/25/21	20 VALVE	6.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	265	1
21-02366	10/25/21	21 MOUNT/DISMOUNT	18.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	266	1
21-02366	10/28/21	22 WASTE HAULER	720.00	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	267	1
21-02366	10/28/21	23 VALVE	35.80	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	268	1
21-02366	10/28/21	24 MOUNT/DISMOUNT	75.80	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	269	1
21-02366	10/28/21	25 FLAT REPAIR	37.90	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	270	1
21-02366	10/28/21	26 REPAIR UNITS	7.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	271	1
21-02366	10/28/21	27 16 PLY FIRESTONE	347.00	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	272	1
21-02366	10/28/21	28 VALVE	17.90	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	273	1
21-02366	10/28/21	29 MOUNT/DISMOUNT	18.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	274	1
21-02366	11/02/21	30 WASTE/HAULER	1,440.00	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	275	1
21-02366	11/02/21	31 VALVE	71.60	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	276	1
21-02366	11/02/21	32 MOUNT/DISMOUNT	151.60	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	277	1
21-02366	11/08/21	33 MOUNT/DISMOUNT	29.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	278	1

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21-02366	11/08/21	34 FUEL SERVICE CHARGE	15.00	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	279	1
21-02366	11/08/21	35 VALVE	8.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	280	1
21-02366	11/08/21	36 SERVICE CALL	150.00	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	281	1
			<u>7,664.26</u>					
12/07/21 EISEL001 EISELE, SHERRI				17 HENDRICKSON PLACE				
21-02792	11/23/21	1 REIMBURSEMENT HOLIDAY EVENT	947.29	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	845	1
21-02792	11/23/21	2 REIMBURSEMENT HOLIDAY EVENT	58.64	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	846	1
			<u>1,005.93</u>					
12/07/21 EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC				28563 NETWORK PLACE				
21-02364	10/01/21	1 BIOXIDE	2,518.08	1-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	243	1
21-02365	10/01/21	1 BIOXIDE	709.50	1-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	244	1
21-02365	10/28/21	2 BIOXIDE	1,290.00	1-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	245	1
21-02365	10/28/21	3 BIOXIDE	1,806.00	1-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	246	1
21-02365	10/28/21	4 BIOXIDE	2,667.72	1-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	247	1
21-02608	11/04/21	1 BIOXIDE	1,548.00	1-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	683	1
			<u>10,539.30</u>					
12/07/21 FASTE001 FASTENAL				PO BOX 1286				
21-02367	10/01/21	1 HCS YZ8	60.86	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	282	1
21-02367	10/20/21	2 HCS YZ8	20.29	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	283	1
21-02367	10/20/21	3 NYLOCK	16.45	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	284	1
21-02367	10/20/21	4 SAE THRU HARD	38.44	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	285	1
21-02367	10/22/21	5 DIAVNL HOLE	21.42	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	286	1
21-02367	10/25/21	6 F/W Z	25.99	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	287	1
21-02367	10/25/21	7 NYLOCK	3.48	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	288	1
21-02367	10/25/21	8 FHNYZ8	5.64	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	289	1
21-02367	10/25/21	9 FHNYZ8	5.64	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	290	1
21-02367	11/03/21	10 CDSCONN	74.90	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	291	1
21-02367	11/03/21	11 CDSCONN	75.95	1-01-26-290-000-183	Budget	Aprv	292	1



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21-02367	11/03/21	12 CDSCONN	82.60	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	293	1
21-02650	11/10/21	2 SCSO CONNECTOR	165.20	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	706	1
21-02650	11/10/21	3 FL WASH Z	5.47	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	707	1
21-02650	11/10/21	4 HCS Z	12.15	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	708	1
21-02650	11/17/21	5 S/S FW OD	25.84	Streets: Machinery Parts 1-01-26-300-000-181	Budget	Aprv	709	1
21-02650	11/17/21	6 FHN	39.56	Ctr'l Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	710	1
			<u>679.88</u>	Ctr'l Maint: General Hardware-Minor Tools				
12/07/21 FEDER001 FEDERAL EXPRESS CORP.				P.O. BOX 371461				
21-02756	11/22/21	1 ACCOUNT #1171-6907-3	40.07	1-01-20-152-000-122	Budget	Aprv	804	1
			<u>40.07</u>	Central Svc: Postage				
12/07/21 FLEUR001 TIMOTHEE & CARLINE FLEURY				9 TOPEKA COURT				
21-02769	11/22/21	1 OVERPAYMENT 2021 3RD QTR TAXES	1,458.97	1-01-99-999-000-205	Budget	Aprv	819	1
			<u>1,458.97</u>	Tax Overpayments				
12/07/21 FOLEY001 FOLEY, INC.				PO BOX 787132				
21-02595	11/08/21	6 EDGE-CUTTING	519.12	1-01-26-290-000-183	Budget	Aprv	639	1
21-02595	11/08/21	7 BOLT	38.85	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	640	1
21-02595	11/08/21	8 BOLT	12.72	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	641	1
21-02595	11/08/21	9 LOCKNUT	83.70	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	642	1
21-02595	11/08/21	10 SHIPPING	181.25	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	643	1
21-02595	11/08/21	11 LOCKNUT	41.85	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	644	1
21-02595	11/08/21	12 EDGE-CUTTING	259.56	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	645	1
21-02595	11/16/21	13 TUBE A	61.47	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	646	1
21-02595	11/16/21	14 TEE	34.63	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	647	1
21-02595	11/16/21	15 SEAL	3.48	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	648	1
21-02595	11/16/21	16 SEAL	2.32	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	649	1
21-02595	11/16/21	17 TUBE A	150.08	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	650	1
21-02595	11/16/21	18 PARTS DROP FEE	18.00	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	651	1

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21-02595	11/16/21	19 MISC CHARGE	17.89	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	652	1
21-02595	11/16/21	20 CREDIT INV	61.47-	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	653	1
21-02595	11/16/21	21 CREDIT INV	34.63-	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	654	1
21-02595	11/16/21	22 CREDIT INV	3.48-	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	655	1
21-02595	11/16/21	23 CREDIT INV	2.32-	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	656	1
21-02595	11/16/21	24 CREDIT INV	150.08-	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	657	1
21-02595	11/16/21	25 CREDIT INV	18.00-	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	658	1
21-02595	11/16/21	26 CREDIT INV	17.89-	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	659	1
21-02595	11/16/21	27 TUBE A	43.03	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	660	1
21-02595	11/16/21	28 TEE	24.24	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	661	1
21-02595	11/16/21	29 SEAL	3.48	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	662	1
21-02595	11/16/21	30 SEAL	2.32	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	663	1
21-02595	11/16/21	31 TUBE A	105.06	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	664	1
			<u>1,315.18</u>					
	12/07/21	FREEH001 FREEHOLD FORD		3572 ROUTE 9 SOUTH				
21-02124	09/03/21	1 BUSH	22.60	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	92	1
21-02124	10/20/21	2 BOLT	141.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	93	1
21-02124	10/20/21	3 WIRE AS	33.02	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	94	1
21-02124	10/20/21	4 WIRING	7.43	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	95	1
21-02124	11/04/21	5 PART RETURN	13.70-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	96	1
21-02124	11/04/21	6 PART RETURN	12.58-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	97	1
21-02124	11/04/21	7 PART RETURN	19.95-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	98	1
			<u>157.82</u>					
	12/07/21	GALLO001 GALLO, DAVID M.		52 KELLY WAY				
21-02759	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	388.46	1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	808	1
			<u>388.46</u>					
	12/07/21	GARDE005 GARDEN STATE HIGHWAY PRODUCTS		301 RIVERSIDE DRIVE				
21-01941	08/12/21	1 STREET NAME SIGNS	5,122.00	1-01-26-290-000-191	Budget	Aprv	75	1

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21-02486	10/20/21	1 R7-19 NO STOPPING OR STANDING	110.52	Streets: Signs 1-01-26-290-000-190	Budget	Aprv	587	1
21-02486	10/20/21	2 12 X 18 WHITE REFL BLANKS	252.00	Streets: Lines 1-01-26-290-000-190	Budget	Aprv	588	1
21-02486	10/20/21	3 922X CAP	850.00	Streets: Lines 1-01-26-290-000-190	Budget	Aprv	589	1
21-02486	10/20/21	4 990X CROSS	850.00	Streets: Lines 1-01-26-290-000-190	Budget	Aprv	590	1
			7,184.52					
12/07/21 GLENC001 GLENCO SUPPLY				PO BOX 638				
21-02565	10/27/21	1 R7-19 12 X 18	72.00	1-01-26-290-000-190	Budget	Aprv	622	1
			72.00	Streets: Lines				
12/07/21 GLUCK001 GLUCK WALRATH				4 PARAGON WAY				
21-00145	01/22/21	4 PAYMENT #3 - DATED: 10/28/2021	4,200.00	1-01-20-155-000-146	Budget	Aprv	22	1
				Law: Consultants - Bonding Attorney				
21-00145	01/22/21	5 PAYMENT #3	828.00	1-01-20-155-000-146	Budget	Aprv	23	1
				Law: Consultants - Bonding Attorney				
			5,028.00					
12/07/21 GRAIN001 GRAINGER				GRAINGER				
21-02369	10/01/21	2 MARKING FLAGS GREEN	96.10	1-05-55-502-000-181	Budget	Aprv	294	1
				Sewer: General Hardware-Minor Tools				
21-02369	10/20/21	3 LIMIT SWITCH FOR S-9	311.04	1-01-26-300-000-202	Budget	Aprv	295	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02369	10/20/21	4 DRUM FUNNEL	133.30	1-01-26-300-000-182	Budget	Aprv	296	1
				Ctrl Maint: Shop Tools				
21-02369	10/20/21	5 GREASE FITTING ADAPTER	18.92	1-01-26-290-000-183	Budget	Aprv	297	1
				Streets: Machinery Parts				
21-02369	11/02/21	6 T LOCKING HANDLE, CHROME	39.83	1-01-26-290-000-183	Budget	Aprv	298	1
				Streets: Machinery Parts				
21-02369	11/02/21	7 CAM, LATCH NONLOCKING	6.77	1-01-26-290-000-183	Budget	Aprv	299	1
				Streets: Machinery Parts				
21-02369	11/02/21	8 GREASE FITTING ADAPTER	28.38	1-01-26-290-000-183	Budget	Aprv	300	1
			634.34	Streets: Machinery Parts				
12/07/21 GREYM005 GREYMORR, LLC				5106 CALIFORNIA STREET				
21-02761	11/22/21	1 REDEMPTION TAX SALE#3229	29,545.24	T-03-56-851-000-001	Budget	Aprv	810	1
				TTL Trust: TTL Redemptions				
21-02761	11/22/21	2 PREMIUM	30,500.00	T-03-56-850-000-007	Budget	Aprv	811	1
				Gen Trust: Tax Sale Premiums				
			60,045.24					
12/07/21 HAPPY001 HAPPY TAILS KENNEL				NANCY KARN, PROPRIETOR				
21-02640	11/05/21	1 MACHETE BOARDING-10/15-10/17	58.00	1-01-25-240-000-210	Budget	Aprv	694	1
				Police: K-9 Unit				
21-02640	11/05/21	2 INSURANCE	1.00	1-01-25-240-000-210	Budget	Aprv	695	1
				Police: K-9 Unit				

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			59.00					
12/07/21 HOMED001 HOME DEPOT				DEPT. 32-2531914582				
21-02126	09/03/21	1 BLK PI	19.96	C-04-09-286-000-530	Budget	Aprv	99	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	2 MARK FLRSCNT GREEN	71.28	1-05-55-502-000-181	Budget	Aprv	100	1
				Sewer: General Hardware-Minor Tools				
21-02126	10/20/21	3 MARK IMPACT SAE SOCKET	19.97	C-04-09-286-000-530	Budget	Aprv	101	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	4 TITANIUM DRILL BIT KIT	19.97	C-04-09-286-000-530	Budget	Aprv	102	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	5 RYB IMPACT SOCKET ADAPTER	6.47	C-04-09-286-000-530	Budget	Aprv	103	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	6 RYB MAG BIT HOLDER	7.47	C-04-09-286-000-530	Budget	Aprv	104	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	7 MIKE SHOCKWAVE SET	19.97	C-04-09-286-000-530	Budget	Aprv	105	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	8 BLK PI	19.96	C-04-09-286-000-530	Budget	Aprv	106	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	9 NIPPLE	2.56	C-04-09-286-000-530	Budget	Aprv	107	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	10 ELBOW	3.81	C-04-09-286-000-530	Budget	Aprv	108	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	11 COUPLIN	3.96	C-04-09-286-000-530	Budget	Aprv	109	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	12 ELBOW	3.81	C-04-09-286-000-530	Budget	Aprv	110	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	13 BLK TEE	5.62	C-04-09-286-000-530	Budget	Aprv	111	1
				ORD 09-1286: Machinery & Equipment				
21-02126	10/20/21	15 BLK UNION	15.94	1-01-26-310-000-117	Budget	Aprv	112	1
				Bldg/Grds: Building Materials & Supplies				
21-02126	10/20/21	16 BLK CAP	3.74	1-01-26-310-000-117	Budget	Aprv	113	1
				Bldg/Grds: Building Materials & Supplies				
21-02126	10/20/21	17 BLK COUPLING	3.96	1-01-26-310-000-117	Budget	Aprv	114	1
				Bldg/Grds: Building Materials & Supplies				
21-02126	10/20/21	18 ELBOW	3.81	1-01-26-310-000-117	Budget	Aprv	115	1
				Bldg/Grds: Building Materials & Supplies				
21-02126	10/20/21	19 HUSKY 11PC RATCHET SET	69.97	1-01-26-310-000-117	Budget	Aprv	116	1
				Bldg/Grds: Building Materials & Supplies				
			302.23					
12/07/21 HOMED003 HOME DEPOT (PURCH)				DEPT. #32-2649075011				
21-02562	10/27/21	1 MISC. ELECTION SUPPLIES	94.08	1-01-20-120-000-126	Budget	Aprv	621	1
				Clerk: Election Expense				
21-02604	11/04/21	1 LOCK BOX FOR SYCAMORE PARK	38.48	1-01-28-370-000-101	Budget	Aprv	682	1
				Recreation: Office Supplies				
			132.56					
12/07/21 HRDIR001 HR DIRECT				PO BOX 669390				
21-01596	06/29/21	1 PAYROLL STATUS CHANGE FORMS	149.85	1-01-20-105-000-102	Budget	Aprv	62	1
				Human Res: Forms				
21-01596	06/29/21	2 ADD SHIPPING	21.95	1-01-20-105-000-102	Budget	Aprv	63	1

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21-01596	06/29/21	3 DISCOUNT	22.48-	Human Res: Forms 1-01-20-105-000-102 Human Res: Forms	Budget	Aprv	64	1
			<u>149.32</u>					
12/07/21 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
21-02372	10/01/21	1 CALL OUT	300.00	1-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	319	1
21-02372	10/20/21	2 CALL OUT	300.00	1-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	320	1
21-02372	10/20/21	3 CALL OUT	300.00	1-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	321	1
			<u>900.00</u>					
12/07/21 HUNGR001 HUNGRY PUPPY				1288 HIGHWAY 33				
21-00062	07/30/21	22 INVOICE #858197-1	94.99	1-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	9	1
21-00062	07/30/21	23 INVOICE #860158-1	52.99	1-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	10	1
21-00062	07/30/21	24 INVOICE #861144-1	44.99	1-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	11	1
			<u>192.97</u>					
12/07/21 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 820849				
21-02371	10/01/21	1 ACTUATOR-ETR FUEL	275.06	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	301	1
21-02371	10/20/21	2 SENSOR, PRESSURE	62.73	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	302	1
21-02371	10/20/21	3 ELEMENT-CRANKCASE VENTI	126.34	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	303	1
21-02371	10/20/21	4 SENSOR COOLANT LEVEL	62.86	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	304	1
21-02371	10/20/21	5 MODULE-COOLANT LEVEL	56.63	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	305	1
21-02371	10/20/21	6 SENSOR-COOLANT LEVEL	62.86	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	306	1
21-02371	10/20/21	7 MODULE-COOLANT LEVEL	56.63	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	307	1
21-02371	10/20/21	8 JUMPER COOLANT LEVEL SENSOR	69.59	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	308	1
21-02371	11/02/21	9 VALVE-SOLENOID	88.17	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	309	1
21-02371	11/04/21	10 ROD-RELEASE DOOR	73.14	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	310	1
21-02371	11/04/21	12 ROD-DOOR INSIDE RELEASE	52.42	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	311	1
21-02371	11/04/21	13 BELLCRANK ASSY-CAB DOOR	119.53	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	312	1
21-02371	11/04/21	14 ANGLE-CAB DOOR	143.31	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	313	1
21-02371	11/04/21	15 FREIGHT	127.72	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	314	1

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21-02371	11/08/21	16 ELEMENT-CRANKCASE VENTI	126.34	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	315	1
21-02371	11/08/21	17 SENSOR, PRESSURE	62.73	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	316	1
21-02371	11/08/21	18 PART RETURN INV# X205179898:01	126.34-	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	317	1
21-02371	11/08/21	19 PART RETURN INV# X205179898:01	62.73-	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	318	1
			<u>1,376.99</u>					
	12/07/21	HUTCH002 HUTCHINS HVAC, INC		601 UNION AVE				
21-02494	10/21/21	1 AHU-15 MOTOR REPLACEMENT	1,580.00	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	599	1
21-02494	10/21/21	2 SERVICE CALL: CONDENSER	468.00	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	600	1
			<u>2,048.00</u>					
	12/07/21	INSTI002 INSTITUTE-FORENSIC PSYCHOLOGY		5 FIR COURT				
21-02656	11/12/21	1 PSYCHOLOGICAL EXAM: N. MELIA	500.00	1-01-25-240-000-140 Police: Physicals	Budget	Aprv	718	1
			<u>500.00</u>					
	12/07/21	JCPL0001 JCP&L		BUILDINGS				
21-02675	11/16/21	1 PAYMENT #10 - OCTOBER, 2021	1,319.49	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	740	1
21-02676	11/16/21	1 PAYMENT #10 - OCTOBER, 2021	42.93	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	741	1
21-02678	11/16/21	1 PAYMENT #10 - OCTOBER, 2021	5,631.58	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	754	1
21-02680	11/16/21	1 PAYMENT #9 - SEPTEMBER, 2021	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	756	1
21-02680	11/16/21	2 100-012-263-073	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	757	1
21-02680	11/16/21	3 100-012-337-836	179.46	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	758	1
21-02680	11/16/21	4 100-013-983-984	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	759	1
21-02680	11/16/21	5 100-015-448-242	119.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	760	1
21-02680	11/16/21	6 100-015-448-341	38.27	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	761	1
21-02680	11/16/21	7 100-015-448-416	41.10	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	762	1
21-02680	11/16/21	8 100-015-448-648	249.47	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	763	1
21-02680	11/16/21	9 100-030-315-079	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	764	1
21-02680	11/16/21	10 100-030-696-478	25.27	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	765	1
21-02680	11/16/21	11 100-074-802-370	117.38	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	766	1
21-02680	11/16/21	12 100-073-060-350	79.85	1-01-31-430-000-215	Budget	Aprv	767	1

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21-02680	11/16/21	13 100-059-018-828	861.29	Electricity: Electric 1-01-31-430-000-215	Budget	Aprv	768	1
21-02680	11/16/21	14 100-060-488-234	3,875.21	Electricity: Electric 1-01-31-430-000-215	Budget	Aprv	769	1
21-02680	11/16/21	15 100-078-740-139	55.81	Electricity: Electric 1-01-31-430-000-215	Budget	Aprv	770	1
21-02680	11/16/21	16 100-073-019-745	27.36	Electricity: Electric 1-01-31-430-000-215	Budget	Aprv	771	1
21-02680	11/16/21	17 100-120-626-468	0.43	Electricity: Electric 1-01-31-430-000-215	Budget	Aprv	772	1
21-02680	11/16/21	18 CREDITS	769.95-	Electricity: Electric 1-01-31-430-000-215	Budget	Aprv	773	1
			<u>11,893.95</u>					
	12/07/21	JCPL0002 JCP&L		TRAFFIC LIGHTS				
21-02832	11/30/21	1 PAYMENT #10 - OCTOBER, 2021	0.00	1-01-31-430-000-216	Budget	Aprv	889	1
21-02832	11/30/21	2 100-011-086-962	49.26	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	890	1
21-02832	11/30/21	3 100-011-474-150	15.88	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	891	1
21-02832	11/30/21	4 100-011-534-748	22.87	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	892	1
21-02832	11/30/21	5 100-011-618-657	32.19	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	893	1
21-02832	11/30/21	6 100-012-392-120	35.08	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	894	1
21-02832	11/30/21	7 100-013-983-026	68.64	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	895	1
21-02832	11/30/21	8 100-016-429-910	27.96	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	896	1
21-02832	11/30/21	9 100-016-470-609	49.85	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	897	1
21-02832	11/30/21	10 100-016-471-524	39.81	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	898	1
21-02832	11/30/21	11 100-016-473-397	30.78	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	899	1
21-02832	11/30/21	12 100-045-428-651	40.66	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	900	1
21-02832	11/30/21	13 100-069-850-715	34.34	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	901	1
21-02832	11/30/21	14 100-073-729-889	31.92	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	902	1
21-02832	11/30/21	15 100-104-442-254	43.84	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	903	1
21-02832	11/30/21	16 100-107-946-657	40.62	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	904	1
21-02832	11/30/21	17 100-110-685-599	63.10	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	905	1
21-02832	11/30/21	18 100-110-685-615	103.60	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	906	1

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21-02832	11/30/21	19 100-110-685-623	52.87	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	907	1
21-02832	11/30/21	20 100-116-089-770	51.05	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	908	1
21-02832	11/30/21	21 100-118-049-780	70.74	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	909	1
21-02832	11/30/21	22 100-132-918-838	35.22	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	910	1
			940.28					
12/07/21 JCPL0003 JCP&L				STREET LIGHTS				
21-02679	11/16/21	1 PAYMENT #10 - OCTOBER, 2021	42.11	1-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	755	1
21-02791	11/23/21	1 PAYMENT #11 - NOVEMBER, 2021	0.00	1-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	841	1
21-02791	11/23/21	2 ACCT. #100-012-464-382	1,625.55	1-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	842	1
21-02791	11/23/21	3 ACCT. #100-012-464-440	897.37	1-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	843	1
21-02791	11/23/21	4 ACCT. #100-012-464-499	5,420.13	1-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	844	1
			7,985.16					
12/07/21 JCPL0004 JCP&L				PUMPING STATIONS				
21-02673	11/16/21	1 PAYMENT #9 - SEPTEMBER, 2021	11.92	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	738	1
21-02674	11/16/21	1 PAYMENT #10 - OCTOBER, 2021	201.07	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	739	1
21-02677	11/16/21	1 PAYMENT #10 - OCTOBER, 2021	0.00	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	742	1
21-02677	11/16/21	2 100-012-218-929	360.31	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	743	1
21-02677	11/16/21	3 100-012-337-752	0.00	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	744	1
21-02677	11/16/21	4 100-012-339-261	52.45	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	745	1
21-02677	11/16/21	5 100-012-390-314	0.00	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	746	1
21-02677	11/16/21	6 100-012-392-146	0.00	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	747	1
21-02677	11/16/21	7 100-012-464-077	100.28	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	748	1
21-02677	11/16/21	8 100-013-946-387	92.15	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	749	1
21-02677	11/16/21	9 100-015-616-400	157.87	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	750	1
21-02677	11/16/21	10 100-048-481-806	63.42	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	751	1
21-02677	11/16/21	11 100-070-930-399	0.00	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	752	1
21-02677	11/16/21	12 100-066-506-898	42.77	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	753	1



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21-02790	11/23/21	1 PAYMENT #10 - OCTOBER, 2021	16.70	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	840	1
			<u>1,098.94</u>					
	12/07/21	JHF0001 JH FISHER AND SON, INC		523-5 FERRY STREET				
21-01684	07/19/21	1 36" ASPHALT LUTES	191.00	1-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	68	1
			<u>191.00</u>					
	12/07/21	JOHN0014 JOHN GUIRE SUPPLY, LLC		187 BRIGHTON AVENUE				
21-02373	10/01/21	1 MP DOT SWVL ELB	33.02	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	322	1
21-02373	10/20/21	2 NYLON AIR BRAKE MIP ELBOW	49.52	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	323	1
21-02373	10/20/21	3 HEX HD PLUG	5.70	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	324	1
21-02373	10/20/21	4 HEX HD PLUG	7.05	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	325	1
21-02373	10/20/21	5 AIR TANK DRAIN VALVE SET	24.18	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	326	1
21-02373	10/20/21	6 MALE ELBOW	9.77	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	327	1
21-02373	10/20/21	7 SS BRAID	150.35	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	328	1
21-02373	10/20/21	8 JIC FEMALE	29.16	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	329	1
21-02373	10/20/21	9 FERRULE	27.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	330	1
21-02373	10/20/21	10 FLEXOR HYD HS	168.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	331	1
21-02373	10/20/21	11 NPTF MALE	60.20	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	332	1
21-02373	10/20/21	12 NON-SKIVE FERRULE	33.20	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	333	1
21-02373	10/20/21	13 PIPE COUPLING	30.20	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	334	1
21-02373	10/20/21	14 BOLT MOUNT, AMBER/GREEN LED	268.06	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	335	1
21-02373	10/21/21	15 FLEXOR HYD HS	33.60	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	336	1
21-02373	10/21/21	16 NPTF MALE	13.92	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	337	1
21-02373	10/21/21	17 NON-SKIVE FERRULE	6.64	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	338	1
21-02373	10/21/21	18 FLEXOR HYD HS	33.60	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	339	1
21-02373	10/21/21	19 NPTF MALE	13.92	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	340	1
21-02373	10/21/21	20 NON-SKIVE FERRULE	6.64	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	341	1
21-02373	10/21/21	21 FLEXOR HYD HS	33.60	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	342	1

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21-02373	10/21/21	22 NPTF MALE	13.92	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	343	1
21-02373	10/21/21	23 NON-SKIVE FERRULE	6.64	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	344	1
21-02373	10/21/21	24 FLEXOR HYD HS	33.60	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	345	1
21-02373	10/21/21	25 NPTF MALE	13.92	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	346	1
21-02373	10/21/21	26 NON-SKIVE FERRULE	6.64	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	347	1
21-02373	10/21/21	27 FLEXOR HYD HS	94.08	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	348	1
21-02373	10/21/21	28 NPTF MALE	13.92	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	349	1
21-02373	10/21/21	29 NON-SKIVE FERRULE	6.64	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	350	1
21-02373	10/21/21	30 FLEXOR HYD HS	94.08	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	351	1
21-02373	10/21/21	31 NPTF MALE	13.92	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	352	1
21-02373	10/21/21	32 NON-SKIVE FERRULE	6.64	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	353	1
21-02373	10/21/21	33 FLEXOR HYD HS	70.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	354	1
21-02373	10/21/21	34 NPTF MALE	13.92	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	355	1
21-02373	10/21/21	35 NON-SKIVE FERRULE	6.64	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	356	1
21-02373	10/21/21	36 FLEXOR HYD HS	70.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	357	1
21-02373	10/21/21	37 NPTF MALE	13.92	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	358	1
21-02373	10/21/21	38 NON-SKIVE FERRULE	6.64	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	359	1
21-02373	10/21/21	39 ST ELBOW	27.40	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	360	1
21-02373	10/25/21	40 PIPE COUPLING	20.16	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	361	1
21-02373	10/28/21	41 CLEAN, HONE SHELL, POLISH	388.49	1-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	362	1
21-02373	10/28/21	42 MACHINE WORK	135.00	1-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	363	1
21-02373	10/28/21	43 SHOP SUPPLIES	24.95	1-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	364	1
21-02373	10/28/21	44 POWER EQUIPMENT	369.96	1-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	365	1
21-02373	11/02/21	45 OVAL LIGHT BOX BLACK	98.66	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	366	1
21-02373	11/02/21	46 SHIPPING	45.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	367	1
			2,632.07					

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12/07/21 LAKEW001 LAKEWOOD ELECTRIC MOTOR				SALES & SERVICE				
21-01675	07/14/21	1 ZOELLER SUMP PUMP	1,150.00	1-01-26-310-000-117	Budget	Aprv	66	1
				Bldg/Grds: Building Materials & Supplies				
21-01675	10/28/21	2 SHIPPING CHARGES	90.00	1-01-26-310-000-117	Budget	Aprv	67	1
				Bldg/Grds: Building Materials & Supplies				
			<u>1,240.00</u>					
12/07/21 LANGU001 LANGUAGE SERVICES				P.O. BOX 829752				
21-02248	09/17/21	1 TF Language Services	199.50	1-01-43-490-000-151	Budget	Aprv	149	1
				Court: Consultants - Other				
21-02248	09/17/21	2 Eatontown Language Services	142.80	1-01-42-490-000-151	Budget	Aprv	150	1
				Court: I/L: Consultant's Other				
21-02248	09/17/21	3 Mon Beach Language Service	31.50	1-01-42-490-000-151	Budget	Aprv	151	1
				Court: I/L: Consultant's Other				
			<u>373.80</u>					
12/07/21 LANIG001 LANIGAN ASSOCIATES				UNIFORM HEADQUARTERS				
21-02594	11/02/21	1 B879 TWO TONE PATROLMAN BREAST	402.00	1-01-25-240-000-132	Budget	Aprv	637	1
				Police: Uniform Clothing & Access.				
21-02594	11/02/21	2 B720 TWO TONE HAT BADGE	345.00	1-01-25-240-000-132	Budget	Aprv	638	1
				Police: Uniform Clothing & Access.				
21-02597	11/02/21	1 BW DUTY BELT	59.00	1-01-25-240-000-132	Budget	Aprv	667	1
				Police: Uniform Clothing & Access.				
21-02597	11/02/21	2 BW INNER BELT	24.00	1-01-25-240-000-132	Budget	Aprv	668	1
				Police: Uniform Clothing & Access.				
21-02597	11/02/21	3 STREAMLIGHT FLASHLIGHT	149.95	1-01-25-240-000-132	Budget	Aprv	669	1
				Police: Uniform Clothing & Access.				
21-02597	11/02/21	4 DOUBLE MAG POUCH	39.95	1-01-25-240-000-132	Budget	Aprv	670	1
				Police: Uniform Clothing & Access.				
21-02597	11/02/21	5 OC HOLDER	36.95	1-01-25-240-000-132	Budget	Aprv	671	1
				Police: Uniform Clothing & Access.				
21-02597	11/02/21	6 HANDCUFF HOLDER	34.95	1-01-25-240-000-132	Budget	Aprv	672	1
				Police: Uniform Clothing & Access.				
21-02597	11/02/21	7 HINGED HANDCUFF	41.95	1-01-25-240-000-132	Budget	Aprv	673	1
				Police: Uniform Clothing & Access.				
21-02597	11/02/21	8 GLOVE POUCH	15.95	1-01-25-240-000-132	Budget	Aprv	674	1
				Police: Uniform Clothing & Access.				
21-02597	11/02/21	9 BOOTS	139.00	1-01-25-240-000-132	Budget	Aprv	675	1
				Police: Uniform Clothing & Access.				
21-02597	11/02/21	10 HOLSTER FOR GLOCK 23 W LIGHT	169.00	1-01-25-240-000-132	Budget	Aprv	676	1
				Police: Uniform Clothing & Access.				
			<u>1,457.70</u>					
12/07/21 LAWOF005 LAW OFFICE OF MALCOLM				MCPHERSON, JR.				
21-02768	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	989.21	1-01-99-999-000-205	Budget	Aprv	818	1
				Tax Overpayments				
			<u>989.21</u>					
12/07/21 LOCKE010 JOHN W. & GLORIA T. LOCKETT				12 WILLOW ROAD				
21-02772	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	1-01-99-999-000-205	Budget	Aprv	822	1
				Tax Overpayments				
			<u>250.00</u>					

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21-02775	11/22/21	12/07/21 LYE00001 EDWARD & CHRISTINA LYE 1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	18 JONATHAN DRIVE 1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	825	1
			<u>250.00</u>					
21-02762	11/22/21	12/07/21 MATHU001 ROHIT & NEHA MATHUR 1 OVERPAYMENT 2021 4TH QTR TAXES	1,938.02	1011 ANTOINETTE DRIVE 1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	812	1
			<u>1,938.02</u>					
21-02628	11/05/21	12/07/21 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 1 OCTOBER RECYCLING DISPOSAL	8,904.68	3230 SHAFTO ROAD 1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	684	1
			<u>8,904.68</u>					
21-01936	09/09/21	12/07/21 MGLPR001 MGL PRINTING SOLUTIONS 1 2022 DOG LICENSE TAGS	282.00	154 SOUTH STREET T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	73	1
21-01936	09/14/21	2 FLAT LINKS	35.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	74	1
21-02353	10/01/21	1 #F&S-WDW FLIP/SEAL ENVELOPES	255.00	1-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	155	1
21-02353	10/06/21	3 FREIGHT	26.00	1-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	156	1
			<u>598.00</u>					
21-02374	10/01/21	12/07/21 MIDAT002 AT NORTHERN NJ/MID ATLANTIC 1 INJECTOR, FUEL MAXX	358.18	525 LINDEN AVENUE 1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	368	1
21-02374	10/21/21	2 INJECTOR, FUEL MAXX CORE	250.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	369	1
21-02374	10/21/21	3 SLEEVE, FUEL/OIL LINE	28.38	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	370	1
21-02374	10/21/21	4 GASKET, FUEL FILTER HEAD	53.94	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	371	1
21-02374	10/21/21	5 SENSOR, PRESSURE	144.19	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	372	1
			<u>834.69</u>					
21-00816	04/12/21	12/07/21 MIDL001 MIDDLETOWN PLUMBING & HEATING 1 BLACK PIPER PIPE	11.67	70 APPLE STREET 1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	37	1
21-00816	11/10/21	2 PIPE THREADED BOTH ENDS	3.20	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	38	1
21-00816	11/10/21	3 BLACK PIPE PER FT	5.84	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	39	1
21-00816	11/10/21	4 PIPE THREADED BOTH ENDS	3.20	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	40	1
21-00816	11/10/21	5 BLACK NIPPLE	1.36	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	41	1
21-00816	11/10/21	6 BLACK NIPPLE	3.34	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	42	1

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21-00816	11/10/21	7 BLACK PIPE PER FT	3.89	Bldg/Grds: Building Materials & Supplies 1-01-26-310-000-117	Budget	Aprv	43	1
21-00816	11/10/21	8 PIPE THREADED BOTH ENDS	3.20	Bldg/Grds: Building Materials & Supplies 1-01-26-310-000-117	Budget	Aprv	44	1
21-00816	11/10/21	9 BALL VALVE	18.40	Bldg/Grds: Building Materials & Supplies 1-01-26-310-000-117	Budget	Aprv	45	1
21-00816	11/10/21	10 REAL TUFF	6.32	Bldg/Grds: Building Materials & Supplies 1-01-26-310-000-117	Budget	Aprv	46	1
21-00816	11/10/21	11 GALV SPLIT RING	1.64	Bldg/Grds: Building Materials & Supplies 1-01-26-310-000-117	Budget	Aprv	47	1
21-00816	11/10/21	12 BLACK REDUCER	4.30	Bldg/Grds: Building Materials & Supplies 1-01-26-310-000-117	Budget	Aprv	48	1
			<u>66.36</u>					
	12/07/21	MIRAR001 JOSEPH & CARMEL ANN MIRARCHI		18 ABBEY ROAD				
21-02777	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	1-01-99-999-000-205	Budget	Aprv	827	1
			<u>250.00</u>	Tax Overpayments				
	12/07/21	MONMO040 MONMOUTH COUNTY TREASURER		ONE EAST MAIN STREET				
21-02804	11/29/21	1 PAYMENT OF 5% OF RADAR PROP	1,840.30	1-01-16-100-007	Revenue	Aprv	855	1
				Pilot - Radar Properties Urban Renewal				
21-02805	11/29/21	1 PAYMENT OF 5% OF COMMVAULT	16,051.13	1-01-08-171-000	Revenue	Aprv	856	1
				PILOT - Commvault				
21-02806	11/29/21	1 PAYMENT OF 5% CHARLES WOOD	2,861.98	1-01-16-100-008	Revenue	Aprv	857	1
				Pilot - Charles Wood Property Urban Ren				
			<u>20,753.41</u>					
	12/07/21	MRTAX MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY				
21-02741	11/22/21	1 2020-2021 TX LVY DUE: 12/15/21	1,142,034.33	1-01-99-999-002-206	Budget	Aprv	787	1
			<u>1,142,034.33</u>	School Taxes Payable - MRHS				
	12/07/21	MUNIC001 MUNICIPAL RECORD SERVICE		106 W. ATLANTIC AVENUE				
21-02355	10/01/21	1 TF Mailers.plea sheets	470.67	1-01-43-490-000-102	Budget	Aprv	157	1
				Court: Forms				
21-02355	10/01/21	2 Eatontown mailers/plea sheets	470.67	1-01-42-490-000-102	Budget	Aprv	158	1
				Court: I/L: Forms - Eatontown				
21-02355	10/01/21	3 Mon Meach Mailers	470.66	1-01-42-490-000-102	Budget	Aprv	159	1
				Court: I/L: Forms - Eatontown				
			<u>1,412.00</u>					
	12/07/21	MVPME001 MVP MEDICAL ASSOCIATES PA		1803 HIGHWAY 35				
21-02658	11/12/21	1 PRE EMPLOYMENT PHYSICAL	366.00	1-01-25-240-000-140	Budget	Aprv	720	1
			<u>366.00</u>	Police: Physicals				
	12/07/21	NAPAG001 NAPA G.P.C. FORMERLY F&C		NAPA AUTO PARTS				
21-02134	09/03/21	1 PLETS CHAMBER	250.00	1-01-26-290-000-183	Budget	Aprv	117	1
				Streets: Machinery Parts				
21-02134	10/21/21	2 HDE BRAKE SHOE KITS	559.60	1-01-26-290-000-183	Budget	Aprv	118	1

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21-02134	10/21/21	3 HD DRUM	1,599.96	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	119	1
21-02134	10/21/21	4 CHAMBERS	250.00	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	120	1
21-02134	10/21/21	5 BRAKE SHOE KIT	559.60	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	121	1
21-02134	10/21/21	6 HD DRUM	1,599.96	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	122	1
21-02134	10/21/21	7 AD IP DRYER CART	59.86	Streets: Machinery Parts 1-01-26-300-000-201	Budget	Aprv	123	1
21-02134	10/21/21	8 CORE DEPOSIT	62.00	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	124	1
21-02134	10/21/21	9 KIT-CLEVIS	126.16	Ctrl Maint: Motor Vehicle - Streets 1-01-26-290-000-183	Budget	Aprv	125	1
21-02134	10/21/21	10 BRK KIT	12.10	Streets: Machinery Parts 1-01-26-300-000-203	Budget	Aprv	126	1
21-02134	10/21/21	11 AY-ASA KIT	119.85	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-181	Budget	Aprv	127	1
21-02134	10/21/21	12 DRAIN VALVE	58.26	Ctrl Maint: General Hardware-Minor Tools 1-01-26-290-000-183	Budget	Aprv	128	1
21-02134	10/21/21	13 FITTING	89.20	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	129	1
21-02134	10/21/21	14 CARTRIDGE WABCO AD	48.10	Streets: Machinery Parts 1-01-26-300-000-202	Budget	Aprv	130	1
21-02134	10/21/21	15 AD IP DRYER CART	59.86	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	131	1
21-02134	10/21/21	16 CORE DEPOSIT	62.00	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	132	1
21-02134	10/21/21	17 VALVE RELAY	76.93	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	133	1
21-02134	11/02/21	18 EXHAUST CLAMP V-BAND	24.79	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	134	1
21-02134	11/02/21	19 EXH/PIPE FLARED ADAPT	30.44	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	135	1
21-02134	11/15/21	20 CREDIT INV# 0953-413408	62.00-	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-201	Budget	Aprv	136	1
21-02134	11/15/21	21 CREDIT INV# 0953-414500	62.00-	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-202	Budget	Aprv	137	1
			<u>5,524.67</u>					
12/07/21	NEPTU002	NEPTUNE DOOR		3424 STATE HWY 33				
21-01633	07/06/21	1 REPAIR BUTLER BUILDING DOOR	4,250.00	T-03-56-858-000-001	Budget	Aprv	65	1
			<u>4,250.00</u>	Self Ins Trust: Self Insurance				
12/07/21	NESBI001	JOSH NESBIHAL & ALYCIA		GOLDENBERG				
21-02776	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	1-01-99-999-000-205	Budget	Aprv	826	1
			<u>250.00</u>	Tax Overpayments				
12/07/21	NEWCO001	NEW COASTER, THE		1011 MAIN STREET				

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21-00061	07/22/21	25 PYMT. #21 - INV. #57878	10.54	1-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	7	1
21-00061	07/22/21	26 PYMT. #22 - INV. #57931	13.33	1-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	8	1
			23.87					
	12/07/21	NFPA0001 NFPA		ATTN: MARILYN				
21-02603	11/02/21	1 NFPA Renewal for Cary Costa	1,345.50	1-01-25-265-000-127 Fire: Dues	Budget	Aprv	681	1
			1,345.50					
	12/07/21	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331				
21-02833	11/30/21	1 2/13 - 3/12/2021 WATER	0.00	1-01-31-445-000-219 Water: Water	Budget	Aprv	911	1
21-02833	11/30/21	2 ACCT. #210024458808	38.86	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	912	1
21-02833	11/30/21	3 ACCT. #210024404511	141.35	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	913	1
21-02833	11/30/21	4 ACCT. #210026245800	15.56	1-01-31-445-000-219 Water: Water	Budget	Aprv	914	1
21-02833	11/30/21	5 ACCT. #210028695173	38.86	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	915	1
21-02833	11/30/21	6 ACCT. #210027142072	38.86	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	916	1
21-02833	11/30/21	7 ACCT. #210025930716	38.86	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	917	1
21-02833	11/30/21	8 ACCT. #210025930877	15.56	1-01-31-445-000-219 Water: Water	Budget	Aprv	918	1
21-02833	11/30/21	9 ACCT. #210026064155	22.96	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	919	1
21-02833	11/30/21	10 ACCT. #210026329449	15.56	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	920	1
21-02833	11/30/21	11 ACCT. #210024887406	15.56	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	921	1
21-02833	11/30/21	12 ACCT. #210026285457	15.56	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	922	1
21-02833	11/30/21	13 ACCT. #210026862052	15.56	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	923	1
21-02833	11/30/21	14 ACCT. #210027552327	15.56	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	924	1
21-02833	11/30/21	15 ACCT. #210022773587	124.44	1-01-31-445-000-219 Water: Water	Budget	Aprv	925	1
21-02833	11/30/21	16 ACCT. #220009982149	228.04	1-01-31-445-000-219 Water: Water	Budget	Aprv	926	1
21-02833	11/30/21	17 ACCT. #220009982163	294.63	1-01-31-445-000-219 Water: Water	Budget	Aprv	927	1
21-02833	11/30/21	18 ACCT. #220009982170	179.40	1-01-31-445-000-219 Water: Water	Budget	Aprv	928	1
21-02834	11/30/21	1 9/17-10/14/2021 WATER	0.00	1-01-31-445-000-219 Water: Water	Budget	Aprv	929	1
21-02834	11/30/21	2 ACCT. #210024458808	49.48	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	930	1

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21-02834	11/30/21	3 ACCT. #210024404511	27.10	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	931	1
21-02834	11/30/21	4 ACCT. #210026245800	27.10	1-01-31-445-000-219 Water: Water	Budget	Aprv	932	1
21-02834	11/30/21	5 ACCT. #210028695173	49.48	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	933	1
21-02834	11/30/21	6 ACCT. #210027142072	49.48	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	934	1
21-02834	11/30/21	7 ACCT. #210025930716	49.48	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	935	1
21-02834	11/30/21	8 ACCT. #210025930877	19.79	1-01-31-445-000-219 Water: Water	Budget	Aprv	936	1
21-02834	11/30/21	9 ACCT. #210026064155	34.41	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	937	1
21-02834	11/30/21	10 ACCT. #210026329449	27.10	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	938	1
21-02834	11/30/21	11 ACCT. #210024887406	27.10	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	939	1
21-02834	11/30/21	12 ACCT. #210026285457	19.79	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	940	1
21-02834	11/30/21	13 ACCT. #210026862052	34.41	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	941	1
21-02834	11/30/21	14 ACCT. #210027552327	19.79	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	942	1
21-02834	11/30/21	15 ACCT. #210022773587	194.86	1-01-31-445-000-219 Water: Water	Budget	Aprv	943	1
21-02834	11/30/21	16 ACCT. #220009982149	275.27	1-01-31-445-000-219 Water: Water	Budget	Aprv	944	1
21-02834	11/30/21	17 ACCT. #220009982163	662.73	1-01-31-445-000-219 Water: Water	Budget	Aprv	945	1
21-02834	11/30/21	18 ACCT. #220009982170	185.70	1-01-31-445-000-219 Water: Water	Budget	Aprv	946	1
21-02835	11/30/21	1 10/16-11/15/2021 WATER	0.00	1-01-31-445-000-219 Water: Water	Budget	Aprv	947	1
21-02835	11/30/21	2 ACCT. #210024458808	56.79	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	948	1
21-02835	11/30/21	3 ACCT. #210024404511	19.79	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	949	1
21-02835	11/30/21	4 ACCT. #210026245800	19.79	1-01-31-445-000-219 Water: Water	Budget	Aprv	950	1
21-02835	11/30/21	5 ACCT. #210028695173	49.48	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	951	1
21-02835	11/30/21	6 ACCT. #210027142072	56.79	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	952	1
21-02835	11/30/21	7 ACCT. #210025930716	49.48	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	953	1
21-02835	11/30/21	8 ACCT. #210025930877	19.79	1-01-31-445-000-219 Water: Water	Budget	Aprv	954	1
21-02835	11/30/21	9 ACCT. #210026064155	34.41	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	955	1
21-02835	11/30/21	10 ACCT. #210026329449	19.79	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	956	1



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21-02835	11/30/21	11 ACCT. #210024887406	19.79	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	957	1
21-02835	11/30/21	12 ACCT. #210026285457	27.10	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	958	1
21-02835	11/30/21	13 ACCT. #210026862052	27.10	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	959	1
21-02835	11/30/21	14 ACCT. #210027552327	19.79	0-05-55-502-000-219 Sewer: Water	Budget	Aprv	960	1
21-02835	11/30/21	15 ACCT. #210022773587	194.86	1-01-31-445-000-219 Water: Water	Budget	Aprv	961	1
21-02835	11/30/21	16 ACCT. #220009982149	224.11	1-01-31-445-000-219 Water: Water	Budget	Aprv	962	1
21-02835	11/30/21	17 ACCT. #220009982163	134.11	1-01-31-445-000-219 Water: Water	Budget	Aprv	963	1
21-02835	11/30/21	18 ACCT. #220009982170	185.70	1-01-31-445-000-219 Water: Water	Budget	Aprv	964	1
21-02836	11/30/21	1 ACCOUNT #1018-210026283246	1,200.11	1-01-31-445-000-219 Water: Water	Budget	Aprv	965	1
21-02836	11/30/21	2 ACCOUNT #1018-210025366766	1,496.05	1-01-31-445-000-219 Water: Water	Budget	Aprv	966	1
21-02836	11/30/21	3 ACCOUNT #1018-220028637297	1,064.49	1-01-31-445-000-219 Water: Water	Budget	Aprv	967	1
21-02836	11/30/21	4 ACCOUNT #1018-210026489860	436.17	1-01-31-445-000-219 Water: Water	Budget	Aprv	968	1
			8,095.52					
12/07/21 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
21-02641	11/08/21	1 PAYMENT #10 - OCTOBER, 2021	36.06	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	696	1
21-02642	11/08/21	1 PAYMENT #10 - OCTOBER, 2021	0.00	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	697	1
21-02642	11/08/21	2 664 TINTON AVENUE - LIBRARY	34.85	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	698	1
21-02642	11/08/21	3 556 TINTON AVENUE - OLD DPW	248.39	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	699	1
21-02642	11/08/21	4 556 TINTON AVENUE - BUTLER BLD	47.90	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	700	1
21-02643	11/08/21	1 PAYMENT #5 - OCTOBER, 2021	37.28	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	701	1
21-02644	11/08/21	1 PAYMENT #10 - OCTOBER, 2021	38.00	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	702	1
21-02645	11/08/21	1 PAYMENT #10 - OCTOBER, 2021	45.75	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	703	1
21-02682	11/16/21	1 PAYMENT #10 - OCTOBER, 2021	108.01	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	774	1
21-02683	11/16/21	1 PAYMENT #11 - NOVEMBER, 2021	36.07	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	775	1
21-02800	11/29/21	1 PAYMENT #11 - NOVEMBER, 2021	1,795.57	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	851	1
21-02801	11/29/21	1 PAYMENT #11 - NOVEMBER, 2021	1,912.66	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	852	1
21-02802	11/29/21	1 PAYMENT #11 - NOVEMBER, 2021	54.51	1-01-31-446-000-218	Budget	Aprv	853	1

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			4,395.05	Gas: Natural Gas				
12/07/21		NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC		INFECTIOUS/ZOONOTIC DISEASE PR				
21-02639	11/05/21	1 ANIMAL CONTROL - OCTOBER, 2021	4.00	T-12-99-999-000-002	Budget	Aprv	691	1
				Due State of NJ/Dog Licenses				
21-02639	11/05/21	2 ANIMAL CONTROL - OCTOBER, 2021	0.80	T-12-99-999-000-002	Budget	Aprv	692	1
				Due State of NJ/Dog Licenses				
21-02639	11/05/21	3 ANIMAL CONTROL - OCTOBER, 2021	0.00	T-12-99-999-000-002	Budget	Aprv	693	1
			4.80	Due State of NJ/Dog Licenses				
12/07/21		NJSTA004 NJ ST LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
21-02484	10/20/21	1 NJLM-Women In Municipal Govt	30.00	1-01-20-115-000-128	Budget	Aprv	586	1
			30.00	Council: Meetings & Conferences				
12/07/21		NOLZ001 Nolze Garage Door LLC		34 HENRY STREET				
21-02356	10/01/21	1 LABOR	150.00	1-01-26-310-000-117	Budget	Aprv	160	1
				Bldg/Grds: Building Materials & Supplies				
21-02356	10/29/21	2 LIMIT SHAFT KIT	240.00	1-01-26-310-000-117	Budget	Aprv	161	1
				Bldg/Grds: Building Materials & Supplies				
21-02356	10/29/21	3 LABOR	450.00	1-01-26-310-000-117	Budget	Aprv	162	1
			840.00	Bldg/Grds: Building Materials & Supplies				
12/07/21		OCEAN011 OCEAN COUNTY POLICE ACADEMY		659 OCEAN AVENUE				
21-02275	09/21/21	1 SLEO II TO BASIC WAIVER CLASS	200.00	1-01-25-240-000-136	Budget	Aprv	152	1
			200.00	Police: Schooling/Training				
12/07/21		OFFIC004 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
21-02670	11/12/21	1 CANCELLING TAX SALE #3228	8.00	T-03-56-851-000-001	Budget	Aprv	734	1
			8.00	TTL Trust: TTL Redemptions				
12/07/21		OFFIC005 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
21-02750	11/22/21	1 CANCELLING TAX SALE #3229	8.00	T-03-56-851-000-001	Budget	Aprv	797	1
			8.00	TTL Trust: TTL Redemptions				
12/07/21		OFFIC006 THE OFFICE OF COUNTY CLERK		P.O. BOX 1251				
21-02751	11/22/21	1 CANCELLING TAX SALE #3250	8.00	T-03-56-851-000-001	Budget	Aprv	798	1
			8.00	TTL Trust: TTL Redemptions				
12/07/21		OFFIC007 THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
21-02752	11/22/21	1 CANCELLING TAX SALE #3215	8.00	T-03-56-851-000-001	Budget	Aprv	799	1
			8.00	TTL Trust: TTL Redemptions				
12/07/21		ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				

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21-01100	05/06/21	1 ONE CALL MESSAGES OCT 2021	300.30	1-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	51	1
21-01100	11/02/21	2 VOICE MESSAGE	12.50	1-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	52	1
			<u>312.80</u>					
	12/07/21	PARTY004 PARTY PERFECT RENTALS, LLC		312 SQUANKUM YELLOWBROOK ROAD				
21-02700	11/22/21	1 TREE LIGHTING	900.00	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	782	1
			<u>900.00</u>					
	12/07/21	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		101 CRAWFORDS CORNER RD				
21-00146	01/22/21	13 PAYMENT #10 - INV. #98237	1,480.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	24	1
			<u>1,480.00</u>					
	12/07/21	PETRO001 PETRO-KING INC.		P.O. BOX 29				
21-02490	10/21/21	1 YEARLY CLOUD/CELLULAR FEE	788.00	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	594	1
			<u>788.00</u>					
	12/07/21	PETTY002 PETTY CASH - TAX OFFICE						
21-02738	11/22/21	1 CIRCLE MOTORSPORT, INC.	67.40	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	783	1
21-02738	11/22/21	2 MASTER PADLOCK BRASS KEYS	12.71	1-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	784	1
21-02738	11/22/21	3 MASTER PADLOCK BRASS KEYS	8.53	1-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	785	1
21-02738	11/22/21	4 2 KEYS FOR POLICE GATE KEY PAD	8.70	1-01-25-240-000-294 Police: Other	Budget	Aprv	786	1
			<u>97.34</u>					
	12/07/21	POREM001 JOSEPH & DOMENICA POREMSKI		15 EDGEBROOK COURT				
21-02828	11/30/21	1 OVERPAYMENT 2021 TAXES	7,651.02	1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	879	1
			<u>7,651.02</u>					
	12/07/21	POWER010 JOANNE P. POWERS		8 DES MOINES COURT				
21-02778	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	828	1
			<u>250.00</u>					
	12/07/21	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
21-02135	09/03/21	1 MINI-CAS II	583.00	1-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	138	1
21-02135	10/25/21	2 LAB09	1,115.00	1-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	139	1
			<u>1,698.00</u>					
	12/07/21	RAINO001 RAINONE COUGHLIN MINCHELLO LLC		555 US HIGHWAY 1 SOUTH				
21-00144	01/22/21	11 PAYMENT #10 - OCTOBER, 2021	2,359.50	1-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	21	1

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			2,359.50					
12/07/21 REGEN002 REGENCY AT TROTTERS POINTE HOA				C/O TAYLOR MANAGEMENT CO.				
21-02657	11/12/21	1 REGENCY@ TROTTERS PT-SVCS REIM	5,029.00	1-01-26-325-000-226	Budget	Aprv	719	1
			5,029.00	Condo Svc: Condo Services Act				
12/07/21 REPUB001 REPUBLIC SERVICES				PO BOX 932899				
21-02385	10/01/21	1 BULK DISPOSAL OCT 2021	2,525.35	1-01-32-465-000-221	Budget	Aprv	519	1
				Landfill: Transfer Station Fees				
21-02385	11/02/21	3 FUEL RECOVERY FEE	59.42	1-01-32-465-000-221	Budget	Aprv	520	1
				Landfill: Transfer Station Fees				
21-02385	11/02/21	4 RECYCLE TAX	89.13	1-01-32-465-001-221	Budget	Aprv	521	1
				Recycling Tax: Transfer Station				
21-02385	11/02/21	5 BULK DISPOSAL OCT 2021	1,525.75	1-01-32-465-000-221	Budget	Aprv	522	1
				Landfill: Transfer Station Fees				
21-02385	11/02/21	6 FUEL RECOVERY FEE	35.90	1-01-32-465-000-221	Budget	Aprv	523	1
				Landfill: Transfer Station Fees				
21-02385	11/02/21	7 RECYCLE TAX	53.85	1-01-32-465-001-221	Budget	Aprv	524	1
				Recycling Tax: Transfer Station				
21-02385	11/02/21	8 BULK DISPOSAL OCT 2021	1,333.65	1-01-32-465-000-221	Budget	Aprv	525	1
				Landfill: Transfer Station Fees				
21-02385	11/02/21	9 FUEL RECOVERY FEE	33.08	1-01-32-465-000-221	Budget	Aprv	526	1
				Landfill: Transfer Station Fees				
21-02385	11/02/21	10 RECYCLE TAX	49.62	1-01-32-465-001-221	Budget	Aprv	527	1
				Recycling Tax: Transfer Station				
21-02385	11/10/21	11 BULK DISPOSAL OCT 2021	1,889.55	1-01-32-465-000-221	Budget	Aprv	528	1
				Landfill: Transfer Station Fees				
21-02385	11/10/21	12 FUEL RECOVERY FEE	44.46	1-01-32-465-000-221	Budget	Aprv	529	1
				Landfill: Transfer Station Fees				
21-02385	11/10/21	13 RECYCLE TAX	66.69	1-01-32-465-001-221	Budget	Aprv	530	1
				Recycling Tax: Transfer Station				
21-02385	11/10/21	14 MINIMUM ONE TON FEE	95.00	1-01-32-465-001-221	Budget	Aprv	531	1
				Recycling Tax: Transfer Station				
			7,801.45					
12/07/21 RICCI001 RICCIARDI BROTHERS OF MONMOUTH				315 ROUTE 35 NORTH				
21-02541	10/26/21	1 GRACO CONTR PC RAC X LTX GUN	698.00	1-01-28-375-000-181	Budget	Aprv	618	1
			698.00	Parks: General Hardware-Minor Tools				
12/07/21 RICOH001 RICOH USA, INC.				P.O. BOX 41564				
21-02010	08/26/21	1 PAYMENT #11 - NOVEMBER, 2021	133.34	1-01-43-490-000-295	Budget	Aprv	78	1
				Court: Office Equipment/Furniture				
21-02010	08/26/21	2	0.00	1-01-43-490-000-295	Budget	Aprv	79	1
				Court: Office Equipment/Furniture				
21-02015	08/26/21	1 PAYMENT #11 - NOVEMBER, 2021	197.86	1-01-20-120-000-171	Budget	Aprv	80	1
				Clerk: Rented Equipment				
21-02022	08/26/21	1 PAYMENT #11 - NOVEMBER, 2021	295.53	1-01-26-290-000-170	Budget	Aprv	81	1
				Streets: Leased Equipment				
21-02022	08/26/21	2	0.00	1-01-26-290-000-170	Budget	Aprv	82	1
				Streets: Leased Equipment				

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21-02027	08/26/21	1 PAYMENT #11 - NOVEMBER, 2021	162.46	1-01-25-240-000-170 Police: Leased Equipment	Budget	Aprv	83	1
21-02027	08/26/21	2	0.00	1-01-25-240-000-170 Police: Leased Equipment	Budget	Aprv	84	1
21-02032	08/26/21	1 DATES: 11/6-12/5/2021	171.75	1-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	85	1
21-02300	09/22/21	1	120.65	1-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	153	1
21-02570	10/28/21	1 RICOH MP3555SPG	76.23	1-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	628	1
21-02570	10/28/21	2	76.22	1-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	629	1
			<u>1,234.04</u>					
12/07/21 RJP0001 RJP HOTSY				17 R LAKEWOOD ROAD				
21-02489	10/21/21	1 RIPPER	1,076.00	1-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	592	1
21-02489	10/21/21	2 SHIPPING	45.00	1-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	593	1
			<u>1,121.00</u>					
12/07/21 ROBER016 ROBERTS, PAUL & ERIN				6 SANTA ROSA LANE				
21-02699	11/22/21	1 OVERPAYMENT OF 2021 TAXES	250.00	1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	781	1
			<u>250.00</u>					
12/07/21 RUBBE001 RUBBERECYCLE				1985 RUTGERS UNIVERSITY BLVD.				
21-02390	10/01/21	3 PAYMENT #1 - INV. #130587	40,000.00	C-04-20-462-000-510 ORD. 20-1462/21-1478: Capital Proj Costs	Budget	Aprv	532	1
21-02390	10/01/21	4	39,776.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	533	1
			<u>79,776.00</u>					
12/07/21 RUTGE003 RUTGERS				CONTINUING PROFESSIONAL EDU				
21-02172	09/08/21	1 MANAGEMENT SKILLS COURSE	485.00	G-02-41-806-009-004 Grant: Clean Comm. 2020: Other	Budget	Aprv	143	1
			<u>485.00</u>					
12/07/21 SAKER001 SAKER SHOPRITES				10 CENTERVILLE ROAD				
21-02691	11/16/21	1 HOLIDAY LIGHTING SUPPLIES	172.26	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	780	1
			<u>172.26</u>					
12/07/21 SANCH003 TONY SANCHEZ LTD				PO BOX 649				
21-02492	10/21/21	1 GUSSET	175.20	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	597	1
21-02492	10/25/21	2 SHIPPING	15.43	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	598	1
			<u>190.63</u>					
12/07/21 SANIT001 SANITATION EQUIPMENT				80 FURLER STREET				
21-02466	10/18/21	1 SPRINGS	122.40	1-01-26-300-000-202	Budget	Aprv	566	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-02466	10/25/21	3 FREIGHT	44.39	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	567	1
21-02466	10/25/21	4 CANOPY DEFLECTOR	776.76	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	568	1
21-02466	10/25/21	5 INCOMING FREIGHT CHARGES	59.24	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	569	1
			<u>1,002.79</u>					
12/07/21 SCHWA001 CINDY SCHWARTZMAN				71 FRONTIER WAY				
21-02779	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	1-01-99-999-000-205	Budget	Aprv	829	1
			<u>250.00</u>	Tax Overpayments				
12/07/21 SCIUL001 ERIC & NICOLE SCIULLA				6 HIALEAH COURT				
21-02766	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	4,078.72	1-01-99-999-000-205	Budget	Aprv	816	1
			<u>4,078.72</u>	Tax Overpayments				
12/07/21 SEABO002 SEABOARD WELDING SUPPLY				ATTN: RICKY				
21-00053	07/30/21	13 INVOICE #2132875	30.00	1-01-25-240-000-114	Budget	Aprv	5	1
				Police: Fire & Oxygen Refills				
21-00053	07/30/21	14 INVOICE #2133662	110.00	1-01-25-240-000-114	Budget	Aprv	6	1
			<u>140.00</u>	Police: Fire & Oxygen Refills				
12/07/21 SEACO001 SEACOAST CHEVROLET				3410 SUNSET AVE				
21-02377	10/01/21	1 F-(S) ROTOR	339.28	1-01-26-300-000-203	Budget	Aprv	373	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	2 (S) PAD KIT	87.63	1-01-26-300-000-203	Budget	Aprv	374	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	3 (S) CAP	40.74	1-01-26-300-000-203	Budget	Aprv	375	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	4 (S) REMANUF	72.46	1-01-26-300-000-203	Budget	Aprv	376	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	5 CORE EXCHANGE	90.00	1-01-26-300-000-203	Budget	Aprv	377	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	6 CORE CREDIT	90.00	1-01-26-300-000-203	Budget	Aprv	378	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	7 (S) SENSOR	21.33	1-01-26-300-000-203	Budget	Aprv	379	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	8 (S) CONNECT	50.77	1-01-26-300-000-203	Budget	Aprv	380	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	9 (S) PUMP	274.25	1-01-26-300-000-203	Budget	Aprv	381	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	10 (S) TENSION	53.71	1-01-26-300-000-203	Budget	Aprv	382	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	11 (S) CYLINDER	103.37	1-01-26-300-000-203	Budget	Aprv	383	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	12 (S) SENSOR	140.62	1-01-26-300-000-203	Budget	Aprv	384	1
				Ctrl Maint: Motor Vehicle - Police				
21-02377	10/21/21	13 (S) SENSOR	81.36	1-01-26-300-000-203	Budget	Aprv	385	1

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21-02377	10/21/21	14 (S) BELT KIT	55.44	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	386	1
21-02377	10/21/21	15 (S) MODULE	429.72	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	387	1
21-02377	10/21/21	16 (S) STARTER	128.45	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	388	1
21-02377	10/21/21	17 (S) CONNECT	22.41	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	389	1
21-02377	10/21/21	18 (S) NUT	18.80	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	390	1
21-02377	10/21/21	19 (S) NUT	24.32	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	391	1
21-02377	10/21/21	20 (S) NUT	39.80	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	392	1
21-02377	10/25/21	21 PROGRAM WINDOW SWITCH	130.95	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-154	Budget	Aprv	393	1
21-02377	10/25/21	22 (S) CONNECT	75.93	Ctrl Maint: Equipment Maintenance 1-01-26-300-000-203	Budget	Aprv	394	1
21-02377	10/28/21	23 (S) MODULE	429.72	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-199	Budget	Aprv	395	1
21-02377	10/28/21	24 FREIGHT	23.87	Ctrl Maint: Motor Vehicle 1-01-26-300-000-199	Budget	Aprv	396	1
21-02377	10/28/21	25 (S) CONNECT	75.93	Ctrl Maint: Motor Vehicle 1-01-26-300-000-199	Budget	Aprv	397	1
21-02377	10/29/21	26 (S) SENSOR	67.25	Ctrl Maint: Motor Vehicle 1-01-26-300-000-203	Budget	Aprv	398	1
21-02377	10/29/21	27 (S) PIPE	45.77	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	399	1
21-02377	10/29/21	28 (S) PIPE	26.89	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	400	1
21-02377	11/03/21	29 (S) ROTOR	339.28	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	401	1
21-02377	11/03/21	30 (S) PAD KIT	87.63	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	402	1
21-02377	11/03/21	31 (S) GASKET	2.64	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	403	1
			3,290.32					

12/07/21 SHREW006 SHREWSBURY AUTO PARTS, INC.				459 SHREWSBURY AVENUE				
21-02378	10/01/21	3 NAPAGOLD OIL FILTER	15.64	1-01-26-300-000-202	Budget	Aprv	404	1
21-02378	10/21/21	4 NAPAGOLD AIR FILTER	28.79	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-201	Budget	Aprv	405	1
21-02378	10/21/21	5 SHOCK ABSORBER- REFLEX	184.78	Ctrl Maint: Motor Vehicle - Streets 1-01-22-195-000-205	Budget	Aprv	406	1
21-02378	10/21/21	6 STRUT-MODULAR ASSEMBLY	338.56	UCC: Motor Vehicle 1-01-22-195-000-205	Budget	Aprv	407	1
21-02378	10/21/21	7 SPARK PLUG	58.16	UCC: Motor Vehicle 1-01-22-195-000-205	Budget	Aprv	408	1
21-02378	10/21/21	8 SPARK PLUG WIRE KIT	49.37	UCC: Motor Vehicle 1-01-22-195-000-205	Budget	Aprv	409	1

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21-02378	10/21/21	9 SWITCH-ROCKER	18.65	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	410	1
21-02378	10/21/21	10 S BUS Y	7.49	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	411	1
21-02378	10/21/21	11 LED 2 STY B U LAMP	85.68	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	412	1
21-02378	10/21/21	12 NAPA LIGHTNING BY TRUCK STROBE	123.34	1-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	413	1
21-02378	10/21/21	13 AIR FILTER	14.43	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	414	1
21-02378	10/21/21	14 OIL FILTER	4.80	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	415	1
21-02378	10/21/21	15 OIL DRAIN PLUG	1.65	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	416	1
21-02378	10/21/21	16 HEADLIGHT BULB	18.78	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	417	1
21-02378	10/21/21	17 MOUNT	2.38	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	418	1
21-02378	10/21/21	18 M/C UTILITY LAMP	3.34	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	419	1
21-02378	10/21/21	19 WHEEL NUT	62.60	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	420	1
21-02378	10/21/21	20 STEEL WIRE CLIP	39.50	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	421	1
21-02378	10/21/21	21 BATTERY	152.14	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	422	1
21-02378	10/21/21	22 CORE DEPOSIT	18.00	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	423	1
21-02378	10/21/21	23 COUPLER	24.70	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	424	1
21-02378	10/21/21	24 ADAPTER	5.98	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	425	1
21-02378	10/21/21	25 NAPAGOLD AIR FILTER	48.80	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	426	1
21-02378	10/21/21	26 NAPAGOLD FUEL FILTER	52.85	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	427	1
21-02378	10/21/21	27 COUPLER	17.69	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	428	1
21-02378	10/21/21	28 COUPLER	5.13	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	429	1
21-02378	10/21/21	29 AIR FILTER	47.07	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	430	1
21-02378	10/22/21	30 AIR FILTER	9.57	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	431	1
21-02378	10/22/21	31 FRIEGHT	15.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	432	1
21-02378	10/22/21	32 BRAKE PADS	56.99	1-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	433	1
21-02378	10/22/21	33 BRAKE PADS	56.99	1-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	434	1
21-02378	10/22/21	34 BRAKE ROTOR	172.56	1-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	435	1



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21-02378	10/22/21	35 BRAKE ROTOR	241.86	1-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	436	1
21-02378	10/22/21	36 STRUT	338.56	1-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	437	1
21-02378	10/22/21	37 SHOCK	184.78	1-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	438	1
21-02378	10/22/21	38 RAGS IN A BOX	117.67	1-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	439	1
21-02378	10/22/21	39 CLOTH TAPE	36.69	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	440	1
21-02378	10/22/21	40 BLEEDER SCREW	9.36	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	441	1
21-02378	10/22/21	41 REP PIPE	17.24	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	442	1
21-02378	10/22/21	42 POWER BRAKE BOOSTER	99.76	1-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	443	1
21-02378	10/22/21	43 CORE DEPOSIT	31.78	1-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	444	1
21-02378	10/22/21	44 BATTERY	112.06	1-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	445	1
21-02378	10/22/21	45 CORE DEPOSIT	18.00	1-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	446	1
21-02378	10/22/21	46 ABS SENSOR	73.71	1-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	447	1
21-02378	10/22/21	47 SYNTHETIC MOTOR OIL	43.08	1-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	448	1
21-02378	10/22/21	48 SYNTHETIC MOTOR OIL	43.08	1-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	449	1
21-02378	10/22/21	49 BRAKE ROTOR	241.86	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	450	1
21-02378	10/22/21	50 BRAKE PADS	56.99	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	451	1
21-02378	10/22/21	51 SS HOLD DOWN NUTS	27.50	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	452	1
21-02378	10/22/21	52 PB DS PENETRANT	62.28	1-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	453	1
21-02378	10/22/21	53 LOW VOC NONCHLOR	44.76	1-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	454	1
21-02378	10/22/21	54 ALTERNATOR	140.65	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	455	1
21-02378	10/22/21	55 CORE DEPOSIT	27.50	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	456	1
21-02378	10/22/21	56 AIR FILTER	96.37	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	457	1
21-02378	10/22/21	57 AIR FILTER	29.39	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	458	1
21-02378	10/22/21	58 BATTERY	112.06	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	459	1
21-02378	10/22/21	59 CORE DEPOSIT	18.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	460	1
21-02378	10/22/21	60 BRK FLUID DOT	26.99	1-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	461	1

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21-02378	10/22/21	61 GL WHT	16.58	1-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	462	1
21-02378	10/22/21	62 ROCKER SWITCH	16.41	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	463	1
21-02378	10/22/21	63 BOXED MINIATURES	7.20	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	464	1
21-02378	10/22/21	64 RESIN REPAIR KIT	18.08	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	465	1
21-02378	10/22/21	65 RESIN REPAIR KIT	29.47	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	466	1
21-02378	10/22/21	66 FG MAT	14.69	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	467	1
21-02378	10/22/21	67 TUBE NUT- BRAKE LINE FITTINGS	1.78	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	468	1
21-02378	10/22/21	68 FLINT TORCH LIGHTER	4.45	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	469	1
21-02378	10/22/21	69 BOXED MINIATURES	7.20	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	470	1
21-02378	10/22/21	70 CIRCUIT BREAKER	9.18	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	471	1
21-02378	10/22/21	71 BUTT CONNECTOR	3.78	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	472	1
21-02378	10/22/21	72 BRAKE LINE	24.25	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	473	1
21-02378	10/22/21	73 TORCH LIGHTER	4.45	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	474	1
21-02378	10/25/21	74 SHIFTER CABLE BUSHING	9.96	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	475	1
21-02378	10/25/21	75 FLARING TOOL SET	508.03	1-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	476	1
21-02378	10/25/21	76 AMI-40 FUSE	20.48	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	477	1
21-02378	10/25/21	77 BATTERY	92.39	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	478	1
21-02378	10/25/21	78 CORE DEPOSIT	18.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	479	1
21-02378	10/25/21	79 B-FLUID DOT	29.96	1-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	480	1
21-02378	10/25/21	80 SPARK PLUG	58.16	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	481	1
21-02378	10/28/21	81 DIESEL EXST FLUID	55.20	1-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	482	1
21-02378	10/28/21	82 RIVET	13.76	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	483	1
21-02378	10/28/21	83 BRACKET	25.84	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	484	1
21-02378	10/28/21	84 OIL FILTER	4.80	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	485	1
21-02378	10/28/21	85 AIR FILTER	16.84	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	486	1
21-02378	10/28/21	86 CABIN AIR FILTER	10.82	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	487	1

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21-02378	11/04/21	87 BRAKE TUBING	27.50	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	488	1
21-02378	11/04/21	88 RESIN RPR KIT	29.47	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	489	1
21-02378	11/04/21	89 TIRE VALVE	4.25	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	490	1
21-02378	11/04/21	90 CONNECTOR	41.56	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	491	1
21-02378	11/04/21	91 CONNECTOR	23.68	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	492	1
21-02378	11/04/21	92 BRAKE HOSE	21.02	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	493	1
21-02378	11/04/21	93 BATTERY	769.76	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	494	1
21-02378	11/04/21	94 CORE DEPOSIT	144.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	495	1
21-02378	11/04/21	95 SOCKET	8.23	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	496	1
21-02378	11/04/21	96 CONNECTOR	23.68	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	497	1
21-02378	11/04/21	97 B FLUID DOT	89.88	1-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	498	1
21-02378	11/04/21	98 FUEL FILTER	9.70	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	499	1
21-02378	11/04/21	99 FUEL FILTER	4.80	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	500	1
21-02378	11/04/21	100 FUSE	6.57	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	501	1
21-02378	11/04/21	101 PART RETURN	184.78-	1-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	502	1
21-02378	11/04/21	102 PART RETURN	172.56-	1-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	503	1
21-02378	11/04/21	103 CORE CREDIT INV# 462991	27.50-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	504	1
21-02378	11/04/21	104 PART RETURN	155.14-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	505	1
21-02378	11/04/21	105 PART RETURN	108.27-	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	506	1
21-02378	11/04/21	106 CORE CREDIT	18.00-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	507	1
21-02378	11/04/21	107 BATTERY	108.27	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	508	1
21-02378	11/04/21	108 CORE DEPOSIT	18.00	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	509	1
21-02378	11/04/21	109 CORE CREDIT INV#463984	144.00-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	510	1
21-02378	11/04/21	110 CORE CREDIT INV#458988	54.00-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	511	1
21-02378	11/04/21	111 CORE CREDIT INV#460242	18.00-	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	512	1
21-02378	11/04/21	112 CORE CREDIT INV#460242	18.00-	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	513	1

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21-02378	11/04/21	113 PART RETURN	18.65-	1-01-26-300-000-181 Ctrl Maint: General	Budget	Aprv	514	1
21-02378	11/04/21	114 PART RETURN	24.70-	1-01-26-300-000-181 Ctrl Maint: General	Budget	Aprv	515	1
21-02378	11/04/21	115 PART RETURN	5.98-	1-01-26-300-000-181 Ctrl Maint: General	Budget	Aprv	516	1
21-02378	11/04/21	116 CORE CREDIT INV#462641	18.00-	1-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	517	1
			<u>5,377.94</u>					
12/07/21 STAPL001 STAPLES ADVANTAGE				STAPLES				
21-02476	10/19/21	1 MISC. OFFICE SUPPLIES	53.02	1-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	581	1
21-02482	10/20/21	1 Office Supplies	168.98	1-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	585	1
21-02522	10/22/21	1 TF Office Supplies	87.64	1-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	615	1
21-02522	10/22/21	2 Eatontown Supplies	87.64	1-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	616	1
21-02522	10/22/21	3 Mon Beach Supplies	87.64	1-01-42-490-000-103 Court: I/L: Office Supplies - Mon. Beach	Budget	Aprv	617	1
			<u>484.92</u>					
12/07/21 STAPL002 STAPLES CREDIT PLAN				P.O. BOX 9001036				
21-02234	09/16/21	1 MISC. OFFICE SUPPLIES	118.47	1-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	145	1
21-02348	10/01/21	1 MISC. SUPPLIES - OEM	14.18	1-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	154	1
			<u>132.65</u>					
12/07/21 STATE002 STATE OF NJ STATE TOXICOLOGY				EDWIN H. ALBANO INSTITUTE				
21-00440	02/23/21	4 2 OFFICERS	90.00	1-01-25-240-000-140 Police: Physicals	Budget	Aprv	33	1
			<u>90.00</u>					
12/07/21 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
21-02468	10/18/21	1 ASPHALT OCT 2021	180.54	1-01-26-290-000-189 Streets: Road Material	Budget	Aprv	570	1
21-02468	11/08/21	2 FUEL SURCHARGE	5.14	1-01-26-290-000-189 Streets: Road Material	Budget	Aprv	571	1
21-02468	11/08/21	3 ASPHALT CONTENT ADJUSTMENT	17.01	1-01-26-290-000-189 Streets: Road Material	Budget	Aprv	572	1
21-02468	11/08/21	4 3/4 INCH STONE	550.90	1-01-26-290-000-186 Streets: Stone	Budget	Aprv	573	1
21-02468	11/08/21	5 ASPHALT OCT 2021	141.20	1-01-26-290-000-189 Streets: Road Material	Budget	Aprv	574	1
21-02468	11/08/21	6 FUEL SURCHARGE	4.02	1-01-26-290-000-189 Streets: Road Material	Budget	Aprv	575	1
21-02468	11/08/21	7 ASPHALT CONTENT ADJUSTMENT	13.31	1-01-26-290-000-189 Streets: Road Material	Budget	Aprv	576	1
			<u>912.12</u>					

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21-02379	12/07/21 10/01/21	STORR001 STORR TRACTOR COMPANY 1 BLADE-ROTORY, AUTOMATIC	168.78	PO BOX 844824 1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	518	1
			<u>168.78</u>					
21-02760	12/07/21 11/22/21	SUBRA001 ABHISHEK SUBRAMANIAN 1 OVERPAYMENT 2021 4TH QTR TAXES	1,280.03	44 KYLE DRIVE 1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	809	1
			<u>1,280.03</u>					
21-02793	12/07/21 11/24/21	TARAF002 TARA FEELEY ENTERTAINMENT 1 DJ FOR HOLIDAY EVENT	250.00	3 JOYCE COURT 1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	847	1
			<u>250.00</u>					
21-02780	12/07/21 11/22/21	TFCAM001 TF CAMPUS, LLC 1 OVERPAYMENT 2021 4TH QTR TAXES	2,250.00	3000 ESSEX ROAD 1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	830	1
			<u>2,250.00</u>					
21-00153	12/07/21 01/22/21	THOMA002 THOMAS J. HIRSCH, ESQ. 11 PAYMENT #10 - OCTOBER, 2021	1,000.00	3350 ROUTE 138, BLDG 1 1-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	26	1
21-00153	01/22/21	12 PAYMENT #11 - NOVEMBER, 2021	1,000.00	1-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	27	1
21-02668	11/12/21	1 PROF. SRVS. JACKLYN STARK	150.00	STA4101CU STARK, JACKLYN-21 WHEELING CT	Project	Aprv	732	1
			<u>2,150.00</u>					
21-02770	12/07/21 11/22/21	THOMA020 BERNARD J. THOMAS 1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	70 STEVEN AVENUE 1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	820	1
			<u>250.00</u>					
21-02742	12/07/21 11/22/21	TINTO003 TINTON FALLS SCHOOL 1 2020-2021 TXLVY DUE:12/15/2021	2,024,173.58	658 TINTON AVENUE 1-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	788	1
21-02742	11/22/21	2 2020-2021 TXLVY DUE:12/15/2021	432,000.00	1-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	789	1
			<u>2,456,173.58</u>					
21-02744	12/07/21 11/22/21	TINTO005 TINTON FALLS FIRE DISTRICT #2 1 4TH QTR TAX LEVY: BEFORE 12/31	296,500.00	P. O. BOX 443 1-01-99-999-002-210 Spec Dist Taxes Payable TFFD #2	Budget	Aprv	791	1
21-02825	11/30/21	1 SUPPLEMENTAL FIRE SRVC PROGRAM	2,430.00	1-01-25-266-000-270 SFSP Fire Dist: State Share	Budget	Aprv	875	1
			<u>298,930.00</u>					
21-02743	12/07/21 11/22/21	TINTO006 TINTON FALLS FIRE DISTRICT #1 1 4TH QTR TAX LEVY: BEFORE 12/31	385,500.00	2 VOLUNTEER WAY 1-01-99-999-001-210 Spec Dist Taxes Payable TFFD #1	Budget	Aprv	790	1
21-02824	11/30/21	1 SUPPLEMENTAL FIRE SRVC PROGRAM	2,430.00	1-01-25-266-000-270	Budget	Aprv	874	1

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			387,930.00	SFSP Fire Dist: State Share				
12/07/21 TINTO028 TINTON FALLS SENIOR GROUP C/O DEANNA GREENWOOD								
21-02807	11/29/21	1 2021 BOROUGH CONTRIBUTION	4,950.00	1-01-27-360-000-240	Budget	Aprv	858	1
			4,950.00	Social Svc: Senior Citizen Center				
12/07/21 TITLE008 TITLE GUARANTEE, INC. 6 HUNT STREET								
21-02757	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	1,406.85	1-01-99-999-000-205	Budget	Aprv	805	1
			1,406.85	Tax Overpayments				
12/07/21 TMASS001 T & M ASSOCIATES 11 TINDALL ROAD								
16-01457	01/01/20	45 PAYMENT #40 - INV. #SE414467	129.00	0-05-99-999-001-204	Budget	Aprv	1	1
				Sewer: Accounts Payable				
19-02747	12/03/19	25 PAYMENT #23 - INV. #SE414954	139.18	C-04-19-451-000-555	Budget	Aprv	2	1
				ORD. 19-1451: Section 2:20 Costs				
20-01544	06/22/20	11 PAYMENT #10 - INV. #SE414470	86.00	0-01-20-165-000-144	Budget	Aprv	3	1
				Eng: Consultants - Engineer				
21-00143	01/22/21	77 PAYMENT #70 - INV. #SE414473	1,573.08	1-01-20-165-000-144	Budget	Aprv	14	1
				Eng: Consultants - Engineer				
21-00143	01/22/21	78 PAYMENT #71 - INV. #SE414474	344.00	1-01-20-165-000-144	Budget	Aprv	15	1
				Eng: Consultants - Engineer				
21-00143	01/22/21	79 PAYMENT #72 - INV. #SE414475	1,322.00	1-05-55-502-000-144	Budget	Aprv	16	1
				Sewer: Consultants - Engineer				
21-00143	01/22/21	80 PAYMENT #73 - INV. #SE414476	710.00	1-01-20-165-000-144	Budget	Aprv	17	1
				Eng: Consultants - Engineer				
21-00143	06/07/21	81 PAYMENT #74 - INV. #SE414477	378.75	1-01-26-292-000-144	Budget	Aprv	18	1
				Stormwater: Consultants - Engineer				
21-00143	01/22/21	82 PAYMENT #75 - INV. #SE414478	6,192.00	1-01-20-165-000-144	Budget	Aprv	19	1
				Eng: Consultants - Engineer				
21-00143	01/22/21	83 PAYMENT #76 - INV. #SE414479	1,038.50	T-03-56-859-000-001	Budget	Aprv	20	1
				Open Space Trust: Open Space				
21-00149	02/24/21	10 PAYMENT #9 - INV. #SE414480	3,656.25	1-01-22-200-000-152	Budget	Aprv	25	1
				Code: Contractual Service				
21-01115	05/06/21	7 PAYMENT #6 - INV. #SE414684	1,518.44	1-05-55-502-200-250	Budget	Aprv	56	1
				Sewer: Capital Outlay				
21-01116	05/06/21	2 PAYMENT #1 - INV. #SE414610	2,084.99	C-04-20-462-000-555	Budget	Aprv	57	1
				ORD. 20-1462/21-1478: Section 2:20 Costs				
21-01117	05/06/21	4 PAYMENT #3 - INV. #SE414607	9,195.75	C-04-20-462-000-555	Budget	Aprv	58	1
				ORD. 20-1462/21-1478: Section 2:20 Costs				
21-01292	05/28/21	7 PAYMENT #6 - INV. #SE414471	1,220.41	C-04-18-430-000-555	Budget	Aprv	61	1
				ORD. 18-1430: Section 2:20 Costs				
21-01962	08/18/21	4 PAYMENT #3 - INV. #SE414472	24,974.58	C-04-21-477-000-555	Budget	Aprv	76	1
				ORD. 21-1477: Section 2:20 Costs				
21-01992	08/24/21	3 PAYMENT #2 - INV. #SE414907	8,958.50	1-01-27-335-000-151	Budget	Aprv	77	1
				Env Health: Consultants - Other				
21-02669	11/12/21	1 GLASSER MINOR SUB. 3545 SHAFTO	831.00	GLA5942CO	Project	Aprv	733	1
				GLASSER - 545 SHAFTO ROAD - CO				
21-02781	11/22/21	1 RWJ VOGEL MEDICAL CAMPUS	1,342.00	BAR4192CO	Project	Aprv	831	1
				BARNABAS HEALTH-MYER CENTER				

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21-02782	11/22/21	1 DEBRINO MINOR SUBDIVISION	925.75	DEB4191CO DEBRINO, BERNADETTE-38 MAYBERRY	Project	Aprv	832	1
21-02783	11/22/21	1 STAVOLA REALTY-157 HAMILTON RD	2,072.69	STA4150CO STAVOLA RLTY-HAMILTON &WAYSIDE	Project	Aprv	833	1
21-02784	11/22/21	1 GLASSER MINOR SUB-3545 SHAFTO	312.00	GLA5942CO GLASSER - 545 SHAFTO ROAD - CO	Project	Aprv	834	1
21-02785	11/22/21	1 IRONWORKS CROSSING	1,643.00	DRH4189CO D.R. HORTON-HOVCHILD BLVD	Project	Aprv	835	1
21-02786	11/22/21	1 WHALEN-97 GARRISON DRIVE	172.00	WHA4069CU WHALEN, KELLY-97 GARRISON DR	Project	Aprv	836	1
21-02787	11/22/21	1 MASSARO REALTY, LLC	244.25	MAS3889CO MASSARO REALTY-223 COMANCHE DR	Project	Aprv	837	1
21-02788	11/22/21	1 ROSE GLEN AMENDED SITE PLAN	1,248.00	ROS6205CU ROSE GLEN CONDO ASSOC	Project	Aprv	838	1
21-02812	11/29/21	1 RWJ BARNABAS - INV. #SE414468	602.00	BAR5884EX BARNABAS HEALTH-MEDICAL CAMPUS	Project	Aprv	862	1
21-02813	11/29/21	1 CAPELLI SPORT - INV. #SE414481	43.44	ANJ4630EO CAPELLI SPORTS COMPLEX-WAYSIDE	Project	Aprv	863	1
21-02814	11/29/21	1 DELISA WASTE - INV. #SE414482	563.50	DEL5736EO DELISA REALTY-3204 SHAFTO RD	Project	Aprv	864	1
21-02815	11/29/21	1 LENNAR PARCEL - INV. #SE414501	1,512.22	USH5710EO LENNAR PARCEL C-1 - EO	Project	Aprv	865	1
21-02816	11/29/21	1 LENNAR PARCEL - INV. #SE414484	519.00	LEN5926EO LENNAR PARCEL C-MIXED USE EO	Project	Aprv	866	1
21-02817	11/29/21	1 J&C PROPERTY - INV. #SE414485	603.75	JCP5595EO J&C PROP HOLDINGS - 309 ESSEX	Project	Aprv	867	1
21-02818	11/29/21	1 369 ESSEX RD - INV. #SE414502	380.40	3693863EO 369 ESSEX RD, LLC-369 ESSEX RD	Project	Aprv	868	1
21-02819	11/29/21	1 FLM ASSOC. - INV. #SE414487	823.00	FLM3970EO FLM ASSOC - 3212 SHAFTO RD	Project	Aprv	869	1
21-02820	11/29/21	1 SOLIDER ON - INV. #SE414505	2,172.00	SOL6346EO SOLDIER ON-G.H. MANSFIELD VET	Project	Aprv	870	1
21-02821	11/29/21	1 150 TORNILLO - INV. #SE414489	344.00	DEN6221EO CONCRETE PROP-DENHOLTZ-150 TOR	Project	Aprv	871	1
21-02822	11/29/21	1 SENR HOUSING - INV. #SE414490	215.00	SEN4188EO SNR HOUSING DEV-1530 PARK AVE	Project	Aprv	872	1
21-02823	11/29/21	1 W&M ASSOC. - INV. #SE414491	13,775.50	WMA4127EO W&M ASSOCIATES-JB2 PARTNERS	Project	Aprv	873	1
			93,865.93					
12/07/21		TRIOUS001 TRIUS INC		458 JOHNSON AVE				
21-02596	11/02/21	1 CAP, GEARCASE	14.50	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	665	1
21-02596	11/02/21	2 GASKET, COVER	22.17	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	666	1
			36.67					
12/07/21		TRYST005 TRYSTONE CAPITAL ASSESTS, LLC		P.O. BOX 1030				
21-02671	11/12/21	1 REDEMPTION TAX SALE#3228	1,196.82	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	735	1
21-02671	11/12/21	2 PREMIUM	1,300.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	736	1

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			2,496.82					
12/07/21 TRYST006 TRYSTONE CAPITAL ASSETS, LLC				P.O. BOX 1030				
21-02758	11/22/21	1 REDEMPTION TAX SALE#3250	798.43	T-03-56-851-000-001	Budget	Aprv	806	1
				TTL Trust: TTL Redemptions				
21-02758	11/22/21	2 PREMIUM	700.00	T-03-56-850-000-007	Budget	Aprv	807	1
				Gen Trust: Tax Sale Premiums				
			1,498.43					
12/07/21 VERIZ012 VERIZON				(FIOS PHONES)				
21-02747	11/22/21	1 SERVICE FROM 11/1-11/30/2021	188.75	1-01-31-440-000-213	Budget	Aprv	794	1
				Telephone: Telephone				
			188.75					
12/07/21 VIRTU001 VIRTUAL F/X				639 BROADWAY				
21-02660	11/12/21	1 OEM SHIELD - QTY. 2	0.00	1-01-25-252-000-294	Budget	Aprv	721	1
				OEM: Other				
21-02660	11/12/21	2 OEM SHIELD - QTY. 2	0.00	1-01-25-252-000-294	Budget	Aprv	722	1
				OEM: Other				
21-02660	11/12/21	3 EMERGENCY MANAGEMENT - QTY. 2	0.00	1-01-25-252-000-294	Budget	Aprv	723	1
				OEM: Other				
21-02660	11/12/21	4 STRIPES - QTY. 4	0.00	1-01-25-252-000-294	Budget	Aprv	724	1
				OEM: Other				
21-02660	11/12/21	5 FIRE MARESHAL SHIELD - QTY. 2	0.00	1-01-25-252-000-294	Budget	Aprv	725	1
				OEM: Other				
21-02660	11/12/21	6 SHIELD DIG ARTWORK	0.00	1-01-25-252-000-294	Budget	Aprv	726	1
				OEM: Other				
21-02660	11/12/21	7 TOTAL FOR ALL GRAPHICS	685.00	1-01-25-252-000-294	Budget	Aprv	727	1
				OEM: Other				
21-02660	11/23/21	8 LABOR	450.00	1-01-25-252-000-294	Budget	Aprv	728	1
				OEM: Other				
			1,135.00					
12/07/21 VITAL001 VITAL COMMUNICATIONS, INC.				P.O. BOX 74008484				
21-01247	05/27/21	1 ADDED/OMITTED TAX BILLS	177.56	1-01-20-145-000-102	Budget	Aprv	59	1
				Revenue: Forms				
21-01247	11/22/21	2 POST YEAR (PD5) SENIOR CITIZEN	35.00	1-01-20-145-000-102	Budget	Aprv	60	1
				Revenue: Forms				
			212.56					
12/07/21 WALL0010 RODNEY WALL				84 STRATFORD ROAD				
21-02773	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	1-01-99-999-000-205	Budget	Aprv	823	1
				Tax Overpayments				
			250.00					
12/07/21 WARSH002 WARSHAURER GENERATOR LLC				800 SHREWSBURY AVE				
21-02177	09/09/21	1 DAMPER MOTOR TF PUMP STATION	1,955.00	1-05-55-502-200-250	Budget	Aprv	144	1
				Sewer: Capital Outlay				
21-02598	11/02/21	1 DIAGNOSTIC	125.00	1-05-55-502-000-154	Budget	Aprv	677	1
				Sewer: Equipment Maintenance				
21-02598	11/02/21	2 TRAVEL TIME	62.50	1-05-55-502-000-154	Budget	Aprv	678	1
				Sewer: Equipment Maintenance				



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21-02598	11/02/21	3 MILEAGE	21.00	1-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	679	1
			<u>2,163.50</u>					
	12/07/21	WBMAS001 W. B. MASON CO., INC.		P.O. BOX 55840				
21-02452	10/12/21	1	1,149.27	1-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	551	1
21-02452	11/10/21	2 CREDIT	36.56-	1-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	552	1
21-02471	10/18/21	1 OFFICE SUPPLIES	22.96	1-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	577	1
21-02471	10/18/21	2 OFFICE SUPPLIES	63.95	1-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	578	1
21-02471	10/18/21	3 OFFICE SUPPLIES	63.28	1-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	579	1
21-02471	10/18/21	4 OFFICE SUPPLIES	27.16	1-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	580	1
21-02488	10/21/21	1 OFFICE SUPPLIES	30.27	1-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	591	1
			<u>1,320.33</u>					
	12/07/21	WETIM001 W E TIMMERMAN CO., INC		3554 ROUTE 22 WEST				
21-02439	10/12/21	1 REGULATOR, FLOW	140.95	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	540	1
21-02439	10/25/21	2 KIT, SEAL	99.24	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	541	1
21-02439	10/25/21	3 FREIGHT	10.57	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	542	1
			<u>250.76</u>					
	12/07/21	WILHE001 CHONG SUK WILHELM		92 GARRISON DRIVE				
21-02774	11/22/21	1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	1-01-99-999-000-205 Tax Overpayments	Budget	Aprv	824	1
			<u>250.00</u>					
	12/07/21	WSFSA005 WSFS AS CUST LVTLOPS/FIRSTTRUST		P.O. BOX 815				
21-02827	11/30/21	1 REDEMPTION TAX SALE#3272	235.08	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	877	1
21-02827	11/30/21	2 PREMIUM	1,500.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	878	1
			<u>1,735.08</u>					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	165	968	4,879,199.70

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	86.00	0.00	0.00	86.00
SEWER UTILITY FUND	0-05	<u>1,294.48</u>	<u>0.00</u>	<u>0.00</u>	<u>1,294.48</u>
	Year Total:	1,380.48	0.00	0.00	1,380.48
CURRENT FUND	1-01	4,543,377.34	20,753.41	0.00	4,564,130.75
SEWER UTILITY FUND	1-05	<u>23,333.85</u>	<u>0.00</u>	<u>0.00</u>	<u>23,333.85</u>
	Year Total:	4,566,711.19	20,753.41	0.00	4,587,464.60
CAPITAL FUND	C-04	77,846.00	0.00	0.00	77,846.00
GRANT FUND	G-02	485.00	0.00	0.00	485.00
GENERAL TRUST FUND	T-03	173,807.82	0.00	0.00	173,807.82
DOG TRUST FUND	T-12	<u>321.80</u>	<u>0.00</u>	<u>0.00</u>	<u>321.80</u>
	Year Total:	174,129.62	0.00	0.00	174,129.62
Total of All Funds:		<u>4,820,552.29</u>	<u>20,753.41</u>	<u>0.00</u>	<u>4,841,305.70</u>

Project Description	Project No.	Project Total
369 ESSEX RD, LLC-369 ESSEX RD	3693863EO	380.40
CAPELLI SPORTS COMPLEX-WAYSIDE	ANJ4630EO	43.44
BARNABAS HEALTH-MYER CENTER	BAR4192CO	2,830.75
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	1,977.00
DEBRINO,BERNADETTE-38 MAYBERRY	DEB4191CO	925.75
DELISA REALTY-3204 SHAFTO RD	DEL5736EO	563.50
CONCRETE PROP-DENHOLTZ-150 TOR	DEN6221EO	344.00
D.R. HORTON-HOVCHILD BLVD	DRH4189CO	2,760.50
FLM ASSOC - 3212 SHAFTO RD	FLM3970EO	823.00
GLASSER - 545 SHAFTO ROAD - CO	GLA5942CO	1,143.00
J&C PROP HOLDINGS - 309 ESSEX	JCP5595EO	603.75
JSM @ TF-1470 SHAFTO RD CO	JSM6023CO	184.00
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	519.00
MASSARO REALTY-223 COMANCHE DR	MAS3889CO	244.25
MID-MON,LLC-1200 PINEBROOK	MID4176CO	155.00
ROSE GLEN CONDO ASSOC	ROS6205CU	1,248.00
SNR HOUSING DEV-1530 PARK AVE	SEN4188EO	215.00
SOLDIER ON, INC. - CO	SOL5660CO	29.00
SOLDIER ON-G.H. MANSFIELD VET	SOL6346EO	2,172.00
STARK, JACKLYN-21 WHEELING CT	STA4101CU	150.00
STAVOLA RLTY-HAMILTON &WAYSIDE	STA4150CO	5,093.94
SUBURBAN DISP-5299 ASBURY AVE	SUB4184CO	29.00
LENNAR PARCEL C-1 - EO	USH5710EO	1,512.22
WHALEN, KELLY-97 GARRISON DR	WHA4069CU	172.00
W&M ASSOCIATES-JB2 PARTNERS	WMA4127EO	13,775.50
Total of All Projects:		<u>37,894.00</u>

G/L Posting Summary

Project Description		Project No.	Project Total	
Account	Description		Debits	Credits
1-01-101-01-000-001	Clearing		3,819.28	4,568,036.03
1-01-192-08-000-000	Anticipated Revenues		16,051.13	0.00
1-01-194-16-000-000	Miscellaneous Revenue Not Antic.		4,702.28	0.00
1-01-201-20-000-000	Current Appropriations		232,113.66	3,819.28
1-01-203-55-000-000	Appropriation Reserves		86.00	0.00
1-01-205-55-000-000	Tax Overpayments		34,875.05	0.00
1-01-206-55-000-001	School Taxes Payable - TFBOE		2,456,173.58	0.00
1-01-206-55-000-002	School Taxes Payable - MRHS		1,142,034.33	0.00
1-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1		385,500.00	0.00
1-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2		<u>296,500.00</u>	<u>0.00</u>
	Totals for Fund 1-01 :		4,571,855.31	4,571,855.31
1-02-101-01-000-001	Cash		0.00	485.00
1-02-213-40-000-000	Appropriated Reserves		<u>485.00</u>	<u>0.00</u>
	Totals for Fund 1-02 :		485.00	485.00
1-03-101-01-000-001	Cash		0.00	43,967.40
1-03-101-01-000-004	Cash - TTL		0.00	52,421.38
1-03-101-01-000-011	Cash - Self Insurance		0.00	4,250.00
1-03-101-01-000-014	Cash - Open Space		0.00	67,531.79
1-03-101-01-000-016	Cash - Affordable Housing		0.00	5,637.25
1-03-201-20-000-000	Trust Appropriations		<u>173,807.82</u>	<u>0.00</u>
	Totals for Fund 1-03 :		173,807.82	173,807.82
1-04-101-01-000-001	Cash		0.00	77,846.00
1-04-215-55-000-000	Capital Appropriations		<u>77,846.00</u>	<u>0.00</u>
	Totals for Fund 1-04 :		77,846.00	77,846.00
1-05-101-01-000-001	Cash		0.00	24,628.33
1-05-201-20-000-000	Sewer Appropriations		23,333.85	0.00
1-05-203-20-000-000	Appropriation Reserves		1,165.48	0.00
1-05-204-55-000-001	Accounts Payable		<u>129.00</u>	<u>0.00</u>
	Totals for Fund 1-05 :		24,628.33	24,628.33
1-12-101-01-000-001	Cash		0.00	321.80
1-12-201-20-000-000	Animal Control Appropriations		317.00	0.00
1-12-204-56-850-803	Due State of NJ/Dog Licenses		<u>4.80</u>	<u>0.00</u>
	Totals for Fund 1-12 :		321.80	321.80
1-13-101-01-000-001	Cash		0.00	37,894.00
1-13-201-20-000-000	Escrow Checking		<u>37,894.00</u>	<u>0.00</u>
	Totals for Fund 1-13 :		37,894.00	37,894.00
	Grand Total:		<u>4,886,838.26</u>	<u>4,886,838.26</u>