

**AGENDA  
BOROUGH COUNCIL  
REGULAR AND WORKSHOP MEETING  
AUGUST 13, 2019**

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

**CALL TO ORDER**

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

**ROLL CALL**

**SALUTE TO FLAG**

**APPROVAL OF MINUTES**

1. Regular/Workshop Meeting June 18, 2019
2. Regular/Workshop Meeting July 16, 2019

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

**ORDINANCES FOR INTRODUCTION**

**ORDINANCES FOR FINAL CONSIDERATION**

**PUBLIC DISCUSSION**

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

**RESOLUTIONS**

**CONSENT AGENDA**

3. R-19-122 Resolution Authorizing Renewal of Membership in The Monmouth Municipal Joint Insurance Fund
4. R-19-123 Resolution Denying Release of Performance Guarantees - J&C Property Holdings, LLC Block 128.03 Lot 1.09
5. R-19-124 Resolution Authorizing Purchase Under State Contract - Peterbilt Truck for DPW
6. R-19-125 Resolution Authorizing Execution of TWA-1 for MCRC Upgrades
7. R-19-126 Resolution Authorizing Purchase Under State Contract (3) 3-4 Yard F550 Mason Dump Bodies
8. R-19-127 Resolution Authorizing Change Order #1 and Final Payment Contract #18-1 - Heritage Blvd. Pump Station Upgrades
9. R-19-128 Resolution Authorizing Contract for Professional Engineering Services - 2019 Tax Map Updates - T&M
10. R-19-129 Resolution Allowing 2019 3rd Quarter Tax Bill Grace Period Extension
11. R-19-130 Resolution Cancelling & Refunding Tax Overpayment - Block 26.01 Lot 199 - \$1,446.35
12. R-19-131 Resolution Cancelling Taxes - Block 129.07 Lot 53 - \$250.00
13. R-19-132 Resolution Cancelling Taxes - Various Properties \$9,165.19
14. R-19-133 Resolution Cancelling & Refunding Tax Overpayments - Various Properties - \$20,385.62
15. R-19-134 Resolution Cancelling Taxes - Block 26 Lot 42, \$250.00
16. R-19-135 Resolution Refunding Tax Overpayment – Various Properties \$865.35
17. R-19-136 Resolution Refunding Tax Overpayment - Block 27 Lot 24 - \$2,889.66
18. R-19-137 Resolution Debris Lien - Block 53.07 Lot 25 - \$314.78
19. R-19-138 Resolution Debris Lien - Block 13.04 Lot 84 - \$314.78
20. R-19-139 Resolution Refunding Recreation Fees - \$18.00
21. R-19-140 Resolution Refunding Recreation Fees - \$26.00
22. R-19-141 Resolution Refunding Recreation Fees - \$44.00
23. R-19-142 Resolution Refunding Recreation Fees - \$134.00
24. R-19-143 Resolution Refunding Recreation Fees - \$172.00
25. R-19-144 Resolution Refunding Recreation Fees - \$337.00
26. R-19-145 Resolution Authorizing MOU for Sewer Service Agreement with Eatontown for Suneagles Golf Club
27. R-19-146 Resolution Authorizing Approval of Bills \$5,375,323.00

**EXECUTIVE SESSION** (if applicable)

**ADJOURNMENT TO WORKSHOP**

**AGENDA  
BOROUGH COUNCIL  
WORKSHOP MEETING  
AUGUST 13, 2019**

CALL TO ORDER

ROLL CALL

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**ADJOURNMENT**

**RESOLUTION AUTHORIZING RENEWAL OF MEMBERSHIP IN  
THE MONMOUTH MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Monmouth Municipal Joint Insurance Fund (hereinafter the “Fund”) is a duly chartered Municipal Insurance Fund as authorized by N.J.S.A. 40A:10-36 et seq.; and

**WHEREAS**, the Borough of Tinton Falls is currently a member of the Fund; and

**WHEREAS**, said membership will expire as of December 31, 2019 unless earlier renewed; and

**WHEREAS**, the Fund has agreed, in consideration of the continuing membership of the Borough in the Fund, and subject to the continuing approval of the Commissioner of Insurance, to accept the renewal of membership of the Borough; and

**WHEREAS**, the Mayor and Council have resolved to renew the Borough’s membership in the Fund;

**NOW, THEREFORE, BE IT RESOLVED** that:

1. The Borough hereby renews its membership in the Monmouth Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2020 and ending December 31, 2022.
2. The Borough hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the Monmouth Municipal Joint Insurance Fund as amended and altered from time to time by the Department of Insurance in accordance with applicable statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. The Borough agrees to be a participating member of the Fund for the term set forth herein and to comply with all of the rules and regulations and obligations associated with said membership.
4. The Mayor is authorized to execute, and the Municipal Clerk to attest, any document or agreement needed to implement the provisions of this Resolution.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13th day of August, 2019

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

**RESOLUTION - DENYING RELEASE OF PERFORMANCE GUARANTEES  
J&C PROPERTY HOLDINGS, LLC (a/k/a ATLANTIC RENTALS)  
BLOCK 128.03 LOT 1.09 (formerly Lot 1.08)**

**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 July 22, 2019 (said letter hereby attached and made part of this Resolution) the Engineer, T&M Associates, not all of the bonded improvements have remained acceptable 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 July 22, 2019, that the developer's request for a release of the Performance Guarantees be and hereby is denied.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 13th day of August, 2019

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



YOUR GOALS. OUR MISSION.

TFLS-I1880

July 22, 2019

*Via Email (ccosta@tintonfalls.com)*

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

**Re: Performance Guarantee Release  
J&C Property Holdings, LLC (a/k/a Atlantic Rentals)  
Block 128.03, Lot 1.09 (formerly Lot 1.08)  
Borough of Tinton Falls  
Deficiency List #1**

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 on July 6, 2019.

Our findings indicate that not all of the bonded items remain acceptable. Accordingly, this office cannot make a recommendation for performance 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: Michael Skudera, Borough Administrator  
Kevin Starkey, Esq., Director of Law  
Kathy Muscillo, Zoning Assistant  
Jonathan Colvin, Atlantic Rental  
Brian Perry, Caruso Excavating

G:\Projects\TFLS\I1880\Correspondence\Hesler\_TPN\_J&C Holdings\_Perf Bond Release Deficiency List 1.docx



TFLS-I1880

July 22, 2019

**J&C Property Holdings, LLC (a/k/a Atlantic Rentals)  
Block 128.03, Lot 1.09 (formerly Lot 1.08)  
Borough of Tinton Falls**

**Deficiency List #1**

1. The utility trench in Essex Road must be milled, paved with 2" of HMA surface course, and infrared repaired.
2. The developer must receive and submit final approval from Freehold Soil Conservation District.
3. There is ponding along the western portion of the site between the infiltration basin and Essex Road in the vicinity of the sidewalk. We understand that the discharge pipe and Borough outfall across Essex Road may need to be cleaned. This issue is being looked at separately by the Borough DPW. However, based on the as-built survey, it appears that much of the sidewalk in this area is back-pitched away from the road, which would contribute to the ponding. This area will need to be monitored and investigated further. The sidewalk and surrounding grade may need to be adjusted to pitch toward the road and inlet per the approved plans.

**RESOLUTION AUTHORIZING PURCHASE UNDER  
NATIONAL JOINT POWERS ALLIANCE**

**WHEREAS**, the Tinton Falls Department of Public Works is in need of One (1) 2020 or Newer Peterbilt 520 Tandem Axle Cab & Chassis with 66,000 lb. GVW Automated Side Loader; and

**WHEREAS**, the Borough of Tinton Falls is a current member of the Sourcwell (Formerly National Joint Power Alliance) as approved by Resolution #R-16-123; and

**WHEREAS**, Hunter Truck, 524 Monmouth Road, Clarksburg, NJ 08510 is a valid vendor on Sourcwell, for the purchase of One (1) 2020 or Newer, Peterbilt 520 Tandem Axle Cab & Chassis with 66,000 lb. GVW Automated Side Loader for a total purchase price in the amount of \$255,000.00 ; and

**WHEREAS**, this purchase is permitted under N.J.S.A. 40A:11-11, the New Jersey State Cooperative Purchasing Program; and

**WHEREAS**, Mark Shaffery, Director of Public Works recommends this purchase.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council authorizes the following purchase under the valid National Joint Powers Alliance:

**One (1) 2020 or Newer Model Year Peterbilt 520 Tandem Axle Cab & Chassis with 66,000 lb. GVW Automated Side Loader**

I hereby certify funds are available from: Budget: Acquisition of Automated Sanitation Truck

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>TH</sup> day of August, 2019.

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

**RESOLUTION – AUTHORIZING MAYOR, ADMINISTRATOR AND DIRECTOR OF PUBLIC WORKS  
TO EXECUTE TWA-1 FORMS FOR PROJECT: MONMOUTH COUNTY RECLAMATION CENTER  
LEACHATE PRE-TREATMENT PLANT UPGRADES**

**WHEREAS**, the Monmouth County Reclamation Center (MCRC) received NJDEP approval in 2014 for the discharge of 150,000 gallons per day of treated leachate into the Borough’s sanitary sewer system. MCRC began to gradually discharge the leachate in November of 2015; and

**WHEREAS**, throughout the summer months of 2017 and 2018, the Borough experienced significant operational issues at the Jumping Brook sanitary sewer pump station related to the leachate. It was determined that the issues were being caused gas buildup as a result of denitrification of the leachate in the force main owned and operated by the Township of Neptune Sewerage Authority (TNSA); and

**WHEREAS**, the NJDEP has issued a revised NJPDES permit to MCRC with new limits imposed for nitrate and flow. NJDEP believes that these new limits will address the operation issues experienced at the Jumping Brook pump station, as well as at TNSA’s treatment facility; and

**WHEREAS**, MCRC must comply with the new permit limits and therefore proposes numerous improvements and upgrades at their pre-treatment facility to implement a denitrification process and meet these limits; and

**WHEREAS**, NJDEP requires a Treatment Works Approval (TWA) Permit for this work. The TWA Permit application must be accompanied by a written statement of consent from the governing body and wastewater conveyance system owner; and

**WHEREAS**, the Borough of Tinton Falls Governing Body is in support of the new permit limits imposed by NJDEP and supports all efforts by the MCRC to meet these limits.

**THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that the following are hereby authorized to execute TWA-1 Forms on behalf of the Borough of Tinton Falls for the Monmouth County Reclamation Center Leachate Pre-Treatment Plant Upgrades project.

Mayor	Vito Perillo
Administrator	Michael Skudera
Director of Public Works	Mark Shaffery

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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



**RESOLUTION AUTHORIZING PURCHASE UNDER  
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION  
COOPERATIVE PRICING SYSTEM #65MCECCPS  
THREE (3) 3-4 YARD F550 MASON DUMP BODIES**

**WHEREAS**, the Borough of Tinton Falls is in need of three (3) 3-4 Yard F550 Mason Dump Bodies; and

**WHEREAS**, the Borough of Tinton Falls is a current member of the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCECCPS as approved by Resolution #R-14-186; and

**WHEREAS**, A & K Equipment, Co., Inc., 221 Wescott Drive, Rahway, NJ 07065 is a valid vendor on the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCECCPS, for the purchase of the three (3) 3-4 Yard F550 Mason Dump Bodies at \$10,609.10 each for a total purchase price in the amount of \$31,827.30 ; and

**WHEREAS**, this purchase is permitted under N.J.S.A. 40A:11-11, the New Jersey State Cooperative Purchasing Program; and

**WHEREAS**, Mark Shaffery, Director of Public Works recommends this purchase.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council authorizes the following purchase under the valid Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCECCPS:

I hereby certify funds are available from: Ordinance #14-1377

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>TH</sup> day of August 2019.

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

**RESOLUTION AUTHORIZING CHANGE ORDER #1 AND FINAL PAYMENT  
DECREASING CONTRACT #18-1 IN THE AMOUNT OF \$8,975.00  
HERITAGE BOULEVARD PUMP STATION UPGRADES**

**WHEREAS**, Contract #18-1 for the Heritage Boulevard Pump Station Upgrades was awarded to T. R. Weniger, Inc., by Resolution R-18-187 in the amount of \$246,300.00 at a Council Meeting held on July 10, 2018; and

**WHEREAS**, Change Order #1 dated July 17, 2019 from T & M Associates, (annexed hereto and part hereof) reflects a decrease to the contract in the amount of \$8,975.00 and Final Payment in the amount of \$23,170.50 and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that Change Order #1 decreasing Contract #18-1 in the amount of \$8,975.00 and Final Payment in the amount of \$23,170.50 for a total contract in the amount of \$237,325.00 is hereby authorized for the above contract awarded to T. R. Weniger, Inc.,

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

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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Mr. Manginelli						
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WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 13, 2019.

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

CHANGE ORDER NO. 1

DATE: July 17, 2019

PROJECT: Heritage Boulevard Pump Station Upgrades

OWNER: Borough of Tinton Falls

CONTRACTOR: T.R. Weniger, Inc.

**DESCRIPTION OF CHANGE:**

**REDUCTIONS:**

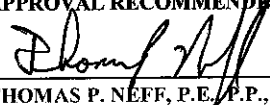
Bid Item No. 4      Utility Test Pits (If and Where Directed)  
Bid Item No. 5      Borrow Material  
Bid Item No. 7      8" PVC Force Main  
Bid Item No. 9C      Milling  
Bid Item No. 11      Belgium Curb  
Bid Item No. 14      Miscellaneous Work Allowance

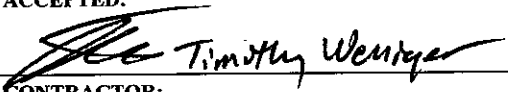
**EXTRA:**

Bid Item No. 9A      Dense Graded Aggregate Base (6" Thick)  
Bid Item No. 9B      Hot Mix Asphalt Base Course, I-2 (6" Thick Before Milling)  
Bid Item No. 10      Topsoiling and Seeding

**SUPPLEMENTARY:**

S-1      Extension of Time

**APPROVAL RECOMMENDED:**  
  
THOMAS P. NEFF, P.E., P.P., C.M.E.

**ACCEPTED:**  
  
CONTRACTOR:  
T.R. Weniger, Inc.

**OWNER'S APPROVALS:**

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$11,375.00
B. TOTAL EXTRAS THIS C.O.	\$2,400.00	XXXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXXXX
<b>TOTALS THIS C.O.</b>	<b>\$2,400.00</b>	<b>\$11,375.00</b>
<b>NET CHANGE THIS CHANGE ORDER</b>		<b>\$8,975.00</b>
<b>PREVIOUS CHANGE ORDERS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL CHANGE ORDERS TO DATE</b>	<b>\$2,400.00</b>	<b>\$11,375.00</b>
<b>NET CHANGE IN CONTRACT</b>		<b>\$8,975.00</b>

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

ORIGINAL CONTRACT BID PRICE	\$246,300.00
CHANGE ORDERS TO DATE	-\$8,975.00
REVISED CONTRACT PRICE	\$237,325.00

**PROJECT:** Heritage Boulevard Pump Station Upgrades

**OWNER:** Borough of Tinton Falls

**CONTRACTOR:** T.R. Weniger, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
REDUCTIONS	4	Utility Test Pits (If and Where Directed) - This item is reduced to reflect the unused quantity	2.00	Unit	\$100.00	\$200.00
	5	Borrow Material - This item is reduced to reflect the as-built unused quantity	40.00	CY	\$40.00	\$1,600.00
	7	8" PVC Force Main - This item is reduced to reflect the as-built unused quantity	15.00	LF	\$135.00	\$2,025.00
	9C	Milling - This item is reduced to reflect the as-built unused quantity	5.00	SY	\$70.00	\$350.00
	11	Belgium Curb - This item is reduced to reflect the as-built unused quantity	4.00	LF	\$50.00	\$200.00
	14	Miscellaneous Work Allowance - This is a reduction of the unused portion of the work allowance	0.7	ALL.	\$10,000.00	\$7,000.00

**A. TOTAL REDUCTIONS** \$11,375.00

EXTRA	9A	Dense Graded Aggregate Base (6" Thick) - This item is increased to reflect the as-built installed quantity	5.00	SY	\$10.00	\$50.00
	9B	Hot Mix Asphalt Base Course, I-2 (6" Thick before Milling) - This item is increased to reflect the as-built installed quantity	5.00	SY	\$70.00	\$350.00
	10	Topsoiling and Seeding - This item is increased to reflect the as-built installed quantity	200.00	CY	\$10.00	\$2,000.00

**B. TOTAL EXTRA** \$2,400.00

SUPPLEMENTARY	S-1	Extension of Time - This item is added at no additional cost for extending the Contract period an addition 210 days for completing the project due to weather dependent for site and paving restoration work items project closeout documents.				\$0.00
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**C. TOTAL SUPPLEMENTARY** \$0.00

**RESOLUTION AUTHORIZING CONTRACT FOR  
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES  
2019 TAX MAP UPDATES**

**WHEREAS**, the Borough of Tinton Falls has a need for professional engineering services for the 2019 Tax Map Updates; and

**WHEREAS**, T & M Associates is the Borough Engineer as approved by Resolution R-19-013 adopted on January 8, 2019; and

**WHEREAS**, these services will be described in the proposal attached dated August 2, 2019; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$12,800.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in proposal dated August 2, 2019 for an amount not to exceed \$12,800.00; and

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

I hereby certify funds are available from: Tax Assessor – Other Expenses

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>TH</sup> day of August, 2019.

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



SCOTT R. IMBRIACO, CTA  
ASSESSOR

556 TINTON AVENUE  
TINTON FALLS, NJ 07724-3298  
732-542-3400 EXT. 223  
732-542-5879 FAX  
assessor@tintonfalls.com

July 9, 2019

Thomas Neff, PE, PP, CME  
Principal Engineer  
T & M Associates  
11 Tindall Road  
Middletown, NJ 07748

Re: Borough of Tinton Falls Tax Map Updates

Dear Mr. Neff,

I have completed my preparation of the updates that need to be completed to the Borough's current tax map. As such, listed below I have itemized a list of those changes. Additionally, please find the attached documentation detailing those changes. At your convenience, please provide me a cost proposal with respect to these changes. I would be seeking delivery of the updated map in the following forms:

- 2 Full Sets - 24" x 36"
- 2 Reduced Sets - 11" x 17"
- 2 Digital Sets – Each map page as separate image
- Full Set in PDF Form - Each map page as separate image

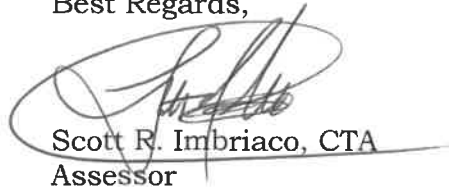
**TAX MAP UPDATES**

- Block: 32.01 Lots: 90 & 91 – depth of lot should be 210 not 270 (page 5)
- Block: 12.01 Lot: 11 – lot size 68x120; Block: 12.01 Lot: 15 – lot size 52x120; Block: 12.01 Lot:13 – 12ft went to lot 15 and 28ft went to lot 11.
- Block: 101.02 Lot: 2 – new property (created out of existing Block: 101 Lot:1 (Ft. Monmouth) – Trinity Hall –Update Acreage on existing Block: 101 Lot:1
- Block: 101.03 Lot: 4 – (2 lot subdivision) new properties (created out of existing Block: 101 Lot:1 (Ft. Monmouth) – Radar Properties – Update Acreage on existing Block: 101 Lot: 1
- Block: 113 Lot: 5.01 – new lot numbers (ROW Taking for Parkway Ramp)
- Block: 113 Lot: 10.02 –new block number (ROW Taking for Parkway Ramp)
- Block: 113 Lot: 13.01 (ROW Taking)
- Phipps Place - Block: 105 & Block: 105.03 (revised lots numbers and sizes)
- Block: 12.02 Lots: 20 & 22 (3 lot subdivision)
- Block: 142.50 Lot: 1 (4 lot subdivision) (exempt borough owned)
- Block: 14.02 Lots: 17, 17.02 & 23 consolidated into new lot 17.03
- Block: 101.03 Lot: 2 – new property (created out of existing Block: 101 Lot:1)
- Block: 101.04 Lots: 1 & 2 (created out of existing Block: 101 Lot: 1)

- Block: 101.06 Lots: 1-24, Block: 101.07 Lots: 1-16, Block: 101.08 Lots: 1-6 (created out of existing Block: 101 Lot:1)
- Block: 105 Lot: 5.01 (3 lot subdivision)
- Block: 147 Lot: 29 (2 lot subdivision)
- Block: 14.04 Lots: 56, 58, 60.01 & 63 consolidated into new lot 56.01
- Block: 80.01 Lot: 1.01 – update lot size per deed
- Block: 128.03 Lot: 1.08 (3 lot subdivision)
- Block: 149 Lot: 1.02 (subdivided into 5 condo lots and 1 open space lot)
- Exempt Properties to be added to the tax map – Block: 7.01 Lot: 17, Block: 16 Lot: 1.28, Block: 27 Lot: 9, Block: 48.05 Lot: 15, Block: 53.01 Lot: 2, Block: 65.02 Lot: 16, Block: 101.04 Lot: 1, Block: 101.04 Lot: 2, Block: 105 Lot: 42.03, Block: 123 Lot: 43.02, Block: 124.09 Lot: 11, Block: 124.17 Lot: 5, Block: 124.51 Lot: 296, Block: 124.61 Lot: 2, Block: 129.10 Lot: 18 & Block: 155 Lot: 7.01
- Exempt Properties to be removed from the tax map – Block: 3 Lot: 28, Block: 62.02 Lot: 6, Block: 75 Lot: 85, Block: 117 Lot: 40
- Block: 105.03 Lots: 28.01 & 29.01 – lot lines are incorrect

If you should have any questions or require additional information, please do not hesitate to contact me. I thank you in advance for your time and continued cooperation in this matter.

Best Regards,



Scott R. Imbriaco, CTA  
Assessor

SRI

cc: Thomas Fallon, CFO via email w/o enclosures

Enclosures

File

TFLS Tax Map Updates

*TPN Notes*

1. Sheet 6 – There are two Edwards Farm Lanes. East cul-de-sac should be Rebecca Ann Court.
2. Sheet 10 – Purple easement lines along Riverdale Ave East.
3. Fort Monmouth - Add Pearl Harbor, Corregidor Road, Heliport Drive ROWs
4. New Traditions lots
5. Correct 600' dimension on Sheet 48, Lot 1 (too long to be accurate)



**RESOLUTION - ALLOWING FOR THE EXTENSION OF THE TAX BILL  
INTEREST PENALTY DEADLINE**

WHEREAS, certification of the tax rate was not received until July 23, 2019 causing the late printing of tax bills, and

WHEREAS, the third quarter property taxes were due on August 1, 2019 with a ten (10) day grace period for interest to August 10, 2019, and

WHEREAS, the Tax Collector was not able to mail the tax bills until July 31, 2019 for reasons stated above and requests the interest penalty date be extended to August 26, 2019, the first business day after 25 days from the date of mailing.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the interest penalty for the 2019 3<sup>rd</sup> quarter property tax bills be extended to August 26, 2019.

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>TH</sup> day of August, 2019.

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

**RESOLUTION - CANCELLING & REFUNDING TAXES DUE TO  
BOROUGH OWNED PROPERTY EXEMPTION**

WHEREAS, an overbilling and an overpayment of 2019 Taxes has been made as a result of an exemption due to the Borough of Tinton Falls Acquiring of property (from April 30, 2019 through December 31, 2019) known as:

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	26.01	199	\$1,070.85	\$375.50	\$1,446.35

Re: Borough of Tinton Falls from the Estate of Eileen O’Connell  
15 Citation Court  
and,

WHEREAS, said exemption resulted in an overbilling and an overpayment of the 2019 taxes in the amount of \$1,446.35 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$1,070.85, be cancelled for the year 2019 and that a refund in the amount of \$375.50 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$1,070.85 and the amount of overpayment to be \$375.50.

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held August 13, 2019.

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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

**RESOLUTION - CANCELLING TAXES FOR A VETERAN'S DEDUCTION**

**WHEREAS**, an overbilling of 2019 taxes has been made as a result of a Veteran's deduction for the year 2019 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Samuel Rise 1 Bridle Path Tinton Falls, NJ 07753	129.07	53	\$250.00

and,

**WHEREAS**, said deduction has resulted in a cancellation of the 2019 taxes in the amount of \$250.00, as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that an adjustment in the amount of \$250.00 is hereby approved as a result of the cancellation of the taxes for the aforementioned property for the year 2019.

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

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held August 13, 2019.

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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

**RESOLUTION – CANCELING 2019 TAXES**

WHEREAS, overbillings of 2019 taxes have been made as a result of Tax Court Judgements reducing the assessed values for the tax year 2019 to properties known as:

Name    Block            Lot    Amount

(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)

and,

WHEREAS, said reductions have resulted in cancellations of the 2019 taxes in the amount of \$9,165.19 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that an adjustment in the amount of \$9,165.19 is hereby approved for the aforementioned properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$9,165.19.

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held August 13, 2019.

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>TH</sup> day of August, 2019.

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

R-19-132 CANCELING AND REFUNDING 2019 PROPERTY TAXES DUE TO TAX COURT OF NEW JERSEY JUDGEMENTS						
BLOCK	LOT	NAME			PROPERTY LOCATION	AMOUNT TO BE CANCELED
105	35.01	SLAZYK, JOHN M 10 DANIEL COURT TINTON FALLS, NJ 07724			10 DANIEL COURT	2,416.30
120.02	1.03	XPD (NJ) LLC 600 FIFTH AVE, 9TH FLOOR NEW YORK, NY 10020			100 TORMEE DRIVE	6,748.89
						9,165.19

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

WHEREAS, overbillings and overpayments of 2019 Taxes have been made as a result of a 100% Totally Disabled Veteran Exemptions for the year of 2019 (from various dates through December 31, 2019).

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
(HEREBY ATTACEHD AND MADE PART OF THIS RESOLUTION)	VARIOUS		\$13,012.21	\$7,373.41	\$20,385.62

and,

WHEREAS, said exemptions resulted in overbillings and overpayments of the 2019 taxes in the amount of \$20,385.62 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$13,012.21 be cancelled for the year 2019 and that refunds in the amount of \$7,373.41 are hereby approved for the aforementioned properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$13,012.21 and the amount of overpayment to be \$7,373.41.

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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

R-19-133 CANCELING AND REFUNDING 2019 PROPERTY TAXES DUE TO 100% DISABLED VETERAN EXEMPTIONS								
BLOCK	LOT	NAME	PROPERTY LOCATION	EFFECTIVE DATE OF EXEMPTION	AMOUNT TO BE CANCELED	AMOUNT TO BE REFUNDED	TOTAL	
27	9	DONAGHUE, TERRENCE E. 35 HOPE ROAD TINTON FALLS, NJ 07724	35 HOPE ROAD	3/7/2019	2,977.29	1,717.50	4,694.79	
65.02	16	HARRIS, PERCY H. & BARBARA 101 WELLINGTON DRIVE TINTON FALLS, N J 07724	101 WELLINGTON DRIVE	1/1/2019	6,654.33	2,023.67	8,678.00	
124.09	11	TORRE, VINCENT D & NANCY P 112 ROSLYN DRIVE TINTON FALLS, NJ 07753	112 ROSLYN DRIVE	1/1/2019	3,380.59	3,632.24	7,012.83	
					13,012.21	7,373.41	20,385.62	

**RESOLUTION - CANCELLING TAXES FOR A SENIOR CITIZEN’S DEDUCTION**

**WHEREAS**, an overbilling of 2019 taxes has been made as a result of a Senior Citizen’s deduction for the year 2019 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
William E. & Mary M. Hecker 46 Beaumont Court Tinton Falls, NJ 07724	26	42	\$250.00

and,

**WHEREAS**, said deduction has resulted in an cancellation of the 2019 taxes in the amount of \$250.00, as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that an adjustment in the amount of \$250.00 is hereby approved as a result of the cancellation of the taxes for the aforementioned property for the year 2019.

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

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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



**RESOLUTION - REFUNDING TAX OVERPAYMENT**

WHEREAS, overpayments of 2019 Taxes have been made as a result of overbillings for the 2019 first half year to properties known as:

Name    Block          Lot                          Amount

(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)

and,

WHEREAS, said overbillings have resulted in overpayments of the 2019 taxes by the property owners in the total amount of \$1,421.25 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 \$865.35 are approved and the \$555.90 remainder of overpayments shall be applied to past due sewer and interest on the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the total amount of overpayments to be \$1,421.25.

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held August 13, 2019.

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>TH</sup> day of August, 2019.

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

R-19-135 BOROUGH OF TINTON FALLS - TAX OVERBILLING IN THE 2019 1ST HALF BILLINGS						
BLOCK	LOT	NAME	PROPERTY LOCATION	TOTAL TAXES OVERBILLED	AMOUNT TO BE APPLIED TO SEWER ACCOUNT	AMOUNT TO BE REFUNDED TO HOMEOWNER
124.50	235	PRESZLER, JEROLD J & LILA A 33 DES MOINES COURT TINTON FALLS, NJ 07712	33 DES MOINES COURT	123.31	-	123.31
124.50	236	BOOKER, EDWARD & TOI S. 34 DES MOINES COURT TINTON FALLS, NJ 07712	34 DES MOINES COURT	239.25	98.41	140.84
124.50	237	TRAVERS, CONCETTA 35 DES MOINES COURT TINTON FALLS, NJ 07712	35 DES MOINES COURT	123.31	-	123.31
124.50	238	ALLETTI, BRUNA A 20 HIDDEN MEADOWS DRIVE, APT 126 OCEAN, NJ 07712	36 DES MOINES COURT	258.23	-	258.23
124.50	239	BABO, MARILYN 91 ANNAPOLIS STREET TINTON FALLS, NJ 07712	37 DES MOINES COURT	123.31	-	123.31
124.50	240	DELIZZA, STEVEN 184 PELICAN ROAD MIDDLETOWN, NJ 07748	38 DES MOINES COURT	191.28	94.93	96.35
124.50	241	OPPITO, CORRINE & GLENN 39 DES MOINES COURT TINTON FALLS, NJ 07712	39 DES MOINES COURT	123.31	123.31	-
124.50	242	BARTIS, NANCY 40 DES MOINES COURT TINTON FALLS, NJ 07712	40 DES MOINES COURT	239.25	239.25	-
				1,421.25	555.90	865.35

**RESOLUTION - REFUNDING TAX OVERPAYMENT  
TO BE APPLIED TO 2020 TAXES**

WHEREAS, an overpayment of the 2019 taxes on the following property has been made by the owner paying estimated taxes in the year 2018.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	27	24	\$2,889.66

Re: James E. & Leila K. Armstrong  
119 Hope Road

and,

WHEREAS, said payment has resulted in an overpayment of the 2019 taxes totaling \$2,889.66 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 \$2,889.66 is hereby approved for the aforementioned property. Said overpayment shall be applied to 2020 taxes.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$2,889.66.

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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

**RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 84 STRATFORD ROAD**

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
US Bank Trust, NA Trustee c/o Resicap 3630 Peachtree Rd. NE, Suite 1500 Atlanta, GA 30326	53.07	25	\$314.78

Re: Prop. Loc.: 84 Stratford Road

and,

**WHEREAS**, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.

and,

**WHEREAS**, the Department of Public Works of the Borough of Tinton Falls performed a clean-up on the above mentioned property totaling \$314.78 pursuant to a letter dated July 15, 2019 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

**NOW, THEREFORE, BE IT RESOLVED**, that a debris lien in the amount of \$314.78 is charged to the property known as 84 Stratford Road and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$314.78.

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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

DEPARTMENT OF PUBLIC WORKS



Borough of  
Tinton Falls  
New Jersey

MARK SHAFFERY, CPWM  
DIRECTOR

MUNICIPAL CENTER  
556 TINTON AVENUE  
TINTON FALLS, NJ 07724-3298  
732-542-3400 EXT. 4  
732-542-6827 FAX

TO: Carol Hussey, Tax Collector

FROM: Mark Shaffery, Director of Public Works

DATE: July 15, 2019

RE: Lien, 84 Stratford Rd., Block 53.07 Lot 25

The above mentioned property was cleaned up on July 8, 2019 as per the request of the Borough Administrator. Please take appropriate measures to place a lien on the property. I have attached a breakdown of costs incurred.



Mark Shaffery  
Director of Public Works

Jp  
encl

BOROUGH OF TINTON FALLS  
 DEPARTMENT OF PUBLIC WORKS  
 556 TINTON AVE  
 TINTON FALLS, NJ 07724

**PROPERTY CLEAN UP**  
 84 STRATFORD RD  
 BLOCK 53.07 LOT 25

DATE	HOURS	DESCRIPTION	HOURLY RATE	FRINGE BENEFITS	TOTAL
7/8/2019	0.75	LABOR	37.98	46.00%	41.59
7/8/2019	0.75	LABOR	20.95	46.00%	22.94
7/8/2019	0.75	LABOR	28.34	46.00%	31.03
7/8/2019	0.75	LABOR	19.97	46.00%	21.87
7/8/2019	0.75	LABOR	19.97	46.00%	21.87
7/8/2019	0.75	LABOR	13.00	0.00%	14.24
7/8/2019	0.75	DUMP TRUCK W/TRAILER	40.00		30.00
7/8/2019	0.75	TORO 345 MOWER	25.00		18.75
7/8/2019	0.75	TORO 328 MOWER	25.00		18.75
7/8/2019	0.75	WEED WACKER	25.00		18.75
7/8/2019	0.75	WEED WACKER	25.00		18.75
7/8/2019	0.75	WEED WACKER	25.00		18.75
7/8/2019	0.75	WEED WACKER	25.00		18.75
7/8/2019	0.75	BACK PACK BLOWER	25.00		18.75
<b>TOTAL</b>					<b>\$314.78</b>

**RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 538 SHREWSBURY AVENUE**

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Sangari, Manjit & Rajinder 501 Apache Trail Morganville, NJ 07751	13.04	84	\$314.78

Re: Prop. Loc.: 538 Shrewsbury Avenue

and,

**WHEREAS**, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.

and,

**WHEREAS**, the Department of Public Works of the Borough of Tinton Falls performed a clean-up on the above mentioned property totaling \$314.78 pursuant to a letter dated July 15, 2019 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

**NOW, THEREFORE, BE IT RESOLVED**, that a debris lien in the amount of \$314.78 is charged to the property known as 84 Stratford Road and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$314.78.

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>TH</sup> day of August, 2019.

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

DEPARTMENT OF PUBLIC WORKS



Borough of  
Tinton Falls  
New Jersey

MARK SHAFFERY, CPWM  
DIRECTOR

MUNICIPAL CENTER  
556 TINTON AVENUE  
TINTON FALLS, NJ 07724-3298  
732-542-3400 EXT. 4  
732-542-6827 FAX


TO: Carol Hussey, Tax Collector

FROM: Mark Shaffery, Director of Public Works

DATE: July 15, 2019

RE: Lien, 538 Shrewsbury Ave., Block 13.04 Lot 84

The above mentioned property was cleaned up on July 8, 2019 as per the request of the Borough Administrator. Please take appropriate measures to place a lien on the property. I have attached a breakdown of costs incurred.

  
Mark Shaffery  
Director of Public Works

Jp  
encl



BOROUGH OF TINTON FALLS  
 DEPARTMENT OF PUBLIC WORKS  
 556 TINTON AVE  
 TINTON FALLS, NJ 07724

**PROPERTY CLEAN UP**  
 538 SHREWSBURY AVE  
 BLOCK 13.04 LOT 84

DATE	HOURS	DESCRIPTION	HOURLY RATE	FRINGE BENEFITS	TOTAL
7/8/2019	0.75	LABOR	37.98	46.00%	41.59
7/8/2019	0.75	LABOR	20.95	46.00%	22.94
7/8/2019	0.75	LABOR	28.34	46.00%	31.03
7/8/2019	0.75	LABOR	19.97	46.00%	21.87
7/8/2019	0.75	LABOR	19.97	46.00%	21.87
7/8/2019	0.75	LABOR	13.00	0.00%	14.24
7/8/2019	0.75	DUMP TRUCK W/TRAILER	40.00		30.00
7/8/2019	0.75	TORO 345 MOWER	25.00		18.75
7/8/2019	0.75	TORO 328 MOWER	25.00		18.75
7/8/2019	0.75	WEED WACKER	25.00		18.75
7/8/2019	0.75	WEED WACKER	25.00		18.75
7/8/2019	0.75	WEED WACKER	25.00		18.75
7/8/2019	0.75	WEED WACKER	25.00		18.75
7/8/2019	0.75	BACK PACK BLOWER	25.00		18.75
<b>TOTAL</b>					<b>\$314.78</b>

**RESOLUTION-REFUNDING RECREATION FEES**

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

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of May 2019

WHEREAS, during the month of July 2019, the Recreation Superintendent informed the resident that the child Alex Yeranian is not age appropriate for a selected trip and a refund in the amount of \$18.00 shall be issued. The processing fee of \$10.00 will not be applied.

Brian Yeranian	\$18.00
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Total	\$18.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$18.00 be issued.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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

**RESOLUTION-REFUNDING RECREATION FEES**

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

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of June 2019

WHEREAS, during the month of July 2019, the Recreation Superintendent was informed the resident that the child Rhiana Thomas would be unavailable to attend a rescheduled trip due to weather. A refund in the amount of \$26.00 shall be issued. The processing fee of \$10.00 does not apply.

Deja Gascot	\$26.00
<hr/>	
Total	\$26.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$26.00 be issued.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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

**RESOLUTION-REFUNDING RECREATION FEES**

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

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of June 2019

WHEREAS, during the month of July 2019, the Recreation Superintendent was informed the resident that the child Natalie English would be unavailable to attend a rescheduled trip due to weather. A refund in the amount of \$44.00 shall be issued. The processing fee of \$10.00 does not apply.

Rich and or Chrissy English	\$44.00
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Total	\$44.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$44.00 be issued.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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

**RESOLUTION-REFUNDING RECREATION FEES**

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

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of June 2019

WHEREAS, during the month of July 2019, the Recreation Superintendent was informed by the resident that the children

Matteo and Nico Meleleo will be withdrawing from two weeks of the summer program. A refund in the amount of \$72.00 per child shall be issued, less the processing fee of \$10.00 will be applied.

Andrea Meleleo	\$134.00
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Total	\$134.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$134.00 be issued.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13th day of August, 2019

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

**RESOLUTION-REFUNDING RECREATION FEES**

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

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of June 2019

WHEREAS, during the month of July 2019, the Recreation Superintendent was informed by the resident that the child, Haruomi Mancinelli will be withdrawing from three weeks of the summer program. A refund in the amount of \$172.00 shall be issued, in which the \$10.00 processing fee has been applied.

Ralph Mancinelli	\$172.00
Total	\$172.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$172.00 be issued.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13th day of August, 2019

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

**RESOLUTION-REFUNDING RECREATION FEES**

WHEREAS, during the month of July 2019 fees were paid residents of Tinton Falls for their participation in our Fall Soccer Program

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of June/July 2019

WHEREAS, during the month of July 2019, the Recreation Superintendent informed the residents that due to insufficient player participation team play has been cancelled and a full refund would be offered. The processing fee does not apply.

Frank Spinelli	\$82.00
Esthela Jativa	\$85.00
Amy Thomassen	\$85.00
Joann Shafer	\$85.00
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Total	\$337.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$337.00 be issued.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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

**RESOLUTION AUTHORIZING ENTRY INTO MEMORANDUM OF UNDERSTANDING WITH  
EATONTOWN SEWERAGE AUTHORITY**

**WHEREAS**, in order to facilitate the redevelopment of the Suneagles Golf Club in the Borough of Eatontown, the Eatontown Sewerage Authority (“Authority”) has requested to connect to an interceptor line utilized by the Borough of Tinton Falls (“Tinton Falls”) and maintained by the Two Rivers Water Reclamation Authority; and

**WHEREAS**, Tinton Falls and the Authority have negotiated terms allowing for same as contained in the memorandum of understanding attached hereto and incorporated by reference; and

**WHEREAS**, Tinton Falls is authorized to enter into such an agreement pursuant to the Municipal and County Sewerage Act, N.J.S.A. 40A:26-A-1 et seq.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby authorizes the Mayor to execute a Memorandum of Understanding by and between the Borough of Tinton Falls and the Eatontown Sewerage Authority, consistent with the foregoing.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13th day of August, 2019

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



**MEMORANDUM OF UNDERSTANDING**

**by and between**

**BOROUGH OF TINTON FALLS**

**and the**

**EATONTOWN SEWERAGE AUTHORITY**

**WHEREAS**, to facilitate the development of 60 townhomes and the continued operation of the Clubhouse and Tavern on the Suneagles Golf Club in the Borough of Eatontown, the Eatontown Sewerage Authority (“Eatontown”) has requested to connect to a Two Rivers Water Reclamation Authority (“TRWRA”) interceptor line utilized by the Borough of Tinton Falls (“Tinton Falls”); and

**WHEREAS**, Tinton Falls is solely responsible for the continued capital maintenance of the TRWRA’s interceptor line located within the Suneagles Golf Course property that Eatontown would like to connect to; and

**WHEREAS**, in order to help facilitate the developer’s closing with the Fort Monmouth Economic Revitalization Authority (“FMERA”), Eatontown and Tinton Falls have agreed to principal terms for the provision of sewer service to the Suneagles Golf Course property.

**NOW, THEREFORE, BE IT UNDERSTOOD** that Eatontown and Tinton Falls mutually desire to enter a Sewer Service Agreement with the following principal terms:

1. Tinton Falls agrees to enter into a Sewer Service Agreement with Eatontown in consideration for Tinton Falls receiving the equivalent of its connection fee in place at the time payment is required by the developer to Eatontown, which is currently \$3,900 per EDU. Eatontown will be responsible for payment of this fee to Tinton Falls.
2. Upon connection, Tinton Falls will annually bill the Eatontown for 60 townhomes at Tinton Fall’s applicable residential sewer service charge rate to be paid by Eatontown.
3. Tinton Falls will annually bill Eatontown for the Tavern and Clubhouse based upon the prior year’s water usage at Tinton Fall’s applicable commercial rate, which is currently \$8.17 per 1,000 gallons of usage.
4. Tinton Falls will remain solely responsible for all capital and maintenance costs associated with the TRWRA interceptor line.

5. Eatontown will be responsible for the collection system installed by the developer within the Suneagles Golf Club property.

**RESOLUTION – APPROVAL OF BILLS – August 13, 2019**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending August 13, 2019; and

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

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

**SUMMARY**

<b>GENERAL</b>	<b>3,618,958.94</b>
<b>SEWER UTILITY</b>	<b>424,215.04</b>
<b>GENERAL CAPITAL</b>	<b>7,948.03</b>
<b>TRUST FUNDS</b>	<b>25,539.29</b>
<b>GRANT FUND</b>	<b>4,083.97</b>
<b>DOG TRUST</b>	<b>3,534.00</b>
<b>ESCROW</b>	<b>32,440.49</b>
<b>ADDITIONS</b>	<b><u>1,258,603.24</u></b>
<b>TOTAL</b>	<b><u>5,375,323.00</u></b>

CERTIFICATION OF FUNDS:

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2019.

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

ADDITIONS TO THE 8/13/19 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
7/24/2019	86175	Treasurer, State of NJ - Environmental Services Fund	3,225.97
7/31/2019	86176	Borough of Tinton Falls - Payroll Acct	1,020,092.12
7/31/2019	86177	Borough of Tinton Falls - Payroll Agency	227,651.89
7/31/2019	86178	Victoria Harris - Reimbursement	191.91
7/31/2019	86179	Peter Huynh - Refund 2019 Summer Camp	532.00
7/31/2019	86180	Quickie Print & Copy Shop - 2019 Tax Bill Inserts	2,067.00
7/31/2019	86181	Rock Solid Promotions - Police Computer Supplies	4,500.00
7/31/2019	86182	Staples Credit Plan - Misc Supplies	342.35
			<hr/> 1,258,603.24

Batch Id: KRS Batch Type: C Batch Date: 08/13/19 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
08/13/19 ABSOL001 ABSOLUTE TRANSLATING SERVICE 88 ALEXANDRIA DRIVE								
19-01299	06/11/19	1 Spanish Translator	375.00	9-01-43-490-000-151	Budget	Aprv	630	1
				Court: Consultants - Other				
19-01305	06/17/19	1 Tinton Falls Spanish Translato	375.00	9-01-43-490-000-151	Budget	Aprv	636	1
				Court: Consultants - Other				
			<u>750.00</u>					
08/13/19 ACM00001 A.C. MOORE, INC. 130 AC MOORE DRIVE								
19-01345	06/25/19	1 SUMMER CAMP ITEMS	368.17	9-01-28-370-000-241	Budget	Aprv	714	1
				Recreation: Summer Programs				
19-01594	07/18/19	1 SUMMER CAMP SUPPLIES	177.72	9-01-28-370-000-241	Budget	Aprv	982	1
				Recreation: Summer Programs				
19-01684	07/30/19	1 SAND FOR SAND ART, MARKERS	44.99	9-01-28-370-000-241	Budget	Aprv	1091	1
				Recreation: Summer Programs				
			<u>590.88</u>					
08/13/19 ADP00001 ADP, LLC P.O. BOX 842875								
19-00156	01/18/19	17 PAYMENT #8 INVOICE #539210796	839.67	9-05-55-502-000-294	Budget	Aprv	34	1
				Sewer: Other				
19-00156	01/18/19	18 PAYMENT #8 INVOICE #539210796	2,518.98	9-01-20-105-000-294	Budget	Aprv	35	1
				Human Res: Other				
			<u>3,358.65</u>					
08/13/19 ALLAM001 ALL AMERICAN TURF, INC. 3502 WEST BANGS AVENUE								
19-00150	01/18/19	1 TRIMMER LINE PREMIUM	76.94	9-01-26-290-000-181	Budget	Aprv	22	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	2 CHAIN LOOP	36.98	9-01-26-290-000-181	Budget	Aprv	23	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	3 CHAIN LOOP	32.98	9-01-26-290-000-181	Budget	Aprv	24	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	4 CHAIN LOOP	28.98	9-01-26-290-000-181	Budget	Aprv	25	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	5 CHAIN LOOP	71.98	9-01-26-290-000-181	Budget	Aprv	26	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	6 BAR CHAIN LUB	19.99	9-01-26-290-000-181	Budget	Aprv	27	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	7 STIHL WRENCH	23.90	9-01-26-290-000-181	Budget	Aprv	28	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	8 BAR SN	99.21	9-01-26-290-000-181	Budget	Aprv	29	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	9 CHAIN LOOP	66.98	9-01-26-290-000-181	Budget	Aprv	30	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	10 HEXAGON NUT	9.90	9-01-26-290-000-181	Budget	Aprv	31	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	11 BAR SN	57.36	9-01-26-290-000-181	Budget	Aprv	32	1
				Streets: General Hardware-Minor Tools				
19-00150	08/01/19	12 CHAIN LOOP	51.98	9-01-26-290-000-181	Budget	Aprv	33	1
				Streets: General Hardware-Minor Tools				
			<u>577.18</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
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	08/13/19	ALLET001 BRUNA A. ALLETTI		20 HIDDEN MEADOWS DRIVE				
19-01657	07/25/19	1 OVERPAYMENT 2019 TAXES	258.23	9-01-99-999-000-205	Budget	Aprv	1027	1
				Tax Overpayments				
			<u>258.23</u>					
<hr/>								
	08/13/19	ALLIE001 ALLIED OIL, LLC		25 OLD CAMPLAIN RD				
19-01219	06/05/19	1 UNLEADED JUNE 15 2019	9,681.84	9-01-31-460-000-192	Budget	Aprv	587	1
				Gasoline: Fuel				
19-01219	07/01/19	2 LUST TAX	5.04	9-01-31-460-000-192	Budget	Aprv	588	1
				Gasoline: Fuel				
19-01219	07/08/19	3 UNLEADED JUNE 29, 2019	10,490.91	9-01-31-460-000-192	Budget	Aprv	589	1
				Gasoline: Fuel				
19-01219	07/08/19	4 LUST TAX	4.99	9-01-31-460-000-192	Budget	Aprv	590	1
				Gasoline: Fuel				
19-01448	07/03/19	1 DIESEL JULY 3, 2019	7,750.42	9-01-31-460-000-192	Budget	Aprv	890	1
				Gasoline: Fuel				
19-01448	07/11/19	2 LUST TAX	4.00	9-01-31-460-000-192	Budget	Aprv	891	1
				Gasoline: Fuel				
19-01554	07/15/19	1 DIESEL JULY 18, 2019	7,023.44	9-01-31-460-000-192	Budget	Aprv	953	1
				Gasoline: Fuel				
19-01554	07/23/19	2 LUST TAX	3.65	9-01-31-460-000-192	Budget	Aprv	954	1
				Gasoline: Fuel				
			<u>34,964.29</u>					
<hr/>								
	08/13/19	AMAZO001 AMAZON.COM		P.O. BOX 530958				
19-01276	06/07/19	1 ITEM #HON387215LS	274.41	9-01-22-195-000-295	Budget	Aprv	616	1
				UCC: Office Equipment/Furniture				
19-01276	06/07/19	2 ITEM #HON386572NS	485.50	9-01-22-195-000-295	Budget	Aprv	617	1
				UCC: Office Equipment/Furniture				
19-01276	06/07/19	3 FREE SHIPPING	0.00	9-01-22-195-000-295	Budget	Aprv	618	1
				UCC: Office Equipment/Furniture				
19-01284	06/10/19	1 CAR CHARGER	49.98	9-01-20-100-001-177	Budget	Aprv	621	1
				Admin Info Tech: Technology Maintenance				
19-01284	06/10/19	2 Zebra RW420 battery	165.00	9-01-20-100-001-177	Budget	Aprv	622	1
				Admin Info Tech: Technology Maintenance				
19-01284	06/10/19	3 SIKER 20V 4.5A 90W USB AC	10.99	9-01-20-100-001-177	Budget	Aprv	623	1
				Admin Info Tech: Technology Maintenance				
19-01284	06/10/19	4 Magnetic Screw Mat Prevent	18.98	9-01-20-100-001-177	Budget	Aprv	624	1
				Admin Info Tech: Technology Maintenance				
19-01284	06/10/19	5 1000 Plastic Twist	6.59	9-01-20-100-001-177	Budget	Aprv	625	1
				Admin Info Tech: Technology Maintenance				
19-01284	06/10/19	6 100 PCS Reusable Fasteners	11.99	9-01-20-100-001-177	Budget	Aprv	626	1
				Admin Info Tech: Technology Maintenance				
19-01293	06/11/19	1 HP 64A Cartridges	333.40	9-01-43-490-000-101	Budget	Aprv	628	1
				Court: Office Supplies				
19-01293	06/11/19	2 HP 11A CARTRIDGE	177.00	9-01-42-490-000-101	Budget	Aprv	629	1
				Court: I/L: Office Supplies - Eatontown				
19-01301	06/13/19	1 SO Taillight Flasher	42.99	9-01-20-100-001-177	Budget	Aprv	631	1
				Admin Info Tech: Technology Maintenance				
19-01301	06/13/19	2 Kingston 240GB	89.97	9-01-20-100-001-177	Budget	Aprv	632	1
				Admin Info Tech: Technology 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
19-01324	06/18/19	1 C532001G CHAIR MAT	46.99	9-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	667	1
19-01331	06/19/19	1 MASTER LOCK 1175LHSS	47.92	9-01-25-252-000-296 OEM:Equipment	Budget	Aprv	675	1
19-01338	06/25/19	1 SUMMER CAMP ITEMS	7.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	686	1
19-01338	06/25/19	2 SUMMER CAMP ITEMS	44.90	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	687	1
19-01338	06/25/19	3 SUMMER CAMP ITEMS	59.94	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	688	1
19-01338	06/25/19	4 SUMMER CAMP ITEMS	26.91	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	689	1
19-01338	06/25/19	6 SUMMER CAMP ITEMS	147.20	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	690	1
19-01338	06/25/19	7 SUMMER CAMP ITEMS	40.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	691	1
19-01338	06/25/19	8 SUMMER CAMP ITEMS	47.88	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	692	1
19-01338	06/25/19	9 SUMMER CAMP ITEMS	83.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	693	1
19-01338	06/25/19	10 SUMMER CAMP ITEMS	47.97	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	694	1
19-01338	06/25/19	11 SUMMER CAMP ITEMS	17.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	695	1
19-01338	06/25/19	12 SUMMER CAMP ITEMS	39.95	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	696	1
19-01338	06/25/19	13 SUMMER CAMP ITEMS	29.85	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	697	1
19-01338	06/25/19	14 SUMMER CAMP ITEMS	38.97	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	698	1
19-01338	06/25/19	15 SUMMER CAMP ITEMS	25.99	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	699	1
19-01338	06/25/19	16 SUMMER CAMP ITEMS	143.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	700	1
19-01338	06/25/19	17 SUMMER CAMP ITEMS	177.90	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	701	1
19-01338	06/25/19	18 SUMMER CAMP ITEMS	76.48	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	702	1
19-01338	06/25/19	19 SUMMER CAMP ITEMS	59.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	703	1
19-01338	06/25/19	20 SUMMER CAMP ITEMS	17.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	704	1
19-01338	06/25/19	21 SUMMER CAMP ITEMS	139.90	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	705	1
19-01338	06/25/19	22 SUMMER CAMP ITEMS	29.66	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	706	1
19-01338	06/25/19	23 SUMMER CAMP ITEMS	33.99	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	707	1
19-01338	07/16/19	24 discount	0.20	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	708	1
19-01338	07/16/19	25 shipping	8.97	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	709	1

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19-01342	06/25/19	1	174.95	9-01-25-265-000-101 Fire: Office Supplies	Budget	Aprv	710	1
19-01342	06/25/19	2 PEACHY KEEN CRAFTS 12 PIECE	8.97	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	711	1
19-01342	06/25/19	3 R.HORSE RANDOM 40 PACK DIY	15.99	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	712	1
19-01342	07/16/19	4 shipping	5.15	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	713	1
19-01347	06/25/19	1 XSTAMPER	24.75	9-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	716	1
19-01347	06/25/19	2 PEACHY KEEN CRAFTS 12 PIECE	8.97	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	717	1
19-01347	06/25/19	3 R. HORSE RANDOM 40 PACK DIY	15.99	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	718	1
19-01354	06/26/19	1 SEAT COVERS	308.40	9-01-25-240-000-294 Police: Other	Budget	Aprv	721	1
19-01354	06/26/19	2 COFFEE MATE - OEM	8.39	9-01-25-252-000-294 OEM: Other	Budget	Aprv	722	1
19-01354	07/16/19	3 shipping	0.10	9-01-25-252-000-294 OEM: Other	Budget	Aprv	723	1
19-01423	07/01/19	1 SUMMER CAMP SUPPLIES	62.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	847	1
19-01423	07/01/19	3 SUMMER CAMP SUPPLIES	31.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	848	1
19-01423	07/01/19	4 SUMMER CAMP SUPPLIES	44.97	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	849	1
19-01423	07/01/19	5 SUMMER CAMP SUPPLIES	90.48	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	850	1
19-01423	07/01/19	7 SUMMER CAMP SUPPLIES	10.99	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	851	1
19-01423	07/01/19	8 SUMMER CAMP SUPPLIES	17.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	852	1
19-01423	07/01/19	11 SUMMER CAMP SUPPLIES	38.04	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	853	1
19-01423	07/01/19	12 SUMMER CAMP SUPPLIES	24.60	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	854	1
19-01423	07/01/19	13 SUMMER CAMP SUPPLIES	19.96	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	855	1
19-01423	07/01/19	14 SUMMER CAMP SUPPLIES	31.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	856	1
19-01423	07/01/19	15 SUMMER CAMP SUPPLIES	20.97	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	857	1
19-01423	07/01/19	16 SUMMER CAMP SUPPLIES	19.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	858	1
19-01423	07/01/19	18 PRINTER INK	319.99	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	859	1
19-01423	07/01/19	19 PRINTER INK	155.89	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	860	1
19-01423	07/01/19	20 NOTEBOOKS	37.98	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	861	1
19-01423	07/01/19	21 NOTEBOOK	58.90	9-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	862	1



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19-01438	07/02/19	1 CAMP ITEMS	19.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	863	1
19-01438	07/02/19	2 CAMP ITEMS	30.66	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	864	1
19-01438	07/02/19	3 CAMP ITEMS	33.98	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	865	1
19-01438	07/02/19	4 CAMP ITEMS	43.96	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	866	1
19-01438	07/02/19	5 CAMP ITEMS	83.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	867	1
19-01438	07/02/19	6 CAMP ITEMS	9.99	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	868	1
19-01438	07/02/19	7 CAMP ITEMS	44.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	869	1
19-01438	07/02/19	8 CAMP ITEMS	67.90	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	870	1
19-01438	07/02/19	9 CAMP ITEMS	42.15	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	871	1
19-01438	07/02/19	10 CAMP ITEMS	26.34	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	872	1
19-01438	07/02/19	11 PAPER ICE CREAM CUPS	44.97	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	873	1
19-01438	07/02/19	12 FUN FUSION IRONING PAPER	55.96	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	874	1
19-01438	07/02/19	13 SONY BLUETOOTH TUNER AM/FM	167.70	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	875	1
19-01450	07/03/19	1 Hikvision IP Camera 4MP	133.97	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	893	1
19-01450	07/03/19	2 Ergonomic Foot Rest, Black	19.99	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	894	1
19-01450	07/03/19	3 JOTO 2 Outlet Surge Protector	65.97	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	895	1
19-01450	07/03/19	4 Ubiquiti Networks US-8-150W	218.95	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	896	1
19-01450	07/03/19	5 Keyboard Wrist Rest and Mouse	19.98	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	897	1
19-01450	07/03/19	6 Ergonomic Kneeling Chair	119.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	898	1
19-01464	07/03/19	1 WALKIE TALKIE RADIOS	219.95	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	904	1
19-01503	07/09/19	1 DYMO LABEL PRINTER AND LABELS	110.56	9-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	908	1
19-01503	07/09/19	2 DYMO LABEL PRINTER AND LABELS	110.55	9-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	909	1
			6,356.73					

08/13/19		AMERI001 AMERICAN WEAR	261 NORTH 18TH STREET					
19-01509	07/11/19	1 UNIFORM RENTAL JUNE 2019	251.96	9-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	911	1
19-01509	07/11/19	2 UNIFORM RENTAL JUNE 2019	227.96	9-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	912	1
19-01509	07/11/19	3 UNIFORM RENTAL JUNE 2019	415.04	9-01-26-305-000-132	Budget	Aprv	913	1

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19-01509	07/11/19	4 UNIFORM RENTAL JUNE 2019	157.04	Sanitation: Uniform Clothing & Access. 9-01-26-310-000-132	Budget	Aprv	914	1
19-01509	07/11/19	5 UNIFORM RENTAL JUNE 2019	211.92	Bldg/Grds: Uniform Clothing & Access. 9-01-28-375-000-132	Budget	Aprv	915	1
19-01509	07/11/19	6 UNIFORM RENTAL JUNE 2019	219.96	Parks: Uniform Clothing & Access. 9-05-55-502-000-132	Budget	Aprv	916	1
			<u>1,483.88</u>	Sewer: Uniform Clothing & Access.				
08/13/19 AMMIR001 AMMIRATA, ERIC								
19-01725	07/31/19	1 REIMBURSEMENT FOR CDL COURSE	125.00	9-01-25-240-000-136	Budget	Aprv	1112	1
			<u>125.00</u>	Police: Schooling/Training				
08/13/19 ARCHE011 ARCHER & GREINER P.C.								
19-00396	02/12/19	7 PAYMENT #6 - JUNE, 2019	7,500.00	10 HIGHWAY 35 9-01-20-155-000-142	Budget	Aprv	64	1
19-01589	07/17/19	1 RWJ BARNABAS INV. #4159366	525.00	Law: Consultants - Legal BAR5884EX	Project	Aprv	978	1
			<u>8,025.00</u>	BARNABAS HEALTH-MEDICAL CAMPUS				
08/13/19 ARCOM001 ANGEL RODRIGUEZ								
19-01415	06/28/19	1 PAYMENT #8 - AUGUST, 2019	9.09	DBA A&R COMMUNICATIONS 9-01-26-300-000-154	Budget	Aprv	838	1
19-01415	06/28/19	2	65.87	Ctrl Maint: Equipment Maintenance 9-01-26-290-000-154	Budget	Aprv	839	1
19-01415	06/28/19	3	57.31	Streets: Equipment Maintenance 9-01-26-305-000-154	Budget	Aprv	840	1
19-01415	06/28/19	4	30.08	Sanitation: Equipment Maintenance 9-01-26-310-000-154	Budget	Aprv	841	1
19-01415	06/28/19	5	11.22	Bldg/Grds: Equipment Maintenance 9-01-28-375-000-154	Budget	Aprv	842	1
19-01415	06/28/19	6	450.24	Parks: Equipment Maintenance 9-01-25-240-000-154	Budget	Aprv	843	1
19-01415	06/28/19	7	5.87	Police: Equipment Maintenance 9-01-22-200-000-154	Budget	Aprv	844	1
19-01415	06/28/19	8	15.68	Code: Equipment Maintenance 9-01-25-265-000-154	Budget	Aprv	845	1
19-01415	06/28/19	9	9.10	Fire: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	846	1
			<u>654.46</u>	Sewer: Equipment Maintenance				
08/13/19 ASBUR001 ASBURY PARK PRESS								
19-00089	01/17/19	9 PYMT. #4 - INV. #3663248	18.24	ATTN: LEGALS 9-01-20-120-000-120	Budget	Aprv	18	1
			<u>18.24</u>	Clerk: Advertising				
08/13/19 ASSOC001 ASSOCIATED HUMANE SOCIETY, INC								
19-00307	02/06/19	7 PAYMENT #6 - JUNE, 2019	2,559.00	124 EVERGREEN AVENUE T-12-99-999-000-003	Budget	Aprv	60	1
			<u>2,559.00</u>	Animal Control Trust: Animal Control				

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08/13/19 ATLAN007 ATLANTIC STATES LUBRICANTS				147 GAZZA BLVD.				
19-01325	06/18/19	1 MOBILFLUID 424	559.35	9-01-26-300-000-193	Budget	Aprv	668	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-01325	07/11/19	2 MOBIL SPECIAL 10W-30	1,051.60	9-01-26-300-000-193	Budget	Aprv	669	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-01325	07/11/19	3 DELVAC 1300 SUPER 1540	617.90	9-01-26-300-000-193	Budget	Aprv	670	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-01325	07/11/19	4 MOBIL DELVAC	1,748.50	9-01-26-300-000-193	Budget	Aprv	671	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-01325	07/11/19	5 FINAL CHG XLIFE	512.60	9-01-26-300-000-193	Budget	Aprv	672	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-01325	07/11/19	6 DELVAC 1300 SUPER 1540	617.90	9-01-26-300-000-193	Budget	Aprv	673	1
				Ctrl Maint: Lubrication-Oils-Grease				
			5,107.85					
08/13/19 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
19-00927	04/25/19	1 ACETYLENE	86.36	9-01-26-300-000-115	Budget	Aprv	177	1
				Ctrl Maint: Welding Supplies				
19-00927	07/16/19	2 OXYGEN, COMPRESSED	49.50	9-01-26-300-000-115	Budget	Aprv	178	1
				Ctrl Maint: Welding Supplies				
19-00927	07/16/19	3 NITROGEN, COMPRESSED	22.00	9-01-26-300-000-115	Budget	Aprv	179	1
				Ctrl Maint: Welding Supplies				
19-00927	07/16/19	4 COMPRESSED GAS	49.00	9-01-26-300-000-115	Budget	Aprv	180	1
				Ctrl Maint: Welding Supplies				
19-00927	07/16/19	5 SHIPPING	18.00	9-01-26-300-000-115	Budget	Aprv	181	1
				Ctrl Maint: Welding Supplies				
19-00927	07/16/19	6 ACETS	32.40	9-01-26-300-000-115	Budget	Aprv	182	1
				Ctrl Maint: Welding Supplies				
19-00927	07/17/19	7 C25200	16.20	9-01-26-300-000-115	Budget	Aprv	183	1
				Ctrl Maint: Welding Supplies				
19-00927	07/17/19	8 NI200	9.90	9-01-26-300-000-115	Budget	Aprv	184	1
				Ctrl Maint: Welding Supplies				
19-00927	07/17/19	9 OX125	16.20	9-01-26-300-000-115	Budget	Aprv	185	1
				Ctrl Maint: Welding Supplies				
19-00927	07/17/19	10 OX200C	27.00	9-01-26-300-000-115	Budget	Aprv	186	1
				Ctrl Maint: Welding Supplies				
19-01274	06/07/19	1 ACETS	33.48	9-01-26-300-000-115	Budget	Aprv	611	1
				Ctrl Maint: Welding Supplies				
19-01274	07/12/19	2 C25200	16.74	9-01-26-300-000-115	Budget	Aprv	612	1
				Ctrl Maint: Welding Supplies				
19-01274	07/12/19	3 NI200	5.58	9-01-26-300-000-115	Budget	Aprv	613	1
				Ctrl Maint: Welding Supplies				
19-01274	07/12/19	4 OX125	16.74	9-01-26-300-000-115	Budget	Aprv	614	1
				Ctrl Maint: Welding Supplies				
19-01274	07/12/19	5 OX200	27.90	9-01-26-300-000-115	Budget	Aprv	615	1
				Ctrl Maint: Welding Supplies				
			427.00					
08/13/19 ATLAS002 Atlas Elevator Inc.				529 RT 9 NORTH				
19-01441	07/03/19	1 ELEVATOR INSPECTION JUNE 2019	350.00	9-01-26-310-000-154	Budget	Aprv	888	1
				Bldg/Grds: Equipment Maintenance				
19-01442	07/03/19	1 ELEVATOR INSPECTION JULY 2019	350.00	9-01-26-310-000-154	Budget	Aprv	889	1

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			700.00	Bldg/Grds: Equipment Maintenance				
	08/13/19	ATT00001 A T & T		P.O. BOX 105068				
19-00477	02/26/19	7 PAYMENT #6 - JUNE, 2019	123.93	9-05-55-502-000-213	Budget	Aprv	67	1
				Sewer: Telephone				
19-00477	02/26/19	8 PAYMENT #7 - JULY, 2019	133.05	9-05-55-502-000-213	Budget	Aprv	68	1
				Sewer: Telephone				
			256.98					
	08/13/19	ATTM0001 ATT MOBILITY		P.O. BOX 6463				
19-01768	08/06/19	1 PAYMENT #5 - MAY, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	1160	1
				Telecommunications: Telephone				
19-01768	08/06/19	2 IPHONES	178.18	9-01-31-450-000-213	Budget	Aprv	1161	1
				Telecommunications: Telephone				
19-01768	08/06/19	3 IPADS	827.75	9-01-31-450-000-213	Budget	Aprv	1162	1
				Telecommunications: Telephone				
19-01769	08/06/19	1 PAYMENT #6 - JUNE, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	1163	1
				Telecommunications: Telephone				
19-01769	08/06/19	2 IPHONES	178.90	9-01-31-450-000-213	Budget	Aprv	1164	1
				Telecommunications: Telephone				
19-01769	08/06/19	3 IPADS	822.42	9-01-31-450-000-213	Budget	Aprv	1165	1
				Telecommunications: Telephone				
			2,007.25					
	08/13/19	ATTM0002 ATT MOBILITY		P.O. BOX 6463				
19-01763	08/06/19	1 PAYMENT #5 - MAY, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	1140	1
				Telecommunications: Telephone				
19-01763	08/06/19	2 BOROUGH PHONES	554.77	9-01-31-450-000-213	Budget	Aprv	1141	1
				Telecommunications: Telephone				
19-01763	08/06/19	3 POLICE MODEMS	72.49	9-01-31-450-000-214	Budget	Aprv	1142	1
				Telecommunications: Telephone - Police				
19-01763	08/06/19	4 FIRE MARSHALL MODEM (1 CAR)	41.24	9-01-25-265-000-213	Budget	Aprv	1143	1
				Fire: Telephone				
19-01764	08/06/19	1 PAYMENT #6 - JUNE, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	1144	1
				Telecommunications: Telephone				
19-01764	08/06/19	2 BOROUGH PHONES	538.75	9-01-31-450-000-213	Budget	Aprv	1145	1
				Telecommunications: Telephone				
19-01764	08/06/19	3 POLICE MODEMS	72.49	9-01-31-450-000-214	Budget	Aprv	1146	1
				Telecommunications: Telephone - Police				
19-01764	08/06/19	4 FIRE MARSHALL MODEM (1 CAR)	41.24	9-01-25-265-000-213	Budget	Aprv	1147	1
				Fire: Telephone				
19-01765	08/06/19	1 PAYMENT #7 - JULY, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	1148	1
				Telecommunications: Telephone				
19-01765	08/06/19	2 BOROUGH PHONES	525.76	9-01-31-450-000-213	Budget	Aprv	1149	1
				Telecommunications: Telephone				
19-01765	08/06/19	3 POLICE MODEMS	72.49	9-01-31-450-000-214	Budget	Aprv	1150	1
				Telecommunications: Telephone - Police				
19-01765	08/06/19	4 FIRE MARSHALL MODEM (1 CAR)	41.24	9-01-25-265-000-213	Budget	Aprv	1151	1
				Fire: Telephone				
			1,960.47					

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08/13/19 ATTM003 ATT MOBILITY				P.O. BOX 6463				
19-01766	08/06/19	1 PAYMENT #6 - JUNE, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	1152	1
				Telecommunications: Telephone				
19-01766	08/06/19	2 BOROUGH PHONES	349.87	9-01-31-450-000-213	Budget	Aprv	1153	1
				Telecommunications: Telephone				
19-01766	08/06/19	3 POLICE MODEMS	1,005.75	9-01-31-450-000-214	Budget	Aprv	1154	1
				Telecommunications: Telephone - Police				
19-01766	08/06/19	4 POLICE PHONES	2,061.58	9-01-31-450-000-214	Budget	Aprv	1155	1
				Telecommunications: Telephone - Police				
19-01767	08/06/19	1 PAYMENT #7 - JULY, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	1156	1
				Telecommunications: Telephone				
19-01767	08/06/19	2 BOROUGH PHONES	386.16	9-01-31-450-000-213	Budget	Aprv	1157	1
				Telecommunications: Telephone				
19-01767	08/06/19	3 POLICE MODEMS	1,005.75	9-01-31-450-000-214	Budget	Aprv	1158	1
				Telecommunications: Telephone - Police				
19-01767	08/06/19	4 POLICE PHONES	2,084.12	9-01-31-450-000-214	Budget	Aprv	1159	1
				Telecommunications: Telephone - Police				
			6,893.23					
08/13/19 ATTM004 ATT MOBILITY				P.O. BOX 6463				
19-01760	08/06/19	1 ALAN GARGANO	44.64	9-01-31-450-000-213	Budget	Aprv	1138	1
				Telecommunications: Telephone				
19-01760	08/06/19	2 ALAN GARGANO	44.79	9-01-31-450-000-213	Budget	Aprv	1139	1
				Telecommunications: Telephone				
			89.43					
08/13/19 BAB0001 MARILYN BABO				91 ANNAPOLIS STREET				
19-01655	07/25/19	1 OVERPAYMENT 2019 TAXES	123.31	9-01-99-999-000-205	Budget	Aprv	1026	1
				Tax Overpayments				
			123.31					
08/13/19 BAKER002 BAKER AERIAL LLC				3 RIGA LANE				
19-01319	06/18/19	1 FILTER	30.98	9-01-26-300-000-154	Budget	Aprv	655	1
				Ctrl Maint: Equipment Maintenance				
19-01319	07/24/19	2 PM INSPECTION	350.00	9-01-26-300-000-154	Budget	Aprv	656	1
				Ctrl Maint: Equipment Maintenance				
19-01319	07/24/19	3 DIELECTRIC TEST BOOMS ONLY	250.00	9-01-26-300-000-154	Budget	Aprv	657	1
				Ctrl Maint: Equipment Maintenance				
19-01319	07/24/19	4 DIELECTRIC TEST LINER ONLY	100.00	9-01-26-300-000-154	Budget	Aprv	658	1
				Ctrl Maint: Equipment Maintenance				
19-01319	07/24/19	5 TRAVEL TIME	495.00	9-01-26-300-000-154	Budget	Aprv	659	1
				Ctrl Maint: Equipment Maintenance				
19-01319	07/24/19	6 TRAVEL EXPENSES	118.62	9-01-26-300-000-154	Budget	Aprv	660	1
				Ctrl Maint: Equipment Maintenance				
			1,344.60					
08/13/19 BARGS001 BARG'S LAWN AND GARDEN SHOP				876 ROUTE 33 EAST				
19-00928	04/25/19	1 SET OF PINIONS	106.49	9-01-26-300-000-200	Budget	Aprv	187	1
				Ctrl Maint: Motor Vehicle - B&G				
19-00928	07/11/19	2 CLAMP	46.10	9-01-26-300-000-200	Budget	Aprv	188	1
				Ctrl Maint: Motor Vehicle - B&G				
19-00928	07/11/19	3 MOUNTING SET	14.29	9-01-26-300-000-200	Budget	Aprv	189	1

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19-00928	07/11/19	4 MULCH BLADE 16.2	40.59	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	190	1
19-00928	07/11/19	5 SPK, BLADE MULCH	38.92	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	191	1
19-00928	07/11/19	6 CARBURETOR	53.75	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	192	1
19-00928	07/11/19	7 CARBURETOR	53.75	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	193	1
19-00928	07/11/19	8 GASKET	3.72	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	194	1
19-00928	07/11/19	9 GASKET	3.72	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	195	1
			<u>361.33</u>					
08/13/19 BEACON1 BEACON GRAPHICS				189 MEISTER AVE				
19-00705	03/27/19	1 FBW4X15 BANNER WHITE GLOSS	228.16	G-02-41-806-007-004	Budget	Aprv	69	1
				Grant: Clean Comm 2018: Other				
19-00705	03/27/19	2 582U-16-M 16X100 TRANSFER TAPE	73.20	G-02-41-806-007-004	Budget	Aprv	70	1
				Grant: Clean Comm 2018: Other				
19-00705	04/05/19	3 SHIPPING	15.12	G-02-41-806-007-004	Budget	Aprv	71	1
				Grant: Clean Comm 2018: Other				
19-00705	04/05/19	4 SC9-665-1550 INTENSE BLUE	210.38	9-01-26-290-000-191	Budget	Aprv	72	1
				Streets: Signs				
19-00705	04/05/19	5 SC9-425-1550 TOMATO RED	210.38	9-01-26-290-000-191	Budget	Aprv	73	1
				Streets: Signs				
19-00705	04/05/19	6 SC9-785-1550 FORREST GREEN	210.38	9-01-26-290-000-191	Budget	Aprv	74	1
				Streets: Signs				
19-00705	04/05/19	7 SC9-785-2450 FOREST GREEN	336.60	9-01-26-290-000-191	Budget	Aprv	75	1
				Streets: Signs				
			<u>1,284.22</u>					
08/13/19 BOBSU001 BOB'S UNIFORM SHOP, INC.				P.O. BOX 578				
19-01128	05/29/19	1 JR POLICE ACADEMY UNIFORMS	4,006.35	9-01-25-240-000-208	Budget	Aprv	271	1
				Police: Crime Prevention				
			<u>4,006.35</u>					
08/13/19 BOLAN001 Michael P. Bolan PP/AICP				PO Box 295				
19-01282	06/10/19	5 JUNE, 2019 SERVICES	2,375.00	T-03-56-860-000-001	Budget	Aprv	619	1
				Afford Housing: Developer Fees				
19-01282	08/05/19	6 JULY, 209 SERVICES	150.00	T-03-56-860-000-001	Budget	Aprv	620	1
				Afford Housing: Developer Fees				
			<u>2,525.00</u>					
08/13/19 BOOKE002 EDWARD & TOI S. BOOKER				34 DES MOINES COURT				
19-01699	07/30/19	1 OVERPAYMENT 2019 TAXES	140.84	9-01-99-999-000-205	Budget	Aprv	1099	1
				Tax Overpayments				
			<u>140.84</u>					
08/13/19 BOROU003 BOROUGH OF TINTON FALLS								
19-01562	07/15/19	1 REDEMPTION ON TAX SALE #3100	1,738.56	T-03-56-851-000-001	Budget	Aprv	960	1
				TTL Trust: TTL Redemptions				

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19-01562	07/15/19	2 PREMIUM	0.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	961	1
			<u>1,738.56</u>					
08/13/19 BOROU005 BOROUGH OF TINTON FALLS								
19-01563	07/15/19	1 TRANS. TTL/CURR. TAX SALE#3100	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	962	1
			<u>7.00</u>					
08/13/19 BOROU009 BOROUGH OF TINTON FALLS								
19-00374	07/03/19	7 PAYMENT #6 - 06/01/19-06/30/19	697.20	MUNICIPAL COURT 9-01-43-490-000-294 Court: Other	Budget	Aprv	61	1
			<u>697.20</u>					
08/13/19 BOROU024 BOROUGH OF TINTON FALLS								
19-01750	08/02/19	1 OVERPAYMENT 2019 TAXES	2,889.66	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	1134	1
			<u>2,889.66</u>					
08/13/19 BOROU027 BOROUGH OF TINTON FALLS								
19-01652	07/25/19	1 OVERPAYMENT 2019 TAXES	375.50	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	1023	1
			<u>375.50</u>					
08/13/19 BOROU028 BOROUGH OF TINTON FALLS								
19-01651	07/25/19	1 OVERPAYMENT 2019 TAXES	555.90	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	1022	1
			<u>555.90</u>					
08/13/19 BUL001 BULLET LOCK & SALE CO., INC								
19-01369	06/27/19	1 KEYS FOR POLICE DEPARTMENT	32.00	181 BROADWAY 9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	824	1
			<u>32.00</u>					
08/13/19 BULB001 BULB DEPOT, INC								
19-01439	07/03/19	1 F96T12/CWX	89.85	192 LACKAWANNA AVE 9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	876	1
19-01439	07/15/19	2 F96T12/CW/HO-0	104.85	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	877	1
19-01439	07/15/19	3 MH250/U	119.92	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	878	1
19-01439	07/15/19	4 /ELP/HOR/T	316.00	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	879	1
19-01439	07/15/19	5 LPT100/850/EX39-G3	387.00	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	880	1
19-01439	07/15/19	6 SHIPPING	4.00	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	881	1
19-01439	07/22/19	7 LPT40/HOR/850/E39	79.00	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	882	1
19-01439	07/22/19	8 SHIPPING	4.00	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	883	1
19-01494	07/09/19	1 LPT40/HOR/850/E39 BULBS	474.00	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	906	1

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19-01494	07/18/19	2 SHIPPING	4.00	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	907	1
			<u>1,582.62</u>	Bldg/Grds: Building Materials & Supplies				
08/13/19 CAF001 CAFFREY GLASS				48 NORWICH DRIVE				
19-01365	06/27/19	1 WINDSHIELD	157.00	9-01-26-300-000-201	Budget	Aprv	821	1
			<u>157.00</u>	Ctrl Maint: Motor Vehicle - Streets				
08/13/19 CAMBR001 Cambria Companies				116 Talmadge Road				
19-01314	06/18/19	1 PEDAL THROTTLE	1,041.71	9-01-26-300-000-202	Budget	Aprv	641	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01314	07/22/19	2 FILTER-FUEL	91.47	9-01-26-300-000-202	Budget	Aprv	642	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01314	07/22/19	3 FILTER ELEMENT	103.17	9-01-26-300-000-202	Budget	Aprv	643	1
			<u>1,236.35</u>	Ctrl Maint: Motor Vehicle-Sanitation				
08/13/19 CAMPB001 CAMPBELL FREIGHTLINER, LLC				PO BOX 7600				
19-01112	05/23/19	1 KIT SENSOR	68.83	9-01-26-300-000-203	Budget	Aprv	259	1
				Ctrl Maint: Motor Vehicle - Police				
19-01163	05/29/19	1 BATTERY SWITCH	799.62	9-01-26-300-000-208	Budget	Aprv	497	1
				Ctrl Maint: Motor Veh.-Military Surplus				
19-01163	07/17/19	2 FRIEGHT	25.00	9-01-26-300-000-208	Budget	Aprv	498	1
				Ctrl Maint: Motor Veh.-Military Surplus				
19-01184	06/03/19	1 AIR TANK, STEEL	151.83	9-01-26-300-000-201	Budget	Aprv	526	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01184	07/17/19	2 AIR TANK, STEEL	216.25	9-01-26-300-000-201	Budget	Aprv	527	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01323	06/18/19	1 MARKER LIGHTS R-49	143.80	9-01-26-300-000-201	Budget	Aprv	662	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01323	07/17/19	2 LAMP-MARKER	179.75	9-01-26-300-000-201	Budget	Aprv	663	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01323	07/17/19	3 AIR DRYER	274.11	9-01-26-300-000-201	Budget	Aprv	664	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01323	07/17/19	4 CLAMP-EXHAUST	7.18	9-01-26-300-000-201	Budget	Aprv	665	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01323	07/17/19	5 ELEMENT	317.58	9-01-26-300-000-202	Budget	Aprv	666	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01367	06/27/19	1 TYE ROD R-50	931.32	9-01-26-300-000-201	Budget	Aprv	823	1
			<u>3,115.27</u>	Ctrl Maint: Motor Vehicle - Streets				
08/13/19 CASIN001 CASINO PIER				800 OCEAN TERRACE				
19-01095	05/23/19	1 SUMMER CAMP TRIP JULY 11	1,621.75	9-01-28-370-000-241	Budget	Aprv	238	1
			<u>1,621.75</u>	Recreation: Summer Programs				
08/13/19 CENTR001 CENTRAL TOWING & RECOVERY INC				P.O. BOX 7994				
19-00087	01/17/19	13 INVOICE #152203	130.00	9-01-25-240-000-167	Budget	Aprv	13	1
				Police: Towing - Impound Yard				



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19-00087	01/17/19	14 INVOICE #152412	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	14	1
19-00087	01/17/19	15 INVOICE #152432	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	15	1
19-00087	01/17/19	16 INVOICE #152442	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	16	1
			<u>520.00</u>					
	08/13/19	CENTR019 CENTRAL JERSEY REGISTRAR ASSOC		NENNETTE PERRY, CLERK				
19-01541	07/11/19	1 CJRA Meeting	50.00	9-01-20-120-000-128 Clerk: Meetings & Conferences	Budget	Aprv	942	1
19-01541	07/11/19	2 CJRA Meeting	25.00	9-01-20-100-000-128 Admin: Meetings & Conferences	Budget	Aprv	943	1
			<u>75.00</u>					
	08/13/19	CERTI001 CERTIFIED SPEEDOMETER SERVICE		9 JAY STREET				
19-00088	01/17/19	4 INVOICE #21766	412.50	9-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	17	1
			<u>412.50</u>					
	08/13/19	CLEAR001 CLEARY,GIACOBBE,ALFIERI&JACOBS		955 STATE ROUTE 34				
19-00184	01/25/19	7 PAYMENT #6 - INV. #71125	2,088.00	9-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	43	1
			<u>2,088.00</u>					
	08/13/19	CMP0001 CUMMINS SALES & SERVICE		PO BOX 786567				
19-01044	05/13/19	1 INSITE LITE REGISTRATION	720.00	9-01-26-300-000-119 Ctrl Maint: Books & Publications	Budget	Aprv	224	1
19-01229	06/05/19	1 WASHER,SEALING	5.52	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	598	1
19-01229	07/10/19	2 SCREW, BANJO CONNECTOR	13.99	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	599	1
19-01229	07/10/19	3 WASHER,SEALING	7.78	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	600	1
19-01229	07/10/19	4 UNION,MALE	22.10	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	601	1
19-01229	07/10/19	5 WASHER,SEALING	8.68	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	602	1
19-01229	07/10/19	6 UNION, FEMALE ADAPTER	26.59	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	603	1
19-01229	07/10/19	7 HOSE, FLEXIBLE	83.37	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	604	1
19-01229	07/10/19	8 TUBE, PRESSURE SENSING	50.15	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	605	1
19-01229	07/10/19	9 HOSE,FLEXIBLE	69.19	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	606	1
19-01229	07/10/19	10 UNION, MALE	16.44	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	607	1
19-01229	07/10/19	11 UNION, MALE	14.15	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	608	1
19-01229	07/10/19	12 SHIPPING	11.97	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	609	1

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19-01360	06/27/19	1 KIT, VG TUR ACT SERVICE	1,312.12	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	747	1
19-01360	07/10/19	2 KIT, ACTUATOR	156.25	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	748	1
19-01360	07/10/19	3 KIT, VG ACTUATOR FITTING	140.33	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	749	1
19-01360	07/10/19	4 SHIPPING	14.19	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	750	1
19-01361	06/27/19	1 SCREW, BANJO CONNECTOR	13.99	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	751	1
19-01361	07/10/19	2 SCREW, BANJO CONNECTOR	15.10	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	752	1
19-01361	07/10/19	3 WASHER, SEALING	7.78	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	753	1
19-01361	07/10/19	4 WASHER, SEALING	5.52	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	754	1
19-01361	07/10/19	5 KIT, VG TUR ACT SERVICE	1,312.12	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	755	1
19-01361	07/10/19	6 KIT, ACTUATOR	156.25	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	756	1
19-01361	07/10/19	7 SHIPPING	13.47	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	757	1
19-01361	07/30/19	8 SENSOR, TEMPERATURE	81.61	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	758	1
19-01361	07/30/19	9 SHIPPING	58.08	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	759	1
19-01361	07/30/19	10 SENSOR, TEMPERATURE	88.48	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	760	1
19-01361	07/30/19	11 SHIPPING	8.14	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	761	1
19-01362	06/27/19	1 MANIFOLD, EXHAUST	705.80	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	762	1
19-01362	07/10/19	2 MANIFOLD, EXHAUST	184.42	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	763	1
19-01362	07/10/19	3 MANIFOLD, EXHAUST	467.67	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	764	1
19-01362	07/10/19	4 STUD	28.46	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	765	1
19-01362	07/10/19	5 SCREW, CAPTIVE WASHER	7.18	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	766	1
19-01362	07/10/19	6 SCREW, CAPTIVE WASHER	41.14	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	767	1
19-01362	07/10/19	7 SCREW, CAPTIVE WASHER	63.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	768	1
19-01362	07/10/19	8 SEAL, EXHAUST MANIFOLD	89.94	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	769	1
19-01362	07/10/19	9 SPACER MOUNTING	115.08	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	770	1
19-01362	07/10/19	10 GASKET, EXHAUST MANIFOLD	35.94	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	771	1
19-01362	07/10/19	11 PLUG THREADED	29.09	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	772	1

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19-01362	07/10/19	12 SCREW HEX FLANGE HEAD CAP	3.74	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	773	1
19-01362	07/10/19	13 SCREW CAPTIVE WASHER CAP	18.74	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	774	1
19-01362	07/10/19	14 SCREW CAPTIVE WASHER CAP	14.01	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	775	1
19-01362	07/10/19	15 CLAMP V BAND	49.46	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	776	1
19-01362	07/10/19	16 GASKET, EXH GAS RCN	34.97	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	777	1
19-01362	07/10/19	17 HARNESS, WIRING	111.98	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	778	1
19-01362	07/10/19	18 STUD	28.46	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	779	1
19-01362	07/10/19	19 GASKET TURBO CHARGER	6.84	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	780	1
19-01362	07/10/19	20 NUT, REGUALR	12.52	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	781	1
19-01362	07/10/19	21 GASKET, TURBO CHARGER	2.22	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	782	1
19-01362	07/10/19	22 SEAL, O-RING	12.16	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	783	1
19-01362	07/10/19	23 CLAMP, V BAND	47.97	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	784	1
19-01362	07/10/19	24 SEAL, O-RING	4.96	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	785	1
19-01362	07/10/19	25 GASKET, OIL COOLER	5.76	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	786	1
19-01362	07/10/19	26 GASKET, FILTER HEAD	8.27	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	787	1
19-01362	07/10/19	27 ADAPTER, O RING	31.06	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	788	1
19-01362	07/10/19	28 SEAL, RECTANGUALR RING	12.36	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	789	1
19-01362	07/10/19	29 SCREW, STUDDER HEXAGON CAP	15.80	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	790	1
19-01362	07/10/19	30 SCREW, HEXAGON CAP	15.16	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	791	1
19-01362	07/10/19	31 WASHER, SPRING	17.64	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	792	1
19-01362	07/10/19	32 SEAL, O RING	11.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	793	1
19-01362	07/10/19	33 SEAL, O RING	3.50	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	794	1
19-01362	07/10/19	34 TUBE, WATER TRANSFER	184.35	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	795	1
19-01362	07/10/19	35 TUBE, WATER OUTLET	91.48	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	796	1
19-01362	07/10/19	36 KIT, AFT INJECTOR	461.56	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	797	1
19-01362	07/10/19	37 KIT, AFTERTREATMENT INJECT	6.25	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	798	1

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19-01362	07/10/19	38 CLAMP, V BAND	38.84	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	799	1
19-01362	07/10/19	39 HOSE FLEXIBLE	58.94	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	800	1
19-01362	07/10/19	40 TUBE, WATER OUTLET	75.22	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	801	1
19-01362	07/10/19	41 HOSE FLEXIABLE	83.37	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	802	1
19-01362	07/10/19	42 HOSE FLEXIABLE	68.53	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	803	1
19-01362	07/10/19	43 HOSE FLEXIABLE	67.05	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	804	1
19-01362	07/10/19	44 HOSE FLEXIABLE	68.44	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	805	1
19-01362	07/10/19	45 CONNECTION, TUR OIL DRAIN	157.43	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	806	1
19-01362	07/10/19	46 WASHER, SEALING	5.52	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	807	1
19-01362	07/10/19	47 WASHER, SEALING	17.36	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	808	1
19-01362	07/10/19	48 SEAL, O-RING	30.60	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	809	1
19-01362	07/10/19	49 SEAL, O-RING	5.64	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	810	1
19-01362	07/10/19	50 WASHER, SEALING	7.78	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	811	1
19-01362	07/10/19	51 SCREW, CAPTIVE WASHER	5.44	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	812	1
19-01362	07/10/19	52 TIRE PRESSURE SENSING	50.15	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	813	1
19-01362	07/10/19	53 GASKET, OIL COOLER SUPPORT	5.76	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	814	1
19-01362	07/10/19	54 SEAL, O-RING	4.96	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	815	1
19-01362	07/10/19	55 SEAL, RECTANGULAR RING	12.36	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	816	1
			8,176.69					
08/13/19 CODED001 CODED SYSTEMS, LLC				608 HIGHWAY 71				
19-01346	06/25/19	1 Coded Systems	2,714.00	9-01-20-120-000-227 Clerk: Ordinance Revision	Budget	Aprv	715	1
			2,714.00					
08/13/19 COLLI001 COLLINS, VELLA & CASELLO, LLC				2317 Highway 34, Suite 1A				
19-01565	07/15/19	1 W&MTF ASSOCIATES	377.00	WMT5900CU 369 ESSEX RD/1251 JUMPING BRK	Project	Aprv	964	1
19-01566	07/15/19	1 LAWSON	362.50	LAW5876CU 1407 SHAFTO ROAD	Project	Aprv	965	1
19-01567	07/15/19	1 369 ESSEX LLC	145.00	3695934CU 369 ESSEX, LLC - 369 ESSEX RD	Project	Aprv	966	1
			884.50					

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08/13/19 COMCA002 COMCAST P.O. BOX 70219								
19-01643	07/24/19	1 PAYMENT #7 - JULY, 2019	385.56	9-01-31-450-000-214	Budget	Aprv	994	1
				Telecommunications: Telephone - Police				
19-01644	07/24/19	1 PAYMENT #7 - JULY, 2019	33.88	9-01-31-450-000-213	Budget	Aprv	995	1
				Telecommunications: Telephone				
19-01645	07/24/19	1 PAYMENT #7 - JULY, 2019	122.29	9-01-31-450-000-213	Budget	Aprv	996	1
				Telecommunications: Telephone				
19-01659	07/25/19	1 PAYMENT #8 - AUGUST, 2019	343.75	9-01-31-440-000-213	Budget	Aprv	1029	1
				Telephone: Telephone				
			<u>885.48</u>					
08/13/19 COMCA003 COMCAST P.O. BOX 37601								
19-01647	07/24/19	1 PAYMENT #7 - JULY, 2019	2,858.39	9-01-31-440-000-213	Budget	Aprv	999	1
				Telephone: Telephone				
			<u>2,858.39</u>					
08/13/19 COMPL001 COMPLETE SECURITY SYSTEMS 94 VANDERBURG ROAD								
19-01198	06/03/19	1 FIRE ALARM INSPECTION #1	445.00	9-01-26-310-000-155	Budget	Aprv	551	1
				Bldg/Grds: Alarms				
			<u>445.00</u>					
08/13/19 CONRAD00 CONRAD SMITH NURSEY 560 TINTON AVE								
19-01593	07/18/19	1 SUMMER CAMP ROCK PAINTING	39.00	9-01-28-370-000-241	Budget	Aprv	981	1
				Recreation: Summer Programs				
			<u>39.00</u>					
08/13/19 CONSE001 CONSERV FLAG COMPANY 1003 ILLINOIS ST								
19-01202	06/03/19	1 3 X 5 US FLAG OUTDOOR	39.87	9-01-26-310-000-117	Budget	Aprv	554	1
				Bldg/Grds: Building Materials & Supplies				
19-01202	06/03/19	2 4 X 6 US FLAG OUTDOOR	56.67	9-01-26-310-000-117	Budget	Aprv	555	1
				Bldg/Grds: Building Materials & Supplies				
19-01202	06/03/19	3 5X8 US FLAG OUTDOOR	80.67	9-01-26-310-000-117	Budget	Aprv	556	1
				Bldg/Grds: Building Materials & Supplies				
19-01202	06/03/19	4 3X5 POW OUTDOOR	16.89	9-01-26-310-000-117	Budget	Aprv	557	1
				Bldg/Grds: Building Materials & Supplies				
			<u>194.10</u>					
08/13/19 COOPE001 COOPER ELECTRIC SUPPLY CO. PO BOX 415925								
19-00914	04/25/19	1 WATT WS-250-W	225.95	9-01-26-310-000-117	Budget	Aprv	116	1
				Bldg/Grds: Building Materials & Supplies				
19-00914	07/05/19	2 ITE B2100 CKT BRKR	125.00	9-01-28-375-000-181	Budget	Aprv	117	1
				Parks: General Hardware-Minor Tools				
19-00914	07/05/19	3 COOPER STOCK	50.00	9-01-28-375-000-181	Budget	Aprv	118	1
				Parks: General Hardware-Minor Tools				
19-00914	07/05/19	4 S WIRE COMM SP SW	27.40	9-01-26-310-000-117	Budget	Aprv	119	1
				Bldg/Grds: Building Materials & Supplies				
19-00914	07/05/19	5 1G WNKL-IV SW	4.56	9-01-26-310-000-117	Budget	Aprv	120	1
				Bldg/Grds: Building Materials & Supplies				
19-00914	07/05/19	6 MAESTRO 5A OCC SW	239.22	9-01-26-310-000-117	Budget	Aprv	121	1
				Bldg/Grds: Building Materials & Supplies				
19-00914	07/05/19	7 CREDIT INVOICE	199.35-	9-01-26-310-000-117	Budget	Aprv	122	1
				Bldg/Grds: Building Materials & Supplies				

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19-00914	07/05/19	8 N/O CONTACT BLOCK	27.10	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	123	1
19-00914	07/05/19	9 PILOT LIGHT LED	89.33	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	124	1
19-00914	07/05/19	10 CONTACTOR 600VAC 40 AMP	69.00	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	125	1
19-00980	05/06/19	1 POWER SENTRY ATS CONTROLLER	918.90	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	210	1
19-00980	07/05/19	2 LABOR	660.00	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	211	1
			2,237.11					
08/13/19 COTTE001 COTTERINO SUPPLY & EQUIPMENT				330 TREWIGTOWN ROAD				
19-01366	06/27/19	1 4 1/2 INCH BUTTON	670.90	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	822	1
			670.90					
08/13/19 CTMBU001 CTM Bulk Handlers, Inc.				40 HEWSON AVE				
19-00239	01/30/19	1 2" VALVE	70.00	9-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	48	1
19-00239	07/15/19	2 SHIPPING	9.00	9-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	49	1
			79.00					
08/13/19 DELIZ001 STEVEN DELIZZA				184 PELICAN ROAD				
19-01654	07/25/19	1 OVERPAYMENT 2019 TAXES	96.35	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	1025	1
			96.35					
08/13/19 DETCO001 DETCON				5039 INDUSTRIAL ROAD UNIT 1				
19-00791	04/11/19	1 GRIPPER PIVOT PIN	144.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	78	1
19-00791	06/28/19	2 GRIPPER ARM PIVOT BUSHING	66.80	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	79	1
19-00791	06/28/19	3 GRIPPER WEAR PAD	145.92	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	80	1
19-00791	06/28/19	4 GRIPPER WEAR PAD	145.92	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	81	1
19-00791	06/28/19	5 ARM STOP PAD	146.05	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	82	1
19-00791	06/28/19	6 TY-ROD ASSY	241.21	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	83	1
19-00791	06/28/19	7 TY-ROD PIN	101.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	84	1
19-01166	05/29/19	1 GRIPPER PIVOT PIN	137.56	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	499	1
19-01166	06/20/19	2 DEUTSCH CONNECTOR	12.15	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	500	1
19-01166	06/20/19	3 DEUTSCH PIN FEMALE	96.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	501	1
19-01166	06/20/19	4 DEUTSCH TERMINAL TOOL KIT	48.60	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	502	1

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19-01166	06/20/19	5 GRIPPER BELT SPRINGS	164.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	503	1
19-01166	06/20/19	6 GRIPPER BELT BUCKLE	79.86	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	504	1
19-01166	06/20/19	7 GRIPPER BELT KEEPER	62.82	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	505	1
19-01167	05/29/19	1 PACKER VALVE COMPLETE	2,334.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	506	1
			<u>3,925.89</u>					
08/13/19 DIVIS002 DIVISION OF FIRE SAFETY				TREASURER, STATE OF NEW JERSEY				
19-01462	07/03/19	1	30.00	9-01-25-265-000-127 Fire: Dues	Budget	Aprv	903	1
			<u>30.00</u>					
08/13/19 DONAG001 TERRANCE E. DONAGHUE				35 HOPE ROAD				
19-01704	07/30/19	1 OVERPAYMENT 2019 TAXES	1,717.50	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	1104	1
			<u>1,717.50</u>					
08/13/19 EAST0001 EASTERN AUTOPARTS WAREHOUSE				PO BOX 412291				
19-01315	06/18/19	1 AIR BRAKE SURELOK	13.94	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	644	1
19-01315	07/10/19	2 MEGA CRIMP COUPLIN	94.50	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	645	1
19-01315	07/10/19	3 NATIONAL AUTO SUP	15.95	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	646	1
19-01315	07/10/19	4 COMPRESSOR NEW	281.16	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	647	1
19-01315	07/10/19	5 SHIPPING	25.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	648	1
19-01315	07/10/19	6 BELTS	24.77	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	649	1
19-01315	07/10/19	7 PULLEY AND TENSION	64.37	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	650	1
19-01315	07/10/19	8 PLATINUM SPARK	70.32	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	651	1
			<u>590.01</u>					
08/13/19 EDWAR001 EDWARDS TIRE CO.				P.O. BOX 704				
19-01146	05/29/19	1 20 PLY FIRESTONE	433.57	9-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	273	1
19-01146	07/08/19	4 VALVE	8.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	274	1
19-01146	07/08/19	5 MOUNT/DISMOUNT	18.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	275	1
19-01146	07/08/19	6 10 PLY GOODYEAR	219.30	9-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	276	1
19-01146	07/08/19	7 LIGHT TRUCK BALANCE	25.90	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	277	1
19-01146	07/08/19	8 GOODYEAR	137.90	9-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	278	1

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19-01146	07/08/19	9 EAGLE RSA GOODYEAR	1,548.00	9-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	279	1
19-01146	07/08/19	10 MOUNT/DISMOUNT	18.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	280	1
19-01146	07/10/19	11 REPAIR UNITS	7.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	281	1
19-01146	07/10/19	12 FIRESTONE 20 PLY	433.57	9-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	282	1
19-01146	07/10/19	13 VALVE	8.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	283	1
19-01146	07/10/19	14 MOUNT/DISMOUNT	18.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	284	1
19-01146	07/10/19	15 WASTE HAULER	540.00	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	285	1
19-01146	07/10/19	16 GOODYEAR 16 PLY	423.74	9-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	286	1
19-01146	07/10/19	17 WASTE HAULER	180.00	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	287	1
19-01146	07/10/19	18 MOUNT/DISMOUNT	94.75	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	288	1
19-01146	07/10/19	19 VALVE	44.75	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	289	1
			<u>4,164.18</u>					
	08/13/19	ENGLI001 RICH AND CHRISSEY ENGLISH		5 SHEA LANE				
19-01697	07/30/19	1 REFUND FOR CAMP TRIP 2019	44.00	9-01-08-105-006 Recreation	Revenue	Aprv	1097	1
			<u>44.00</u>					
	08/13/19	EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC		28563 NETWORK PLACE				
19-01682	07/29/19	1 BIOXIDE	1,295.96	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	1084	1
19-01682	08/01/19	2 BIOXIDE	895.00	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	1085	1
19-01682	08/01/19	3 BIOXIDE	1,969.00	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	1086	1
19-01683	07/29/19	1 BIOXIDE	1,074.00	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	1087	1
19-01683	08/01/19	2 BIOXIDE	1,074.00	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	1088	1
19-01683	08/01/19	3 BIOXIDE	537.00	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	1089	1
19-01683	08/01/19	4 BIOXIDE	923.64	9-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	1090	1
			<u>7,768.60</u>					
	08/13/19	FARMR001 FARM-RITE, INC.		122 OLD COHANSEY ROAD				
19-01189	06/03/19	1 COUPLING FEMALE	83.47	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	532	1
19-01189	07/05/19	2 COUPLING FEMALE	83.47	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	533	1
19-01189	07/05/19	3 BLADE WIPER	146.56	9-01-26-300-000-201	Budget	Aprv	534	1



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			313.50	Ctrl Maint: Motor Vehicle - Streets				
				08/13/19 FASTE001 FASTENAL PO BOX 1286				
19-00916	04/25/19	1 HOSE CLAMP	27.15	9-01-26-300-000-181	Budget	Aprv	126	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00916	06/13/19	2 HOSE CLAMP	71.70	9-01-26-300-000-181	Budget	Aprv	127	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00916	06/13/19	3 SLOT REG	1.51	9-01-26-300-000-181	Budget	Aprv	128	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00916	06/13/19	4 FIN HEX NUT	3.02	9-01-26-300-000-181	Budget	Aprv	129	1
				Ctrl Maint: General Hardware-Minor Tools				
19-00916	06/13/19	5 HX NUT GALV	9.52	9-01-28-375-000-181	Budget	Aprv	130	1
				Parks: General Hardware-Minor Tools				
19-00916	06/13/19	6 USS F/W GALV	4.56	9-01-28-375-000-181	Budget	Aprv	131	1
				Parks: General Hardware-Minor Tools				
19-00916	06/13/19	7 USS F/W GALV	4.56	9-01-28-375-000-181	Budget	Aprv	132	1
				Parks: General Hardware-Minor Tools				
19-00916	06/13/19	8 HCS5	23.67	9-01-28-375-000-181	Budget	Aprv	133	1
				Parks: General Hardware-Minor Tools				
19-00916	06/13/19	9 SAFE F/W Z	3.20	9-01-28-375-000-181	Budget	Aprv	134	1
				Parks: General Hardware-Minor Tools				
19-00916	06/13/19	10 FHNZ5	4.12	9-01-28-375-000-181	Budget	Aprv	135	1
				Parks: General Hardware-Minor Tools				
19-00916	06/13/19	11 G KEG	36.33	9-01-28-375-000-181	Budget	Aprv	136	1
				Parks: General Hardware-Minor Tools				
			189.34					
				08/13/19 FEDER001 FEDERAL EXPRESS CORP. P.O. BOX 371461				
19-01591	07/17/19	1 ACCOUNT #1171-6907-3	24.85	9-01-20-152-000-122	Budget	Aprv	980	1
				Central Svc: Postage				
			24.85					
				08/13/19 FISHE001 KRISTI AND OR LARRY FISHER 116 GARRISON DRIVE				
19-01686	07/30/19	1 STRONG U SESSIONS-SUMMER CAMP	406.00	9-01-28-370-000-241	Budget	Aprv	1093	1
				Recreation: Summer Programs				
			406.00					
				08/13/19 FREEH001 FREEHOLD FORD 3572 ROUTE 9 SOUTH				
19-01168	05/29/19	1 SWITCH	9.47	9-01-26-300-000-201	Budget	Aprv	507	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01168	07/22/19	2 CLAMP	17.66	9-01-26-300-000-200	Budget	Aprv	508	1
				Ctrl Maint: Motor Vehicle - B&G				
19-01168	07/22/19	3 PLUNGER	13.72	9-01-26-300-000-200	Budget	Aprv	509	1
				Ctrl Maint: Motor Vehicle - B&G				
19-01168	07/22/19	4 BUSHING	6.10	9-01-26-300-000-200	Budget	Aprv	510	1
				Ctrl Maint: Motor Vehicle - B&G				
19-01168	07/22/19	5 TUBE	31.23	9-01-26-300-000-200	Budget	Aprv	511	1
				Ctrl Maint: Motor Vehicle - B&G				
19-01168	07/22/19	6 CABLE A	37.49	9-01-26-300-000-200	Budget	Aprv	512	1
				Ctrl Maint: Motor Vehicle - B&G				
19-01168	07/22/19	7 TUBE AS	34.58	9-01-26-300-000-201	Budget	Aprv	513	1

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19-01168	07/22/19	8 TUBE	20.61	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	514	1
19-01168	07/22/19	9 TUBE AS	71.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-200	Budget	Aprv	515	1
19-01168	07/22/19	10 CONNECT	9.99	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	516	1
19-01168	07/22/19	11 HARDWARE	3.43	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	517	1
19-01168	07/22/19	12 WASHER	5.86	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	518	1
19-01168	07/22/19	13 INSULAT	6.50	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-201	Budget	Aprv	519	1
19-01168	07/22/19	14 SHOCK A	79.88	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	520	1
19-01168	07/22/19	15 END -S	86.70	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	521	1
19-01168	07/22/19	16 END -A	85.53	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	522	1
19-01168	07/22/19	17 RETAINE	3.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	523	1
19-01168	07/22/19	18 NUT	8.40	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	524	1
			<u>531.15</u>					
08/13/19 GAM001 GAMETIME				PO BOX 680121				
19-01350	06/26/19	1 GOAL POST & TOT SEAT	4,398.96	T-03-56-859-000-001	Budget	Aprv	719	1
			<u>4,398.96</u>	Open Space Trust: Open Space				
08/13/19 GARDE001 GARDEN STATE BOBCAT				999 ROUTE 33				
19-01506	07/10/19	1 HARNESS	311.30	9-01-26-300-000-154	Budget	Aprv	910	1
19-01537	07/11/19	1 HARNESS, KIT	317.05	Ctrl Maint: Equipment Maintenance 9-01-26-300-000-201	Budget	Aprv	938	1
19-01537	07/22/19	2 ADAPTER	11.28	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	939	1
19-01537	07/22/19	3 COUPLER	58.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	940	1
			<u>697.63</u>	Ctrl Maint: Motor Vehicle - Streets				
08/13/19 GLOBAL01 GLOBAL INDUSTRIAL				29833 NETWORK PLACE				
19-01188	06/03/19	1 FORKLIFT MAINTENANCE PLATFORM	671.00	9-01-26-300-000-200	Budget	Aprv	530	1
19-01188	07/15/19	2 SHIPPING	149.00	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	531	1
			<u>820.00</u>	Ctrl Maint: Motor Vehicle - B&G				
08/13/19 GRAIN001 GRAINGER				GRAINGER				
19-01148	05/29/19	1 RUBBER ENTRANCE MAT	61.68	9-01-26-310-000-117	Budget	Aprv	290	1
19-01148	05/29/19	2 CO2 CARTRIDGES	27.16	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	291	1

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			88.84	Bldg/Grds: Building Materials & Supplies				
08/13/19 GROFF01 GROFF TRACTOR NEW JERSEY, LLC 629 S. PHILADELPHIA BLVD								
19-00912	04/25/19	1 SWITCH, IGNITION	65.50	9-01-26-300-000-201	Budget	Aprv	112	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00912	07/22/19	2 BOTTLE-COO	67.00	9-01-26-300-000-201	Budget	Aprv	113	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00912	07/22/19	3 CLAMP	15.00	9-01-26-300-000-201	Budget	Aprv	114	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00912	07/22/19	4 HEADLIGHT	59.00	9-01-26-300-000-201	Budget	Aprv	115	1
				Ctrl Maint: Motor Vehicle - Streets				
			206.50					
08/13/19 HARRI005 PERCY H. & BARBARA HARRIS 101 WELLINGTON DRIVE								
19-01700	07/30/19	1 OVERPAYMENT 2019 TAXES	2,023.67	9-01-99-999-000-205	Budget	Aprv	1100	1
				Tax Overpayments				
			2,023.67					
08/13/19 HARTE001 HARTER EQUIPMENT 615 STATE ROUTE 33								
19-01513	07/11/19	1 LATCH ASSY	97.84	9-01-26-300-000-201	Budget	Aprv	925	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01513	07/22/19	2 BOLT-SOCKET	4.12	9-01-26-300-000-201	Budget	Aprv	926	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01513	07/22/19	3 WASHER	3.50	9-01-26-300-000-201	Budget	Aprv	927	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01513	07/22/19	4 FREIGHT IN	128.13	9-01-26-300-000-201	Budget	Aprv	928	1
				Ctrl Maint: Motor Vehicle - Streets				
			233.59					
08/13/19 HOCKE001 HOCKEY STICKS CAFE 1215 WYCKOF ROAD								
19-01100	05/23/19	1 SUMMER CAMP TRIP JULY 25, 2019	893.00	9-01-28-370-000-241	Budget	Aprv	240	1
				Recreation: Summer Programs				
19-01100	05/23/19	2 SUMMER CAMP TRIP JULY 25, 2019	0.00	9-01-28-370-000-241	Budget	Aprv	241	1
				Recreation: Summer Programs				
			893.00					
08/13/19 HOMED001 HOME DEPOT DEPT. 32-2531914582								
19-01355	06/27/19	1 GORILLA DUCT TAPE	17.96	9-01-28-375-000-181	Budget	Aprv	724	1
				Parks: General Hardware-Minor Tools				
19-01355	07/01/19	2 BLUE TARP	149.88	9-01-28-375-000-181	Budget	Aprv	725	1
				Parks: General Hardware-Minor Tools				
19-01355	07/01/19	3 2 HOLE STRAP	27.61	9-01-28-375-000-181	Budget	Aprv	726	1
				Parks: General Hardware-Minor Tools				
19-01355	07/01/19	4 POLY ROPE	23.48	9-01-28-375-000-181	Budget	Aprv	727	1
				Parks: General Hardware-Minor Tools				
19-01355	07/01/19	5 REBAR	31.20	9-01-28-375-000-181	Budget	Aprv	728	1
				Parks: General Hardware-Minor Tools				
19-01355	07/01/19	6 TRASH CAN	89.94	9-01-28-375-000-181	Budget	Aprv	729	1
				Parks: General Hardware-Minor Tools				
19-01355	07/01/19	7 RATCHET TIE DOWN	11.97	9-01-28-375-000-181	Budget	Aprv	730	1
				Parks: General Hardware-Minor Tools				

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19-01355	07/01/19	8 MULTICOLOR POLY PRO	7.44	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	731	1
19-01355	07/01/19	9 CABLE TIE	11.52	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	732	1
19-01355	07/01/19	10 SCREW EYES ZINC	7.77	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	733	1
19-01355	07/01/19	11 WOOD CLOTHS PIN	2.35	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	734	1
19-01355	07/01/19	12 BRIDGING	23.52	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	735	1
19-01355	07/11/19	13 SLIDERS ADHESIVE	64.22	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	736	1
19-01355	07/11/19	14 WHITE SHELF CLIPS	7.96	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	737	1
19-01355	07/11/19	15 WHITE CLOSET SYSTEM ACCESSORY	14.94	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	738	1
19-01355	07/11/19	16 ORANGE SCREW DRIVER	10.41	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	739	1
19-01355	07/11/19	17 PHILLIPS POWER BIT	9.94	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	740	1
19-01355	07/11/19	18 APPLIANCE CLEAR	2.97	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	741	1
19-01355	07/11/19	19 WOOD HNDL AGG TOOTH	9.97	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	742	1
			525.05					
08/13/19 HOMED003 HOME DEPOT (PURCH)				DEPT. #32-2649075011				
19-01544	07/11/19	1 FOAMULAR 150 1-1/2" X 4FT X	444.96	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	945	1
19-01544	07/11/19	2 LOCTICE PL PREMIUM 10 FL OZ	112.08	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	946	1
			557.04					
08/13/19 HOMED004 HOME DEPOT (PURCH-NEPTUNE)				DEPT. #32-2649075011				
19-01543	07/11/19	1 DRILL SET, TOOL BAG, ELEC. BOX	429.39	9-01-20-100-000-177 Admin: Technology Maintenance	Budget	Aprv	944	1
			429.39					
08/13/19 HUDSO001 HUDSON COUNTY MOTORS				614 NEW COUNTY ROAD				
19-01155	05/29/19	1 FRIEGHT	7.50	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	333	1
19-01155	07/15/19	2 736BLUE DEF	190.00	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	334	1
19-01155	07/15/19	3 R134A REFR	300.00	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	335	1
19-01185	06/03/19	1 R134A REFRIDGERANT	283.68	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	528	1
19-01185	08/01/19	2 BLUE DEF	160.00	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	529	1
			941.18					
08/13/19 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				

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19-00190	01/25/19	9 PAYMENT #8 - AUGUST, 2019	10,425.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	46	1
19-00918	04/25/19	1 CALL OUT-JUMPING BROOK	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	137	1
19-00918	07/10/19	2 CALL OUT-JUMPING BROOK	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	138	1
19-00918	07/10/19	3 CALL OUT-JUMPING BROOK	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	139	1
19-00918	07/10/19	4 CALL OUT- HANCE	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	140	1
19-00918	07/10/19	5 CALL OUT- SHREWSBURY AVE	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	141	1
19-00918	07/10/19	6 CALL OUT- TINTON AVE	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	142	1
19-00918	07/11/19	7 CALL OUT- LELAND	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	143	1
			12,175.00					
08/13/19 HUNGR001 HUNGRY PUPPY				1288 HIGHWAY 33				
19-00086	05/14/19	15 INVOICE #707461-1	63.98	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	7	1
19-00086	05/14/19	16 INVOICE #708586-1	84.99	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	8	1
19-00086	05/14/19	17 INVOICE #711227-1	127.96	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	9	1
19-00086	05/14/19	18 INVOICE #711347-1	65.98	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	10	1
19-00086	05/14/19	19 INVOICE #702589-1	65.98	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	11	1
19-00086	05/14/19	20 INVOICE #702503-1	86.99	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	12	1
			495.88					
08/13/19 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 820849				
19-01004	05/08/19	1 CLAMP -V BAND	16.40	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	218	1
19-01004	07/12/19	2 GASKET-EXHAUST	6.57	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	219	1
19-01004	07/12/19	3 KIT-SENSOR	126.22	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	220	1
19-01004	07/12/19	4 HARNESS	156.95	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	221	1
19-01004	07/12/19	5 THERMOSTAT	29.50	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	222	1
19-01004	07/12/19	6 SKIRT-FENDER	292.63	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	223	1
			628.27					
08/13/19 HUTCH001 HOLMAN, FRENIA, ALLISON, P.C.				680 HOOPER AVENUE				
18-00678	03/15/18	6 PAYMENT #4 - INV. #40652	2,225.00	8-01-20-135-000-157 Audit: Audit	Budget	Aprv	3	1
			2,225.00					

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<b>08/13/19 HUTCH002 HUTCHINS HVAC, INC 12 ROTHBARD ROAD</b>								
19-01192	06/03/19	1 LABOR	234.00	9-01-26-310-000-154	Budget	Aprv	538	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/08/19	3 MATERIAL TOTALS	197.00	9-01-26-310-000-154	Budget	Aprv	539	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/08/19	4 LABOR	468.00	9-01-26-310-000-154	Budget	Aprv	540	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/08/19	5 LABOR	312.00	9-01-26-310-000-154	Budget	Aprv	541	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/12/19	6 R-410A REFRIGERANT	450.00	9-01-26-310-000-154	Budget	Aprv	542	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/12/19	7 PACK OF COPPER MOUNTING HANGER	50.00	9-01-26-310-000-154	Budget	Aprv	543	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/12/19	8 LIQUID LINE DRIER	80.00	9-01-26-310-000-154	Budget	Aprv	544	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/12/19	9 SIGHT GLASS	48.00	9-01-26-310-000-154	Budget	Aprv	545	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/12/19	10 TORCH KIT & BRAZE RODS	25.00	9-01-26-310-000-154	Budget	Aprv	546	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/12/19	11 VACUUM KIT	35.00	9-01-26-310-000-154	Budget	Aprv	547	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/12/19	12 NITROGEN	65.00	9-01-26-310-000-154	Budget	Aprv	548	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/12/19	13 RECOVERY	125.00	9-01-26-310-000-154	Budget	Aprv	549	1
				Bldg/Grds: Equipment Maintenance				
19-01192	07/12/19	14 LABOR	1,092.00	9-01-26-310-000-154	Budget	Aprv	550	1
				Bldg/Grds: Equipment Maintenance				
			<u>3,181.00</u>					
<b>08/13/19 IDEAL005 IDEAL IMPRESSIONS, INC. 11 SUFFERN PLACE</b>								
19-01703	07/30/19	1 STAMPS FOR UCC	148.93	9-01-22-195-000-101	Budget	Aprv	1102	1
				UCC: Office Supplies				
19-01703	07/30/19	2 SHIPPING	10.75	9-01-22-195-000-101	Budget	Aprv	1103	1
				UCC: Office Supplies				
			<u>159.68</u>					
<b>08/13/19 IDENT001 IDENTITY GEAR 1405 CHEWS LANDING RD</b>								
19-01221	06/05/19	1 MINI PERSONAL MISTER	1,110.00	G-02-41-806-007-004	Budget	Aprv	596	1
				Grant: Clean Comm 2018: Other				
19-01221	06/05/19	2 FREIGHT CHARGE	85.00	G-02-41-806-007-004	Budget	Aprv	597	1
				Grant: Clean Comm 2018: Other				
			<u>1,195.00</u>					
<b>08/13/19 IMPAC001 IMPACT TECHNOLOGY SOLUTIONS P.O. BOX 85</b>								
19-01375	06/27/19	1 Video Conference Equipment	6,137.00	9-01-42-490-000-295	Budget	Aprv	826	1
				Court: I/L: Office Equipment/Furniture				
			<u>6,137.00</u>					
<b>08/13/19 INDUS001 INDUSTRIAL REPAIRS 169 ASBURY AVE</b>								
19-00981	05/06/19	1 MOTOR OIL	7.12	9-01-28-375-000-154	Budget	Aprv	212	1
				Parks: Equipment Maintenance				

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19-00981	07/15/19	2 CARBURETOR	65.70	9-01-28-375-000-154 Parks: Equipment Maintenance	Budget	Aprv	213	1
19-00981	07/15/19	3 WASTE DISPOSAL	6.00	9-01-28-375-000-154 Parks: Equipment Maintenance	Budget	Aprv	214	1
19-00981	07/15/19	4 PARTS DELIVERY	18.75	9-01-28-375-000-154 Parks: Equipment Maintenance	Budget	Aprv	215	1
19-00981	07/15/19	5 LABOR	75.00	9-01-28-375-000-154 Parks: Equipment Maintenance	Budget	Aprv	216	1
			<u>172.57</u>					
08/13/19 INST0001 INSTITUTE FOR PROFESSIONAL DEV				PO BOX 1468				
19-01273	06/07/19	1 LOCAL GOVT ETHICS LAW	125.00	9-01-26-300-000-136 Ctrl Maint: Schooling/Training	Budget	Aprv	610	1
			<u>125.00</u>					
08/13/19 IPPPR001 IPP PRESSWORKS				1879 OLD CUTHBERT ROAD				
19-01180	06/03/19	1 1XJKE-CXKIE SPORTS BOTTLE	954.50	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	525	1
19-01200	06/03/19	1 PWQLK-MIDUA DRAWSTRING BAGS	1,136.00	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	552	1
			<u>2,090.50</u>					
08/13/19 ISLAN001 ISLAND GIRLS				714 RAYMERE AVE				
19-01685	07/30/19	1 COOKING INSTRUCTION FOR CAMP	1,725.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	1092	1
			<u>1,725.00</u>					
08/13/19 JACKD001 JACK DOHENY COMPANIES				(FEDERAL SIGNAL CORP.)				
19-00843	04/16/19	1 LEAD HOSE	115.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	86	1
19-00843	07/15/19	2 SWIVEL	9.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	87	1
19-00843	07/15/19	3 SHIPPING	13.42	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	88	1
			<u>137.42</u>					
08/13/19 JCPL0001 JCP&L				BUILDINGS				
19-01667	07/26/19	1 PAYMENT #6 - JUNE, 2019	0.00	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	1058	1
19-01667	07/26/19	2 100-012-263-073	227.03	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	1059	1
19-01667	07/26/19	3 100-012-337-836	166.11	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	1060	1
19-01667	07/26/19	4 100-013-983-984	724.51	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	1061	1
19-01667	07/26/19	5 100-015-448-242	57.86	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	1062	1
19-01667	07/26/19	6 100-015-448-341	37.30	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	1063	1
19-01667	07/26/19	7 100-015-448-416	213.72	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	1064	1
19-01667	07/26/19	8 100-015-448-648	263.81	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	1065	1

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19-01667	07/26/19	9 100-030-315-079	832.94	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1066	1
19-01667	07/26/19	10 100-030-696-478	86.71	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1067	1
19-01667	07/26/19	11 100-074-802-370	146.72	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1068	1
19-01667	07/26/19	12 100-073-060-350	95.94	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1069	1
19-01667	07/26/19	13 100-059-018-828	349.25	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1070	1
19-01667	07/26/19	14 100-060-488-234	1,199.03	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1071	1
19-01667	07/26/19	15 100-078-740-139	89.37	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1072	1
19-01667	07/26/19	16 100-073-019-745	0.00	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1073	1
19-01667	07/26/19	17 100-120-626-468	27.71	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1074	1
19-01670	07/26/19	1 PAYMENT #7 - JULY, 2019	7,605.69	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1075	1
19-01671	07/26/19	1 PAYMENT #6 - JUNE, 2019	22.27	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1076	1
19-01673	07/26/19	1 PAYMENT #7 - JULY, 2019	2,568.08	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	1077	1
			<u>14,714.05</u>					
	08/13/19	JCPL0003 JCP&L		STREET LIGHTS				
19-01665	07/26/19	1 PAYMENT #7 - JULY, 2019	0.00	9-01-31-435-000-217	Budget	Aprv	1054	1
				Street Lighting: Street Lighting				
19-01665	07/26/19	2 ACCT. #100-012-464-382	1,548.08	9-01-31-435-000-217	Budget	Aprv	1055	1
				Street Lighting: Street Lighting				
19-01665	07/26/19	3 ACCT. #100-012-464-440	854.51	9-01-31-435-000-217	Budget	Aprv	1056	1
				Street Lighting: Street Lighting				
19-01665	07/26/19	4 ACCT. #100-012-464-499	5,044.11	9-01-31-435-000-217	Budget	Aprv	1057	1
				Street Lighting: Street Lighting				
			<u>7,446.70</u>					
	08/13/19	JCPL0004 JCP&L		PUMPING STATIONS				
19-01674	07/26/19	1 PAYMENT #6 - JUNE, 2019	192.27	9-05-55-502-000-214	Budget	Aprv	1078	1
				Sewer: Gas & Electric				
19-01675	07/26/19	1 PAYMENT #7 - JULY, 2019	810.19	9-05-55-502-000-214	Budget	Aprv	1079	1
				Sewer: Gas & Electric				
19-01676	07/26/19	1 PAYMENT #6 - JUNE, 2019	291.60	9-05-55-502-000-214	Budget	Aprv	1080	1
				Sewer: Gas & Electric				
19-01677	07/26/19	1 PAYMENT #7 - JULY, 2019	194.25	9-05-55-502-000-214	Budget	Aprv	1081	1
				Sewer: Gas & Electric				
			<u>1,488.31</u>					
	08/13/19	JCPL0005 JCP&L		AFFORDABLE HOUSING				
19-01664	07/26/19	1 PAYMENT #6 - JUNE, 2019	3.95	T-03-56-860-000-001	Budget	Aprv	1053	1
				Afford Housing: Developer Fees				



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			3.95					
08/13/19 JOSEP001 JOSEPH-FAZZIO-WALL, LLC				2760 GLASSBORO CROSS KEYS RD				
19-01577	07/16/19	1 EYE BOLT W/ NUT	71.90	G-02-41-806-007-004	Budget	Aprv	969	1
				Grant: Clean Comm 2018: Other				
19-01577	07/30/19	2 LOOSE NUT BOLT WASHERS	30.13	G-02-41-806-007-004	Budget	Aprv	970	1
				Grant: Clean Comm 2018: Other				
19-01577	07/30/19	3 OPEN REEL TAPE MEASURE	49.95	9-01-26-290-000-181	Budget	Aprv	971	1
				Streets: General Hardware-Minor Tools				
19-01577	07/30/19	4 MONSTER MAGGRIP TAPE MEASURE	11.98	9-01-26-290-000-181	Budget	Aprv	972	1
				Streets: General Hardware-Minor Tools				
19-01577	07/30/19	5 MONSTER MAGGRIP TAPE MEASURE	15.98	9-01-26-290-000-181	Budget	Aprv	973	1
				Streets: General Hardware-Minor Tools				
19-01577	07/30/19	6 OVERALL LENGTH	13.99	9-01-26-290-000-181	Budget	Aprv	974	1
				Streets: General Hardware-Minor Tools				
19-01577	07/30/19	7 WISS STRAIGHT SNIPS	14.99	9-01-26-290-000-181	Budget	Aprv	975	1
				Streets: General Hardware-Minor Tools				
			208.92					
08/13/19 JUNGL001 JUNGLE LASERS, LLC				201 MAIN STREET				
19-00473	02/25/19	8 PAYMENT #6 - JUNE, 2019	4,100.00	9-01-20-100-001-177	Budget	Aprv	65	1
				Admin Info Tech: Technology Maintenance				
19-00473	02/25/19	9 PAYMENT #7 - JULY, 2019	4,100.00	9-01-20-100-001-177	Budget	Aprv	66	1
				Admin Info Tech: Technology Maintenance				
			8,200.00					
08/13/19 KAL001 KALDOR EMERGENCY LIGHT, LLC				19 VANDERBURG ROAD				
19-01213	06/04/19	1 MISC. LIGHTING EQUIPMENT	3,190.04	9-01-20-100-000-294	Budget	Aprv	558	1
				Admin: Other				
			3,190.04					
08/13/19 KEMPT001 KEMPTON FLAG				2800 RIDGEWOOD ROAD & RTE 34				
19-01201	06/03/19	1 8 X 12 US FLAG	396.00	9-01-26-310-000-117	Budget	Aprv	553	1
				Bldg/Grds: Building Materials & Supplies				
			396.00					
08/13/19 KNOCK001 KNOCKERBALL AND MORE				180 HIGHWAY 35				
19-01102	05/23/19	1 SUMMER CAMP TRIP JULY 18	1,431.00	9-01-28-370-000-241	Budget	Aprv	243	1
				Recreation: Summer Programs				
19-01102	05/23/19	2 SUMMER CAMP TRIP JULY 18	500.00	9-01-28-370-000-241	Budget	Aprv	244	1
				Recreation: Summer Programs				
			931.00					
08/13/19 KNOWB001 KNOWBE4				P.O. BOX 392286				
19-01578	07/17/19	1 Security Awareness Training	3,580.20	9-01-20-100-001-177	Budget	Aprv	976	1
				Admin Info Tech: Technology Maintenance				
			3,580.20					
08/13/19 KONIC002 KONICA MINOLTA BUS. SOL. USA				DEPT AT 952823				
19-00727	04/01/19	3 PRINTING FEES FOR:	19.08	9-01-20-120-000-161	Budget	Aprv	76	1
				Clerk: Printing				
19-00728	04/01/19	3 PAYMENT #7 - JULY, 2019	50.58	9-01-20-120-000-154	Budget	Aprv	77	1

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			69.66	Clerk: Equipment Maintenance				
19-01096	08/13/19 05/23/19	LANES001 LANES AT SEA GIRT 1 SUMMER CAMP TRIP- JULY 16	876.00	2106 NJ 35 9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	239	1
			876.00					
19-01561	08/13/19 07/15/19	LANGU001 LANGUAGE SERVICES 1 Tinton Falls Language Line	94.50	P.O. BOX 829752 9-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	957	1
19-01561	07/15/19	2 Eatontown Lanugauge Line	237.30	9-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	958	1
19-01561	07/15/19	3 Monmouth Beach Lang Line	10.50	9-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	959	1
			342.30					
19-00195	08/13/19 01/28/19	LAWEN006 LAW ENFORCEMENT SOLUTIONS, LLC 1 BASIC COURSE FOR INTERNAL	867.00	P.O. BOX 071 9-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	47	1
			867.00					
19-00808	08/13/19 04/11/19	LAWES001 LAWES COAL COMPANY, INC. 1 STRAW	33.60	P.O. BOX 258 9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	85	1
			33.60					
19-01391	08/13/19 06/27/19	LAWMA001 LAWMA SUPPLY CO. OF NJ, INC. 1 FORCE ON FORCE MARKING	333.77	P.O. BOX 781502 9-01-25-240-000-107 Police: Ammo	Budget	Aprv	830	1
			333.77					
19-00978	08/13/19 05/06/19	MAACO001 MAACO AUTO PAINTING & BODYWORK 1 SCHOOL BUS YELLOW 70Z	65.00	46 GILBERT STREET SOUTH 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	209	1
			65.00					
19-01707	08/13/19 07/30/19	MANCI001 RALPH MANCINELLI 1 REFUND FOR SUMMER CAMP 2019	172.00	49 CHEYENNE STREET 9-01-08-105-006 Recreation	Revenue	Aprv	1106	1
			172.00					
19-01392	08/13/19 06/28/19	MASUN001 MEDCO SUPPLY COMPANY 1 FIRST AID SUPPLIES CAMP	846.40	25 NORTHPOINTE PARKWAY 9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	831	1
			846.40					
19-01318	08/13/19 06/18/19	MAYOS001 MAYO'S AUTO CLINIC 1 TAHOE TRUCK ALIGNMENT	99.95	165 MONMOUTH STREET 9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	652	1
19-01318	07/03/19	2 TAHOE WHEEL ALIGNMENT	99.95	9-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	653	1

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19-01318	07/03/19	3 FORD TRUCK ALIGNMENT	139.95	9-01-26-300-000-201	Budget	Aprv	654	1
			<u>339.85</u>	Ctrl Maint: Motor Vehicle - Streets				
	08/13/19	MAZZA001 MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD				
19-01515	07/11/19	1 SINGLE STREAM DISPOSAL JUN 19	17,340.85	9-01-32-465-000-221	Budget	Aprv	932	1
				Landfill: Transfer Station Fees				
19-01515	07/11/19	2 CO-MINGLED DISPOSAL JUN 19	1,128.15	9-01-32-465-000-221	Budget	Aprv	933	1
				Landfill: Transfer Station Fees				
19-01516	07/11/19	1 LOAD CRUSHED CONCRETE	120.00	T-03-56-857-000-002	Budget	Aprv	934	1
			<u>18,589.00</u>	Gen Trust: Recycling				
	08/13/19	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD				
19-01538	07/11/19	1 BRUSH DISPOSAL JUNE 2019	2,525.00	T-03-56-857-000-002	Budget	Aprv	941	1
			<u>2,525.00</u>	Gen Trust: Recycling				
	08/13/19	MCMAS001 MCMASTER-CARR SUPPLY COMPANY		200 NEW CANTON WAY				
19-01713	07/31/19	1 #91185A342 PLASTIC HEAD THUMB	26.16	9-01-25-240-000-296	Budget	Aprv	1107	1
				Police:equipment				
19-01713	07/31/19	2 #92147A430 #10 STAINLESS STEEL	3.19	9-01-25-240-000-296	Budget	Aprv	1108	1
				Police:equipment				
19-01713	07/31/19	3 #90377A121 #8 BLACK-OXIDE	13.14	9-01-25-240-000-296	Budget	Aprv	1109	1
			<u>42.49</u>	Police:equipment				
	08/13/19	MCOMB001 MCOMBER & MCOMBER		54 SHREWSBURY AVENUE				
19-00187	01/25/19	7 PYMT #6 - SRVCS. THRU JUNE '19	856.29	9-01-20-155-000-142	Budget	Aprv	45	1
			<u>856.29</u>	Law: Consultants - Legal				
	08/13/19	MEC0001 MEMPHIS EQUIPMENT COMPANY		P.O. BOX 99				
19-01536	07/11/19	1 IGNITION SWITCH	78.00	9-01-26-300-000-154	Budget	Aprv	935	1
				Ctrl Maint: Equipment Maintenance				
19-01536	07/22/19	2 SWITCH ROTARY BAT FLOOD WARN	65.75	9-01-26-300-000-154	Budget	Aprv	936	1
				Ctrl Maint: Equipment Maintenance				
19-01536	08/06/19	3 shipping	16.03	9-01-26-300-000-154	Budget	Aprv	937	1
			<u>159.78</u>	Ctrl Maint: Equipment Maintenance				
	08/13/19	MELEL001 ANDREA MELELEO		18 BUFORD COURT				
19-01705	07/30/19	1 REFUND FOR SUMMER CAMP 2019	134.00	9-01-08-105-006	Revenue	Aprv	1105	1
			<u>134.00</u>	Recreation				
	08/13/19	MIDAT001 MID ATLANTIC INTERNATIONAL		525 LINDEN AVENUE WEST				
19-01322	06/18/19	1 WINDSHIELD	190.87	9-01-26-300-000-201	Budget	Aprv	661	1
			<u>190.87</u>	Ctrl Maint: Motor Vehicle - Streets				
	08/13/19	MIDDL001 MIDDLETOWN PLUMBING & HEATING		70 APPLE STREET				

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19-01114	05/23/19	1 FEMALE ADAPTER	12.65	9-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	260	1
19-01114	07/08/19	3 ABS C O PLUG	7.72	9-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	261	1
19-01114	07/08/19	4 ROYAL KIT VAC BREAK	8.46	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	262	1
19-01114	07/08/19	5 SPUD WASHER	2.00	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	263	1
19-01114	07/08/19	6 SLOAN O-RING	1.28	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	264	1
19-01114	07/08/19	7 COM ANG STOP	7.20	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	265	1
19-01114	07/08/19	8 REAL TUFF	5.95	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	266	1
19-01114	07/08/19	9 SLOAN VACCUM BREAKER	22.53	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	267	1
19-01114	07/08/19	10 SLOAN SPUD COUPLER KIT	31.04	9-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	268	1
19-01114	07/08/19	11 PLUG BRASS C O 2	3.52	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	269	1
19-01114	07/08/19	12 REAL TUFF	12.24	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	270	1
			114.59					

08/13/19		MILLE001 MILLER & CHITTY CO., INC.	135 MARKET STREET					
19-01077	05/21/19	1 LABOR	1,650.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	228	1
19-01077	07/15/19	2 AIR FLAPPER GASKETS	178.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	229	1
19-01077	07/15/19	3 GAS FLAPPER GASKETS	135.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	230	1
19-01077	07/15/19	4 SPARK PLUG	103.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	231	1
19-01077	07/15/19	5 FLAME ROD	180.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	232	1
19-01077	07/15/19	6 DIELECTRIC	10.80	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	233	1
19-01077	07/15/19	7 PULSE CONDENSATE FEE	225.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	234	1
			2,481.80					

08/13/19		MONHOSE1 MONMOUTH HOSE & HYDRAULICS	745 SHREWSBURY AVE					
19-01111	05/23/19	1 HOSE ASSEMBLY	135.00	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	250	1
19-01111	07/05/19	2 HOSE ASSEMBLY	153.08	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	251	1
19-01111	07/05/19	3 HOSE ASSEMBLY	35.92	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	252	1
19-01111	07/05/19	4 HOSE ASSEMBLY	43.57	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	253	1
19-01111	07/05/19	5 HOSE ASSEMBLY	38.17	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	254	1

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19-01111	07/05/19	6 HOSE ASSEMBLY	243.10	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	255	1
19-01111	07/05/19	7 HOSE ASSEMBLY	277.91	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	256	1
19-01111	07/05/19	8 HYDRAULIC FITTINGS	30.01	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	257	1
19-01111	07/12/19	9 SEALS	32.95	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	258	1
			989.71					
08/13/19 MONMO002 MON CTY POLICE ACADEMY				2000 KOZLOSKI ROAD				
19-01384	06/27/19	1 POLICE PROFESSIONALISM AND	25.00	9-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	828	1
19-01387	06/27/19	1 SPECIAL VICTIMS INVESTIGATION	100.00	9-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	829	1
			125.00					
08/13/19 MONMO007 MONMOUTH TRUCK				745 SHREWSBURY AVE				
19-01109	05/23/19	1 LIGHT KIT MODULE	199.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	249	1
			199.00					
08/13/19 MONMO022 MONMOUTH BUILDING CENTER				777 SHREWSBURY AVE				
19-00849	04/16/19	1 LENOX LAZER HD BLADE	45.98	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	89	1
19-00849	06/27/19	2 BP/FNR-60 CART TD FUSE	11.99	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	90	1
19-00849	06/27/19	3 3PC SET OF TAPERED COUNTERSINK	35.99	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	91	1
19-00849	06/27/19	4 TREATED GROUND CONTACT	19.72	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	92	1
19-00849	06/27/19	5 MULTI SURFACE BLUE PAINTER	23.18	9-01-26-290-000-191 Streets: Signs	Budget	Aprv	93	1
19-00849	06/27/19	6 FLUOR PINK MASON LINE	7.64	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	94	1
19-00849	06/27/19	7 EPOXY CTD TORX GRN	33.69	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	95	1
19-00849	06/27/19	8 TREATED YP	196.95	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	96	1
19-00849	06/27/19	9 STOPS RUST SUNBURST YEL	4.99	9-01-26-305-000-296 Sanitation: Machinery & Equipment	Budget	Aprv	97	1
19-00849	06/27/19	10 OZ STOPS RUST FLAT BLACK	4.99	9-01-26-305-000-296 Sanitation: Machinery & Equipment	Budget	Aprv	98	1
19-00849	06/27/19	11 PHILLIPS FLAT MACHINE	1.29	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	99	1
19-00849	06/27/19	12 G MGLO BLACK	44.87	9-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	100	1
19-00849	06/27/19	13 80LB MORTAR MIX ACECRETE	37.74	9-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	101	1
19-00849	06/27/19	14 TREATED SYP	31.98	9-01-26-290-000-191 Streets: Signs	Budget	Aprv	102	1
19-00849	06/27/19	15 TAPCON SCREW	2.50	9-01-26-290-000-191	Budget	Aprv	103	1

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19-00849	06/27/19	16 ADJ POST BASE ZMAX	21.88	Streets: Signs 9-01-26-290-000-191	Budget	Aprv	104	1
19-00849	06/27/19	17 CONTRACTORS MIX GRASS SEED	67.99	Streets: Signs 9-01-26-292-000-188	Budget	Aprv	105	1
19-00849	06/27/19	18 PROBOUND WOODFILL	4.99	Stormwater:Drains 9-01-26-310-000-117	Budget	Aprv	106	1
19-00849	06/27/19	19 5LB/BX 20D GALV COM NAIL	13.79	Bldg/Grds: Building Materials & Supplies 9-01-28-375-000-181	Budget	Aprv	107	1
19-00849	06/27/19	20 SINGLE CUT KEY	5.37	Parks: General Hardware-Minor Tools 9-01-28-375-000-181	Budget	Aprv	108	1
19-00849	06/27/19	21 TOILET PAPER KIT W/ VALVE	9.34	Parks: General Hardware-Minor Tools 9-01-26-310-000-181	Budget	Aprv	109	1
19-01152	05/29/19	1 WHITE ZIP-IT	2.20	Bldg/Grds: General Hardware-Minor Tools 9-01-26-310-000-117	Budget	Aprv	292	1
19-01152	07/09/19	2 CABLE TIE BLACK	19.78	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-181	Budget	Aprv	293	1
19-01152	07/09/19	3 COBALT DRILL	29.94	Bldg/Grds: General Hardware-Minor Tools T-03-56-859-000-001	Budget	Aprv	294	1
19-01152	07/09/19	4 CARRIAGE BOLT	7.25	Open Space Trust: Open Space T-03-56-859-000-001	Budget	Aprv	295	1
19-01152	07/09/19	5 TREATED GROUND CONTACT	14.29	Open Space Trust: Open Space 9-01-26-305-000-181	Budget	Aprv	296	1
19-01152	07/09/19	6 EZ ANCHORS	12.98	Sanitation: General Hardware-Minor Tools 9-01-26-310-000-117	Budget	Aprv	297	1
19-01152	07/09/19	7 ANCHOR ZINC KIT	14.99	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	298	1
19-01152	07/09/19	8 WHITE INDUSTRIAL CHOICE	15.98	Bldg/Grds: Building Materials & Supplies 9-05-55-502-000-181	Budget	Aprv	299	1
19-01152	07/09/19	9 STRIPPING BLACK	6.99	Sewer: General Hardware-Minor Tools 9-05-55-502-000-181	Budget	Aprv	300	1
19-01152	07/09/19	10 WHITE INDUSTRIAL CHOICE	15.98	Sewer: General Hardware-Minor Tools 9-05-55-502-000-181	Budget	Aprv	301	1
19-01152	07/09/19	11 STRIPPING BLACK	13.98	Sewer: General Hardware-Minor Tools 9-05-55-502-000-181	Budget	Aprv	302	1
19-01152	07/09/19	12 SUPER FAB ROLLER COVER	13.99	Sewer: General Hardware-Minor Tools T-03-56-859-000-001	Budget	Aprv	303	1
19-01152	07/09/19	13 BIG BEN ROLLER FRAME	27.52	Open Space Trust: Open Space T-03-56-859-000-001	Budget	Aprv	304	1
19-01152	07/09/19	14 SUPER FAB ROLLER COVER	13.99	Open Space Trust: Open Space T-03-56-859-000-001	Budget	Aprv	305	1
19-01152	07/09/19	15 DEEP WELL PAINT SEALER TR	25.98	Open Space Trust: Open Space T-03-56-859-000-001	Budget	Aprv	306	1
19-01152	07/09/19	16 3 GAL SPRAYER	35.98	Open Space Trust: Open Space 9-01-26-290-000-181	Budget	Aprv	307	1
19-01152	07/09/19	17 VULCAN MALLETT RUBBER HEAD	11.98	Streets: General Hardware-Minor Tools T-03-56-859-000-001	Budget	Aprv	308	1
19-01152	07/09/19	18 SDS PLUS HAMMER DRI	4.99	Open Space Trust: Open Space T-03-56-859-000-001	Budget	Aprv	309	1
19-01152	07/09/19	19 STAR F/H MASONARY SCR	21.99	Open Space Trust: Open Space T-03-56-859-000-001	Budget	Aprv	310	1
			937.64	Open Space Trust: Open Space				

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19-01394	06/28/19	08/13/19 MONMO042 MONMOUTH COUNTY. CLERK 1 PARTICIPANTS	40.00	MONMOUTH COUNTY ARCHIVES 9-01-20-175-000-128 Historical: Meetings & Conferences	Budget	Aprv	832	1
			<u>40.00</u>					
19-01046	05/13/19	08/13/19 MONMO054 MONMOUTH COUNTY SPCA 4 CATS: PAYMENT #3 - JUNE, 2019	975.00	260 WALL STREET T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	225	1
			<u>975.00</u>					
19-01334	06/20/19	08/13/19 MRD001 MR DRIVESHAFT 1 DRIVELINE PARTS	186.42	5134 A WEST HURLEY POND ROAD 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	684	1
19-01334	07/22/19	2 LABOR	100.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	685	1
19-01370	06/27/19	1 REPAIR DRIVESHAFT R-45	256.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	825	1
			<u>542.42</u>					
19-01638	07/23/19	08/13/19 MRTAX MONMOUTH REGIONAL HIGH SCHOOL 1 2019-2020 TAX LEVY DUE:8/15/19	1,070,413.00	ONE NORMAN J FIELD WAY 9-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	991	1
			<u>1,070,413.00</u>					
19-01312	06/17/19	08/13/19 MUNIC001 MUNICIPAL RECORD SERVICE 1 Tinton Falls Mailers	940.00	106 W. ATLANTIC AVENUE 9-01-43-490-000-102 Court: Forms	Budget	Aprv	639	1
19-01312	06/17/19	2 Eatontown Mailers	940.00	9-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	640	1
19-01453	07/03/19	1 Monmouth Beach Traffic Tickets	777.00	9-01-42-490-000-104 Court: I/L: Forms - Monmouth Beach	Budget	Aprv	899	1
19-01454	07/03/19	1 Tinton Falls Probation Form	163.00	9-01-43-490-000-102 Court: Forms	Budget	Aprv	900	1
19-01454	07/03/19	2 Eatontown Probation Form	163.00	9-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	901	1
			<u>2,983.00</u>					
19-01214	06/05/19	08/13/19 MUNIC010 MUNICODE 1 Meetings Subscription	4,800.00	P.O. BOX 2235 9-01-20-120-000-294 Clerk: Other	Budget	Aprv	559	1
			<u>4,800.00</u>					
19-00921	04/25/19	08/13/19 NAPAG001 NAPA G.P.C. FORMERLY F& C 1 E-6 VALVE BRAKE	119.39	NAPA AUTO PARTS 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	144	1
19-00921	07/17/19	2 TREADLE	99.86	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	145	1
19-00921	07/17/19	3 HD SHOCK	177.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	146	1
19-00921	07/17/19	4 BRAKE DRUM	217.90	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	147	1

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19-00921	07/17/19	5 BRAKE SHOE KITS	158.26	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	148	1
19-00921	07/17/19	6 DWAIR/D/CART	168.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	149	1
19-00921	07/17/19	7 CARTRIDGE AD9	77.98	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	150	1
19-00921	07/17/19	8 CORE DEPOSIT	74.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	151	1
19-00921	07/17/19	9 PLETS3030 CHAMBER	198.12	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	152	1
19-00921	07/17/19	10 AY-ASA SLACK	208.30	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	153	1
19-00921	07/17/19	11 SWITCH	29.50	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	154	1
19-00921	07/17/19	12 DWAIR/D/CART	168.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	155	1
19-00921	07/17/19	13 PLETS3030 CHAMBER	99.06	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	156	1
19-00921	07/17/19	14 SHOE KIT WITH	119.97	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	157	1
19-00921	07/17/19	15 HD DRUM	396.18	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	158	1
19-00921	07/17/19	16 BLACK RP	124.07	9-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	159	1
19-00921	07/17/19	17 KIT-CLEVIS	121.12	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	160	1
19-00921	07/17/19	18 DWAIR/D/CART	168.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	161	1
19-00921	07/17/19	19 DWAIR/D/CART	168.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	162	1
19-00921	07/17/19	20 DRAIN VALVE	31.14	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	163	1
19-00921	07/17/19	21 L S 3030 SPRING BRAKE	126.40	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	164	1
19-00921	07/17/19	22 DEF PUMP	187.96	9-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	165	1
19-00921	07/17/19	23 CORE CREDIT INVOICE# 350656	62.00-	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	166	1
19-00921	07/17/19	24 CORE CREDIT INVOICE# 358439	37.00-	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	167	1
19-00921	07/17/19	25 HD FILTER	249.90	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	168	1
			3,389.11					

08/13/19		NEWCO001 NEW COASTER, THE	1011 MAIN STREET					
19-00098	05/29/19	27 PYMT. #23 - INV. #53824	43.40	9-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	20	1
19-00098	01/18/19	28 PYMT. #24 - INV. #53785	5.27	9-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	21	1
			48.67					

08/13/19		NJABC001 NJ ALCOHOLIC BEVERAGE CONTROL	ATTN: JOANN FRASCELLA					
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19-01456	07/03/19	1 2018-2019 License Renewal	48.00	9-01-20-120-000-294 Clerk: Other	Budget	Aprv	902	1
			48.00					
	08/13/19	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331				
19-01648	07/24/19	1 PAYMENT #6 - JUNE, 2019	0.00	9-01-31-445-000-219 Water: Water	Budget	Aprv	1000	1
19-01648	07/24/19	2 1018-210025930716	45.71	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1001	1
19-01648	07/24/19	3 1018-210027552327	18.29	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1002	1
19-01648	07/24/19	4 1018-210026064155	24.90	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1003	1
19-01648	07/24/19	5 1018-210028695173	45.71	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1004	1
19-01648	07/24/19	6 1018-210027142072	52.32	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1005	1
19-01648	07/24/19	7 1018-210026285457	104.29	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1006	1
19-01648	07/24/19	8 1018-210026862052	24.90	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1007	1
19-01648	07/24/19	9 1018-210024404511	31.52	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1008	1
19-01648	07/24/19	10 1018-210024458808	58.94	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1009	1
19-01648	07/24/19	11 1018-210024887406	24.90	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1010	1
19-01648	07/24/19	12 1018-210026329449	18.29	9-05-55-502-000-219 Sewer: Water	Budget	Aprv	1011	1
19-01648	07/24/19	13 1018-210025930877	18.29	9-01-31-445-000-219 Water: Water	Budget	Aprv	1012	1
19-01648	07/24/19	14 1018-210026245800	91.06	9-01-31-445-000-219 Water: Water	Budget	Aprv	1013	1
19-01648	07/24/19	15 1018-210026283246	166.18	9-01-31-445-000-219 Water: Water	Budget	Aprv	1014	1
19-01648	07/24/19	16 1018-210025366766	298.48	9-01-31-445-000-219 Water: Water	Budget	Aprv	1015	1
19-01648	07/24/19	17 1018-210022773587	166.18	9-01-31-445-000-219 Water: Water	Budget	Aprv	1016	1
19-01648	07/24/19	18 1018-210026489860	164.78	9-01-31-445-000-219 Water: Water	Budget	Aprv	1017	1
19-01648	07/24/19	19 1018-220009982163	225.72	9-01-31-445-000-219 Water: Water	Budget	Aprv	1018	1
19-01648	07/24/19	20 1018-220009982149	212.50	9-01-31-445-000-219 Water: Water	Budget	Aprv	1019	1
19-01648	07/24/19	21 1018-220009982170	179.64	9-01-31-445-000-219 Water: Water	Budget	Aprv	1020	1
19-01648	07/24/19	22 1018-220028637297	172.80	9-01-31-445-000-219 Water: Water	Budget	Aprv	1021	1
			2,145.40					

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19-01640	07/23/19	1 2ND QTR 2019 UNEMPLOYMENT	5,149.88	T-03-56-852-000-001 Unemployment Trust	Budget	Aprv	992	1
			<u>5,149.88</u>					
	08/13/19	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
19-01662	07/26/19	1 PAYMENT #6 - JUNE, 2019	29.70	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	1051	1
19-01663	07/26/19	1 PAYMENT #7 - JULY, 2019	27.84	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	1052	1
			<u>57.54</u>					
	08/13/19	NOVIN003 OCC PLANTARIUM- NOVINS		1 COLLEGE DRIVE				
19-01106	05/23/19	1 SUMMER CAMP TRIP-AUGUST 1	75.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	245	1
			<u>75.00</u>					
	08/13/19	OFFIC002 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
19-01564	07/15/19	1 REDEMPTION ON TSC#3100	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	963	1
			<u>8.00</u>					
	08/13/19	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		28 LEROY PLACE				
19-00186	01/25/19	9 PAYMENT #6 - INV. #55210	2,257.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	44	1
			<u>2,257.00</u>					
	08/13/19	PETRO001 PETRO-KING INC.		P.O. BOX 29				
19-01220	06/05/19	1 LABOR	248.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	591	1
19-01220	07/09/19	2 LABOR	72.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	592	1
19-01220	07/09/19	3 LABOR	188.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	593	1
19-01220	07/09/19	4 LABOR	72.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	594	1
19-01220	07/09/19	5 NJC CARD	596.25	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	595	1
			<u>1,176.25</u>					
	08/13/19	PITNE001 PITNEY BOWES		P.O. BOX 371896				
19-01590	07/17/19	1 MONTHS, CONNECT + METER RENTAL	150.00	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	979	1
19-01681	07/29/19	1 #787-1 RED INK	492.98	9-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	1082	1
19-01681	07/29/19	2 SHIPPING - OVERNIGHT	26.99	9-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	1083	1
			<u>669.97</u>					
	08/13/19	PJST0001 PJ'S TOOLS, LLC		4704 SPRING STREET				
19-01326	06/18/19	1 SCREWDRIVER	25.00	9-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	674	1
			<u>25.00</u>					

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19-01395	08/13/19 06/28/19	POWER001 POWERHOUSE SIGNWORKS 1 30" ROUND 1/2 GATORFOAM PRINT	100.00	62 WEST BERGEN PLACE 9-01-25-252-000-294 OEM: Other	Budget	Aprv	833	1
			<u>100.00</u>					
19-01363	08/13/19 06/27/19	PREM0001 PREMIER EMISSIONS 1 DIESEL EMISSION INSPECTION	1,462.00	912 NEPTUNE AVENUE 9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	817	1
			<u>1,462.00</u>					
19-01653	08/13/19 07/25/19	PRESZ006 LILA A. & JEROLD J. PRESZLER 1 OVERPAYMENT 2019 TAXES	123.31	33 DES MOINES COURT 9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	1024	1
			<u>123.31</u>					
19-00963	08/13/19 05/02/19	PUMPI001 PUMPING SERVICES, INC. 1 TINTON AVE PUMP REPAIR LABOR	720.00	201 LINCOLN BLVD. 9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	197	1
19-00964	05/02/19	1 REPAIR AMOUNT	1,250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	198	1
19-00965	05/02/19	1 REP KIT	2,172.65	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	199	1
19-00965	07/15/19	2 TENSION SEAL PLATE	22.80	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	200	1
19-00965	07/15/19	3 CABLE UNIT FLS	114.95	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	201	1
19-00965	07/15/19	4 FLS LEAK DETECTOR	208.05	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	202	1
19-00965	07/15/19	5 ROTOR	2,043.45	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	203	1
19-00965	07/15/19	6 GROMMET	20.90	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	204	1
19-00965	07/15/19	7 GASKET	15.20	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	205	1
19-00965	07/15/19	8 WEAR RING ROTATING	274.55	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	206	1
19-00965	07/15/19	9 WEAR RING NITRILE	126.35	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	207	1
19-00965	07/16/19	10 WASH & BAKE STATOR	449.09	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	208	1
19-01190	06/03/19	1 LABOR	795.20	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	535	1
19-01190	07/15/19	2 MULTITRODE PROBE	651.00	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	536	1
19-01190	07/15/19	3 LABOR	693.00	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	537	1
19-01356	06/27/19	1 IMPELLER AND WEAR RING REPLACE	1,650.00	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	743	1
19-01357	06/27/19	1 IMPELLER C HT	2,882.00	9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	744	1
19-01357	07/15/19	2 WEAR RING NITRILE	364.00	9-05-55-502-000-190	Budget	Aprv	745	1

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19-01358	06/27/19	1 MULTITRODE PROBE REPLACEMENT	1,860.00	Sewer: Station Repairs 9-05-55-502-000-190	Budget	Aprv	746	1
19-01514	07/11/19	1 SUSPENSION MOUNT	325.20	Sewer: Station Repairs 9-05-55-502-000-154	Budget	Aprv	929	1
19-01514	07/22/19	3 LABOR	1,311.40	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	930	1
19-01514	07/22/19	4 LABOR	1,647.20	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	931	1
			<u>19,596.99</u>	Sewer: Equipment Maintenance				
08/13/19 RALPH001 RALPH CLAYTON & SON				P.O. BOX 3015				
19-01108	05/23/19	1 MOTAR MIX 80 LB	259.98	9-01-26-292-000-188	Budget	Aprv	246	1
19-01108	07/15/19	2 SAKRETE PALLET	16.00	Stormwater:Drains 9-01-26-292-000-188	Budget	Aprv	247	1
19-01108	07/15/19	3 WATER PLUG 50 LB	155.67	Stormwater:Drains 9-01-26-292-000-188	Budget	Aprv	248	1
			<u>431.65</u>	Stormwater:Drains				
08/13/19 RCLE001 R.C.L.E. INC				9 ELLIS COURT				
19-01646	07/24/19	1 GENERATOR A/C HOOKUP	2,000.00	9-01-26-290-000-154	Budget	Aprv	997	1
19-01646	07/24/19	2 GENERATOR A/C HOOKUP	2,000.00	Streets: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	998	1
			<u>4,000.00</u>	Sewer: Equipment Maintenance				
08/13/19 REPUB001 REPUBLIC SERVICES				LOCKBOX #932899				
19-01216	06/05/19	1 BULK DISPOSAL JUNE 2019	2,104.60	9-01-32-465-000-221	Budget	Aprv	575	1
19-01216	06/05/19	2 FUEL RECOVERY FEE	49.52	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	576	1
19-01216	07/23/19	3 RECYCLE TAX	74.28	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	577	1
19-01216	07/23/19	4 BULK DISPOSAL JUNE 2019	1,886.15	Recycling Tax: Transfer Station 9-01-32-465-000-221	Budget	Aprv	578	1
19-01216	07/23/19	5 FUEL RECOVERY FEE	44.38	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	579	1
19-01216	07/23/19	6 RECYCLE TAX	66.57	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	580	1
19-01216	07/23/19	7 BULK DISPOSAL JUNE 2019	2,190.45	Recycling Tax: Transfer Station 9-01-32-465-000-221	Budget	Aprv	581	1
19-01216	07/23/19	8 FUEL RECOVERY FEE	51.54	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	582	1
19-01216	07/23/19	9 RECYCLE TAX	77.31	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	583	1
19-01216	07/23/19	10 BULK DISPOSAL JUNE 2019	1,952.45	Recycling Tax: Transfer Station 9-01-32-465-000-221	Budget	Aprv	584	1
19-01216	07/23/19	11 FUEL RECOVERY FEE	45.94	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	585	1
19-01216	07/23/19	12 RECYCLE TAX	68.91	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	586	1
				Recycling Tax: Transfer Station				

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			8,612.10					
08/13/19 RICCI001 RICCIARDI BROTHERS OF MONMOUTH				315 ROUTE 35 NORTH				
19-01001	05/08/19	1 WHITE ATHLETIC FIELD PAINT	750.00	9-01-28-375-000-185	Budget	Aprv	217	1
				Parks: Horticultural Materials				
19-01333	06/20/19	1 ULTRA SPEC EXT LOW LUSTRE	1,331.40	T-03-56-859-000-001	Budget	Aprv	676	1
				Open Space Trust: Open Space				
19-01333	07/05/19	2 WOOSTER SUPER/FAB	87.92	T-03-56-859-000-001	Budget	Aprv	677	1
				Open Space Trust: Open Space				
19-01333	07/05/19	3 ARROW ADJ FRAME	33.98	T-03-56-859-000-001	Budget	Aprv	678	1
				Open Space Trust: Open Space				
19-01333	07/05/19	4 WOOSTER "BIG BEN"	44.97	T-03-56-859-000-001	Budget	Aprv	679	1
				Open Space Trust: Open Space				
19-01333	07/05/19	5 5 FOOT WOODEN POLE	6.98	T-03-56-859-000-001	Budget	Aprv	680	1
				Open Space Trust: Open Space				
19-01333	07/05/19	6 ULTRA SPEC EXT LOW LUSTRE 3X	665.70	T-03-56-859-000-001	Budget	Aprv	681	1
				Open Space Trust: Open Space				
19-01333	07/05/19	7 GRACO RAC GUARD	31.50	T-03-56-859-000-001	Budget	Aprv	682	1
				Open Space Trust: Open Space				
19-01333	07/05/19	8 GRACO SPRAY TIP	44.00	T-03-56-859-000-001	Budget	Aprv	683	1
				Open Space Trust: Open Space				
			2,996.45					
08/13/19 RICOH001 RICOH USA, INC.				P.O. BOX 41564				
19-01546	07/15/19	1 PAYMENT #7 - JULY, 2019	174.95	9-01-25-240-000-103	Budget	Aprv	947	1
				Police: Computer Supplies				
19-01552	07/15/19	1 PAYMENT #6 - JUNE, 2019	74.65	9-01-22-200-000-170	Budget	Aprv	948	1
				Code: Leased Equipment				
19-01552	07/15/19	2	74.66	9-01-21-180-000-170	Budget	Aprv	949	1
				Planning: Leased Equipment				
19-01552	07/15/19	3	74.66	9-01-21-185-000-170	Budget	Aprv	950	1
				Zoning: Leased Equipment				
19-01552	07/15/19	4 MAIN COPIER	223.97	9-01-20-152-000-171	Budget	Aprv	951	1
				Central Svc: Rented Equipment				
19-01552	07/15/19	5	0.00	9-01-20-152-000-171	Budget	Aprv	952	1
				Central Svc: Rented Equipment				
19-01569	07/16/19	1 PAYMENT #6 - JUNE, 2019	100.33	9-01-20-145-000-295	Budget	Aprv	967	1
				Revenue: Office Equipment/Furniture				
19-01569	07/16/19	2	0.00	9-01-20-145-000-295	Budget	Aprv	968	1
				Revenue: Office Equipment/Furniture				
			723.22					
08/13/19 RITAS005 RITA'S NEPTUNE				81 STRATFORD ROAD				
19-01641	07/23/19	1 TF POLICE FOOD DRIVE	250.00	T-03-56-857-000-029	Budget	Aprv	993	1
				Gen Trust: Police Youth Programs				
			250.00					
08/13/19 RIZZO001 DOMINIC RIZZO				RIZZO'S REPTILE DISCOVERY				
19-00909	04/25/19	1 WILDLIFE PROGRAM 7/8/19	375.00	9-01-26-292-000-294	Budget	Aprv	110	1
				Stormwater: Other				
19-00909	04/25/19	2	375.00	G-02-41-806-007-004	Budget	Aprv	111	1
				Grant: Clean Comm 2018: Other				

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			750.00					
08/13/19 RJP0001 RJP HOTSYS				17 R LAKEWOOD ROAD				
19-00250	01/30/19	1 UNLOADER	225.60	9-01-26-300-000-154	Budget	Aprv	50	1
				Ctrl Maint: Equipment Maintenance				
19-00250	07/17/19	2 LABOR ZONE #2	270.00	9-01-26-300-000-154	Budget	Aprv	51	1
				Ctrl Maint: Equipment Maintenance				
19-00250	07/17/19	3 LABOR	125.00	9-01-26-300-000-154	Budget	Aprv	52	1
				Ctrl Maint: Equipment Maintenance				
19-00250	07/17/19	4 HOTSYS PUMP OIL	13.50	9-01-26-300-000-154	Budget	Aprv	53	1
				Ctrl Maint: Equipment Maintenance				
19-00250	07/17/19	5 COUPLER 3/8 PLUG MAIL	1.68	9-01-26-300-000-154	Budget	Aprv	54	1
				Ctrl Maint: Equipment Maintenance				
19-00250	07/17/19	6 COUPLER/SOCKET 3/8 FEMALE	6.05	9-01-26-300-000-154	Budget	Aprv	55	1
				Ctrl Maint: Equipment Maintenance				
19-00250	07/17/19	7 55 GAL DETERGENT -RIPPER 1	525.00	9-01-26-300-000-154	Budget	Aprv	56	1
				Ctrl Maint: Equipment Maintenance				
19-00250	07/17/19	8 DELIVERY	40.00	9-01-26-300-000-154	Budget	Aprv	57	1
				Ctrl Maint: Equipment Maintenance				
			1,206.83					
08/13/19 ROMAN001 ROMANOV, DAN				996 WOODLANE ROAD				
19-01587	07/17/19	1 REIMBURSEMENT FOR:	513.08	9-01-31-450-000-213	Budget	Aprv	977	1
				Telecommunications: Telephone				
			513.08					
08/13/19 ROSEL002 KAITLIN ROSELLI				996 WOODLANE ROAD				
19-01510	07/11/19	1 REIMBURSEMENT FOR WATER	4.96	G-02-41-806-007-004	Budget	Aprv	917	1
				Grant: Clean Comm 2018: Other				
			4.96					
08/13/19 RUTGE001 RUTGERS				CENTER FOR GOVERNMENT SERVICES				
19-01396	06/28/19	1 PRINCIPALS OF:	0.00	9-01-20-145-000-119	Budget	Aprv	834	1
				Revenue: Books & Publications				
19-01396	06/28/19	2 TAX COLLECTION 1 (2015)	40.00	9-01-20-145-000-119	Budget	Aprv	835	1
				Revenue: Books & Publications				
19-01396	06/28/19	3 TAX COLLECTION 2 (2013)	37.00	9-01-20-145-000-119	Budget	Aprv	836	1
				Revenue: Books & Publications				
19-01396	06/28/19	4 TAX COLLECTION 3 (2015)	36.00	9-01-20-145-000-119	Budget	Aprv	837	1
				Revenue: Books & Publications				
			113.00					
08/13/19 SANIT001 SANITATION EQUIPMENT				80 FURLER STREET				
19-01364	06/27/19	1 WINCH CABLE ASSY	175.75	9-01-26-300-000-202	Budget	Aprv	818	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01364	07/12/19	2 WINCH CABLE ASSY	264.80	9-01-26-300-000-202	Budget	Aprv	819	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01364	07/12/19	3 FREIGHT	26.59	9-01-26-300-000-202	Budget	Aprv	820	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			467.14					
08/13/19 SATOR001 SATORI-OCEAN MARTIAL ARTS				58 RECKLESS PLACE				

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19-01092	05/23/19	1 SUMMER CAMP- INSTRUCTION	100.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	235	1
19-01092	05/23/19	2 SUMMER CAMP- INSTRUCTION	100.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	236	1
19-01092	05/23/19	3 SUMMER CAMP- INSTRUCTION	100.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	237	1
			300.00					
	08/13/19	SEABO002 SEABOARD WELDING SUPPLY		ATTN: RICKY				
19-00092	01/17/19	10 INVOICE #2102280	13.00	9-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	19	1
			13.00					
	08/13/19	SEACO001 SEACOAST CHEVROLET		3410 SUNSET AVE				
19-00923	04/25/19	1 (S) CABLE	27.78	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	169	1
19-00923	06/28/19	2 (S) CABLE	26.96	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	170	1
19-00923	06/28/19	3 (S) HOSE	73.34	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	171	1
19-00923	06/28/19	4 (S) PIPE	80.77	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	172	1
19-00923	06/28/19	5 (S) ARM	41.06	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	173	1
19-00923	06/28/19	6 (S) BLADE	9.06	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	174	1
19-00923	06/28/19	7 SUPERSEDED	40.89	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	175	1
19-00923	06/28/19	8 (S) MOTOR	150.61	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	176	1
19-01154	05/29/19	1 W-(S) ROD	85.08	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	311	1
19-01154	07/11/19	2 W-(S) ARM	174.62	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	312	1
19-01154	07/11/19	3 TANK	52.50	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	313	1
19-01154	07/11/19	4 (S) MOUNT	85.57	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	314	1
19-01154	07/11/19	5 (S) CAP	10.45	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	315	1
19-01154	07/11/19	6 TANK	45.00	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	316	1
19-01154	07/11/19	7 TANK	52.50	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	317	1
19-01154	07/11/19	8 (S) GASKET	24.17	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	318	1
19-01154	07/11/19	9 (S) BRAKE	183.02	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	319	1
19-01154	07/11/19	10 55 CFLT	136.05	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	320	1
19-01154	07/11/19	11 INJECTOR F/KIT	36.87	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	321	1

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19-01154	07/11/19	12 DECARB KIT	46.75	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	322	1
19-01154	07/11/19	13 55 CFLT	59.07	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	323	1
19-01154	07/11/19	14 55 CFLT	232.00	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	324	1
19-01154	07/11/19	15 (S) STARTER	120.79	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	325	1
19-01154	07/11/19	16 55 CFLT	754.00	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	326	1
19-01154	07/11/19	17 (S) INJECTOR	78.20	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	327	1
19-01154	07/11/19	18 68 CFLT	59.07	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	328	1
19-01154	07/11/19	19 INJ/KLEEN	5.88	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	329	1
19-01154	07/11/19	20 68 CFLT	136.05	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	330	1
19-01154	07/11/19	21 INJECTOR F/KIT	36.87	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	331	1
19-01154	07/11/19	22 DECARB KIT	46.75	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	332	1
			2,911.73					
08/13/19 SEASI002 SEASIDE HEIGHTS BUSINESS IMPRO				PO BOX 43 1214 BOULEVARD				
19-01465	07/05/19	1 BUS PARKING BREAKWATER BEACH	80.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	905	1
			80.00					
08/13/19 SHANN001 SHANNON RUSSELL VENTURES, LLC				16 POLO CLUB DRIVE				
19-01687	07/30/19	1 4 WEEK SUMMER SNAPOLOGY	430.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	1094	1
			430.00					
08/13/19 SHREW006 SHREWSBURY AUTO PARTS, INC.				459 SHREWSBURY AVENUE				
19-01156	05/29/19	3 NAPAGOLD OIL FILTER	14.10	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	336	1
19-01156	07/18/19	4 BRAKE PADS REAR	55.99	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	337	1
19-01156	07/18/19	5 BRAKE ROTOR	113.78	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	338	1
19-01156	07/18/19	6 PARKING BREAK SHOES	39.24	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	339	1
19-01156	07/18/19	7 CORE DEPOSIT	6.30	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	340	1
19-01156	07/18/19	8 PARKING BRAKE SHOE	18.68	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	341	1
19-01156	07/18/19	9 NAPA DEX COOL ANTIFRZ	63.66	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	342	1
19-01156	07/18/19	10 NAPA GOLD OIL FILTER	34.88	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	343	1
19-01156	07/18/19	11 NAPA GOLD FUEL FILTER	40.86	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	344	1



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19-01156	07/18/19	12 NAPA COOLANT FILTER	47.96	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	345	1
19-01156	07/18/19	13 SPRAY 9	43.82	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-118	Budget	Aprv	346	1
19-01156	07/18/19	14 WD40 SPRAY	6.69	Ctrl Maint: Chemicals 9-01-26-300-000-118	Budget	Aprv	347	1
19-01156	07/18/19	15 22IN EXACTFIT-BEAM	125.60	Ctrl Maint: Chemicals 9-01-26-300-000-203	Budget	Aprv	348	1
19-01156	07/18/19	16 NAPAGOLD OIL FILTER	53.28	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	349	1
19-01156	07/18/19	17 AIR CONDITIONING COMPRESSOR	247.60	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	350	1
19-01156	07/18/19	18 AIR CONDITIONING ACCUMULATOR	45.46	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	351	1
19-01156	07/18/19	19 4WAY SPEAKERS	34.35	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-202	Budget	Aprv	352	1
19-01156	07/18/19	20 RADIATOR HOSE - UPPER	35.51	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-203	Budget	Aprv	353	1
19-01156	07/18/19	21 RADIATOR HOSE - LOWER	22.19	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	354	1
19-01156	07/18/19	22 UNIV-FUL	3.44	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	355	1
19-01156	07/18/19	23 UNIV-FUL	3.58	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	356	1
19-01156	07/18/19	24 BRAKE PADS	190.35	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	357	1
19-01156	07/18/19	25 U NUT	4.78	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	358	1
19-01156	07/18/19	26 PAG OIL	15.52	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-118	Budget	Aprv	359	1
19-01156	07/18/19	27 NAPA AIR FILTER	88.62	Ctrl Maint: Chemicals 9-01-26-300-000-202	Budget	Aprv	360	1
19-01156	07/18/19	28 COMBINATION BOX LAMP	34.50	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	361	1
19-01156	07/18/19	29 COMBINATION BOX LAMP	69.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	362	1
19-01156	07/18/19	30 WHEEL BEARING	222.53	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	363	1
19-01156	07/18/19	31 TRANSMISSION LINE FITTING	59.34	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	364	1
19-01156	07/18/19	32 TRANS LINE	59.34	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	365	1
19-01156	07/18/19	33 CLAMP	12.26	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-202	Budget	Aprv	366	1
19-01156	07/18/19	34 NAPAGOLDFUEL FILTER	14.06	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	367	1
19-01156	07/18/19	35 NAPAGOLDFUEL FILTER	23.65	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	368	1
19-01156	07/18/19	36 NAPAGOLD OIL FILTER	27.28	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-202	Budget	Aprv	369	1
19-01156	07/18/19	37 WHEEL NUT	43.32	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-203	Budget	Aprv	370	1

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19-01156	07/18/19	38 NAPAGOLD OIL FILTER	35.00	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	371	1
19-01156	07/18/19	39 NAPAGOLD FUEL FILTER	92.32	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	372	1
19-01156	07/18/19	40 NAPA HYDRAULIC FILTER	13.06	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	373	1
19-01156	07/18/19	41 AIR FILTER	84.18	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	374	1
19-01156	07/18/19	42 NAPAGOLD OIL FILTER	12.39	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	375	1
19-01156	07/18/19	43 NAPA CABIN AIR FILTER	12.47	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	376	1
19-01156	07/18/19	44 CLAMP	12.26	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	377	1
19-01156	07/18/19	45 NAPAGOLD FUEL FILTER	47.30	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	378	1
19-01156	07/18/19	46 NAPAGOLD FUEL FILTER	7.03	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-202	Budget	Aprv	379	1
19-01156	07/18/19	47 NAPAGOLD OIL FILTER	54.56	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	380	1
19-01156	07/18/19	48 NAPA HYDRAULIC FILTER	13.06	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	381	1
19-01156	07/18/19	49 LED M/C LAMP	20.73	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	382	1
19-01156	07/18/19	50 NAPAGOLD OIL FILTER	35.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	383	1
19-01156	07/18/19	51 NAPAGOLD FUEL FILTER	38.47	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	384	1
19-01156	07/18/19	52 NAPAGOLD AIR FILTER	51.66	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	385	1
19-01156	07/18/19	53 NAPAGOLD FUEL FILTER	38.47	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	386	1
19-01156	07/18/19	54 NAPAGOLD AIR FILTER	51.66	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	387	1
19-01156	07/18/19	55 BATTERY	342.18	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	388	1
19-01156	07/18/19	56 COOL FIL	53.68	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	389	1
19-01156	07/18/19	57 LAMP	8.42	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	390	1
19-01156	07/18/19	58 NAPAGOLD FUEL FILTER	23.68	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	391	1
19-01156	07/18/19	59 130W INVERTER	48.25	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-182	Budget	Aprv	392	1
19-01156	07/18/19	60 TIRE CRAYON	1.08	Ctrl Maint: Shop Tools 9-01-26-300-000-198	Budget	Aprv	393	1
19-01156	07/18/19	61 TPMS SENSOR VALVE	2.82	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-197	Budget	Aprv	394	1
19-01156	07/18/19	62 SWAY BAR	28.22	Ctrl Maint: Tires & Tubes - Police 9-01-26-300-000-203	Budget	Aprv	395	1
19-01156	07/18/19	63 WHEEL SEAL	14.36	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	396	1

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19-01156	07/18/19	64 BRUSH	2.95	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-182	Budget	Aprv	397	1
19-01156	07/18/19	65 BRUSH	3.12	Ctrl Maint: Shop Tools 9-01-26-300-000-182	Budget	Aprv	398	1
19-01156	07/18/19	66 3 CENTER LED YELLOW	27.24	Ctrl Maint: Shop Tools 9-01-26-300-000-202	Budget	Aprv	399	1
19-01156	07/18/19	67 CLAMP	73.56	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	400	1
19-01156	07/18/19	68 WHEEL BEARING	212.12	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-203	Budget	Aprv	401	1
19-01156	07/18/19	69 SOCKET	9.59	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	402	1
19-01156	07/18/19	70 BALL JOINT	45.99	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	403	1
19-01156	07/18/19	71 TIE ROD END	67.13	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	404	1
19-01156	07/18/19	72 END/MOUNT	70.07	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	405	1
19-01156	07/18/19	73 RADIATOR	186.39	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	406	1
19-01156	07/18/19	74 WATER PUMP	139.18	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	407	1
19-01156	07/18/19	75 THERMOSTAT	26.17	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	408	1
19-01156	07/18/19	76 WIPER BLADE	9.02	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	409	1
19-01156	07/18/19	77 WIPER ARM	38.72	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	410	1
19-01156	07/18/19	78 RADIATOR HOSE	35.51	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	411	1
19-01156	07/18/19	79 RADIATOR HOSE	22.19	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	412	1
19-01156	07/18/19	80 BELT	23.67	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	413	1
19-01156	07/18/19	81 BELT TENSIONER	42.17	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	414	1
19-01156	07/18/19	82 THERMOSTAT	26.17	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	415	1
19-01156	07/18/19	83 WATER PUMP	139.18	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	416	1
19-01156	07/18/19	84 BELT TENSIONER ASSEMBLY	42.17	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	417	1
19-01156	07/18/19	85 NAPAGOLD OIL FILTER	4.13	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	418	1
19-01156	07/18/19	86 NAPAGOLD FUEL FILTER	23.65	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	419	1
19-01156	07/18/19	87 NAPAGOLD FUEL FILTER	23.65	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	420	1
19-01156	07/18/19	88 NAPAGOLD FUEL FILTER	14.06	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	421	1
19-01156	07/18/19	89 LAMP	17.06	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-202	Budget	Aprv	422	1

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19-01156	07/18/19	90 HEADLAMP	8.05	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	423	1
19-01156	07/18/19	91 ROUND MIRROR	37.30	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	424	1
19-01156	07/18/19	92 LAMP	19.53	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	425	1
19-01156	07/18/19	93 LAMP	19.53	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	426	1
19-01156	07/18/19	94 DETONATION	28.48	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	427	1
19-01156	07/18/19	95 LAMP	39.06	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-200	Budget	Aprv	428	1
19-01156	07/18/19	96 HD WIPER	9.14	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-203	Budget	Aprv	429	1
19-01156	07/18/19	97 NAPAGOLD AIR FILTER	71.40	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-202	Budget	Aprv	430	1
19-01156	07/18/19	98 NAPAGOLD AIR FILTER	45.56	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	431	1
19-01156	07/18/19	99 WHEEL BEARING	212.12	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-203	Budget	Aprv	432	1
19-01156	07/18/19	100 NAPAGOLD AIR FILTER	9.12	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-200	Budget	Aprv	433	1
19-01156	07/18/19	101 SPARK PLUG	8.40	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	434	1
19-01156	07/18/19	102 NAPAGOLD AIR FILTER	71.40	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-202	Budget	Aprv	435	1
19-01156	07/18/19	103 NAPAGOLD AIR FILTER	45.56	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	436	1
19-01156	07/18/19	104 HD WIPER	45.70	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	437	1
19-01156	07/18/19	105 NAPAGOLD OIL FILTER	4.79	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	438	1
19-01156	07/18/19	106 BRAKE PADS	56.34	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	439	1
19-01156	07/18/19	107 BRAKE ROTOR	83.10	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	440	1
19-01156	07/18/19	108 LOW VOC NONCHLOR	44.76	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-118	Budget	Aprv	441	1
19-01156	07/18/19	109 BLASTER PENETRANT	52.92	Ctrl Maint: Chemicals 9-01-26-300-000-203	Budget	Aprv	442	1
19-01156	07/18/19	110 BRAKE BACKING PLATE	45.46	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	443	1
19-01156	07/18/19	111 CABIN AIR FILTER	9.53	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	444	1
19-01156	07/18/19	112 NAPA OIL FILTER	47.38	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	445	1
19-01156	07/18/19	113 NAPAGOLD AIR FILTER	51.95	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	446	1
19-01156	07/18/19	114 NAPA OIL FILTER	94.76	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	447	1
19-01156	07/18/19	115 NAPAGOLD FUEL FILTER	108.06	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	448	1

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19-01156	07/18/19	116 NAPAGOLD FUEL FILTER	89.40	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	449	1
19-01156	07/18/19	117 NAPAGOLD AIR FILTER	103.90	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	450	1
19-01156	07/18/19	118 NAPAGOLD OIL FILTER	16.24	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	451	1
19-01156	07/18/19	119 NAPAGOLD FUEL FILTER	19.84	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	452	1
19-01156	07/18/19	120 AIR TOOL LUBE	13.86	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-118	Budget	Aprv	453	1
19-01156	07/18/19	121 PARKING BRAKE SHOE	16.40	Ctrl Maint: Chemicals 9-01-26-300-000-203	Budget	Aprv	454	1
19-01156	07/18/19	122 NAPAGOLD AIR FILTER	46.10	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	455	1
19-01156	07/18/19	123 NAPAGOLD AIR FILTER	41.81	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	456	1
19-01156	07/18/19	124 NAPAGOLD AIR FILTER	8.78	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	457	1
19-01156	07/18/19	125 NAPAGOLD AIR FILTER	41.81	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	458	1
19-01156	07/18/19	126 NAPAGOLD OIL FILTER	34.88	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-202	Budget	Aprv	459	1
19-01156	07/18/19	127 NAPAGOLD AIR FILTER	166.48	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	460	1
19-01156	07/18/19	128 NAPAGOLD AIR FILTER	27.41	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	461	1
19-01156	07/18/19	129 BRAKE SHOES	25.22	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-203	Budget	Aprv	462	1
19-01156	07/18/19	130 CORE DEPOSIT	9.00	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	463	1
19-01156	07/18/19	131 BRAKE DRUM	58.98	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	464	1
19-01156	07/18/19	132 BRAKE SHOE HARDWARE KIT	8.74	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	465	1
19-01156	07/18/19	133 BELT-AIR CONDITIONING	14.42	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	466	1
19-01156	07/18/19	134 BELT-SERPENTINE	23.67	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	467	1
19-01156	07/18/19	135 NAPA GOLD FUEL FILTER	13.62	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-202	Budget	Aprv	468	1
19-01156	07/18/19	136 ENGINE COOLING SYSTEM FILTER	95.92	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	469	1
19-01156	07/18/19	137 NAPAGOLD AIR FILTER	27.41	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	470	1
19-01156	07/18/19	138 BRAKE SHOES	24.72	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	471	1
19-01156	07/18/19	139 CORE DEPOSIT	6.30	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	472	1
19-01156	07/18/19	140 BRAKE SHOES	10.36	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	473	1
19-01156	07/18/19	141 GOJO SCRUBBING WIPES	28.98	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-109	Budget	Aprv	474	1

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19-01156	07/18/19	142 ELECTRICAL CONNECTOR	52.32	Ctrl Maint: Emergency Safety Materials 9-01-26-300-000-200	Budget	Aprv	475	1
19-01156	07/18/19	143 LIGHT SOCKET	7.96	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	476	1
19-01156	07/18/19	144 FREIGHT	10.00	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	477	1
19-01156	07/18/19	145 CORE CREDIT INVOICE# 378509	25.22-	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-203	Budget	Aprv	478	1
19-01156	07/18/19	146 CORE CREDIT INVOICE# 378509	9.00-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	479	1
19-01156	07/18/19	147 CORE CREDIT INVOICE# 378509	8.74-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	480	1
19-01156	07/18/19	148 SEALED BEAM	37.16	Ctrl Maint: Motor Vehicle - Code Enfor. 9-01-26-300-000-205	Budget	Aprv	481	1
19-01156	07/18/19	149 NAPA OIL FILTER	4.24	Ctrl Maint: Motor Vehicle - Code Enfor. 9-01-26-300-000-205	Budget	Aprv	482	1
19-01156	07/18/19	150 NAPAGOLD AIR FILTER	14.22	Ctrl Maint: Motor Vehicle - Code Enfor. 9-01-26-300-000-205	Budget	Aprv	483	1
19-01156	07/18/19	151 NAPA CABIN AIR FILTER	12.47	Ctrl Maint: Motor Vehicle - Code Enfor. 9-01-26-300-000-205	Budget	Aprv	484	1
19-01156	07/18/19	152 BRAKE PADS	56.99	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	485	1
19-01156	07/18/19	153 BRAKE ROTOR	105.30	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	486	1
19-01156	07/18/19	154 BRAKE ROTOR	101.10	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-203	Budget	Aprv	487	1
19-01156	07/18/19	155 VALVE CLEANER	11.48	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-118	Budget	Aprv	488	1
			<u>7,002.62</u>	Ctrl Maint: Chemicals				
				08/13/19 SJE00001 SJE 22650 COUNTY HWY 6				
19-01511	07/11/19	1 SUBSCRIPTION FOR SEWER COMPUTE	135.00	9-05-55-502-000-160	Budget	Aprv	918	1
			<u>135.00</u>	Sewer: Computer Service				
				08/13/19 SKYZ0001 SKYZONE 2355 STATE HIGHWAY 66				
19-01101	05/23/19	1 SUMMER CAMP TRIP ON JULY 31	2,496.00	9-01-28-370-000-241	Budget	Aprv	242	1
			<u>2,496.00</u>	Recreation: Summer Programs				
				08/13/19 SPINE002 FRANK SPINELLI 4 RED FOX COURT				
19-01695	07/30/19	1 REFUND FOR FALL SOCCER 2019	82.00	9-01-08-105-006	Revenue	Aprv	1095	1
			<u>82.00</u>	Recreation				
				08/13/19 STAND001 STANDARD SUPPLY CO. ROUTE 66 & GARDEN ST. PARKWAY				
19-01157	05/29/19	1 PVC PIPE	7.98	9-01-26-310-000-117	Budget	Aprv	489	1
				Bldg/Grds: Building Materials & Supplies				
19-01157	07/08/19	2 GASKET MATERIAL	1.39	9-01-26-310-000-117	Budget	Aprv	490	1
				Bldg/Grds: Building Materials & Supplies				
19-01157	07/08/19	3 PLUMBING	1.38	9-01-26-310-000-117	Budget	Aprv	491	1

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19-01157	07/08/19	4 PVC FITTING	1.95	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	492	1
19-01157	07/08/19	5 PVC FITTING	0.33	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	493	1
19-01157	07/08/19	6 PVC FITTING	0.59	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	494	1
19-01157	07/08/19	7 O RINGS	1.47	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	495	1
			<u>15.09</u>	Bldg/Grds: Building Materials & Supplies				
08/13/19 STAPL001 STAPLES ADVANTAGE				DEPT. NY				
19-01292	06/11/19	1 HP 90a Cartridges	294.54	9-01-43-490-000-101	Budget	Aprv	627	1
				Court: Office Supplies				
19-01303	06/17/19	1 NAMEPLATE FOR KATIE	23.59	9-01-20-152-000-101	Budget	Aprv	633	1
				Central Svc: Office Supplies				
19-01303	06/17/19	2 TISSUES	2.19	9-01-20-152-000-101	Budget	Aprv	634	1
				Central Svc: Office Supplies				
19-01303	06/17/19	3 HIGHLIGHTERS	10.81	9-01-20-152-000-101	Budget	Aprv	635	1
				Central Svc: Office Supplies				
19-01306	06/17/19	1 Tinton Falls Office Supplies	56.42	9-01-43-490-000-101	Budget	Aprv	637	1
				Court: Office Supplies				
19-01306	06/17/19	2 Eatontown Office Supplies	56.42	9-01-42-490-000-104	Budget	Aprv	638	1
				Court: I/L: Forms - Monmouth Beach				
			<u>443.97</u>					
08/13/19 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM & TURNBACK				
19-00395	02/12/19	7 PAYMENT #7 - JULY, 2019	7,500.00	9-01-20-155-000-142	Budget	Aprv	62	1
				Law: Consultants - Legal				
19-00395	02/12/19	8 PAYMENT #8 - AUGUST, 2019	7,500.00	9-01-20-155-000-142	Budget	Aprv	63	1
				Law: Consultants - Legal				
			<u>15,000.00</u>					
08/13/19 STATE002 STATE OF NJ STATE TOXICOLOGY				EDWIN H. ALBANO INSTITUTE				
19-00261	01/30/19	2 PAYMENT #1 - INV.DATED:6/30/19	225.00	9-01-25-240-000-140	Budget	Aprv	58	1
				Police: Physicals				
			<u>225.00</u>					
08/13/19 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
19-01215	06/05/19	1 ASPHALT FOR POTHOLES JUNE 2019	578.81	9-01-26-290-000-189	Budget	Aprv	560	1
				Streets: Road Material				
19-01215	07/09/19	2 FUEL SURCHARGE	6.00	9-01-26-290-000-189	Budget	Aprv	561	1
				Streets: Road Material				
19-01215	07/09/19	3 ASPHALT CONTENT ADJUSTMENT	20.36	9-01-26-290-000-189	Budget	Aprv	562	1
				Streets: Road Material				
19-01215	07/09/19	4 ASPHALT FOR POTHOLES JUNE 2019	842.48	9-01-26-290-000-189	Budget	Aprv	563	1
				Streets: Road Material				
19-01215	07/09/19	5 FUEL SURCHARGE	8.72	9-01-26-290-000-189	Budget	Aprv	564	1
				Streets: Road Material				
19-01215	07/09/19	6 ASPHALT CONTENT ADJUSTMENT	29.64	9-01-26-290-000-189	Budget	Aprv	565	1
				Streets: Road Material				
19-01215	07/09/19	7 ASPHALT RETURNED	30.00	9-01-26-290-000-189	Budget	Aprv	566	1

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19-01215	07/09/19	8 ASPHALT FOR POTHOLE JUNE 2019	705.00	Streets: Road Material 9-01-26-290-000-189	Budget	Aprv	567	1
19-01215	07/09/19	9 FUEL SURCHARGE	7.29	Streets: Road Material 9-01-26-290-000-189	Budget	Aprv	568	1
19-01215	07/09/19	10 ASPHALT CONTENT ADJUSTMENT	24.80	Streets: Road Material 9-01-26-290-000-189	Budget	Aprv	569	1
19-01215	07/09/19	11 ASPHALT DISPOSAL	626.10	Streets: Road Material T-03-56-857-000-002	Budget	Aprv	570	1
19-01215	07/09/19	12 MILLING DISPOSAL	128.20	Gen Trust: Recycling T-03-56-857-000-002	Budget	Aprv	571	1
19-01215	07/09/19	13 ASPHALT FOR POTHOLE JUNE 2019	871.38	Gen Trust: Recycling 9-01-26-290-000-189	Budget	Aprv	572	1
19-01215	07/09/19	14 FUEL SURCHARGE	9.02	Streets: Road Material 9-01-26-290-000-189	Budget	Aprv	573	1
19-01215	07/09/19	15 ASPHALT CONTENT ADJUSTMENT	30.65	Streets: Road Material 9-01-26-290-000-189	Budget	Aprv	574	1
			<u>3,918.45</u>	Streets: Road Material				
08/13/19 STORR001 STORR TRACTOR COMPANY				3191 US HIGHWAY 22				
19-01512	07/11/19	1 SCREW-HH	9.52	9-01-26-300-000-200	Budget	Aprv	919	1
19-01512	07/18/19	2 WASHER-LOCK	1.12	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	920	1
19-01512	07/18/19	3 CLUTCH-FAN	485.79	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	921	1
19-01512	07/18/19	4 V-BELT	27.40	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	922	1
19-01512	07/18/19	5 BELT-EDGE, RAW	39.34	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	923	1
19-01512	07/18/19	6 COOLANT RESERVIOR	86.88	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	924	1
			<u>650.05</u>					
08/13/19 STREE002 STREET COPY TRAINING LLC				8 STONE TAVERN DRIVE				
19-01383	06/27/19	1 IDENTIFYING CRIMINAL VEHICLES	149.00	9-01-25-240-000-136	Budget	Aprv	827	1
			<u>149.00</u>	Police: Schooling/Training				
08/13/19 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
19-00264	01/30/19	9 JULY, 2019 RETAINER	1,000.00	9-01-21-185-000-142	Budget	Aprv	59	1
			<u>1,000.00</u>	Zoning: Consultants - Legal				
08/13/19 THOMA007 DEJA GASCOT				5 CHEYENNE STREET				
19-01696	07/30/19	1 REFUND FOR CAMP TRIP 2019	26.00	9-01-08-105-006	Revenue	Aprv	1096	1
			<u>26.00</u>	Recreation				
08/13/19 TINTO003 TINTON FALLS SCHOOL				658 TINTON AVENUE				
19-01637	07/23/19	1 2019-2010 TAX LEVY DUE:8/15/19	1,944,153.16	9-01-99-999-001-206	Budget	Aprv	989	1
				School Taxes Payable - TFBOE				



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19-01637	07/23/19	2 2019-2010 TAX LEVY DUE:8/15/19	173,453.00	9-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	990	1
			2,117,606.16					
08/13/19		TMASS001 T & M ASSOCIATES		P.O. BOX 828				
16-01457	01/01/18	31 PAYMENT #27 - INV. #LAF369369	1,527.50	8-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	1	1
17-00903	01/01/19	18 PAYMENT #16 - INV. #LAF369370	336.00	9-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	2	1
18-01569	06/20/18	14 PAYMENT #13 - INV. #LAF369371	7,948.03	C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	5	1
19-00183	01/25/19	39 PAYMENT #35 - INV. #LAF369378	1,826.28	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	36	1
19-00183	01/25/19	40 PAYMENT #36 - INV. #LAF369379	320.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	37	1
19-00183	01/25/19	41 PAYMENT #37 - INV. #LAF369380	536.00	9-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	38	1
19-00183	07/02/19	42 PAYMENT #38 - INV. #LAF369381	380.30	9-01-26-292-000-144 Stormwater: Consultants - Engineer	Budget	Aprv	39	1
19-00183	01/25/19	43 PAYMENT #39 - INV. #LAF369382	1,903.85	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	40	1
19-00183	01/25/19	44 PAYMENT #40 - INV. #LAF369383	6,400.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	41	1
19-00183	01/25/19	45 PAYMENT #41 - INV. #LAF369384	2,054.91	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	42	1
19-00951	04/30/19	5 PAYMENT #4 - INV #LAF369374	306.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	196	1
19-01048	05/13/19	3 PAYMENT #2 - INV. #LAF369375	1,440.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	226	1
19-01132	05/29/19	2 PAYMENT #1 - INV. #LAF369376	4,005.25	9-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	272	1
19-01698	07/30/19	1 AMENDED TFLS SOLAR FARM	40.22	TIN5249CU TINTON FALLS SOLAR FARM LLC-CU	Project	Aprv	1098	1
19-01718	07/31/19	1 WAYSIDE INV. #LAF369385	181.25	RON5645EO RONIQUE NJ/WAYSIDE MANOR - EO	Project	Aprv	1110	1
19-01719	07/31/19	1 REGENCY INV. #LAF369386	5,713.00	TOL1865EO REGENCY@TROTTERS POINTE - EO	Project	Aprv	1111	1
19-01730	08/01/19	1 GREENBRIAR INV. #LAF369388	80.66	USH3774EO US HOMES - GREENBRIAR FALLS-EO	Project	Aprv	1114	1
19-01731	08/01/19	1 RADAR PROP INV. #LAF369390	240.00	RAD4564EO RADAR PROPERTIES - EO	Project	Aprv	1115	1
19-01732	08/01/19	1 MEADOWS AT TF INV. #LAF369391	1,897.00	RON4697EO MEADOWS AT TINTON FALLS - EO	Project	Aprv	1116	1
19-01733	08/01/19	1 7TH DAY INV. #LAF369392	468.43	7TH5454EO 7TH DAY LLC	Project	Aprv	1117	1
19-01734	08/01/19	1 67 APPLE ST INV. #LAF369393	80.22	MEZ5694EO MEZZASALMA-67 APPLE ST - EO	Project	Aprv	1118	1
19-01735	08/01/19	1 LENNAR PARCEL INV. #LAF369394	4,270.50	USH5710EO LENNAR PARCEL C-1 - EO	Project	Aprv	1119	1
19-01736	08/01/19	1 LENNAR INV. #LAF369365	280.00	LEN5926EO LENNAR PARCEL C-MIXED USE EO	Project	Aprv	1120	1
19-01737	08/01/19	1 J&C PROP HOLD INV. #LAF369396	80.00	JCP5595EO	Project	Aprv	1121	1

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19-01738	08/01/19	1 5030 SHAFTO RD INV. #LAF369397	2,827.43	J&C PROP HOLDINGS - 309 ESSEX 5035546CO	Project	Aprv	1122	1
19-01739	08/02/19	1 PLAN BD SRVCS INV. #LAF369399	562.31	5030 SHAFTO LLC MICHAEL ANTAR 9-01-21-180-000-144	Budget	Aprv	1123	1
19-01740	08/02/19	1 LENNAR PARCEL C MIXED USE	120.00	Planning: Consultants - Engineer LEN5314CO	Project	Aprv	1124	1
19-01741	08/02/19	1 LAWSON SUBDIVISION	164.80	LENNAR PARCEL C - CO LAW5876CU	Project	Aprv	1125	1
19-01742	08/02/19	1 GLASSIER MINOR SUB.3454 SHAFTO	2,265.00	1407 SHAFTO ROAD GLA5942CO	Project	Aprv	1126	1
19-01743	08/02/19	1 SULLIVAN SUBDIVISION	2,111.25	GLASSER - 545 SHAFTO ROAD - CO SUL5959CU	Project	Aprv	1127	1
19-01744	08/02/19	1 369 ESSEX ROAD WAREHOUSE	480.00	SULLIVAN-96 & 112 WATER ST-CU 3695934CU	Project	Aprv	1128	1
19-01745	08/02/19	1 CROSS BUILDERS SUBDIVISION	2,023.75	369 ESSEX, LLC - 369 ESSEX RD CRO5967CU	Project	Aprv	1129	1
19-01746	08/02/19	1 STAVOLA FLEX SPACE	3,234.00	CROSS BLDRS-175 HANCE AVE (CU) STA5975CO	Project	Aprv	1130	1
19-01747	08/02/19	1 DENHOLTZ 150 TORNILLO WAY	1,305.00	INTERSECTION WAYSIDE & SHAFTO DEN5991CU	Project	Aprv	1131	1
19-01748	08/02/19	1 DENHOLTZ 151 TORNILLO WAY	1,341.25	DENHOLTZ-150 TORNILLO WAY DEN6007CU	Project	Aprv	1132	1
19-01749	08/02/19	1 W&W TINTON FALLS MINOR SUB.	1,089.73	DENHOLTZ-151 TORNILLO WAY WMT5900CU	Project	Aprv	1133	1
19-01751	08/02/19	1 RWJ BARNABAS REDEVELOPMENT	737.50	369 ESSEX RD/1251 JUMPING BRK BAR5884EX	Project	Aprv	1135	1
			<u>60,577.42</u>	BARNABAS HEALTH-MEDICAL CAMPUS				
	08/13/19	TORRE005 VINCENT D. & NANCY P. TORRE		112 ROSLYN DRIVE				
19-01701	07/30/19	1 OVERPAYMENT 2019 TAXES	3,632.24	9-01-99-999-000-205	Budget	Aprv	1101	1
			<u>3,632.24</u>	Tax Overpayments				
	08/13/19	TOWNS001 TOWNSHIP OF NEPTUNE		P.O. BOX 1125				
19-01598	07/23/19	1 SEWER SERVICE AGREEMENT	34,500.00	9-05-55-502-000-235	Budget	Aprv	983	1
				Sewer: Township of Neptune				
19-01598	07/23/19	2 SEWER SERVICE AGREEMENT	312,340.00	9-05-55-502-000-235	Budget	Aprv	984	1
			<u>346,840.00</u>	Sewer: Township of Neptune				
	08/13/19	TRAVE001 CONCETTA TRAVERS		36 DES MOINES COURT				
19-01658	07/25/19	1 OVERPAYMENT 2019 TAXES	123.31	9-01-99-999-000-205	Budget	Aprv	1028	1
			<u>123.31</u>	Tax Overpayments				
	08/13/19	TREA015 TREASURER, STATE OF NJ		BUREAU OF CODE - ELEVATOR UNIT				
19-01449	07/03/19	1 ELEVATOR INSPECTION 2019	516.00	9-01-26-310-000-154	Budget	Aprv	892	1
			<u>516.00</u>	Bldg/Grds: Equipment Maintenance				
	08/13/19	TRWEN001 T. R. WENIGER		1900 NEW BRUNSWICK AVENUE				

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18-01781	07/16/18	3 PAYMENT #2 - DATED: 7/17/19	23,170.50	8-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	6	1
			<u>23,170.50</u>					
	08/13/19	VEHIC001 VEHICLE TRACKING SOLUTIONS		152 VETERANS' MEMORIAL HIGHWAY				
19-01440	07/03/19	1 GPS JULY 2019	539.73	9-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	884	1
19-01440	07/03/19	2 GPS JULY 2019	179.91	9-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	885	1
19-01440	07/03/19	3 GPS JULY 2019	19.99	9-01-22-195-000-192 UCC:Fuel	Budget	Aprv	886	1
19-01440	07/03/19	4 GPS JULY 2019	19.99	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	887	1
19-01628	07/23/19	1 GPS AUG 2019	539.73	9-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	985	1
19-01628	07/23/19	2 GPS AUG 2019	179.91	9-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	986	1
19-01628	07/23/19	3 GPS AUG 2019	19.99	9-01-22-195-000-192 UCC:Fuel	Budget	Aprv	987	1
19-01628	07/23/19	4 GPS AUG 2019	19.99	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	988	1
			<u>1,519.24</u>					
	08/13/19	VERIZ003 VERIZON		P.O. BOX 4833				
19-01660	07/25/19	1 PAYMENT #7 - JULY, 2019	0.00	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1030	1
19-01660	07/25/19	2 732-380-0818-865-67Y	35.77	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1031	1
19-01660	07/25/19	3 732-212-8279-080-19Y	40.52	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1032	1
19-01660	07/25/19	4 732-212-8760-108-65Y	40.52	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1033	1
19-01660	07/25/19	5 732-544-0776-106-83Y	41.53	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1034	1
19-01660	07/25/19	6 732-544-0271-104-38Y	41.53	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1035	1
19-01660	07/25/19	7 732-544-4928-096-05Y	41.53	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1036	1
19-01660	07/25/19	8 732-493-1409-409-01Y	40.77	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1037	1
19-01660	07/25/19	9 732-922-0815-690-63Y	36.72	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1038	1
19-01660	07/25/19	10 732-224-0420-769-02Y	35.77	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1039	1
19-01660	07/25/19	11 732-578-0326-985-99Y	34.98	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1040	1
19-01660	07/25/19	12 732-643-1641-612-69Y	39.39	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1041	1
19-01660	07/25/19	13 732-493-1032-635-56Y	40.77	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1042	1
19-01660	07/25/19	14 732-389-2802-070-87Y	40.77	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1043	1

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19-01660	07/25/19	15 732-922-0563-117-49Y	52.28	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	1044	1
19-01661	07/26/19	1 PAYMENT #7 - JULY, 2019	0.00	9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	1045	1
19-01661	07/26/19	2 732-578-1936-565-92Y	36.82	9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	1046	1
19-01661	07/26/19	3 732-542-1417-149-37Y	2,318.90	9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	1047	1
19-01661	07/26/19	4 732-389-8562-360-07Y	226.59	9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	1048	1
19-01661	07/26/19	5 732-542-4423-268-78Y	2,504.87	9-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	1049	1
19-01661	07/26/19	6 732-544-1830-651-52Y	37.64	9-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	1050	1
			<u>5,687.67</u>					
	08/13/19	VIRTU001 VIRTUAL F/X		639 BROADWAY				
18-01161	05/07/18	1 GRAPHICS/LETTERING FOR 2018	525.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	4	1
			<u>525.00</u>					
	08/13/19	VITAL001 VITAL COMMUNICATIONS, INC.		900 SOUTH BROAD STREET				
19-01056	05/14/19	1 3-PART CALENDAR YEAR TAX BILLS	3,450.46	9-01-20-145-000-102 Revenue: Forms	Budget	Aprv	227	1
19-01754	08/05/19	1 PAYMENT #8, AUGUST, 2019	344.80	9-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	1136	1
19-01754	08/05/19	2	507.20	9-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	1137	1
			<u>4,302.46</u>					
	08/13/19	WARSH001 WARSHAUER ELECTRIC SUPPLY		800 SHREWSBURY AVENUE				
19-01158	05/29/19	1 SQ FLAT BLANK COVER	3.60	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	496	1
			<u>3.60</u>					
	08/13/19	WATCH001 WATCHGUARD VIDEO		P.O. BOX 677996				
19-01352	06/26/19	1 IN CAR VIDEO SYSTEMS	124,281.00	9-01-44-901-000-267 Cap Imp O/S: Acq. Police Car Video Camer	Budget	Aprv	720	1
			<u>124,281.00</u>					
	08/13/19	WBMAS001 W. B. MASON CO., INC.		P.O. BOX 55840				
19-01556	07/15/19	1 OFFICE SUPPLIES	45.97	9-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	955	1
19-01558	07/15/19	1 OFFICE SUPPLIES	87.97	9-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	956	1
			<u>133.94</u>					
	08/13/19	YERAN001 BRIAN YERANIAN		40 THAYER DRIVE				
19-01729	07/31/19	1 REFUND FOR CAMP TRIP 2019	18.00	9-01-08-105-006 Recreation	Revenue	Aprv	1113	1
			<u>18.00</u>					

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Check No.	Check Date	Vendor # Name		Street 1 of Address to be printed on Check			
PO #	Enc Date	Item Description	Payment Amt	Charge Account Description			
				Account Type	Status	Seq	Acct

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	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	193	1165	4,116,719.76

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There are NO errors or warnings in this listing.

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	2,225.00	0.00	0.00	2,225.00
SEWER UTILITY FUND	8-05	24,698.00	0.00	0.00	24,698.00
	Year Total:	26,923.00	0.00	0.00	26,923.00
CURRENT FUND	9-01	3,616,257.94	476.00	0.00	3,616,733.94
SEWER UTILITY FUND	9-05	399,517.04	0.00	0.00	399,517.04
	Year Total:	4,015,774.98	476.00	0.00	4,016,250.98
CAPITAL FUND	C-04	7,948.03	0.00	0.00	7,948.03
GRANT FUND	G-02	4,083.97	0.00	0.00	4,083.97
GENERAL TRUST FUND	T-03	25,539.29	0.00	0.00	25,539.29
DOG TRUST FUND	T-12	3,534.00	0.00	0.00	3,534.00
	Year Total:	29,073.29	0.00	0.00	29,073.29
Total of All Funds:		4,083,803.27	476.00	0.00	4,084,279.27

Project Description	Project No.	Project Total
369 ESSEX, LLC - 369 ESSEX RD	3695934CU	625.00
5030 SHAFTO LLC MICHAEL ANTAR	5035546CO	2,827.43
7TH DAY LLC	7TH5454EO	468.43
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	1,262.50
CROSS BLDRS-175 HANCE AVE (CU)	CRO5967CU	2,023.75
DENHOLTZ-150 TORNILLO WAY	DEN5991CU	1,305.00
DENHOLTZ-151 TORNILLO WAY	DEN6007CU	1,341.25
GLASSER - 545 SHAFTO ROAD - CO	GLA5942CO	2,265.00
J&C PROP HOLDINGS - 309 ESSEX	JCP5595EO	80.00
1407 SHAFTO ROAD	LAW5876CU	527.30
LENNAR PARCEL C - CO	LEN5314CO	120.00
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	280.00
MEZZASALMA-67 APPLE ST - EO	MEZ5694EO	80.22
RADAR PROPERTIES - EO	RAD4564EO	240.00
MEADOWS AT TINTON FALLS - EO	RON4697EO	1,897.00
RONIQUE NJ/WAYSIDE MANOR - EO	RON5645EO	181.25
INTERSECTION WAYSIDE & SHAFTO	STA5975CO	3,234.00
SULLIVAN-96 & 112 WATER ST-CU	SUL5959CU	2,111.25
TINTON FALLS SOLAR FARM LLC-CU	TIN5249CU	40.22
REGENCY@TROTTERS POINTE - EO	TOL1865EO	5,713.00
US HOMES - GREENBRIAR FALLS-EO	USH3774EO	80.66
LENNAR PARCEL C-1 - EO	USH5710EO	4,270.50
369 ESSEX RD/1251 JUMPING BRK	WMT5900CU	1,466.73
Total of All Projects:		<u>32,440.49</u>

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-000-001	Clearing	841.51	3,619,800.45

Project Description	Project No.	Project Total	
9-01-192-08-000-000	Anticipated Revenues	476.00	0.00
9-01-201-20-000-000	Current Appropriations	417,395.97	841.51
9-01-203-55-000-000	Appropriation Reserves	2,225.00	0.00
9-01-205-55-000-000	Tax Overpayments	11,684.32	0.00
9-01-206-55-000-001	School Taxes Payable - TFBOE	2,117,606.16	0.00
9-01-206-55-000-002	School Taxes Payable - MRHS	<u>1,070,413.00</u>	<u>0.00</u>
	Totals for Fund 9-01 :	3,620,641.96	3,620,641.96
9-02-101-01-000-001	Cash	0.00	4,083.97
9-02-213-40-000-000	Appropriated Reserves	<u>4,083.97</u>	<u>0.00</u>
	Totals for Fund 9-02 :	4,083.97	4,083.97
9-03-101-01-000-001	Cash	0.00	3,785.45
9-03-101-01-000-004	Cash - TTL	0.00	1,753.56
9-03-101-01-000-007	Cash - Unemployment	0.00	5,149.88
9-03-101-01-000-011	Cash - Self Insurance	0.00	525.00
9-03-101-01-000-014	Cash - Open Space	0.00	9,163.95
9-03-101-01-000-016	Cash - Affordable Housing	0.00	5,161.45
9-03-201-20-000-000	Trust Appropriations	<u>25,539.29</u>	<u>0.00</u>
	Totals for Fund 9-03 :	25,539.29	25,539.29
9-04-101-01-000-001	Cash	0.00	7,948.03
9-04-215-55-000-000	Capital Appropriations	<u>7,948.03</u>	<u>0.00</u>
	Totals for Fund 9-04 :	7,948.03	7,948.03
9-05-101-01-000-001	Cash	0.00	424,215.04
9-05-201-20-000-000	Sewer Appropriations	399,181.04	0.00
9-05-203-20-000-000	Appropriation Reserves	23,170.50	0.00
9-05-204-55-000-001	Accounts Payable	<u>1,863.50</u>	<u>0.00</u>
	Totals for Fund 9-05 :	424,215.04	424,215.04
9-12-101-01-000-001	Cash	0.00	3,534.00
9-12-201-20-000-000	Animal Control Appropriations	<u>3,534.00</u>	<u>0.00</u>
	Totals for Fund 9-12 :	3,534.00	3,534.00
9-13-101-01-000-001	Cash	0.00	32,440.49
9-13-201-20-000-000	Escrow Checking	<u>32,440.49</u>	<u>0.00</u>
	Totals for Fund 9-13 :	32,440.49	32,440.49
	Grand Total:	<u>4,118,402.78</u>	<u>4,118,402.78</u>