

**AGENDA
BOROUGH COUNCIL
REGULAR/WORKSHOP MEETING
DECEMBER 4, 2018**

Executive Session (if applicable) to begin at 6:30 P.M.
Regular/Workshop Meeting to begin at 7:30 p.m.

CALL TO ORDER - 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

A. ROLL CALL (Regular Meeting)

B. SALUTE TO FLAG

C. APPROVAL OF MINUTES

Regular/Workshop Meeting November 13, 2017

Regular Meeting January 2, 2018

Regular/Workshop Meeting September 4, 2018

Regular/Workshop Meeting October 2, 2018

D. REPORT OF MAYOR/ COUNCIL/ADMINISTRATION

E. ORDINANCES FOR INTRODUCTION

F. ORDINANCES FOR FINAL CONSIDERATION

2018-1434 Ordinance Amending Chapter 40 of the General Revised Ordinances of the Borough of Tinton Falls, Entitled "Land Use Regulations" to Authorize and Regulate Outdoor Dining, Outdoor Eating and Sidewalk Cafes
(public hearing was held on October 2, 2018 - no action was taken on that date)

J. PUBLIC DISCUSSION

K. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

L. RESOLUTIONS

M. CONSENT AGENDA

R-18-309 Resolution Designating Meetings of the Borough Council for 2019

R-18-310 Resolution Appointing Community Development Representatives to the Monmouth County CD Program

R-18-311 Resolution Denying Release of Maintenance Guarantee – Block 111 Lots 10.01, 11 & 12.01 – Capelli Sport Complex

R-18-312 Resolution Authorizing Right of Way Dedication of Easement for Block 101 Lot 1, Lennar Parcel C

R-18-313 Resolution Authorizing Shared Service Agreement with the Borough of Keyport – Financial Services

R-18-314 Resolution Refunding Tax Overpayment - Block 16 Lot 1.72 \$3,535.46

R-18-315 Resolution Refunding Tax Overpayment - Block 124.12 Lot 10 \$990.01

R-18-316 Resolution Refunding Tax Overpayment - Block 129.09 Lot 54 \$413.20

R-18-317 Resolution Refunding Tax Overpayment - Block 117 Lot 31 \$982.61

R-18-318 Resolution Refunding Tax Overpayment - Block 26.01 Lot 16 \$833.38

R-18-319 Resolution Refunding Tax Overpayment - Block 14.03 Lot 27 \$1,340.00

R-18-320 Resolution Refunding Tax Overpayment - Block 106.01 Lot 7.03 \$1,468.18

R-18-321 Resolution Refunding Tax Overpayment - Block 124.41 Lot 3 \$1,843.42

R-18-322 Resolution Refunding Tax Overpayment - Block 124.49 Lot 4 \$1,952.11
R-18-323 Resolution Refunding Tax Overpayment - Block 124.54 Lot 6 \$2,064.63
R-18-324 Resolution Refunding Recreation Fees – Basketball Program \$87.00
R-18-325 Approval of Bills \$3,104,665.90

EXECUTIVE SESSION - Resolution Pursuant to N.J.S.A. 10:4-2(if applicable)

N. ADJOURNMENT

**AGENDA
WORKSHOP MEETING
OCTOBER 2, 2018
BOROUGH COUNCIL**

Workshop Meeting to begin following the Regular Meeting.

A. CALL TO ORDER

B. ROLL CALL

1. UNFINISHED BUSINESS

2. NEW BUSINESS

Discussion – FMERA Plan Amendment No. 14 – Myer Center Parcel

C. ADJOURNMENT

ORDINANCE 2018-1434

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH

ORDINANCE AMENDING CHAPTER 40 OF THE GENERAL REVISED ORDINANCES OF
THE BOROUGH OF TINTON FALLS, ENTITLED "LAND USE REGULATIONS" TO
AUTHORIZE AND REGULATE OUTDOOR DINING, OUTDOOR EATING AND SIDEWALK
CAFES

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Chapter 40 of the General Revised Ordinances of the Borough of Tinton Falls, entitled "Land Use Regulations," be and is hereby amended and supplemented to add a new subsection to existing Section 40-33, "Accessory Structures and Uses," which shall read as follows:

SECTION 1. The following new subsection 40-33(D)(15) shall be added:

§ 40-33 Accessory Structures and Uses

* * *

D. Requirements — Specific Accessory Structures and Uses
Requirements for specific accessory structures and uses.

* * *

15. Outdoor Dining Facilities

a. Definitions

As used in this subsection, these terms shall have the following meanings:

- (1) *Outdoor Dining Area* shall mean a designated area on the premises of a retail food establishment or restaurant, but outside the principal building, and where patrons may sit at tables while consuming food and beverages ordered from and served by a waiter or waitress.
- (2) *Outdoor Eating Area* shall mean a designated area on the premises of a retail food establishment, but outside the principal building, and where patrons may sit at tables while consuming foods, soft drinks, ice cream and similar confections purchased from the retail food establishment.
- (3) *Sidewalk Café Area* shall mean a designated area of a public sidewalk where patrons may sit at tables while consuming food and beverages ordered from and served by a waiter or waitress.

b. Permit Required

- (1) Areas in which Outdoor Dining Areas, Outdoor Eating Areas and Sidewalk Cafes are permitted as accessory uses: all zones where eating and drinking establishments are permitted.
- (2) No person shall operate an Outdoor Dining Area, Outdoor Eating Area or a Sidewalk Café unless a permit has been obtained from the Borough of Tinton Falls Zoning Officer.
- (3) Applicants shall apply for permit approval in accordance with the provisions of this Chapter. All such applications shall be approved by the Zoning Officer and shall be referred to the Chief of Police and the Fire Code Official, who shall provide the Zoning Officer with written reports of their opinions and recommendations regarding the application.
- (4) Applicants shall meet all general ordinance requirements and all other laws, rules, regulations and codes applicable to the proposed activity.
- (5) Applicants proposing to establish an Outdoor Eating Area, Outdoor Dining Area or Sidewalk Café Area must provide satisfactory proof to the Zoning Officer of the following:
 - a. The area utilized for dining must be accessory in nature to a fully enclosed permitted eating and/or drinking establishment.
 - b. All service areas shall be inside the enclosed restaurant area, or suitably screened.
 - c. Walkways with a minimum sixty (60) inch width shall be provided to facilitate patron and employee circulation and compliance with all ADA requirements.
 - d. Outdoor dining shall be restricted to the regular hours of the business' operation.
 - e. An applicant proposing an Outdoor Dining Area, Outdoor Eating Area or Sidewalk Café Area shall submit to the Zoning Officer a layout of the proposed seating area, which shall include but not be limited to: a depiction of all aisles, routes of ingress and egress; clearances between tables and between the seating area at the curb; the location of all food preparation and service areas; location and description of all plumbing, electrical and other equipment and fixtures that will be utilized; an illustration, rendering and/or photograph of all proposed furniture, umbrellas, trash receptacles, awnings, signage and other furniture proposed.
 - f. The Zoning Officer shall require each applicant to submit a litter control plan which shall include, but not be limited to: a description of the number and location of trash receptacles for the areas and the frequency with which the tables, surrounding area and adjacent public and private properties will be policed for litter. Failure to abide by an established litter control plan shall constitute a violation of the permit approval of which it was made a condition, and shall subject the applicant to a fine in an amount not less than one hundred (\$100.00) dollars per violation.

- g. BYOB privileges for wine and malt alcoholic beverages are allowed in Outdoor Dining Areas, Outdoor Eating Areas or Sidewalk Café's subject to N.J.S.A. 2C:33-7. The service of alcoholic beverages in Outdoor Dining Areas, Outdoor Eating Areas or Sidewalk Café's is permitted only if the operator's liquor license specifically allows for such service.
- h. Additional seating shall be counted into the establishment's parking requirement except for those eating and drinking establishments that are located within an existing shopping center. The determination of whether a site qualifies as a shopping center will be determined by the Zoning Officer.
- i. Applicants receiving permit approval for an Outdoor Dining Area, Outdoor Eating Area or Sidewalk Café shall obtain a permit each year on January 1.
- j. Notwithstanding anything contained in this section, any Outdoor Dining Area, Outdoor Eating Area, or Sidewalk Café that was approved by the Planning or Zoning Board will still require an annual permit from the Zoning Officer to determine compliance with the approved plans. In addition, permit approval in accordance with this section shall also be required in the event: (1) the premises are conveyed to a new owner; (2) the use is expanded or substantially changed; or (3) the owner of the premises makes any alteration or improvement to the property that would otherwise require either major or minor site plan approval.
- k. When located within a Borough right-of-way, Applicant shall indemnify and save harmless the Borough of Tinton Falls, its employees, agents or officers from all claims, losses, liens, expenses, suits and attorney fees (liabilities) arising from the placement, operation and maintenance of the applicant's Sidewalk Café/Outdoor Dining/Outdoor Eating Area. Applicant agrees to name the Borough of Tinton Falls as an additional insured under the applicant's general liability insurance (minimum required limit of one million (\$1,000,000.00) dollars), bodily injury, property damage and personal injury, and to maintain such insurance for such time as the Sidewalk Café/Outdoor Dining/Outdoor Eating Area(s) exists. Owner shall provide the Zoning Officer with the evidence of such insurance.

c. Application – Form

All permits required by this Section shall be applied for and obtained from the Office of the Zoning Officer during normal business hours.

d. Fees

The annual fee for each yearly permit shall be \$100.00. The fee is non-refundable.

e. Appeals

The Zoning Board of Adjustment shall have the power to hear and decide appeals where it is alleged by the appellants that there is an error in any requirement, decision or refusal made by the Zoning Officer in the enforcement of this section. Additionally, the Planning Board or Zoning

Board of Adjustment, as appropriate, shall have the power to hear and grant variance(s) from the regulations and conditions of this Subsection.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Introduced: August 7, 2018

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

RESOLUTION DESIGNATING MEETINGS OF THE BOROUGH COUNCIL FOR THE YEAR 2019

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the following dates are hereby designated as scheduled meetings of the Borough Council for the Year 2018 to be held at the Borough of Tinton Falls Municipal Court Room, 556 Tinton Avenue, Tinton Falls, NJ 07724:

Meetings of Borough Council for 2019 (Where Formal Action May Be Taken)

Tuesday	January 8, 2019	7:30 P.M. (Reorganization/Regular)
Tuesday	February 5, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	February 19, 2019	7:30 P.M. (Regular)
Tuesday	March 5, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	March 19, 2019	7:30 P.M. (Regular)
Tuesday	April 2, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	April 16, 2019	7:30 P.M. (Regular)
Tuesday	May 7, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	May 21, 2019	7:30 P.M. (Regular)
Tuesday	June 18, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	July 16, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	August 13, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	September 3, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	September 17, 2019	7:30 P.M. (Regular)
Tuesday	October 1, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	October 15, 2019	7:30 P.M. (Regular)
Tuesday	November 12, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	December 3, 2019	7:30 P.M. (Regular/Workshop)
Tuesday	December 17, 2019	7:30 P.M. (Regular)

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

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

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

Gary Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Michael Scudera is hereby appointed to serve as the Borough's Representative to the Monmouth County Community Development Program, and Thomas Neff shall serve as the Borough's Alternate Representative for a term of January 1, 2019 and expiring December 31, 2019.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the offices of the Monmouth County Community.

Gary Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk



Monmouth County Division of Planning Office of Community Development

Hall of Records Annex
One East Main Street
Freehold, NJ 07728
Office (732) 431-7460
Fax (732) 308-2995

November 19, 2018

Maureen Murphy
Tinton Falls Borough
556 Tinton Avenue
Tinton Falls, NJ 07724

Dear Ms. Maureen Murphy:

We would like to thank Tinton Falls Borough for participating in the Community Development Block Grant Program over the past year. We value the input we receive from each individual municipality and are looking forward to the upcoming funding cycle.

I want to remind you that a new CD Representative and Alternate must be appointed by the governing body for the term of January 1, 2019 to December 31, 2019. The appointees will serve as the liaisons between your municipality and the Monmouth County Community Development Office. Please fill out and forward the attached form and a copy of the adopted resolution to my attention so that we may get in touch with your municipality's CD Representatives regarding upcoming meetings. Our first meeting of the year, the annual Reorganization Meeting, will be held on **Wednesday, February 20, 2019** at 9 AM in the Monmouth County Agriculture Building located at 4000 Kozloski Road, Freehold.

Please return enclosed preferred form, along with the resolution appointing the representatives, before the reorganization meeting.

Should you have any questions, please contact me at extension 5736.

Sincerely,

A handwritten signature in blue ink, appearing to read "Debbie Dovedytis".

Debbie Dovedytis
Program Specialist

RECEIVED
NOV 26 2018
BOROUGH CLERK'S OFFICE



**Monmouth County Division of Planning
Office of Community Development**

Hall of Records Annex
One East Main Street
Freehold, NJ 07728
Office (732) 431-7460
Fax (732) 308-2995

TINTON FALLS BOROUGH 2019

**PREFERRED ADDRESS RECORD
FOR COMMUNITY DEVELOPMENT REPRESENTATIVES**

All correspondence should be sent to:

Community Development Representative

Name of CD Representative _____

Daytime Address _____

Phone Number _____

E-mail Address _____

Alternate Community Development Representative

Name of Alternate CD Representative _____

Daytime Address _____

Phone Number _____

E-mail Address _____

**RESOLUTION - DENYING RELEASE OF PERFORMANCE GUARANTEES
CAPELLI SPORT COMPLEX – PHASES 1 & 6
BLOCK 111 Lots 10.01 & 12.01**

WHEREAS, the developer has requested the release of Performance Guarantees for Capelli Sport Complex Phase 1 and 6, Block 111 Lots 10.01 and 12.01

WHEREAS, by letter dated November 15 2018 (said letter hereby attached and made part of this Resolution) the Engineer, T&M Associates, has outlined the items which need to be addressed prior to the release of performance guarantees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that based on the facts as set forth in the Engineer's letter of November 15, 2018, 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

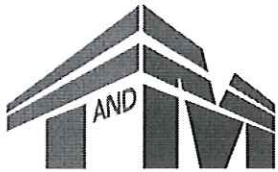
Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-I1370

November 15, 2018

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

**Re: Capelli Sport Complex – Phases 1 & 6
Block 111, Lots 10.01, 11 & 12.01
Borough of Tinton Falls
Maintenance Guarantee Release Deficiency List #1**

Dear Ms. Hesler:

The maintenance guarantee for the above-referenced project is set to expire in the near future. Accordingly, this office conducted an inspection of the property for purposes of releasing the maintenance guarantee on November 1, 2018.

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

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

Very truly yours,

T&M ASSOCIATES

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

TPN:TJL
Enclosure

cc: Michael Skudera, Borough Administrator
Kevin Starkey, Esq., Director of Law
Lori Paone, Zoning & Code Enforcement Officer
Paul Golden, The "A" New Jersey Sports Complex, LLC
Tony Vlahos, Precise Construction, Inc.

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TFLS-I1370

November 15, 2018

**Maintenance Guarantee Release
Deficiency List #1
Capelli Soccer Complex – Phases 1 & 6
Block 111, Lots 10.01, 11 & 12.01
Borough of Tinton Falls**

1. The Infiltration Basin (Basin #3) holds a significant amount of water long beyond the maximum permitted timeframe of 72 hours. It appears that the bottom sand layer may be clogged. The basins must be repaired to fully drain within 72 hours. I recommend that the basins be pumped and drained dry, the existing clogged sand layer and any underlying restrictive soil layers be removed, and a new coarse-grained sand layer be installed to achieve the designed infiltration rate. If this does not provide the necessary relief, additional improvements may be necessary.
2. All areas of the parking lot with faded traffic striping or traffic markings (especially in the porous pavement areas) shall be re-striped.
3. Portions of the porous pavement are raveling and shall be repaired. In addition, all areas of porous pavement shall be vacuumed per the requirements of the Stormwater Management Operations and Maintenance Manual.
4. The grass along the northeast end of the site stretching from the parking lot until the end of the detention pond is thin, dead or dying and shall be stabilized and reseeded. The topsoil shall be brought up to be flush with the asphalt walkways so there are no tripping hazards.
5. A portion of flush curb in the northeast corner of the eastern soccer field is cracked and shall be replaced.
6. It appears that vehicles are driving around the gate at the overflow parking area. This has caused a large depression and standing water. The area shall be re-graded and stabilized. I also recommend some type of barrier (i.e. landscaping or bollards) be installed south of the gate to prevent this from happening again in the future.
7. The north end of the overflow parking lot has settled, is covered in silt, and is holding water. The area shall be re-graded and stabilized.
8. The perimeter and southern end of the overflow parking lot has become severely overgrown with thick brush and is unusable for parking. The remaining areas in the middle are bare with no grass growth. The entire parking area shall be cut back and re-seeded.
9. There is a row of parking stalls along Wayside Road adjacent to the site entrance that were never paved as part of Phase 1. There was a prior understanding that these spaces would be installed when the building was constructed as part of Phase 4 (which we were told would have been started by now). However, construction of the building has not yet started, and we are not sure when it will start. The spaces must therefore be installed at this time. The developer is reminded that these spaces are to be porous pavement.



10. As stated above, we were previously led to believe that the building would have been started by now. The crosswalk on Wayside Road currently leads to nowhere within the site. A temporary walkway from the crosswalk to the existing parking lot shall be constructed until the Phase 4 improvements are complete.

11. The following plantings are missing, dead or dying and shall be removed and replaced:
 - a. 1 Pyramidal European Hornbeam (CBF)
 - b. 3 London Plane Tree (PA)
 - c. 11 Colorado Blue Spruce (PPG)
 - d. 2 Downy Serviceberry (AAB)
 - e. 3 American Holly (IO)
 - f. 37 Blue Rug Juniper (JHB)
 - g. 10 Winterberry (IW)
 - h. 11 Red Twig Dogwood (CS)
 - i. 22 Purple Coneflower (RP)
 - j. 12 Cardinal Flower (LC)
 - k. 14 Switch Grass (PV)

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

**RESOLUTION AUTHORIZING A DEED OF EASEMENT AND RIGHT OF WAY DEDICATION FOR
NOMINAL CONSIDERATION TO THE COUNTY OF MONMOUTH FOR A PORTION OF LOT 1
BLOCK 100, IN THE BOROUGH OF TINTON FALLS, COUNTY OF MONMOUTH, STATE OF NEW
JERSEY**

- A. The Borough of Tinton Falls is the owner of real property, consisting of a portion of Lot 1, Block 100, as shown on the Official Tax Map of the Borough of Tinton Falls, more specifically described in the attached description of the property (the "Property");
- B. The Borough desires to grant an Easement and to dedicate a free unobstructed Right of Way under, across, and over the Property to the County of Monmouth; and
- C. The Borough Council has determined that it is in the best interest of the Borough of Tinton Falls to grant said Deed of Easement and Right of Way to the County of Monmouth, as set forth in the attached Deed of Easement and Right of Way.

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

- 1. The Recitals set forth above are incorporated herein by reference.
- 2. The Deed of Easement and Right of Way Dedication are hereby approved.
- 3. The Mayor and Borough Clerk are authorized and directed to execute the Deed of Easement and Right of Way Dedication, and to perform such other actions as deemed necessary in relation to the execution and delivery thereof.

Gary Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

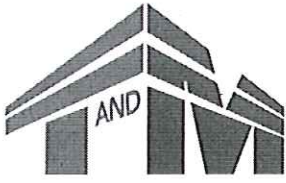
Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFPB-R1872

November 15, 2018

Via Email (miskudera@tintonfalls.com)

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

**Re: Lennar Parcel C Mixed Use
Block 101, Portion of Lot 1
Preliminary & Final Major Site Plan and Subdivision
ROW Dedication Easement Description Review**

Dear Mr. Skudera:

As requested, our office has reviewed the submitted deed information for above referenced major subdivision application, consisting of the following:

- Right of Way Dedication Exhibit to County Block 100, Lot 1 prepared by Eric V. Wilde P.L.S. of Maser Consulting, dated November 13, 2018.
- Right of Way Dedication Description to County Part of Block 100, Lot 1 prepared by Eric V. Wilde P.L.S. of Maser Consulting, dated November 13, 2018.
- Draft Monmouth County ROW Dedication form

Based on our review of the above dedication, we find the right-of-way dedication easement and description to be acceptable from an engineering standpoint. We defer to the Borough Attorney for review of the forms of dedication.

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

Very truly yours,

T&M ASSOCIATES

THOMAS P. NEFF, P.E., P.P., C.M.E.
TINTON FALLS PLANNING BOARD ENGINEER

TPN:TJL

cc: Melissa Hesler, Borough Clerk
Armen McOmber, Esq., Borough Conflict Attorney
Mitch Newman, US Home Corporation d/b/a Lennar
Robert J. Curley, Maser Consulting

RECEIVED

NOV 15 2018

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BOROUGH CLERK'S OFFICE

Prepared by: _____

(Print name and title below signature)

DEED OF EASEMENT AND RIGHT-OF-WAY

THIS INDENTURE, made this _____ day of _____, 2018, by and between Borough of Tinton Falls residing at 556 Tinton Avenue, Tinton Falls, NJ 07724, County of, Monmouth, and State of New Jersey, hereinafter referred to as "Grantor:"

AND

COUNTY OF MONMOUTH, a municipal corporation of the State of New Jersey, hereinafter referred to as "Grantee."

WITNESSETH:

The Grantor, in consideration of the sum of One (\$1.00) Dollar, the receipt of which is hereby acknowledged, does hereby give, grant and convey unto the Grantee, its successors and assigns forever, an easement and a free uninterrupted and unobstructed right-of-way, under, across, and over the property of the Grantor, situate in the Borough of Tinton Falls, County of Monmouth, and State of New Jersey, and more particularly described in schedule "A" attached hereto and made a part hereof.

Being and intended to describe a portion of Lot 1, Block 100 situated between the centerline of Tinton Avenue, Monmouth County highway number 537 and a line parallel thereto and 50.00 feet therefrom.

Being and intended to convey an additional 1,225 square feet of right-of-way to the County of Monmouth for road purposes.

Together with the right of the grantee, its successors and assigns to go on said easement with necessary labor, equipment, vehicles and material at any and all times for the purposes of constructing, maintaining, repairing, renewing, enlarging or replacing the aforesaid road and for doing anything necessary, useful or convenient for the enjoyment of the easement herein granted.

Said easement and right-of-way shall include the right to: construct, relocate etc., ditches, clear, construct slope, grade, fill, topsoil, seed, plant trees, shrubs and maintain same, stabilize soil, prevent erosion etc., relocate and maintain utilities.

TO HAVE AND TO HOLD the above granted easement and right-of-way unto the said Grantee, its successors and assigns forever.

This grant and easement shall at all times be deemed to be and shall be a continuing covenant running with the land and shall be binding upon and in favor of the successors and assigns of the respective parties hereto.

The Grantor herein reserves the right to cross the easement herein described provided that no new driveway or road access is constructed without the prior approval of the County Engineer.

Grantor does covenant with the said Grantee that he/she is lawfully seized of the land upon which said easement and right-of-way is granted and has good and lawful right to convey any part thereof.

And the Grantor does covenant with the said Grantee as follows:

1. That the said Grantor has good and marketable title to the premises detailed in Schedule "A" attached hereto and made a part hereof and has the right to convey said easement.
2. That the Grantee shall quietly enjoy the said easement without disturbance and interference.
3. That the said easement is free and clear from encumbrances.

PROMISES BY GRANTOR. The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

IN WITNESS WHEREOF, the Grantor has hereunto set his/her hand and seal the day and year first above written.

Insert Signature Page & Acknowledgment Here.

Please Note: If necessary, you can click on the following link to obtain a:

[Signature Page and Acknowledgement](#)



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Corporate Headquarters
331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
T: 732.383.1950
F: 732.383.1984
www.maserconsulting.com

**DESCRIPTION OF PROPERTY
BOROUGH OF TINTON FALLS
MONMOUTH COUNTY, NEW JERSEY**

**R.O.W. DEDICATION
PART OF LOT 1, BLOCK 100
PROJECT NO. 16001656B
NOVEMBER 13, 2018**

All that certain tract, or parcel of land situate, lying and being in the Borough of Tinton Falls, in the County of Monmouth and the State of New Jersey, and being a Variable Width Right-of-Way Dedication to the County of Monmouth, being a portion of Lot 1, Block 100, as shown on a map entitled "Right of Way Dedication Exhibit for the County of Monmouth, Part of Lot 1, Block 100, Borough of Tinton Falls, Monmouth County, New Jersey", prepared by Maser Consulting P.A., dated November 13, 2018, the same being a portion of Lot 1, Block 100, said lot as shown on Sheet Number 32 of the Official Tax Map of the Borough of Tinton Falls, and being more particularly bounded and described as follows, to wit:

BEGINNING at the point of intersection of the newly created southeasterly line of Tinton Avenue (also known as County Route 537) (Variable Width R.O.W.), said line being distant **50.00 feet** measured southeastwardly from and at right angles to the centerline thereof, with the westerly line of Lot 1.01, Block 100, said lot as shown on a map entitled, Final Subdivision Plat for Parcel "C", Block 101, Portion of Lot 1, Borough of Tinton Falls, Monmouth County, New Jersey" dated October 6, 2017 and revised through to July 16, 2018, prepared by Maser Consulting P.A., and running; thence -

1. **S 71°50'23" W, 45.92 feet** along the aforesaid newly created southeasterly line of Tinton Avenue, to a point in the same; thence -
2. **N 18°17'20" W, 25.32 feet** along the existing southeasterly line of the aforesaid Tinton Avenue, to an angle point in the same; thence -
3. **N 71°42'40" E, 50.63 feet** still along the aforesaid existing southeasterly line of Tinton Avenue, to a point in the northwestwardly prolongation of the aforesaid westerly line of Lot 1.01, Block 100; thence -
4. **S 07°47'20" E, 25.86 feet** along the aforesaid northwestwardly prolongation of the aforesaid westerly line of Lot 1.01, Block 100, to the Point and Place of **BEGINNING**.

CONTAINING: 1,225 square feet of land more or less/or 0.028 acres of land more or less.

SUBJECT TO: all other easements, restrictions, reservations, agreements, covenants and rights of way of record.



DESCRIPTION OF PROPERTY
BIOROUGH OF TINTON FALLS
MONMOUTH COUNTY, NEW JERSEY

R.O.W. DEDICATION
PART OF LOT 1, BLOCK 100
PROJECT NO. 16001656B
NOVEMBER 13, 2018
Page 2 of 2

The foregoing description was prepared by the undersigned surveyor for the firm of Maser Consulting, P.A. and is based on the aforesaid Right of Way Dedication Exhibit dated November 13, 2018.

A handwritten signature in black ink, appearing to read 'E. Wilde', written over a horizontal line.

A handwritten date '11/13/18' in black ink, written over a horizontal line.

ERIC V. WILDE, P.L.S.
NEW JERSEY PROFESSIONAL LAND SURVEYOR
LICENSE NUMBER GS43279

DATE SIGNED

r:\general\projects\2016\16001656b\survey\description\dedication to monmouth county\dedication to county part of lot 1 block 100.docx

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
WITH THE BOROUGH OF KEYPORT**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et seq.* (the "Act"), authorizes the Borough to enter into a contract with other governmental entities for the provision of certain government services; and

WHEREAS, the Act requires that such a contract be authorized by Resolution duly adopted by the Borough Council; and

WHEREAS, the Mayor, through the offices of the Borough Attorney and Chief Financial Officer, has negotiated a proposed Agreement under which Tinton Falls will provide services to Keyport for a Tax Collector, Utility Collector and Borough Treasurer; and

WHEREAS, the Borough of Keyport, in consideration for such services, will provide an annual payment to Tinton Falls in the annual amount of \$60,000, with periodic increases; and

WHEREAS, the Borough Council desires to authorize the Mayor and Borough Clerk to execute the proposed Shared Services Agreement with the Borough of Keyport, upon the terms and conditions set forth therein.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the Borough Council hereby authorizes the Mayor and Borough Clerk to execute the proposed Shared Services Agreement with the Borough of Keyport and that a copy of this Resolution be forwarded to the Borough of Keyport.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

SHARED SERVICES AGREEMENT FOR BOROUGH TAX COLLECTOR, UTILITY COLLECTOR AND TREASURER RELATED SERVICES

THIS SHARED SERVICES AGREEMENT (this “Agreement”) made this 1st day of January 2019 (“Effective Date”), by and between **THE BOROUGH OF KEYPORT** (“Keyport”), a Borough in the County of Monmouth, State of New Jersey, with principal offices located at 70 West Front Street, Keyport, New Jersey 07735, and **THE BOROUGH OF TINTON FALLS** (“Tinton Falls”), a Borough in the County of Monmouth, State of New Jersey, with principal offices located at 556 Tinton Avenue, Tinton Falls, New Jersey 07724. Keyport and Tinton Falls are each a “Party”, and will be collectively sometimes referred to herein as the “Parties.”

WITNESSETH:

WHEREAS, the “Uniform Shared Services and Consolidation Act,” N.J.S.A. 40A:65-1 through 40A:65-35 (the “Act”), authorizes local units of this State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any service which any party to such an agreement is empowered to render within its own jurisdiction; and

WHEREAS, the Parties hereto have identified areas where working together through shared services will result in positive outcomes for both municipalities; and

WHEREAS, in consequence, the Parties wish to enter into this Agreement for Tax Collector (“TC”), Utility Collector (“UC”) and Borough Treasurer (“BT”) related services; and

WHEREAS, N.J.S.A. 40A:9-141 requires each municipality to have its own TC, but allows for the use of the same TC under a shared services agreement with another municipality; and

WHEREAS, the Parties intend to have the same individual provide all of the TC, UC and BT services to Keyport, in order to promote efficient and cost-effective services to both municipalities; and

WHEREAS, Tinton Falls has agreed to provide Keyport with the services of a TC, UC and BT pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, with the foregoing recital paragraphs incorporated herein by this reference and in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. Services Provided

A. TC Services. Tinton Falls shall provide Keyport with the services of a TC commencing January 1, 2019, who has already been appointed as Keyport’s TC. The TC shall

provide all statutory duties and services of the TC for Keyport, as well as the other duties and services regularly handled by a municipal TC, including without limit those identified in the Keyport Borough Code at Section 2-3.5, and those identified within *N.J.S.A. 40A:9-141 et seq.*, which are incorporated herein by reference as if set forth. Keyport agrees to continually staff its Tax and Finance offices to ensure that the TC has appropriate and adequate personnel support on site during the term of this Agreement. Keyport shall be entitled to access to the TC during regular business hours by telephone or email through a dedicated Keyport email address. With respect to the scheduling of services, including the scheduling of on-site presence and business hours within the Keyport Borough offices, the Parties hereby agree that determinations respecting scheduling shall be left to their respective Administrators and the Keyport Chief Financial Officer (“CFO”).

B. UC Services. Tinton Falls shall provide Keyport with the services of a UC commencing January 1, 2019, *pari passu* with the provision of the services of the TC under Section 1(A) above. The UC Services shall include those enumerated and set forth in the Keyport Borough Code at Section 2-3, which is incorporated herein by reference as if set forth at length, as well as those identified in Sections 1(A) and 1(C), insofar as applicable.

C. BT Services. Tinton Falls shall provide Keyport with the services of a BT commencing January 1, 2019, *pari passu* with the provision of the services of the TC under Section 1(A) above. The BT Services shall include those enumerated and set forth in the Keyport Borough Code at Section 2-3.4, which is incorporated herein by reference as if set forth at length.

2. Fees

A. TC, UC, and BT Services. The aggregate fee for the TC, UC, and BT services provided hereunder shall be \$5,000 per month, to be paid quarterly by Keyport to Tinton Falls consistent with the current billing and procurement practices of the respective Parties.

B. Fee Escalation. All fees set forth in this Section shall increase at a rate of 2% per year, with the first increase commencing January 1, 2020, and each January 1st thereafter.

3. Term

The Term of this Agreement shall commence upon the Effective Date, and shall continue until December 31, 2023 (the “Initial Term”), unless terminated sooner pursuant to the terms and conditions of Section 6 of this Agreement. Upon expiration of the Initial Term, this Agreement shall thereafter be automatically renewed for three (3) additional renewal terms of three (3) years each (each a “Renewal Term”), up to a total of nine (9) additional years after the expiration of the Initial Term, again unless terminated sooner pursuant to Section 6.

4. Mutual Indemnification

Each Party hereto, to the extent permitted by applicable law, expressly agrees to indemnify, save harmless and defend the other Party, its officers, employees and agents, against

all claims, demands, costs, or expense, including those asserted by third parties, and also including payment of reasonable attorney's fees and costs with respect to the foregoing, and proximately caused by the indemnifying Party's performance under this Agreement.

5. Insurance

It is recognized and understood that both Keyport and Tinton Falls participate in a Joint Insurance Fund ("JIF"). Final approval of this Agreement by Keyport and Tinton Falls is also subject to each obtaining assurance of coverage by their respective JIF, and that each will name the other as an additional insured on any commercial general liability insurance policies it separately maintains, as well as any policy pertaining to the shared services contemplated hereunder. Tinton Falls shall provide workers' compensation coverage, as the individual furnishing the TC, UC and BT duties and services shall remain an employee of Tinton Falls.

Each of the Parties shall provide the other with a Certificate of Insurance setting forth the above coverage(s), and naming the other as an additional insured, promptly upon the execution of this Agreement. In the event either Keyport or Tinton Falls ceases or should cease to participate in the JIF, any such Party shall provide alternative insurance comparable to the JIF coverage(s) required by this Agreement (with insurance companies authorized to do business in the State of New Jersey, and rated AAA or better in the Best Key Rating Guide), and which shall be subject to the reasonable approval and consent of the other Party, not to be unreasonably withheld. A periodic review of insurance requirements, including any expansion of these requirements pursuant to any specific new addendum (either with respect to insurance coverage, or any addendum hereto), is necessary and understood by the Parties to this Agreement.

The subject policies and coverage(s) required hereunder shall not be canceled, terminated, non-renewed or materially modified, unless thirty (30) days prior, written notice is sent to both Parties, nor shall the subject policies and coverages(s) be canceled, terminated or materially modified by the insuring Party without the consent of the insured Party.

6. Termination

A. This Agreement may be terminated, at any time, upon mutual agreement of the Parties; provided however, unless otherwise agreed by the Parties, such a termination shall not become effective for a maximum of six (6) months following the adoption of joint resolutions by the respective governing bodies of the Parties authorizing such a termination.

B. Either Party may terminate this Agreement, at any time, and for any reason, upon giving the other Party six (6) months, prior written notice of its intent to terminate.

C. In the event either Party defaults in the performance of any of its obligations under this Agreement, after receiving written notice of same and failing to cure such default within thirty (30) days of said written notice, the non-defaulting Party shall be entitled to terminate this Agreement, and shall be entitled to exercise all other remedies available at law, in equity, or both.

D. In the event of a termination pursuant to any subsection of this Paragraph, the Parties shall take all steps necessary to ensure that the TC, UC and BT duties and services are transitioned back to the respective Party(ies) in a manner which does not jeopardize the health, welfare or safety of the residents of either Party, or continuity in the provision of such services. In addition, all Parties shall be entitled to the return of all equipment and other personal property that was transferred or loaned to the other pursuant to or in furtherance of, this Agreement.

7. Chain of Command; Bi-Annual Meeting

A. The Tinton Falls employee providing the TC, UC and BT duties and services under this Agreement, shall be under the exclusive authority and control of Tinton Falls; and, conversely, the Keyport employee(s), if any, providing duties and services under this Agreement (those within the Keyport Tax and Finance Offices and otherwise) shall be under the exclusive authority and control of Keyport. Both Parties shall only provide direction, or instruction, to the other Party's employees through the Borough Administrator, or other managerial designate, of the respective Party. Neither Party shall discipline or reprimand any employee of the other Party to this Agreement. All complaints, instructions and requests, including requests for information, or other lines of communication by either Party, shall be through the Mayor and/or Borough Administrator, or such other chief administrative officer, as may be designated from time to time by the respective Parties.

B. The Parties agree to have their designated representatives meet at least bi-annually, to discuss: the provision of the TC, UC and BT duties and services under and as contemplated by this Agreement; the costs associated with the same; and, any other matters concerning this Agreement.

8. Handling of Confidential Information

The Parties recognize and acknowledge that in the performance of the duties and services called for under this Agreement, certain confidential information of the other Party will need to be shared or transmitted, including employment, operations and financial records, as well as related data which is not otherwise publicly available (collectively "Confidential Information"). Each Party will treat as confidential all Confidential Information of the other Party, while implementing reasonable procedures and controls to prohibit the disclosure, unauthorized duplication, use, misuse, or removal of the other Party's Confidential Information, and will not use or disclose such Confidential Information, unless: a) it becomes generally known through no fault of the disclosing Party; b) the disclosing Party consents to any such use or disclosure; or c) any such Party is required by applicable law (including any open public records or any sunshine law) or any order of a court of competent jurisdiction, to disclose such Confidential Information, *provided* that with respect to (c), the receiving Party shall provide prompt notice to the disclosing Party, so that it may determine whether to challenge any such disclosure.

9. Choice of Law

Any dispute under this Agreement, or related to this Agreement, shall be governed by, and construed in accordance with, the laws of the State of New Jersey without regard to choice of law principles. Any judicial action respecting this Agreement shall be brought within the state and/or federal courts of the State of New Jersey having jurisdiction over the matter.

10. Entire Agreement; Modification in Writing

This Agreement represents the entire agreement between the Parties with respect to the subject matter hereof, and cannot be changed or modified orally. This Agreement may be supplemented, amended or revised only in a writing signed by all of the Parties hereto following formal action of each of their respective governing bodies to approve of the same.

11. Severability

If any part of this Agreement shall be held to be unenforceable, the rest of this Agreement shall nevertheless remain in full force and effect, and shall be construed to give effect to the intent of the Parties hereto.

12. Waiver

Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time, shall not be deemed a waiver of such term, covenant, or condition at any other time, nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

13. Consent and Consensus Respecting the Delivery of TC, UC and BT Services

In recognition and consideration of unforeseen operational circumstances, and in order to ensure proper and efficient delivery of TC, UC and BT duties and services to the respective residents of Keyport and Tinton Falls, the Parties agree that the delivery of duties and services can be practically modified by mutual consent of the Parties, their Administrators, or their managerial designees, as it pertains to day-to-day logistical operations in the rendering of such services.

14. Expansion of Services

Upon the mutual, written agreement of the Parties conforming to the requirements of Paragraph 9, this Agreement may be expanded in the future in order to cover additional services not presently covered in this Agreement. Such expansion will require the Parties to re-examine

the terms and conditions of this Agreement at any such time, and may require the adoption of a new or restated Agreement, or written addenda to this Agreement.

15. Notice

Unless otherwise specifically provided herein in a given circumstance, all notices which may be required or desired under this Agreement shall be writing, and given at such address as the Parties may indicate by such a writing. Same shall be deemed effective: 1) when hand delivered or sent by nationally recognized overnight courier, when received; 2) when sent by certified mail, return receipt requested and regular United States mail, three (3) days after deposit for mailing; and, 3) when sent by facsimile or electronic mail, when received, provided same is confirmed by either printed or electronic receipt.

16. Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.

17. Assignment and Successors

Neither Party shall assign its respective interests in this Agreement, without the written consent of the other Party. This Agreement shall be binding upon and inure to the benefit of the Parties' respective heirs, successors and assigns.

[Remainder of this Page Intentionally Left Blank]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date first above written.

ATTEST:

BOROUGH OF KEYPORT

Valerie T. Heilweil, Municipal Clerk

Harry M. Aumack II, Mayor

ATTEST:

BOROUGH OF TINTON FALLS

Melissa A. Hesler, Municipal Clerk

Vito P. Perillo, Mayor

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and the Homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
CoreLogic Refund Department 3001 Hackberry Road Irving, TX 75063	16	1.72	\$3,535.46

Re: Comitto, Grenardo C & Judy
15 Mineral Springs Lane

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes paid in the amount of \$3,535.46, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$3,535.46 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$3,535.46.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and the Homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
CoreLogic Refund Department 3001 Hackberry Road Irving, TX 75063	124.12	10	\$990.01

Re: Hartwick, Raymond
46 Pilgrim Avenue
and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes paid in the amount of \$990.01, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$990.01 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$990.01.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and the Homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
CoreLogic Refund Department 3001 Hackberry Road Irving, TX 75063	129.09	54	\$413.20

Re: Pressley, Lynette A
14 Fennec Court
and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes paid in the amount of \$413.20, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$413.20 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$413.20.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and by the Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Commonwealth Title 64 West Main Street Freehold, NJ 07728	117	31	\$982.61

Re: Chipana from Taylor
1036 Wayside Road

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes in the amount of \$982.61, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$982.61 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$982.61.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic 3001 Hackberry Road Irving, TX 75063-0156	26.01	16	\$833.38

Re: Estate of Susan Crank to Federal National Mortgage Assn.
2 Players Circle

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes in the amount of \$833.38, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$833.38 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$833.38.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and by the Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Mega Title, LLC 721 Route 34, Suite 3 Matawan, NJ 07747	14.03	27	\$1,340.00

Re: Gardiner from St. John
71 Apple Street

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes in the amount of \$1,340.00, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,340.00 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,340.00.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Coastal Title Agency, Inc. 2 Paragon Way, Suite 450 P.O. Box 740 Freehold, NJ 07728	106.01	7.03	\$1,468.18

Re: Renzo from Lomangino
3 Benson Street

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes in the amount of \$1,468.18, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,468.18 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,468.18.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and by the Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Green Label Title 2520 Hwy #35 – Ste. 105 Valley Park East Manasquan, NJ 08736	124.41	3	\$1,843.42

Re: Morello from Lamb
56 Charles Drive

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes in the amount of \$1,843.42, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,843.42 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,843.42.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and by the Attorney.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Menching & Lucarini, PC Attn: Marie Miller 1200 Hooper Avenue Toms River, NJ 08753	124.49	4	\$1,952.11

Re: Bodak from Williams
8 Denise Court

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes in the amount of \$1,952.11, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,952.11 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,952.11.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 4th quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Title Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Sal & Lorraine Graziano 2201 Sterling Circle Apt. 303 Dunedin, FL 34698	124.54	6	\$2,064.63

Re: Lomangino from Graziano
16 Chicago Street

and,

WHEREAS, said error has resulted in an overpayment of 2018 4th quarter taxes in the amount of \$2,064.63, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$2,064.63 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$2,064.63.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION-REFUNDING RECREATION FEES

WHEREAS, during the month of November 2018 fees were paid by a resident of Tinton Falls for their child's participation in our Basketball Program.

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of October 2018

WHEREAS, during the month of November 2018, the Recreation Superintendent was informed by the resident that the child, Cooper Paterson will be withdrawing from the program. A refund in the amount of \$87.00 shall be issued, in which the \$10.00 processing fee has been applied.

Cooper Paterson	\$87.00
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Total	\$87.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$87.00 be issued.

Gary Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – DECEMBER 4, 2018

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending December 4, 2018; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	3,044,966.19
SEWER UTILITY	6,146.84
ANIMAL TRUST	2,841.00
TRUST FUNDS	42,100.48
CAPITAL	4,315.29
GRANT FUND	3,976.60
ESCROW	319.50
	<hr/>
	3,104,665.90

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 4, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 4th day of December, 2018.

Melissa A. Hesler
Borough Clerk

Batch Id: CR Batch Type: C Batch Date: 12/04/18 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
18-02531	12/04/18 10/03/18	ALLIE001 ALLIED OIL, LLC 1 UNLEADED OCT 5 2018	7,309.91	25 OLD CAMPLAIN RD 8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	136	1
18-02531	11/19/18	2 UNLEADED OCT 19 2018	11,113.04	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	137	1
18-02531	11/19/18	3 UNLEADED NOV 10 2018 LUST TAX	6.02	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	138	1
18-02531	11/19/18	4 UNLEADED NOV 10 2018	10,409.08	8-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	139	1
			<u>28,838.05</u>					
18-02502	12/04/18 10/03/18	AMAZO001 AMAZON.COM 1 THE PRINTSHOP DELUXE 4.0	39.99	P.O. BOX 530958 8-01-26-290-000-191 Streets: Signs	Budget	Aprv	104	1
18-02521	10/03/18	1 BATTOP POP UP BEACH TENT	69.96	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	107	1
18-02521	10/03/18	2 KIDDIE PLAY SCHOOL BUS	47.78	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	108	1
18-02521	10/03/18	3 PACIFIC PLAY TENTS	99.98	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	109	1
18-02521	10/03/18	4 KEYBOARD PLAYMAT	39.99	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	110	1
18-02521	10/03/18	5 YAHEETECH PORTABLE DRY ERASE	107.98	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	111	1
18-02521	10/03/18	6 SET OF 5 POOL CUE STICKS	133.98	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	112	1
18-02521	10/03/18	8 ARIZONA GAME CO GO FISH	34.95	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	113	1
18-02521	10/03/18	9 FAT CAT TRUESHOT BILLIARDS	959.98	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	114	1
18-02521	10/03/18	10 CRAZY EIGHTS CARD GAME	24.00	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	115	1
18-02521	10/03/18	11 MATTEL GAMES UNO CARD GAME	14.97	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	116	1
18-02521	10/03/18	12 DOUBLE SIX PROFESSIONAL	66.40	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	117	1
18-02521	10/03/18	13 HUMPTY DUMPTY WALL GAME	51.96	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	118	1
18-02521	10/03/18	14 BAEBALL PINBALL GAME	84.95	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	119	1
18-02521	10/03/18	15 HALLOWEEN POP N' DROP GAMES	67.60	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	120	1
18-02521	10/03/18	16 HASBRO SORRY! GAME	27.40	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	121	1
18-02521	10/03/18	17 MASTERPRO LINE UP 4 GAME	33.96	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	122	1
18-02521	10/03/18	18 MINDWARE QWIRKLE BOARD GAME	24.71	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	123	1
18-02521	10/03/18	19 HASBRO SCATTERGORIES GAME	42.42	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	124	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
18-02521	10/03/18	20 HUNGRY HUNGRY HIPPOS GAME	40.47	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	125	1
18-02521	10/03/18	21 YARD GAMES GIANT TUMBLING	159.98	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	126	1
18-02521	10/03/18	22 HEDBANZ GAME	37.47	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	127	1
18-02521	10/03/18	23 JENGA CLASSIC GAME	20.52	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	128	1
18-02521	10/03/18	24 FOARM PLAY MATS	79.96	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	129	1
18-02521	11/19/18	25 shipping	14.48	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	130	1
18-02600	10/09/18	1 Summer Camp Supplies	0.00	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	174	1
18-02600	10/09/18	2 Mattel Games UNO Card Game	25.59	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	175	1
18-02600	10/09/18	3 Heads up Game	16.89	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	176	1
18-02600	10/09/18	4 Hungry Hungry Hippos Game	86.91	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	177	1
18-02600	10/09/18	5 Hasbro Scattergories Game	38.07	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	178	1
18-02631	10/16/18	1 HALLOWEEN SUPPLIES	18.93	Recreation: Summer Programs 8-01-28-370-000-244	Budget	Aprv	180	1
18-02631	10/16/18	2 HALLOWEEN SUPPLIES	7.99	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	181	1
18-02631	10/16/18	3 HALLOWEEN SUPPLIES	29.95	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	182	1
18-02631	10/16/18	4 HALLOWEEN SUPPLIES	90.86	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	183	1
18-02631	10/16/18	5 HALLOWEEN SUPPLIES	24.99	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	184	1
18-02631	10/16/18	6 SUMMER CAMP SHED	31.51	Recreation: Special Events 8-01-28-370-000-241	Budget	Aprv	185	1
18-02631	10/16/18	7 SUMMER CAMP SHED	25.32	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	186	1
18-02631	10/16/18	8 HALLOWEEN SUPPLIES	48.95	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	187	1
18-02631	10/16/18	9 OFFICE SUPPLIES	17.98	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	188	1
18-02631	10/16/18	10 OFFICE SUPPLIES	7.89	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	189	1
18-02631	10/16/18	11 OFFICE SUPPLIES	7.99	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	190	1
18-02631	10/16/18	12 OFFICE SUPPLIES	7.99	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	191	1
18-02631	10/16/18	13 OFFICE SUPPLIES	5.99	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	192	1
18-02631	11/19/18	14 shipping	3.66	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	193	1
18-02631	11/19/18	15 credit for return	77.88	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	194	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-02632	10/16/18	1	51.98	Recreation: Summer Programs 8-01-22-200-000-101	Budget	Aprv	195	1
18-02645	10/19/18	1 LABELS FOR HALLOWEEEN	41.50	Code: Office Supplies 8-01-28-370-000-244	Budget	Aprv	196	1
18-02645	11/19/18	2 SHIPPING	2.75	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	197	1
18-02679	10/22/18	1 2 Port Dual DP USB KVM	229.99	Recreation: Special Events 8-01-20-100-001-177	Budget	Aprv	230	1
18-02679	10/22/18	2 Aduro Samsung Galaxy S8	49.95	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	231	1
18-02679	10/22/18	3 [3-Pack] Supershieldz	44.95	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	232	1
18-02679	11/19/18	4 SHIPPING	3.00	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	233	1
18-02690	10/23/18	1 100 CUP COFFEE URN	95.99	Admin Info Tech: Technology 8-01-28-370-000-244	Maintenance Budget	Aprv	237	1
18-02690	10/23/18	2 LABELS FOR HALLOWEEN	21.98	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	238	1
18-02691	10/23/18	1 1" ROUND LABELS-PACK OF 6,300	21.90	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	239	1
18-02691	11/26/18	2 SHIPPING	1.45	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	240	1
18-02716	10/25/18	1 #TM270 EPSON COMPATIBLE	13.65	Recreation: Special Events 8-01-20-145-000-101	Budget	Aprv	241	1
18-02716	10/25/18	2	13.64	Revenue: Office Supplies 8-05-55-502-000-101	Budget	Aprv	242	1
18-02719	10/25/18	1 PRINT ARTIST PLATINUM 25	27.99	Sewer: Office Supplies 8-01-26-290-000-101	Budget	Aprv	243	1
18-02719	10/25/18	2 SANDISK FLASH DRIVE	50.00	Streets: Office Supplies 8-01-26-290-000-101	Budget	Aprv	244	1
18-02719	10/25/18	3 SANITAIRE MAGNET ATTACHMENT	35.74	Streets: Office Supplies 8-01-26-310-000-181	Budget	Aprv	245	1
18-02719	11/19/18	4 shipping	28.99	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	246	1
18-02719	11/19/18	5 discount	0.10	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	247	1
18-02720	10/25/18	1 20 PAK 2.0 FLASH DRIVES 1G	54.99	Bldg/Grds: General Hardware-Minor Tools 8-01-25-240-000-103	Budget	Aprv	248	1
18-02733	10/29/18	1 ASUS ROG STRIX B350-F	115.63	Police:Computer Supplies 8-01-20-100-001-177	Budget	Aprv	267	1
18-02733	10/29/18	2 EVGA 750 N1	39.99	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	268	1
18-02733	10/29/18	3 Thermaltake Versa N21	54.51	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	269	1
18-02733	10/29/18	4 AMD Ryzen 5 2400G Processor	158.99	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	270	1
18-02733	10/29/18	5 Samsung 970 EVO 500G	147.99	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	271	1
18-02733	10/29/18	6 Corsair Vengeance LPX 16GB	134.99	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	272	1
18-02733	10/29/18	7 Energizer SR754W 393	5.40	Admin Info Tech: Technology 8-01-20-100-001-177	Maintenance Budget	Aprv	273	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
18-02733	10/29/18	8 CableCreation (2-Pack)	21.60	Admin Info Tech: Technology Maintenance 8-01-20-100-001-177	Budget	Aprv	274	1
18-02733	10/29/18	9 PNY PCI-Express Video Card	83.71	Admin Info Tech: Technology Maintenance 8-01-20-100-001-177	Budget	Aprv	275	1
18-02733	10/29/18	10 2018 Dell 3020 SFF	268.61	Admin Info Tech: Technology Maintenance 8-01-20-100-001-177	Budget	Aprv	276	1
18-02733	11/19/18	11 discount	0.10	Admin Info Tech: Technology Maintenance 8-01-20-100-001-177	Budget	Aprv	277	1
18-02764	10/29/18	1 HEADPHONE ADAPTER	12.99	Admin Info Tech: Technology Maintenance 8-01-28-370-000-244	Budget	Aprv	297	1
18-02764	10/29/18	2 HEADPHONE ADAPTER	8.49	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	298	1
18-02764	10/29/18	3 HEADPHONE ADAPTER	14.99	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	299	1
18-02764	11/19/18	4 TISINO DUAL RCA TO XLR MALE	24.99	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	300	1
18-02773	10/30/18	1 Office Supplies	71.00	Recreation: Special Events 8-01-20-120-000-101	Budget	Aprv	301	1
18-02773	10/30/18	2 Office Supplies	47.32	Clerk: Office Supplies 8-01-20-120-000-101	Budget	Aprv	302	1
18-02793	11/02/18	1 PORTABLE PA SPEAKER	439.99	Clerk: Office Supplies 8-01-28-370-000-244	Budget	Aprv	304	1
18-02793	11/02/18	2 POP CORN MAKER- LARGE	274.94	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	305	1
18-02793	11/02/18	3 POP CORN SCOOPER	13.50	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	306	1
18-02793	11/02/18	4 PLANNER	16.95	Recreation: Special Events 8-01-28-370-000-101	Budget	Aprv	307	1
18-02793	11/02/18	5 PLANNER	18.39	Recreation: Office Supplies 8-01-28-370-000-101	Budget	Aprv	308	1
18-02793	11/02/18	6 PLANNER	16.95	Recreation: Office Supplies 8-01-28-370-000-101	Budget	Aprv	309	1
18-02793	11/02/18	7 CALENDAR	49.14	Recreation: Office Supplies 8-01-28-370-000-101	Budget	Aprv	310	1
18-02793	11/02/18	8 CALENDAR	14.99	Recreation: Office Supplies 8-01-28-370-000-101	Budget	Aprv	311	1
18-02793	11/02/18	9 CALENDAR	11.89	Recreation: Office Supplies 8-01-28-370-000-101	Budget	Aprv	312	1
18-02793	11/02/18	10 CALENDAR	15.74	Recreation: Office Supplies 8-01-28-370-000-101	Budget	Aprv	313	1
18-02793	11/02/18	11 CALENDAR	14.99	Recreation: Office Supplies 8-01-28-370-000-101	Budget	Aprv	314	1
18-02793	11/02/18	12 CALENDAR	14.99	Recreation: Office Supplies 8-01-28-370-000-101	Budget	Aprv	315	1
18-02793	11/02/18	13 CALENDAR	18.95	Recreation: Office Supplies 8-01-28-370-000-101	Budget	Aprv	316	1
18-02793	11/19/18	14 shipping	40.72	Recreation: Office Supplies 8-01-28-370-000-244	Budget	Aprv	317	1
18-02820	11/07/18	1 LEXMARK CX410DE CARTRIDGES	251.06	Recreation: Special Events 8-01-20-130-000-101	Budget	Aprv	319	1
18-02820	11/07/18	2 2019 DESK PAD CALENDAR	24.40	Finance: Office Supplies 8-01-20-130-000-101	Budget	Aprv	320	1

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18-02820	11/19/18	3 SHIPPING	16.63	Finance: Office Supplies 8-01-20-130-000-101	Budget	Aprv	321	1
			<u>6,001.08</u>	Finance: Office Supplies				
18-01483	06/05/18	12/04/18 ARCHE011 ARCHER & GREINER P.C. 8 OCTOBER, 2018 SERVICES	7,500.00	10 HIGHWAY 35 8-01-20-155-000-142	Budget	Aprv	20	1
			<u>7,500.00</u>	Law: Consultants - Legal				
18-02457	09/24/18	12/04/18 ARCOM001 ANGEL RODRIGUEZ 1 PAYMENT #12 - DECEMBER, 2018	9.00	DBA A&R COMMUNICATIONS 8-01-26-300-000-154	Budget	Aprv	85	1
18-02457	09/24/18	2	65.21	Ctrl Maint: Equipment Maintenance 8-01-26-290-000-154	Budget	Aprv	86	1
18-02457	09/24/18	3	56.74	Streets: Equipment Maintenance 8-01-26-305-000-154	Budget	Aprv	87	1
18-02457	09/24/18	4	29.78	Sanitation: Equipment Maintenance 8-01-26-310-000-154	Budget	Aprv	88	1
18-02457	09/24/18	5	11.10	Bldg/Grds: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	89	1
18-02457	09/24/18	6	445.81	Parks: Equipment Maintenance 8-01-25-240-000-154	Budget	Aprv	90	1
18-02457	09/24/18	7	5.81	Police: Equipment Maintenance 8-01-22-200-000-154	Budget	Aprv	91	1
18-02457	09/24/18	8	15.52	Code: Equipment Maintenance 8-01-25-265-000-154	Budget	Aprv	92	1
18-02457	09/24/18	9	9.01	Fire: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	93	1
			<u>647.98</u>	Sewer: Equipment Maintenance				
18-00671	03/14/18	12/04/18 ASSOC001 ASSOCIATED HUMANE SOCIETY, INC 11 PAYMENT #10 - OCTOBER, 2018	2,559.00	124 EVERGREEN AVENUE T-12-99-999-000-003	Budget	Aprv	15	1
			<u>2,559.00</u>	Animal Control Trust: Animal Control				
18-02273	09/05/18	12/04/18 ATLAS001 ATLAS WELDING SUPPLY CO., INC. 1 ACETYLENE SMALL	32.40	808 BROOK ROAD 8-01-26-300-000-115	Budget	Aprv	61	1
18-02273	11/16/18	2 ARGON-CO2	16.20	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	62	1
18-02273	11/16/18	3 NITROGEN SIZE 250	5.40	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	63	1
18-02273	11/16/18	4 OXYGEN SIZE 122	16.20	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	64	1
18-02273	11/16/18	5 OXYGEN SIZE 244	27.00	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	65	1
18-02273	11/16/18	6 ACETYLENE SMALL	2.16	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	66	1
18-02273	11/16/18	7 ACETYLENE SMALL	31.32	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	67	1
18-02273	11/16/18	8 ARGON-CO2	1.08	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	68	1

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18-02273	11/16/18	9 ARGON-CO2	15.66	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	69	1
18-02273	11/16/18	10 NITROGEN SIZE 250	5.58	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	70	1
18-02273	11/16/18	11 OXYGEN SIZE 122	16.74	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	71	1
18-02273	11/16/18	12 OXYGEN SIZE 244	27.90	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	72	1
18-02273	11/16/18	13 ARGON-CO2	98.00	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	73	1
18-02273	11/16/18	14 ACETYLENE SMALL	167.96	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	74	1
18-02273	11/16/18	15 FREIGHT	18.00	Ctrl Maint: Welding Supplies 8-01-26-300-000-115	Budget	Aprv	75	1
			<u>481.60</u>					
18-02668	12/04/18 10/22/18	ATLAS002 Atlas Elevator Inc. 1 ELEVATOR MAINTENANCE OCT 2018	350.00	529 RT 9 NORTH 8-01-26-310-000-154	Budget	Aprv	213	1
18-02669	10/22/18	1 ELEVATOR MAINTENANCE NOV 2018	350.00	Bldg/Grds: Equipment Maintenance 8-01-26-310-000-154	Budget	Aprv	214	1
			<u>700.00</u>	Bldg/Grds: Equipment Maintenance				
18-02969	12/04/18 11/26/18	ATT00001 A T & T 1 PAYMENT #10 - OCTOBER, 2018	124.46	P.O. BOX 105068 8-05-55-502-000-213	Budget	Aprv	447	1
			<u>124.46</u>	Sewer: Telephone				
18-02970	12/04/18 11/26/18	ATTM0001 ATT MOBILITY 1 PAYMENT #9 - SEPTEMBER, 2018	0.00	P.O. BOX 6463 8-01-31-450-000-213	Budget	Aprv	448	1
18-02970	11/26/18	2 IPHONES	177.54	Telecommunications: Telephone 8-01-31-450-000-213	Budget	Aprv	449	1
18-02970	11/26/18	3 IPADS	856.89	Telecommunications: Telephone 8-01-31-450-000-213	Budget	Aprv	450	1
18-02971	11/27/18	1 PAYMENT #10, OCTOBER, 2018	0.00	Telecommunications: Telephone 8-01-31-450-000-213	Budget	Aprv	451	1
18-02971	11/27/18	2 POLICE PHONES	1,992.39	Telecommunications: Telephone 8-01-31-450-000-214	Budget	Aprv	452	1
18-02971	11/27/18	3 POLICE MODEMS	1,045.98	Telecommunications: Telephone - Police 8-01-31-450-000-214	Budget	Aprv	453	1
18-02971	11/27/18	4 BOROUGH	98.01	Telecommunications: Telephone - Police 8-01-31-450-000-213	Budget	Aprv	454	1
18-02972	11/27/18	1 PAYMENT #11, NOVEMBER, 2018	0.00	Telecommunications: Telephone 8-01-31-450-000-213	Budget	Aprv	455	1
18-02972	11/27/18	2 POLICE PHONES	2,004.82	Telecommunications: Telephone 8-01-31-450-000-214	Budget	Aprv	456	1
18-02972	11/27/18	3 POLICE MODEMS	1,045.98	Telecommunications: Telephone - Police 8-01-31-450-000-214	Budget	Aprv	457	1
18-02972	11/27/18	4 BOROUGH	142.41	Telecommunications: Telephone - Police 8-01-31-450-000-213	Budget	Aprv	458	1
				Telecommunications: Telephone				

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18-02973	11/27/18	1 PAYMENT #10 - OCTOBER, 2018	0.00	8-01-31-450-000-213	Budget	Aprv	459	1
				Telecommunications: Telephone				
18-02973	11/27/18	2 BOROUGH PHONES	625.64	8-01-31-450-000-213	Budget	Aprv	460	1
				Telecommunications: Telephone				
18-02973	11/27/18	3 POLICE MODEMS	113.73	8-01-31-450-000-214	Budget	Aprv	461	1
				Telecommunications: Telephone - Police				
18-02973	11/27/18	4 FIRE MARSHALL MODEM (1 CAR)	41.24	8-01-25-265-000-213	Budget	Aprv	462	1
				Fire: Telephone				
			<u>8,144.63</u>					
	12/04/18	BARGS001 BARG'S LAWN AND GARDEN SHOP		876 ROUTE 33 EAST				
18-02274	09/05/18	1 1110-084-9102 brushing	1.29	8-01-26-300-000-201	Budget	Aprv	76	1
				Ctrl Maint: Motor Vehicle - Streets				
18-02274	11/09/18	2 0000-190-3414 STARTER GRIP ELA	26.29	8-01-26-300-000-201	Budget	Aprv	77	1
				Ctrl Maint: Motor Vehicle - Streets				
			<u>27.58</u>					
	12/04/18	BOROU003 BOROUGH OF TINTON FALLS						
18-02899	11/19/18	1 TRANS TTL/CURR. TSC #3103	7.00	T-03-56-851-000-001	Budget	Aprv	349	1
				TTL Trust: TTL Redemptions				
			<u>7.00</u>					
	12/04/18	BROOK001 BROOKAIRE COMPANY LLC		329 VETERANS BLVD.				
18-02666	10/22/18	1 S-PLM8-16252 PLEATED MERV 8 FI	116.40	8-01-26-310-000-117	Budget	Aprv	198	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	2 S-PLM8-20252 PLEATED MERV 8	134.88	8-01-26-310-000-117	Budget	Aprv	199	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	3 S-VB-A39 V-BELT A39/4L410	8.00	8-01-26-310-000-117	Budget	Aprv	200	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	4 S-VB-A43 V-BELT A43/4L450	17.18	8-01-26-310-000-117	Budget	Aprv	201	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	5 S-VB-A45 V-BELT A45/4L470	8.75	8-01-26-310-000-117	Budget	Aprv	202	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	6 S-VB-A52 V-BELT A52/4L540	9.37	8-01-26-310-000-117	Budget	Aprv	203	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	7 S-VB-A53 V-BELT A53/4L550	18.86	8-01-26-310-000-117	Budget	Aprv	204	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	8 S-VB-A54 V-BELT A54/4L560	9.59	8-01-26-310-000-117	Budget	Aprv	205	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	9 S-VB-A56 V-BELT A56/4L580	9.78	8-01-26-310-000-117	Budget	Aprv	206	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	10 S-VB-A57 V-BELT A57/4L590	19.70	8-01-26-310-000-117	Budget	Aprv	207	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	11 S-VB-A58 V-BELT A58/4L600	9.98	8-01-26-310-000-117	Budget	Aprv	208	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	12 S-VB-A59 V-BELT A59/4L620	14.23	8-01-26-310-000-117	Budget	Aprv	209	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	13 S-VB-A62 V-BELT A62/4L640	11.50	8-01-26-310-000-117	Budget	Aprv	210	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	14 S-VB-A67 V-BELT A67/5L700	15.58	8-01-26-310-000-117	Budget	Aprv	211	1
				Bldg/Grds: Building Materials & Supplies				
18-02666	11/09/18	15 SHIPPING	19.95	8-01-26-310-000-117	Budget	Aprv	212	1

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			423.75	Bldg/Grds: Building Materials & Supplies				
18-02960	11/26/18	12/04/18 CENTR019 CENTRAL JERSEY REGISTRAR ASSOC 1 CJRA Meeting	60.00	NENNETTE PERRY, CLERK 8-01-20-120-000-128	Budget	Aprv	444	1
18-02960	11/26/18	2 CJRA Meeting	25.00	Clerk: Meetings & Conferences 8-01-20-100-000-128	Budget	Aprv	445	1
			85.00	Admin: Meetings & Conferences				
18-01484	06/05/18	12/04/18 CMEAS001 CME ASSOCIATES 18 PAYMENT #17 - INV. #232892	3,545.64	1460 ROUTE 9 SOUTH T-03-56-860-000-003	Budget	Aprv	21	1
18-01927	07/31/18	7 PAYMENT #6 - INV. #231901	2,207.00	Afford Housing: RCA Contrib T-03-56-860-000-003	Unrestricted	Aprv	31	1
18-01927	07/31/18	8 PAYMENT #7 - INV. #232740	1,264.50	Afford Housing: RCA Contrib T-03-56-860-000-003	Budget	Aprv	32	1
			7,017.14	Afford Housing: RCA Contrib Unrestricted				
18-00558	02/27/18	12/04/18 CMP0001 CUMMINS METRO POWER 1 4955970RX, KIT, EGR VALVE	1,526.06	PO BOX 786567 8-01-26-300-000-202	Budget	Aprv	9	1
18-00558	09/10/18	2 4966422D VALVE, EGR EAGLE	125.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	10	1
18-00558	09/10/18	3 3328948 GASKET, EXHAUST	5.73	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	11	1
18-00558	09/10/18	4 3102392 GASKET, EXH GAS	7.98	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	12	1
18-00558	09/10/18	5 SHIPPING	12.10	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	13	1
18-01607	06/22/18	1 4032068 KIT, VG TUR SPEED SEN	255.66	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	25	1
18-01607	09/10/18	2 CONNECTOR, ELC REPAIR	60.75	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	26	1
18-01607	09/10/18	3 CONNECTOR, ELC REPAIR	29.59	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	27	1
18-01607	09/10/18	4 SHIPPING	5.01	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	28	1
			2,027.88	Ctrl Maint: Motor Vehicle-Sanitation				
18-02906	11/19/18	12/04/18 COAST007 COASTAL TITLE AGENCY, INC. 1 OVERPAYMENT 2018 4TH QTR TAXES	1,468.18	2 PARAGAN WAY, SUITE 450 8-01-99-999-000-205	Budget	Aprv	357	1
			1,468.18	Tax Overpayments				
18-00668	03/14/18	12/04/18 COLLI001 COLLINS, VELLA & CASELLO, LLC 11 OCTOBER, 2018 RETAINER	1,000.00	2317 Highway 34, Suite 1A 8-01-21-180-000-142	Budget	Aprv	14	1
			1,000.00	Planning: Consultants - Legal				
18-02922	11/20/18	12/04/18 COMCA002 COMCAST 1 PAYMENT #11 - NOVEMBER, 2018	107.65	P.O. BOX 1577 8-01-31-450-000-213	Budget	Aprv	369	1

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18-02923	11/20/18	1 PAYMENT #11 - NOVEMBER, 2018	31.07	Telecommunications: Telephone 8-01-31-450-000-213	Budget	Aprv	370	1
18-02924	11/20/18	1 PAYMENT #11 - NOVEMBER, 2018	383.58	Telecommunications: Telephone 8-01-31-450-000-214	Budget	Aprv	371	1
			<u>522.30</u>	Telecommunications: Telephone - Police				
18-02901	11/19/18	12/04/18 COMMO006 COMMONWEALTH TITLE 1 OVERPAYMENT 2018 4TH QTR TAXES	982.61	64 WEST MAIN STREET 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	352	1
			<u>982.61</u>					
18-02728	10/29/18	12/04/18 COMPL001 COMPLETE SECURITY SYSTEMS 1 FIRE ALARM INSPECTION	445.00	94 VANDERBURG ROAD 8-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	253	1
18-02728	10/29/18	2 FIRE ALARM MONITORING	180.00	8-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	254	1
18-02728	11/05/18	3 BATTERIES	56.00	8-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	255	1
			<u>681.00</u>					
18-02903	11/19/18	12/04/18 COREL018 CORELOGIC 1 OVERPAYMENT 2018 4TH QTR TAXES	833.38	3001 HACKBERRY ROAD 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	354	1
18-02939	11/21/18	1 OVERPAYMENT 2018 4TH QTR TAXES	3,535.46	8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	424	1
			<u>4,368.84</u>					
18-02940	11/21/18	12/04/18 COREL033 CORELOGIC 1 OVERPAYMENT 2018 4TH QTR TAXES	990.01	3001 HACKBERRY ROAD 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	425	1
			<u>990.01</u>					
18-02941	11/21/18	12/04/18 COREL038 CORELOGIC 1 OVERPAYMENT 2018 4TH QTR TAXES	413.20	3001 HACKBERRY ROAD 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	426	1
			<u>413.20</u>					
18-02915	11/19/18	12/04/18 DANNU001 DOREEN D'ANNUNZIO 1 General Election	9.72	8-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	366	1
18-02915	11/19/18	2 General Election Workshop	17.28	8-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	367	1
18-02915	11/19/18	3 Records Shredding	11.34	8-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	368	1
			<u>38.34</u>					
18-02846	11/08/18	12/04/18 DYNAM001 DYNAMIC TESTING SERVICE 1 CDL DRUG & ALCOHOL TESTING	35.00	230 MAIN STREET 8-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	340	1
18-02846	11/08/18	2 CDL DRUG & ALCOHOL TESTING	90.00	8-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	341	1

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18-02846	11/08/18	3 CDL DRUG & ALCOHOL TESTING	45.00	8-01-26-290-000-140 Streets: Physicals	Budget	Aprv	342	1
18-02846	11/08/18	4 CDL DRUG & ALCOHOL TESTING	35.00	8-05-55-502-000-140 Sewer: Physicals	Budget	Aprv	343	1
18-02846	11/08/18	5 CDL DRUG & ALCOHOL TESTING	90.00	8-05-55-502-000-140 Sewer: Physicals	Budget	Aprv	344	1
			<u>295.00</u>					
18-02593	12/04/18 10/09/18	EDWAR001 EDWARDS TIRE CO. 1 WASTE HAULER RECAP	800.00	P.O. BOX 704 8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	140	1
18-02593	10/09/18	2 FLAT REPAIR	24.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	141	1
18-02593	11/20/18	4 VALVE, TRUCK PARTS	35.80	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	142	1
18-02593	11/20/18	5 MOUNT/DISMOUNT	75.80	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	143	1
18-02593	11/20/18	6 VALVE	20.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	144	1
18-02593	11/20/18	7 SERVICE CALL	108.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	145	1
18-02593	11/20/18	8 G647 RSS G (14PLY) GOODYEAR	502.08	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	146	1
18-02593	11/20/18	9 MOUNT/DISMOUNT	37.90	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	147	1
18-02593	11/20/18	10 TRUCK BALANCE	49.90	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	148	1
18-02593	11/20/18	11 GDYR EAGLE RSA VSB S	229.40	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	149	1
18-02593	11/20/18	12 WASTE HAULER	840.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	150	1
18-02593	11/20/18	13 WASTE HAULER	210.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	151	1
18-02593	11/20/18	14 VALVE	44.75	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	152	1
18-02593	11/20/18	15 MOUNT/DISMOUNT	94.75	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	153	1
18-02593	11/20/18	16 TRANSFORCE AT2 OWL (10 PLY)	571.52	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	154	1
18-02593	11/20/18	17 GOODYEAR WRL SRA 109S	231.26	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	155	1
18-02593	11/20/18	18 BRIDGESTONE DUELER HT 864	214.00	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	156	1
18-02593	11/20/18	19 GOODYEAR G647 RSS (14 PLY)	251.04	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	157	1
18-02593	11/20/18	20 VALVE	6.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	158	1
18-02593	11/20/18	21 MOUNT/DISMOUNT	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	159	1
18-02593	11/20/18	22 TRUCK BALANCE	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	160	1
18-02593	11/20/18	23 FIRESTONE (16PLY) TL H	372.00	8-01-26-300-000-196 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	161	1

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18-02593	11/20/18	24 FIRESTONE (20 PLY) FS820 L	446.00	Ctrl Maint: Tires & Tubes - Sanitation 8-01-26-300-000-196	Budget	Aprv	162	1
18-02593	11/20/18	25 FIRESTONE (16PLY) T819 H	387.00	Ctrl Maint: Tires & Tubes - Sanitation 8-01-26-300-000-196	Budget	Aprv	163	1
18-02593	11/20/18	26 VALVE	26.85	Ctrl Maint: Tires & Tubes - Sanitation 8-01-26-300-000-198	Budget	Aprv	164	1
18-02593	11/20/18	27 MOUNT/DISMOUNT	56.85	Ctrl Maint: Tire Repairs & Supplies 8-01-26-300-000-198	Budget	Aprv	165	1
18-02593	11/20/18	28 WASTE HAULER	360.00	Ctrl Maint: Tire Repairs & Supplies 8-01-26-300-000-196	Budget	Aprv	166	1
18-02593	11/20/18	29 WASTE HAULER	360.00	Ctrl Maint: Tires & Tubes - Sanitation 8-01-26-300-000-196	Budget	Aprv	167	1
18-02593	11/20/18	30 VALVE	35.80	Ctrl Maint: Tires & Tubes - Sanitation 8-01-26-300-000-198	Budget	Aprv	168	1
18-02593	11/20/18	31 MOUNT/DISMOUNT	75.80	Ctrl Maint: Tire Repairs & Supplies 8-01-26-300-000-198	Budget	Aprv	169	1
			<u>6,507.25</u>					
18-02525	10/03/18	12/04/18 ENVP001 ENVIRONMENTAL PRODUCTS DOUBLE SIDED:PICK/MANHOLE HOOK	695.00	MSC #30157 8-05-55-502-000-181	Budget	Aprv	131	1
18-02525	11/20/18	2 FREIGHT	47.13	Sewer: General Hardware-Minor Tools 8-05-55-502-000-181	Budget	Aprv	132	1
			<u>742.13</u>					
18-02527	10/03/18	12/04/18 FARMR001 FARM-RITE, INC. FIELD LABOR	916.30	122 OLD COHANSEY ROAD 8-01-26-300-000-201	Budget	Aprv	133	1
18-02527	11/09/18	2 JCB-PUMP HYDRAULIC E	1,997.35	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	134	1
18-02527	11/09/18	3 JCB-COMPRESSOR SEAL	7.38	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	135	1
			<u>2,921.03</u>					
18-02748	10/29/18	12/04/18 FREEH001 FREEHOLD FORD 3C3Z-6710-BA GASKET	9.42	3572 ROUTE 9 SOUTH 8-01-26-300-000-201	Budget	Aprv	282	1
18-02748	11/07/18	2 3C3Z-6675-AA PAN ASY	161.91	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	283	1
18-02748	11/07/18	3 5C3Z-7C410-AA TUBE	20.95	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	284	1
18-02748	11/07/18	4 5C3Z-7R081-CA TUBE AS	35.15	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	285	1
18-02748	11/07/18	5 3C3Z-7890-CA	32.76	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	286	1
18-02748	11/07/18	6 CORE CREDIT INVOICE	20.95-	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	287	1
18-02748	11/07/18	7 CORE CREDIT INVOICE	32.76-	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	288	1
18-02748	11/07/18	8 CORE CREDIT INVOICE	35.15-	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	289	1

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18-02748	11/07/18	9 3C3Z-6626-AA GASKET	2.61	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	290	1
18-02748	11/07/18	10 BC3Z-3B396-B LINK AS	115.93	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	291	1
18-02748	11/07/18	11 6C3Z-8A080-B TANK AS	70.65	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	292	1
18-02748	11/07/18	12 F4TZ-9030-C CAP ASY	7.94	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	293	1
18-02748	11/07/18	13 3C3Z-6675-AA PAN ASY	161.91	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	294	1
18-02748	11/07/18	14 CORE CREDIT INVOICE	161.91-	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	295	1
			<u>368.46</u>					
18-02260	09/05/18	12/04/18 GRAIN001 GRAINGER SAFETY PIN, 2 WIRE SNAP	20.32	GRAINGER 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	42	1
18-02260	11/20/18	3 HAND OPERATED DRUMP PUMP	189.63	8-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	43	1
18-02260	11/20/18	4 HAND TOWELS	14.00	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	44	1
18-02260	11/20/18	5 HEX NIPPLE, FNPTXMNH	11.48	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	45	1
			<u>235.43</u>					
18-02904	11/19/18	12/04/18 GRAZI010 SAL & LORRAINE GRAZIANO OVERPAYMENT 2018 4TH QTR TAXES	2,064.63	2201 STERLING CIRCLE 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	355	1
			<u>2,064.63</u>					
18-02902	11/19/18	12/04/18 GREEN015 GREEN LABEL TITLE OVERPAYMENT 2018 4TH QTR TAXES	1,843.42	2520 HWY #35 - SUITE 105 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	353	1
			<u>1,843.42</u>					
18-02914	11/19/18	12/04/18 HESLE001 MELISSA A. HESLER General Election	1.08	8-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	361	1
18-02914	11/19/18	2 MCAMC Business Meeting	15.34	8-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	362	1
18-02914	11/19/18	3 NJ League of Municipalities	98.82	8-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	363	1
18-02914	11/19/18	4 NJ League of Municipalities	15.00	8-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	364	1
18-02914	11/19/18	5 CJRA Business Meeting	17.82	8-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	365	1
			<u>148.06</u>					
18-02017	08/08/18	12/04/18 HUDS0001 HUDSON COUNTY MOTORS 736TBLUE DEF	167.20	614 NEW COUNTY ROAD 8-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	40	1
18-02017	09/18/18	2 APL-100023 MATCHMADE	120.00	8-01-26-300-000-201	Budget	Aprv	41	1

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			287.20	Ctrl Maint: Motor Vehicle - Streets				
18-02511	12/04/18 10/03/18	HUGHE001 HUGHES ENVIRONMENTAL SERVICES 1 CALL OUT SQUANKUM	250.00	P.O. BOX 327 8-05-55-502-000-154	Budget	Aprv	105	1
18-02511	11/13/18	2 CALL OUT JUMPING BROOK	250.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	106	1
			500.00					
18-01454	12/04/18 06/05/18	HUNGR001 HUNGRY PUPPY 1 19343 30# LGE BRD ADULT	48.99	1288 HIGHWAY 33 8-01-28-375-000-210	Budget	Aprv	17	1
18-01454	11/21/18	2 19343 30# LGE BRD ADULT	50.00	Parks: K-9 Unit 8-01-28-375-000-210	Budget	Aprv	18	1
18-01454	11/21/18	3 QUIET TIME BED MAXX BLK	32.99	Parks: K-9 Unit 8-01-28-375-000-210	Budget	Aprv	19	1
			131.98					
18-02832	12/04/18 11/08/18	HUNTE002 HUNTER JERSEY PETERBILT 1 MODULE-COOLANT LEVEL W/OBD	51.89	PO BOX 820849 8-01-26-300-000-202	Budget	Aprv	322	1
18-02832	11/20/18	2 JUMPER-COOLANT LEVEL SENSOR	47.91	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	323	1
18-02832	11/20/18	3 SENSOR-COOLANT LEVEL PROBE	57.03	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	324	1
18-02832	11/20/18	4 JUMPER-COOLANT LEVEL SENSOR	47.91	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	325	1
18-02832	11/20/18	5 MODULE-COOLANT LEVEL SENSOR	51.89	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	326	1
18-02832	11/20/18	6 SENSOR-COOLANT LEVEL PROBE	57.03	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	327	1
18-02832	11/20/18	7 MODULE-COOLANT LEVEL	51.89	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	328	1
18-02832	11/20/18	8 SENSOR-COOLANT LEVEL PROBE	57.03	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	329	1
18-02832	11/20/18	9 VALVE-SOLENOID	71.31	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	330	1
			493.89					
18-02933	12/04/18 11/20/18	JCPL0001 JCP&L 1 PAYMENT #10 - OCTOBER, 2018	43.82	BUILDINGS 8-01-31-430-000-215	Budget	Aprv	402	1
18-02934	11/20/18	1 PAYMENT #11 - NOVEMBER, 2018	7,320.86	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	403	1
18-02935	11/20/18	1 PAYMENT #11 - NOVEMBER, 2018	2,036.24	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	404	1
18-02936	11/20/18	1 PAYMENT #10 - OCTOBER, 2018	0.00	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	405	1
18-02936	11/20/18	2 100-012-263-073	229.28	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	406	1
18-02936	11/20/18	3 100-012-337-836	192.45	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	407	1

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18-02936	11/20/18	4 100-012-392-088	0.00	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	408	1
18-02936	11/20/18	5 100-013-983-984	829.85	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	409	1
18-02936	11/20/18	6 100-015-448-242	88.31	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	410	1
18-02936	11/20/18	7 100-015-448-341	40.42	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	411	1
18-02936	11/20/18	8 100-015-448-416	34.95	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	412	1
18-02936	11/20/18	9 100-015-448-648	187.67	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	413	1
18-02936	11/20/18	10 100-030-315-079	636.35	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	414	1
18-02936	11/20/18	11 100-030-696-478	19.45	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	415	1
18-02936	11/20/18	12 100-074-802-370	163.15	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	416	1
18-02936	11/20/18	13 100-073-060-350	134.41	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	417	1
18-02936	11/20/18	14 100-059-018-828	373.69	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	418	1
18-02936	11/20/18	15 100-060-488-234	1,878.44	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	419	1
18-02936	11/20/18	16 100-078-740-139	31.92	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	420	1
18-02936	11/20/18	17 100-073-019-745	96.43	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	421	1
18-02936	11/20/18	18 100-120-626-468	34.84	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	422	1
			<u>14,372.53</u>					
		12/04/18 JCPL0003 JCP&L		STREET LIGHTS				
18-02929	11/20/18	1 PAYMENT #11 - NOVEMBER, 2018	0.00	8-01-31-435-000-217	Budget	Aprv	395	1
18-02929	11/20/18	2 ACCT. #100-012-464-382	1,689.46	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	396	1
18-02929	11/20/18	3 ACCT. #100-012-464-440	953.16	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	397	1
18-02929	11/20/18	4 ACCT. #100-012-464-499	5,419.22	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	398	1
			<u>8,061.84</u>	Street Lighting: Street Lighting				
		12/04/18 JCPL0004 JCP&L		PUMPING STATIONS				
18-02930	11/20/18	1 PAYMENT #10 - OCTOBER, 2018	291.49	8-05-55-502-000-214	Budget	Aprv	399	1
18-02931	11/20/18	1 PAYMENT #10 - OCTOBER, 2018	269.97	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	400	1
18-02932	11/20/18	1 PAYMENT #11 - NOVEMBER, 2018	2,307.28	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	401	1
			<u>2,868.74</u>	Sewer: Gas & Electric				

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18-02839	11/08/18	12/04/18 JFFORD01 J. FORD ELECTRIC 1 PERFORM TRAFFIC SIGNAL MAINTEN	425.00	11 RAILROAD AVE	8-01-26-290-000-154	Budget	Aprv	331	1
18-02839	11/20/18	2 12" GREEN LED	68.00	Streets: Equipment Maintenance	8-01-26-290-000-154	Budget	Aprv	332	1
18-02839	11/20/18	3 12" YELLOW LED	68.00	Streets: Equipment Maintenance	8-01-26-290-000-154	Budget	Aprv	333	1
18-02839	11/20/18	4 IN-TAKE AIR FILTER (ONCE-YEAR)	18.95	Streets: Equipment Maintenance	8-01-26-290-000-154	Budget	Aprv	334	1
			<u>579.95</u>						
18-02264	09/05/18	12/04/18 JOHNS003 JOHNSTONE SUPPLY 1 141-487 T87K1007/U THERMOSTAT	35.15	PO BOX 239	8-01-26-310-000-117	Budget	Aprv	46	1
			<u>35.15</u>	Bldg/Grds: Building Materials & Supplies					
18-02895	11/16/18	12/04/18 KESSE002 CATHARINE KESSELMAN 1 MILEGAGE	232.17	8-01-20-152-000-130		Budget	Aprv	347	1
18-02895	11/16/18	2 PARKING AT LEAGUE	25.00	Central Svc: Travel Allowance	8-01-20-152-000-130	Budget	Aprv	348	1
			<u>257.17</u>	Central Svc: Travel Allowance					
18-02433	09/21/18	12/04/18 KINNEY01 KINNEY SPRING STEEL PROD., INC 1 KINNEY MODEL J SPRING STEEL	240.00	PO BOX 130	8-01-26-290-000-181	Budget	Aprv	83	1
18-02433	10/25/18	2 SHIPPING	17.49	Streets: General Hardware-Minor Tools	8-01-26-290-000-181	Budget	Aprv	84	1
			<u>257.49</u>	Streets: General Hardware-Minor Tools					
18-02012	08/07/18	12/04/18 LANIG001 LANIGAN ASSOCIATES 1 ARMOR VEST - JOSEPH SCHULER	904.65	UNIFORM HEADQUARTERS	G-02-41-811-000-001	Budget	Aprv	33	1
18-02012	08/07/18	2 ARMOR VEST - ERIK PARDO	904.65	Grant: Body Armor Fund/Equipment	G-02-41-811-000-001	Budget	Aprv	34	1
18-02012	08/07/18	3 ARMOR VEST - TODD GALLAGHER	904.65	Grant: Body Armor Fund/Equipment	G-02-41-811-000-001	Budget	Aprv	35	1
18-02012	08/07/18	4 ARMOR VEST - JAMIE MAYO	904.65	Grant: Body Armor Fund/Equipment	G-02-41-811-000-001	Budget	Aprv	36	1
18-02013	08/07/18	1 ARMOR VEST - ERIK AMMIRATA	904.65	Grant: Body Armor Fund/Equipment	T-03-56-853-000-001	Budget	Aprv	37	1
18-02013	08/07/18	2 ARMOR VEST - AARON CRAWFORD	904.65	Law Enforcement Trust	T-03-56-853-000-001	Budget	Aprv	38	1
18-02013	08/07/18	3 ARMOR VEST - KYLE PIERSON	904.65	Law Enforcement Trust	T-03-56-853-000-001	Budget	Aprv	39	1
18-02319	09/10/18	1 ARMOR VEST - CRAIG PIERSON	904.65	Law Enforcement Trust	T-03-56-853-000-001	Budget	Aprv	78	1
18-02319	09/10/18	2 ARMOR VEST - JOE MAUER	904.65	Law Enforcement Trust	T-03-56-853-000-001	Budget	Aprv	79	1
18-02388	09/18/18	1 ARMOR VEST - BRIAN CAHILL	904.65	Law Enforcement Trust	T-03-56-853-000-001	Budget	Aprv	80	1
				Law Enforcement Trust					

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18-02389	09/18/18	1 ARMOR VEST - KEITH TERBECKI	904.65	8-01-25-240-000-132	Budget	Aprv	81	1
18-02794	11/02/18	1 HOPPES GUN SOLVENT	27.00	8-01-25-240-000-154	Budget	Aprv	318	1
			<u>9,978.15</u>					
18-02687	12/04/18 10/23/18	LAWES002 LAWES OUTDOOR POWER EQUIPMENT 1 CONTRACTORS 50LB	153.98	499 SYCAMORE AVE 8-01-28-375-000-185	Budget	Aprv	234	1
18-02687	11/01/18	2 STRAW	156.80	8-01-28-375-000-185	Budget	Aprv	235	1
			<u>310.78</u>					
18-02844	12/04/18 11/08/18	MAZZA001 MAZZA RECYCLING SERVICES, LTD. 1 CRUSHED CONCRETE	3,150.00	3230 SHAFTO ROAD T-03-56-857-000-002	Budget	Aprv	338	1
18-02844	11/08/18	2 TIRE DISPOSAL	358.00	Gen Trust: Recycling G-02-41-806-006-004	Budget	Aprv	339	1
18-02847	11/08/18	1 RECYCLING DISPOSAL OCT 2018	14,771.08	Grant: Clean Comm 2017: Other T-03-56-857-000-002	Budget	Aprv	345	1
			<u>18,279.08</u>	Gen Trust: Recycling				
18-02843	12/04/18 11/08/18	MAZZA002 MAZZA MULCH, INC 1 PLAYGROUND MULCH	1,540.00	3230A SHAFTO ROAD T-03-56-859-000-001	Budget	Aprv	336	1
18-02843	11/20/18	2 BRUSH DISPOSAL OCT 2018	2,100.00	Open Space Trust: Open Space T-03-56-857-000-002	Budget	Aprv	337	1
			<u>3,640.00</u>	Gen Trust: Recycling				
18-02907	12/04/18 11/19/18	MEGAT006 MEGA TITLE, LLC 1 OVERPAYMENT 2018 4TH QTR TAXES	1,340.00	721 ROUTE 34 8-01-99-999-000-205	Budget	Aprv	358	1
			<u>1,340.00</u>	Tax Overpayments				
18-02905	12/04/18 11/19/18	MENCH005 MENCHING & LUCARINO, PC 1 OVERPAYMENT 2018 4TH QTR TAXES	1,952.11	ATTN: MARIE MILLER 8-01-99-999-000-205	Budget	Aprv	356	1
			<u>1,952.11</u>	Tax Overpayments				
18-02489	12/04/18 10/02/18	MGLPR001 MGL PRINTING SOLUTIONS 1 2019 DOG LICENSE TAGS	282.00	154 SOUTH STREET T-12-99-999-000-003	Budget	Aprv	94	1
			<u>282.00</u>	Animal Control Trust: Animal Control				
18-02265	12/04/18 09/05/18	MIDAT002 MID-ATLANTIC TRUCK CENTER, INC 1 16-2040 CONTROL	184.22	525 LINDEN AVENUE 8-01-26-300-000-202	Budget	Aprv	47	1
18-02265	10/25/18	2 CORE DEPOSIT	75.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	48	1
18-02265	10/25/18	3 05-3720 GASKET	9.50	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-201	Budget	Aprv	49	1
18-02265	10/25/18	4 HOSE FLEXIBLE AIR CAC PIPE	39.30	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	50	1

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18-02265	10/25/18	5 HOSE FLEXIBLE AIR CAC HOT SIDE	31.61	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	51	1
18-02265	10/25/18	6 CLAMP HEAT EXCHANGER	29.66	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	52	1
18-02265	10/25/18	7 CLAMP HEAT EXCHANGER	34.05	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	53	1
18-02265	10/25/18	8 GASKET EXH OUT CONNECTION	9.41	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	54	1
18-02265	10/25/18	9 GASKET EXH OUT CONNECTION	13.56	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	55	1
18-02265	10/25/18	10 GASKET, AFM DEVICE	63.72	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	56	1
18-02265	11/07/18	11 CORE CREDIT	75.00	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	57	1
18-02265	11/08/18	12 BLOWER, FLEETRITE BLOWER HEAT	113.61	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-201	Budget	Aprv	58	1
18-02265	11/08/18	13 VALVE BRAKE *E8P TRACTOR	458.12	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	59	1
18-02265	11/08/18	14 RESISTOR ELEC FOR HTR OR A/C	146.25	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	60	1
			<u>1,133.01</u>					
18-02598	10/09/18	12/04/18 MONHOSE1 MONMOUTH HOSE & HYDRAULICS 1 HYDRAULIC FITTINGS	6.70	745 SHREWSBURY AVE 8-01-26-300-000-202	Budget	Aprv	172	1
18-02598	11/07/18	2 HYDRAULIC FITTINGS	5.20	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	173	1
			<u>11.90</u>					
18-00191	01/19/18	12/04/18 MONMO002 MON CTY POLICE ACADEMY 1 ARREST SEARCH AND SEIZURE	75.00	2000 KOZLOSKI ROAD 8-01-25-240-000-136	Budget	Aprv	2	1
			<u>75.00</u>	Police: Schooling/Training				
18-02428	09/21/18	12/04/18 MONMO022 MONMOUTH BUILDING CENTER 1 ALLENWRENCH, SCREW STORYWALK	17.79	777 SHREWSBURY AVE 8-01-28-370-000-244	Budget	Aprv	82	1
			<u>17.79</u>	Recreation: Special Events				
18-01124	11/19/18	12/04/18 MRJOH001 MR. JOHN 8 ATCHISON PORTA POTTY RENTAL	63.60	P.O. BOX 130 8-01-28-370-000-250	Budget	Aprv	16	1
			<u>63.60</u>	Recreation: Facilities & Supplies				
18-02950	11/26/18	12/04/18 MRTAX MONMOUTH REGIONAL HIGH SCHOOL 1 2018/2019 TAX LEVY	1,016,429.50	ONE NORMAN J FIELD WAY 8-01-99-999-002-206	Budget	Aprv	436	1
			<u>1,016,429.50</u>	School Taxes Payable - MRHS				
18-02938	11/21/18	12/04/18 NEIS0001 ALBERT NEIS 1 REIMBURSE BAGELS 11.21.18	73.50	8-01-26-305-000-136	Budget	Aprv	423	1

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			73.50	Sanitation: Schooling/Training				
18-02925	11/20/18	12/04/18 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #11 - NOVEMBER, 2018	26.79	P.O. BOX 11743 8-05-55-502-000-214	Budget	Aprv	372	1
18-02926	11/20/18	1 PAYMENT #10 - OCTOBER, 2018	98.91	Sewer: Gas & Electric 8-01-31-446-000-218	Budget	Aprv	373	1
			125.70	Gas: Natural Gas				
18-02850	11/09/18	12/04/18 NJSTA004 NJ ST LEAGUE OF MUNICIPALITIES 1 Mayor Luncheon - Vito Perillo	25.00	222 WEST STATE STREET 8-01-20-110-000-128	Budget	Aprv	346	1
			25.00	Mayor: Meetings & Conferences				
18-02900	11/19/18	12/04/18 OFFIC002 OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC#3103	0.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	350	1
18-02900	11/19/18	2 REDEMPTION ON TSC#3103	8.00	TTL Trust: TTL Redemptions T-03-56-851-000-001	Budget	Aprv	351	1
			8.00	TTL Trust: TTL Redemptions				
18-01572	06/20/18	12/04/18 PASHS001 PASHMAN,STEST,WALDER, HAYDEN 7 PAYMENT #5 - INV. #44337	2,026.96	28 LEROY PLACE T-03-56-860-000-001	Budget	Aprv	24	1
			2,026.96	Afford Housing: Developer Fees				
18-02953	11/26/18	12/04/18 PATER001 STEPHANIE PATERSON 1 REFUND FOR BASKETBALL '18 '19	87.00	252 RIVEREDGE ROAD 8-01-08-105-006	Revenue	Aprv	443	1
			87.00	Recreation				
18-02841	11/08/18	12/04/18 QUALI002 QUALITY ELECTRICAL CONST. CO. 1 REPAIR SPORTS LIGHTING	4,553.00	290 LAUREL AVENUE T-03-56-859-000-001	Budget	Aprv	335	1
			4,553.00	Open Space Trust: Open Space				
18-02671	10/22/18	12/04/18 REPUB001 REPUBLIC SERVICES 1 BULK DISPOSAL OCT 2018	1,410.48	LOCKBOX #932899 8-01-32-465-000-221	Budget	Aprv	215	1
18-02671	10/22/18	2 MINIMUM ONE TON CHARGE	95.00	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	216	1
18-02671	11/16/18	3 FUEL RECOVERY FEE	35.12	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	217	1
18-02671	11/16/18	4 RECYCLE TAX	52.68	Landfill: Transfer Station Fees 8-01-32-465-001-221	Budget	Aprv	218	1
18-02671	11/16/18	5 BULK DISPOSAL OCT 2018	1,510.70	Recycling Tax: Transfer Station 8-01-32-465-000-221	Budget	Aprv	219	1
18-02671	11/16/18	6 FUEL RECOVERY FEE	36.18	Landfill: Transfer Station Fees 8-01-32-465-000-221	Budget	Aprv	220	1
18-02671	11/16/18	7 RECYCLE TAX	54.27	Landfill: Transfer Station Fees 8-01-32-465-001-221	Budget	Aprv	221	1
				Recycling Tax: Transfer Station				

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18-02671	11/16/18	8 BULK DISPOSAL OCT 2018	1,798.60	8-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	222	1
18-02671	11/16/18	9 FUEL RECOVERY FEE	42.32	8-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	223	1
18-02671	11/16/18	10 RECYCLE TAX	63.48	8-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	224	1
18-02671	11/16/18	11 BULK DISPOSAL OCT 2018	2,100.35	8-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	225	1
18-02671	11/16/18	12 MINIMUM ONE TON FEE	190.00	8-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	226	1
18-02671	11/16/18	13 FUEL RECOVERY FEE	52.92	8-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	227	1
18-02671	11/16/18	14 RECYCLE TAX	79.38	8-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	228	1
			<u>7,521.48</u>					
12/04/18		ROMAN001 ROMANOV, DAN						
18-02946	11/26/18	1 REIMBURSEMENT AMAZON WEB SRVCS	0.00	8-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	429	1
18-02946	11/26/18	2 JULY, 2018	12.40	8-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	430	1
18-02946	11/26/18	3 AUGUST, 2018	12.40	8-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	431	1
18-02946	11/26/18	4 SEPTEMBER, 2018	12.11	8-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	432	1
18-02946	11/26/18	5 OCTOBER, 2018	12.39	8-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	433	1
18-02949	11/26/18	1 REIMBURSEMENT FOR	59.88	8-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	434	1
18-02949	11/26/18	2	76.68	8-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	435	1
			<u>185.86</u>					
12/04/18		STANT004 MICHAEL STANTON						
18-02782	10/30/18	1 SOCCER REFEREE	70.00	9 BOWLES LANE 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	303	1
			<u>70.00</u>					
12/04/18		STAPL001 STAPLES ADVANTAGE						
18-02721	10/25/18	1 HP 64A BLACK	297.68	DEPT. NY 8-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	249	1
18-02721	10/25/18	2 HP 11A-REPLACEMENT OF 11X	101.46	8-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	250	1
18-02721	10/25/18	3 HP 90A-REPLACEMENT OF 90X	147.27	8-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	251	1
18-02721	10/25/18	4 CREDIT FOR RETURNED CARTRIDGES	439.64	8-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	252	1
18-02750	10/29/18	1 Office Supplies	373.03	8-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	296	1
			<u>479.80</u>					
12/04/18		SUPL001 SUPPLYWORKS		P.O. BOX 415133				

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18-02729	10/29/18	1 REN06127 TOILET TISSUE	267.60	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	256	1
18-02729	10/29/18	2 REC04675 LYSOL	412.32	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	257	1
18-02729	10/29/18	3 REN02839-MS BOWL CLEANER	52.80	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	258	1
18-02729	10/29/18	4 JWP905394 AIR FRESHNER	149.96	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	259	1
18-02729	10/29/18	5 REN06131 HARD ROLL TOWELS	224.10	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	260	1
18-02729	10/29/18	6 JWP904274 HD PRESPRAY	86.60	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	261	1
18-02729	10/29/18	7 JWP903727 EXTRACTION RINSE	119.72	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	262	1
18-02729	10/29/18	8 ELE63256A-10 VACUUM BAGS	14.58	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	263	1
18-02729	10/29/18	9 REN05003-AM FURNITURE POLISH	41.40	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	264	1
18-02729	10/29/18	10 REN05121 SPRAY BOTTLES	7.68	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	265	1
18-02729	10/29/18	11 REN05116 TRIGGER SPRAYER	8.40	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	266	1
			1,385.16					
18-02951	12/04/18 11/26/18	TINTO003 TINTON FALLS SCHOOL 2018/2019 TAX LEVY	1,889,550.08	658 TINTON AVENUE 8-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	437	1
			1,889,550.08					
17-00903	12/04/18 04/11/17	TMASS001 T & M ASSOCIATES PYMT #12 - INV #TMC354900	479.90	P.O. BOX 828 7-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	1	1
18-00486	02/20/18	75 PYMT #71 - INV #TMC354828	3,873.20	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	3	1
18-00486	02/20/18	76 PYMT #72 - INV. #TMC354829	344.25	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	4	1
18-00486	02/20/18	77 PYMT #73 - INV. #TMC354830	697.84	8-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	5	1
18-00486	02/20/18	78 PYMT #74 - INV. #TMC354831	306.00	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	6	1
18-00486	02/20/18	79 PYMT #76 - INV. #TMC354835	1,644.75	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	7	1
18-00486	02/20/18	80 PYMT #75 - INV. #TMC354832	6,120.00	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	8	1
18-01569	06/20/18	6 PYMT #5 - INV. #TMC354825	4,027.45	C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	22	1
18-01570	06/20/18	6 PYMT #5 - INV. #TMC354826	69.39	8-01-44-901-000-271 Cap Imp O/S: Improv. to BH Sidewalks,etc	Budget	Aprv	23	1
18-02942	11/26/18	1 ANDERSON-79 SHARK RIVER RD	229.50	79S5769CU 79 SHARK RIVER RD	Project	Aprv	427	1
18-02943	11/26/18	1 BRADLEY-32 THAYER DR	90.00	BRA5777CU F SCOTT BRADLEY	Project	Aprv	428	1

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PO #	Enc Date	Item Description		Description					
18-02968	11/26/18	1 GENERAL SERVICES-PLANNING BD	229.50	8-01-21-180-000-144	Budget	Aprv	446	1	
18-02974	11/27/18	1 RIVEREDGE EXPENS INV#TMC354824	287.84	Planning: Consultants - Engineer	Budget	Aprv	463	1	
			<u>18,399.62</u>	C-04-14-377-000-560	Budget				
				ORD 14-1377: Outfall/Drainage Engineer					
	12/04/18	TRADE001 TRADE MONEY, LLC		29 PALISADES ROAD					
18-02908	11/19/18	1 REDEMPTION TAX SALE#3103	899.40	T-03-56-851-000-001	Budget	Aprv	359	1	
18-02908	11/19/18	2 PREMIUM	600.00	TTL Trust: TTL Redemptions	Budget	Aprv	360	1	
			<u>1,499.40</u>	Gen Trust: Tax Sale Premiums					
	12/04/18	UNITE001 UNITED PARCEL SERVICE		P.O. BOX 7247-0244					
18-02952	11/26/18	1 MISC. MAILINGS	0.00	8-01-20-152-000-122	Budget	Aprv	438	1	
18-02952	11/26/18	2 INV. #0000Y8Y366438	8.27	Central Svc: Postage	Budget	Aprv	439	1	
18-02952	11/26/18	3 INV. #0000Y8Y366458	3.63	8-01-20-152-000-122	Budget	Aprv	440	1	
18-02952	11/26/18	4 INV. #0000Y8Y366468	11.66	Central Svc: Postage	Budget	Aprv	441	1	
18-02952	11/26/18	5 INV. #0000Y8Y366478	3.63	8-01-20-152-000-122	Budget	Aprv	442	1	
			<u>27.19</u>	Central Svc: Postage					
	12/04/18	VEHIC001 VEHICLE TRACKING SOLUTIONS		152 VETERANS' MEMORIAL HIGHWAY					
18-02747	10/29/18	1 GPS AUG 2018	539.73	8-01-26-290-000-154	Budget	Aprv	278	1	
18-02747	10/29/18	2 GPS AUG 2018	179.91	Streets: Equipment Maintenance	Budget	Aprv	279	1	
18-02747	10/29/18	3 GPS AUG 2018	19.99	8-01-26-305-000-154	Budget	Aprv	280	1	
18-02747	10/29/18	4 GPS AUG 2018	19.99	Sanitation: Equipment Maintenance	Budget	Aprv	281	1	
			<u>759.62</u>	8-01-22-195-000-192	Budget				
				UCC:Fuel					
				8-01-26-300-000-201	Budget				
				Ctrl Maint: Motor Vehicle - Streets					
	12/04/18	VERIZ003 VERIZON		P.O. BOX 4833					
18-02927	11/20/18	1 PAYMENT #11 - NOVEMBER, 2018	0.00	8-01-31-440-000-213	Budget	Aprv	374	1	
18-02927	11/20/18	2 732-578-1936-565-92Y	34.95	Telephone: Telephone	Budget	Aprv	375	1	
18-02927	11/20/18	3 732-542-1417-149-37Y	2,255.10	8-01-31-440-000-213	Budget	Aprv	376	1	
18-02927	11/20/18	4 732-389-8562-360-07Y	217.06	Telephone: Telephone	Budget	Aprv	377	1	
18-02927	11/20/18	5 732-542-4423-268-78Y	2,469.19	8-01-31-440-000-213	Budget	Aprv	378	1	
18-02927	11/20/18	6 732-544-1830-651-52Y	35.81	Telephone: Telephone - Police	Budget	Aprv	379	1	
18-02928	11/20/18	1 PAYMENT #11 - NOVEMBER, 2018	0.00	8-01-31-440-000-214	Budget	Aprv	380	1	
				Telephone: Telephone - Police					
				8-05-55-502-000-213	Budget				
				Sewer: Telephone					

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18-02928	11/20/18	2 732-380-0818-865-67Y	35.23	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	381	1
18-02928	11/20/18	3 732-212-8279-080-19Y	39.73	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	382	1
18-02928	11/20/18	4 732-212-8760-108-65Y	39.73	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	383	1
18-02928	11/20/18	5 732-544-0776-106-83Y	39.70	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	384	1
18-02928	11/20/18	6 732-544-0271-104-38Y	39.70	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	385	1
18-02928	11/20/18	7 732-544-4928-096-05Y	39.70	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	386	1
18-02928	11/20/18	8 732-493-1409-409-01Y	40.94	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	387	1
18-02928	11/20/18	9 732-922-0815-690-63Y	34.95	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	388	1
18-02928	11/20/18	10 732-224-0420-769-02Y	35.05	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	389	1
18-02928	11/20/18	11 732-578-0326-985-99Y	38.50	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	390	1
18-02928	11/20/18	12 732-643-1641-612-69Y	39.50	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	391	1
18-02928	11/20/18	13 732-493-1032-635-56Y	40.94	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	392	1
18-02928	11/20/18	14 732-389-2802-070-87Y	41.07	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	393	1
18-02928	11/20/18	15 732-922-0563-117-49Y	54.59	8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	394	1
			5,571.44					
18-01757	07/10/18	12/04/18 WBMAS001 W. B. MASON CO., INC. MISC. OFFICE SUPPLIES	59.61	P.O. BOX 55840 8-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	29	1
18-01757	11/05/18	2 CREDIT	17.69	8-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	30	1
18-02493	10/02/18	1 Pens	24.83	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	95	1
18-02493	10/02/18	2 Post-it Flags	6.82	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	96	1
18-02493	10/02/18	3 1" Binder	12.36	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	97	1
18-02493	10/02/18	4 Filler Paper	4.34	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	98	1
18-02493	10/02/18	5 Tabs	1.96	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	99	1
18-02493	10/02/18	6 Lg Binder Clips	4.44	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	100	1
18-02493	10/02/18	7 Md Binder Clips	8.68	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	101	1
18-02493	10/02/18	8 Coffee	15.99	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	102	1
18-02493	10/02/18	9 Highlighters	4.65	8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	103	1

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18-02595	10/09/18	1 Tinton Falls office supplies	214.13	Admin: Office Supplies 8-01-43-490-000-101	Budget	Aprv	170	1
18-02595	10/09/18	2 Eatontown Office Supplies	214.12	Court: Office Supplies 8-01-42-490-000-101	Budget	Aprv	171	1
18-02606	10/11/18	1 MISC. OFFICE SUPPLIES	146.37	Court: I/L: Office Supplies - Eatontown 8-01-20-152-000-101	Budget	Aprv	179	1
18-02674	10/22/18	1 OFFICE SUPPLIES	47.59	Central Svc: Office Supplies 8-01-26-305-000-101	Budget	Aprv	229	1
18-02688	10/23/18	1 LEGAL CARDSTOCK PAPER	34.99	Sanitation: Office Supplies 8-01-26-305-000-101	Budget	Aprv	236	1
			783.19	Sanitation: Office Supplies				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	76	463	3,104,665.90

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER UTILITY FUND	7-05	479.90	0.00	0.00	479.90
CURRENT FUND	8-01	3,044,879.19	87.00	0.00	3,044,966.19
SEWER UTILITY FUND	8-05	<u>5,666.94</u>	<u>0.00</u>	<u>0.00</u>	<u>5,666.94</u>
Year Total:		3,050,546.13	87.00	0.00	3,050,633.13
CAPITAL FUND	C-04	4,315.29	0.00	0.00	4,315.29
GRANT FUND	G-02	3,976.60	0.00	0.00	3,976.60
GENERAL TRUST FUND	T-03	42,100.48	0.00	0.00	42,100.48
DOG TRUST FUND	T-12	<u>2,841.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,841.00</u>
Year Total:		44,941.48	0.00	0.00	44,941.48
Total of All Funds:		<u>3,104,259.40</u>	<u>87.00</u>	<u>0.00</u>	<u>3,104,346.40</u>

Project Description	Project No.	Project Total
79 SHARK RIVER RD	79S5769CU	229.50
F SCOTT BRADLEY	BRA5777CU	90.00
Total of All Projects:		319.50

G/L Posting Summary

Account	Description	Debits	Credits
8-01-101-01-000-001	Clearing	861.18	3,045,827.37
8-01-192-08-000-000	Anticipated Revenues	87.00	0.00
8-01-201-20-000-000	Current Appropriations	124,337.79	861.18
8-01-205-55-000-000	Tax Overpayments	15,423.00	0.00
8-01-206-55-000-001	School Taxes Payable - TFBOE	1,889,550.08	0.00
8-01-206-55-000-002	School Taxes Payable - MRHS	1,016,429.50	0.00
	Totals for Fund 8-01 :	3,046,688.55	3,046,688.55
8-02-101-01-000-001	Cash	0.00	3,976.60
8-02-213-40-000-000	Appropriated Reserves	3,976.60	0.00
	Totals for Fund 8-02 :	3,976.60	3,976.60
8-03-101-01-000-001	Cash	0.00	20,621.08
8-03-101-01-000-004	Cash - TTL	0.00	914.40
8-03-101-01-000-008	Cash - Law Enforcement	0.00	5,427.90
8-03-101-01-000-014	Cash - Open Space	0.00	6,093.00
8-03-101-01-000-016	Cash - Affordable Housing	0.00	9,044.10
8-03-201-20-000-000	Trust Appropriations	42,100.48	0.00
	Totals for Fund 8-03 :	42,100.48	42,100.48
8-04-101-01-000-001	Cash	0.00	4,315.29
8-04-215-55-000-000	Capital Appropriations	4,315.29	0.00
	Totals for Fund 8-04 :	4,315.29	4,315.29
8-05-101-01-000-001	Cash	0.00	6,146.84
8-05-201-20-000-000	Sewer Appropriations	5,666.94	0.00
8-05-203-20-000-000	Appropriation Reserves	479.90	0.00
	Totals for Fund 8-05 :	6,146.84	6,146.84
8-12-101-01-000-001	Cash	0.00	2,841.00
8-12-201-20-000-000	Animal Control Appropriations	2,841.00	0.00
	Totals for Fund 8-12 :	2,841.00	2,841.00
8-13-101-01-000-001	Cash	0.00	319.50
8-13-201-20-000-000	Escrow Checking	319.50	0.00
	Totals for Fund 8-13 :	319.50	319.50
Grand Total:		3,106,388.26	3,106,388.26