

**AGENDA  
BOROUGH COUNCIL  
REGULAR MEETING  
MARCH 20, 2018**

**Executive Session (if applicable) to begin at 6:30 P.M.**

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

- A. CALL TO ORDER
- B. ROLL CALL
- C. EXECUTIVE SESSION – Resolution Pursuant to N.J.S.A. 10:4-2 (if applicable)
- D. SALUTE TO FLAG
- E. APPROVAL OF MINUTES
- F. REPORT OF MAYOR/COUNCIL/ADMINISTRATION

*2018 Mayor's Budget Presentation*

**G. ORDINANCES FOR INTRODUCTION**

**Ordinance No. 2018-1427** Ordinance Vacating Portion of Phipps Place

**Ordinance No. 2018-1428** Ordinance Accepting Deed of Dedication of Portion of Phipps Place

**Ordinance No. 2018-1429** Ordinance to Exceed the Municipal Budget Appropriation Limits and To Establish a Cap Bank (N.J.S.A. 40A-45.14)

**H. ORDINANCES FOR FINAL CONSIDERATION**

- I. PUBLIC DISCUSSION
- J. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

**K. RESOLUTIONS**

R-18-105 Introduction of 2018 Municipal Budget

**CONSENT AGENDA**

R-18-106 Refunding Tax Overpayment – Block 76.02 Lot 80 - \$3,886.44

R-18-107 Refunding Tax Overpayment – Block 124.50 Lot 133 - \$ 951.77

R-18-108 Refunding Tax Overpayment – Block 68.02 Lot 14 - \$1,963.63

R-18-109 Refunding Tax Overpayment - Block 75 Lot 68 - \$1,168.88

R-18-110 Refunding Tax Overpayment - Block 123 Lot 82 - \$1,819.00

R-18-111 Refunding Tax Overpayment – Block 124.50 Lot 153 - \$1,523.95

R-18-112 Refunding Tax Overpayment - Various Properties

R-18-113 Resolution Authorizing Acceptance of Certain Shade Tree and Utility Easements

R-18-114 Resolution Certifying Compliance with EEOC Requirements  
R-18-115 Resolution Authorizing Purchase of Police Vehicle Under State Contract  
R-18-116 Approval of Bills - \$1,995,108.12

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

**L. ADJOURNMENT**

**ORDINANCE NO. 2018-1427**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE VACATING A PORTION OF PHIPPS PLACE  
LOCATED IN THE BOROUGH OF TINTON FALLS**

**WHEREAS**, there exists in the Borough of Tinton Falls ("the Borough") a certain street known as Phipps Place; and

**WHEREAS**, Roger Mumford Homes, LLC owns certain lands designated as Block 105.03, Lots 23 (proposed Lot 23.01) and 24, on the Official Tax Map of the Borough ("the Property"), which abut a portion of Phipps Place; and

**WHEREAS**, the portion of Phipps Place to be vacated herein that abuts the Property is situated between two existing cul-de-sacs and remains unimproved; and

**WHEREAS**, the Borough finds that the public necessity and the general welfare of the inhabitants of the Borough do not require that the portion of Phipps Place to be vacated herein, which is more particularly described in Section 2 of this Ordinance, be continued as open and maintained for public road purposes; and

**WHEREAS**, the Borough finds that the public interest will be better served by releasing the below described portion of Phipps Place; and

**WHEREAS**, the Borough claims no public interest in said lands; and

**WHEREAS**, a release and extinguishment of whatever rights and interest the public may have in said lands would be in the public interest.

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

**SECTION 1.**

Those lands known as a portion of Phipps Place, which are more particularly described in Section 2 of this Ordinance, be and the same are hereby vacated and the public rights therein be and the same are hereby extinguished.

**SECTION 2.**

The description of those aforementioned lands known as a portion of Phipps Place, hereby vacated, is as follows: See Schedule A attached hereto.

**SECTION 3.**

The portion of Phipps Place to be vacated shall revert to the property owners of Lots 23 (proposed Lot 23.01) and 24 in Block 105.03 as follows: 5,293.29 square feet to Lot 23 (proposed Lot 23.01) and 0.88 square feet to Lot 24, as depicted on the map attached hereto.

**SECTION 4.**

All the rights of any and all public utilities and/or cable television companies are hereby expressly reserved and excepted from this vacation.

**SECTION 5.**

The Borough Clerk, within sixty (60) days after this Ordinance becomes effective, shall file a certified copy hereof under the seal of the Borough of Tinton Falls, to be a true copy hereof, together with a copy of the proof of publication thereof with the Office of the Clerk of Monmouth County.

**SECTION 6.**

All ordinances of the Borough of Tinton Falls which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 7.**

If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 8.**

This Ordinance shall take effect immediately upon final passage, approval and publication as required by law.

Introduced: March 20, 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



Corporate Office  
1800 Route 34, Suite 101  
Wall, NJ 07719

Regional Offices  
Hackettstown, NJ  
New York, NY

**DESCRIPTION OF A PARTIAL ROAD VACATION OF  
PHIPPS PLACE A 50 FOOT RIGHT-OF-WAY  
SITUATED IN THE  
BOROUGH OF TINTON FALLS  
MONMOUTH COUNTY, NEW JERSEY**

All the certain portion of Phipps Place (50' Right-of-Way) being a public road owned and maintained by the Borough of Tinton Falls, Monmouth County, New Jersey and being more particularly described as follows:

**BEGINNING** at a point in the southerly Right-of-Way line of Phipps Place (50' Right-of-Way per Filed Map) at the intersection of the westerly Right-of-Way line of Hockhockson Road (A.K.A. Murphy Road) (49.5' wide R.O.W. per Tax Map) running a distance of 478 feet westerly to a point; thence,

1. Westerly, South 83° 53' 09" West, a distance of 0.70 feet to a point; thence,
2. Westerly, South 82° 17' 34" West, a distance of 89.71 feet, to a point of curvature; thence,
3. Westerly along a curve to the left having a radius of 60.00 feet, an arc length of 81.30 feet, a central angle of 77° 38' 23", and a chord bearing and distance of North 56° 07' 27" West, a distance of 75.22 feet to a point of non-tangency; thence,
4. Easterly, North 81° 21' 26" East, a distance of 4.45 feet to a point; thence,
5. Easterly, North 82° 17' 34" East, a distance of 144.02 feet to a point; thence,
6. Southerly, South 05° 39' 46" East, a distance of 50.05 feet to the point and place of **BEGINNING**.

Containing 5,293.30 square feet or 0.12 acres.

**Subject To:**

Any recorded or unrecorded easements, restrictions and covenants.  
Utility Easement Dedicated to the Borough of Tinton Falls.  
An 8 foot wide Shade Tree Easement Dedicated to the Borough of Tinton Falls.

Being intended to describe the partial road vacation of Phipps Place as shown on a plan entitled "Minor Subdivision of Lots 13, 14, 15, & 16, Block 105 & Lots 23, 24, 25, & 26, Block 105.03, and road vacation of a portion of Phipps place, situated in the Borough of Tinton Falls, Monmouth County, New Jersey", prepared by French & Parrello Associates, dated September 22, 2017, last revised February 27, 2018.

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Thomas J. Ertle, P.L.S.  
Professional Land Surveyor  
N.J. License No. 24GS03583400

**ORDINANCE NO. 2018-1428**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF A DEED OF ROADWAY DEDICATION  
FOR NOMINAL CONSIDERATION FROM ROGER MUMFORD HOMES, LLC FOR A  
PORTION OF PHIPPS PLACE LOCATED IN THE BOROUGH OF TINTON FALLS**

**WHEREAS**, there exists in the Borough of Tinton Falls (“the Borough”) a certain street known as Phipps Place; and

**WHEREAS**, Roger Mumford Homes, LLC owns certain lands designated as Block 105, Lots 14 (proposed Lot 14.01) and 15 (proposed Lot 15.01) on the Official Tax Map of the Borough (“the Property”), which abut a portion of Phipps Place; and

**WHEREAS**, Roger Mumford Homes, LLC, pursuant to a subdivision approved by the Planning Board by Resolution dated February 14, 2018, intends to construct a cul-de-sac on the westerly portion of Phipps Place; and

**WHEREAS**, Roger Mumford Homes, LLC desires to transfer a portion of the Property and roadway improvements to be installed to the Borough of Tinton Falls for acceptance as a public road; and

**WHEREAS**, the Borough Council has determined that it is in the best interest of the Borough to accept the roadway dedication from Roger Mumford Homes, LLC in order to facilitate the continued public use of Phipps Place.

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

**SECTION 1.**

The Borough of Tinton Falls accepts the Deed of Roadway Dedication for nominal consideration attached hereto as Exhibit A for the public purpose of owning, maintaining and operating that portion of Phipps Place.

**SECTION 2.**

The description of those aforementioned lands known as a portion of Phipps Place, hereby dedicated, is as follows: See Exhibit B attached hereto.

**SECTION 3.**

That the Mayor or Borough Administrator is authorized and directed to execute, and the Municipal Clerk, is authorized and directed to attest to any and all documents, and to perform all actions, which may be necessary in order to effectuate the intentions of the within Ordinance.

**SECTION 4.**

That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law.

**SECTION 5.**

The Borough Clerk, within sixty (60) days after this Ordinance becomes effective, shall file a certified copy hereof under the seal of the Borough of Tinton Falls, to be a true copy hereof,

together with a copy of the proof of publication thereof with the Office of the Clerk of Monmouth County.

**SECTION 6.**

That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

**SECTION 7.**

That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

Introduced: March 20, 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



YOUR GOALS. OUR MISSION.

TFPB-R1890

March 7, 2018

*Via Email*

Nicole M. Magdziak  
Day Pitney, LLP  
One Jefferson Road  
Parsippany, NJ 07054

**Re: Roger Mumford Homes, LLC  
Phipps Place Minor Subdivision  
Block 105, Lots 13 – 16, Block 105.03, Lot 23 – 26  
PB2017-10**

Dear Ms. Magdziak:

I have received and reviewed your package dated March 1, 2018 regarding revised legal descriptions and subdivision plan for the above-referenced project. The following descriptions have been revised and are now acceptable from an engineering standpoint.

- Phipps Place Right-of-Way Dedication
- Phipps Place Right-of-Way Vacation
- 20 Foot Wide Utility Easement
- Utility Easement through Lot 23.01
- Shade Tree Easement

By copy of this letter to the Borough Attorney, I am requesting that he review the documents from a legal standpoint. If approved, the documents will be placed on the agenda for the next available Council meeting.

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:

cc: Brian Nelson, Esq., Borough Director of Law  
Deanna Keefer, Planning Board Secretary  
Lori Paone, Zoning & Code Enforcement Officer  
Don Gwinnell, Roger Mumford Homes  
Thomas J. Ertle, P.L.S. French & Parrello Associates  
Thomas J. Malman, Esq., Day Pitney LLP

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Corporate Office  
1800 Route 34, Suite 101  
Wall, NJ 07719

Regional Offices  
Hackettstown, NJ  
New York, NY

**DESCRIPTION OF A DEDICATION OF LAND  
TO THE BOROUGH OF TINTON FALLS  
SITUATED IN THE  
BOROUGH OF TINTON FALLS  
MONMOUTH COUNTY, NEW JERSEY**

All the certain portion of land owned formerly by Lot 14, and Lot 15, Block 105 in the Borough of Tinton Falls, Monmouth County, New Jersey, and being more particularly described as follows:

**BEGINNING** at a point in the southerly Right-of-Way line of Phipps Place (50' Right-of-Way per Filed Map) at the intersection of the westerly Right-of-Way line of Hockhockson Road (A.K.A. Murphy Road) (49.5' wide R.O.W. per Tax Map) running a distance of 568.42 feet to a place marked by a monument on the southerly Right-of-Way line of Phipps Place and the newly formed property line of Lot 14.01, Block 105 to a point of curvature; thence,

1. Westerly along a curve to the right having a radius of 60.00 feet, an arc length of 184.03 feet, a central angle of  $175^{\circ} 44' 24''$ , and a chord bearing and distance of South  $70^{\circ} 33' 57''$  West, a distance of 119.92 feet to a point of reverse curvature; thence,
2. Westerly along a curve to the left having a radius of 30.00 feet, an arc length of 40.36 feet, a central angle of  $77^{\circ} 04' 44''$ , and a chord bearing and distance of North  $60^{\circ} 06' 12''$  West, a distance of 37.38 feet to a point; thence,
3. Easterly, North  $81^{\circ} 21' 26''$  East, a distance of 95.63 feet to a point; thence,
4. Easterly, North  $82^{\circ} 17' 34''$  East, a distance of 51.41 feet to the point and place of **BEGINNING**.

Containing 6,941.76 square feet or 0.12 acres of land to be dedicated to the Borough of Tinton Falls for use as a public roadway.

**Subject To:**

Any recorded or unrecorded easements, restrictions and covenants.

Being intended a portion of land formerly owned by Lots 14 & 15, Block 105 dedicated to the Borough of Tinton Falls, as shown on a plan entitled "Minor Subdivision of Lots 13, 14, 15, & 16, Block 105 & Lots 23, 24, 25, & 26, Block 105.03, and road vacation of a portion of Phipps place, situated in the Borough of Tinton Falls, Monmouth County, New Jersey", prepared by French & Parrello Associates, dated September 22, 2017, last revised February 27, 2018.

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Thomas J. Ertle, P.L.S.  
Professional Land Surveyor  
N.J. License No. 24GS03583400

**ORDINANCE NO. 2018-1429**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**CALENDER YEAR 2018**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Borough Council of the Borough of Tinton Falls in the County of Monmouth finds it advisable and necessary to increase its CY 2018 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of its citizens; and,

**WHEREAS**, the Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$208,680.98 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Tinton Falls, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the Borough of Tinton Falls shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$730,383.43 and that the CY 2018 municipal budget for the Borough of Tinton Falls be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED** that a certified copy of the ordinance upon adoption, with the recorded vote included thereon, be filed with said Director with 5 days after such adoption.

Introduced:

Introduced: March 20, 2018

Adopted:

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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 R-18-105  
MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the \_\_\_\_\_ Borough \_\_\_\_\_ of Tinton Falls \_\_\_\_\_, County of Monmouth \_\_\_\_\_ for the Fiscal Year 2018  
Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Year 2018;  
Be it Further Resolved, that said Budget be published in the \_\_\_\_\_ Coaster \_\_\_\_\_  
in the Issue of March 29 \_\_\_\_\_, 2018

The Governing Body of the \_\_\_\_\_ Borough \_\_\_\_\_ of Tinton Falls does hereby approve the following as the Budget for the Year 2018:

Offered:

Seconded:

RECORDED VOTE  
(Insert last name)

Abstained (

Ayes (

Nays (

Absent (

Notice is hereby given that the Budget and Tax Resolution was approved by the Governing Body of the \_\_\_\_\_ Borough \_\_\_\_\_  
of Tinton Falls \_\_\_\_\_, County of \_\_\_\_\_ Monmouth \_\_\_\_\_, on \_\_\_\_\_ March 20 \_\_\_\_\_, 2018.  
A Hearing on the Budget and Tax Resolution will be held at Borough Hall \_\_\_\_\_, on April 17 \_\_\_\_\_, 2018 at  
7:30 o'clock p.m. at which time and place objections to said Budget and Tax Resolution for the Year 2018 may be presented  
by taxpayers or other interested persons.

I Melissa A. Hesler, Borough Clerk, do hereby certify that this is a true copy of the Resolution adopted by  
the Governing Body of the Borough of Tinton Falls on March 20, 2018.

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

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2018 1st quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and by the Homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic 3001 Hackberry Road Irving, TX 75063	76.02	80	\$3,886.44

Re: Dale Edlin  
90 Sunset Drive

and,

**WHEREAS**, said error has resulted in an overpayment of 2018 1<sup>st</sup> quarter taxes in the amount of \$3,886.44, 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 \$3,886.44 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 \$3,886.44.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held March 20, 2018.

\_\_\_\_\_  
MELISSA A. HESLER - BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S E N T	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.</p> <p>_____ MELISSA A. HESLER - BOROUGH CLERK</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. SIEBERT							
MR. BALDWIN							

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2018 1<sup>st</sup> quarter taxes on the following property has been paid in error creating an overpayment by the Title Company and by the Mortgage Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Old School Title Services, LLC 247 Franklin Avenue Nutley, NJ 07110	124.50	133	\$951.77

Re: Calello to Rudden  
47 Richmond Court

and,

**WHEREAS**, said error has resulted in an overpayment of 2018 1<sup>st</sup> quarter taxes in the amount of \$951.77, 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 \$951.77 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 \$951.77.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held March 20, 2018.

\_\_\_\_\_  
MELISSA A. HESLER - BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y E S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S E N T</b>	<b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.</b>  _____ <b>MELISSA A. HESLER - BOROUGH CLERK</b>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. SIEBERT</b>							
<b>MR. BALDWIN</b>							

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2018 1st quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and by the Homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic 3001 Hackberry Road Irving, TX 75063	68.02	14	\$1,963.63

Re: Justin Eichhorn  
760 Tinton Avenue

and,

**WHEREAS**, said error has resulted in an overpayment of 2018 1<sup>st</sup> quarter taxes in the amount of \$1,963.63, 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 \$1,963.63 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 \$1,963.63.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held March 20, 2018.

MELISSA A. HESLER - BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y E S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S E N T</b>	<p><b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.</b></p> <hr/> <p><b>MELISSA A. HESLER - BOROUGH CLERK</b></p>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. SIEBERT</b>							
<b>MR. BALDWIN</b>							

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2018 1<sup>st</sup> quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company paying on an incorrect property.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic 3001 Hackberry Road Irving, TX 75063	75	68	\$1,168.88

Re: Lucinda Cioffi  
2 Rambling Meadows Court

and,

**WHEREAS**, said error has resulted in an overpayment of 2018 1<sup>st</sup> quarter taxes paid in the amount of \$1,168.88, 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 \$1,168.88 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 \$1,168.88.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held March 20, 2018.

\_\_\_\_\_  
MELISSA A. HESLER - BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y E S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S E N T</b>	<p><b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.</b></p> <p>_____ <b>MELISSA A. HESLER - BOROUGH CLERK</b></p>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. SIEBERT</b>							
<b>MR. BALDWIN</b>							



**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2018 1<sup>st</sup> 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>
Amrock 662 Woodward Detroit, MI 48226	123	82	\$1,819.00

Re: Rene Graniere & Thomas Carter  
5 Silvercrest Drive

and,

**WHEREAS**, said error has resulted in an overpayment of 2018 1<sup>st</sup> quarter taxes in the amount of \$1,819.00, 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 \$1,819.00 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 \$1,819.00.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held March 20, 2018.

MELISSA A. HESLER- BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y E S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S E N T I N</b>	<b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.</b>
<b>MS. FAMA</b>							<b>MELISSA A. HESLER - BOROUGH CLERK</b>
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. SIEBERT</b>							
<b>MR. BALDWIN</b>							

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2018 1st quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and by the Homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Investors Bank 101 Wood Ave. S. Iselin, NJ 08830	124.50	153	\$1,523.95

Re: William Raulerson  
15 St. Paul Court

and,

**WHEREAS**, said error has resulted in an overpayment of 2018 1<sup>st</sup> quarter taxes in the amount of \$1,523.95, 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 \$1,523.95 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 \$1,523.95.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held March 20, 2018.

\_\_\_\_\_  
MELISSA A. HESLER-BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y E S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S E N T I N</b>	<p><b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.</b></p> <p>_____ <b>MELISSA A. HESLER - BOROUGH CLERK</b></p>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. SIEBERT</b>							
<b>MR. BALDWIN</b>							

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2018 1<sup>st</sup> quarter taxes on the following properties has been paid in error creating an overpayment by the Homeowner and by Mortgage Companies:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic Real Estate Tax Service Attn: Tax Refunds 3001 Hackberry Road Irving, TX 75063	(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)		

and,

**WHEREAS**, said error has resulted in an overpayment of 2018 1<sup>st</sup> quarter taxes paid in the amount of \$97,071.73, 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 \$97,071.73 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 \$97,071.73.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held March 20, 2018.

\_\_\_\_\_  
MELISSA A. HESLER - BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S E N T I N	<p><b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.</b></p> <p>_____ <b>MELISSA A. HESLER - BOROUGH CLERK</b></p>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. SIEBERT</b>							
<b>MR. BALDWIN</b>							

Borough Of Tinton Falls, 556 Tinton Avenue, Tinton Falls, NJ 07724							
Tax Overpayments paid by both CoreLogic and the homeowner - To be refunded back to CoreLogic							
Block	Lot	Amount	Paid By:	On Behalf of:	Paid By:		Property Locations
16	1.58	3,482.56	Corelogic	Caliber Home Loans/Re: Kline Phillip	Homeowner	Phillip Kline	32 Mineral Springs Ln
23.02	80	1,159.49	Corelogic	Chase/ Re: McGrady, Kyle	Homeowner	Kyle, McGrady	15 Carol Court
24.02	1	2,105.35	Corelogic	The Money Source/ Re: O'conner, Andrew	Homeowner	O'Conner, Andrew	15 Palermo Drive
26.01	99	1,227.78	Corelogic	PNC Bank, Sones, Megan	Homeowner	Matthew Sones	95 Players Circle
26.01	248	2,332.32	Corelogic	Santander/Re: Rinaldi, Nicholas	Homeowner	Nicholas Rinaldi	15 Churchill Downs Drive
32.05	135	2,294.32	Corelogic	Ocwen Loan/ Manfredi, Robert	Homeowner	Robert Manfredi	173 Riveredge Road
32.09	54	2,591.64	Corelogic	Investors Bank/ RE: Clark, Douglas	Homeowner	Douglas Clark	82 Riveredge Road
40.01	37	2,008.81	Corelogic	LoanCare, LLC/ Re: Barwick, Keith	Homeowner	Keith Barwick	16 Birchwood Court
49	7	2,380.08	Corelogic	PHH Mtg./ Re: Forster, Richard	Homeowner	Richard Forster	1 Chestnut Court
54	7.01	2,820.66	Corelogic	Dietch/ Re: Lane, John	Homeowner	John Lane	525 Tinton Ave
58.02	28	1,791.60	Corelogic	TD Bank/ Re: Cuttita, Carol	Homeowner	Carol Cuttita	24 Lennox Drive
58.02	30	2,133.74	Corelogic	TD Bank/ Re: Gumbs, Selvin	Homeowner	Selvin Gumbs	36 Lennox Drive
58.03	4	2,072.49	Corelogic	US Bank Home Mtg./ Re: Stocker, John	Homeowner	John Stocker	15 Leland Terrace
58.03	58.01	2,092.52	Corelogic	Central Loan Adm./ Re: Rutherford, Blake	Homeowner	Blake Rutherford	411 Riverdale Avenue West
58.03	58.01/AA	497.07	Corelogic	Centar	Homeowner	Blake Rutherford	411 Riverdale Avenue West
62.01	21	3,836.87	Corelogic	Valley Natl/ Re: Peduto, Brian	Homeowner	Brian Peduto	15 Sire Stakes Drive
62.03	2	4,065.90	Corelogic	Provident Funding/ Re: Mittal, Ashok	Homeowner	Ashol Mittal/ Municipalpay	6 Sire Stakes Dr
62.03	6	4,006.33	Corelogic	US Bank Home Mtg./ Re: Langlois, Alan	Homeowner	Alan Langlois	22 Sire Stakes Drive
62.04	4	4,487.48	Corelogic	Chase/ Foley, Timothy	Homeowner	Timothy Foley	12 Gallant Fox Drive
64.01	2	4,676.59	Corelogic	TD Bank/ Re: Pavlinec, Kenneth	Homeowner	Kenneth Pavlinec	7 Whirlaway Drive
65.04	27	2,263.00	Corelogic	Dietch/ Re: Grabbe, Paul	Homeowner	Paul Grabbe	14 Wilkins Court
67.01	10.03	2,651.72	Corelogic	PHH Mtg./ Re: Cobuzzi, Robert	Homeowner	Robert Cobuzzi	3 Running Brook Drive
67.01	18.09	2,751.34	Corelogic	Central Loan Adm./ Re: Shaw, Michael	Homeowner	Michael Shaw	11 Harvest Lane
76.02	28	415.44	Corelogic	Chase/ Re:Dimarco, Lorraine	Homeowner	Lorraine Demarco	10 Northcrest Drive
76.02	58	414.93	Corelogic	Citi Mtg./ Re: Chon, Julie	Homeowner	Julie Chon	48 Sunset Drive
76.02	99	3,543.24	Corelogic	Fifth Third Bank/ Re: Irwin, Robert	Homeowner	Robert Irwin	126 Sunset Drive
84	14	2,123.28	Corelogic	Nationstar Mortg./ Taffet, Gregg	Homeowner	Gregg Taffet	6 Orla Court
97	15.03	2,781.52	Corelogic	PNC Mtg./ Re: Metha, Raj	Homeowner	Raj Metha	16 Imperial Court
105.03	27.03	3,767.60	Corelogic	Central Loan Adm./ Re: Emerson, Jason	Homeowner	Jason Emerson	34 Phipps Place
105.03	28.01	3,152.90	Corelogic	Chase/ Re: Brooks, Melissa	Homeowner	Melissa Brooks	292 Hockhockson Road
105.03	29.01	2,176.04	Corelogic	Chase/ Re: Brooks, Melissa	Homeowner	Melissa Brooks	296 Hockhockson Rd
105.03	32.01	2,814.30	Corelogic	Citizen One Home/ Re: Skokos, Andrew	Homeowner	Andrew Skokos	280 Hockhockson Rd
117	9.15	2,712.88	Corelogic	Freedom Mtg./ Re: Patel, Jayesh	Homeowner	Rahi Patel	24 Alpine Trail
123.01	92	1,785.71	Corelogic	Capital One NA/ Re: Kolb, Peter	Homeowner	Peter Kolb	345 Green Grove Road
124.15	32	1,087.51	Corelogic	Santander/Re: Debski, Suzanne	Homeowner	Suzanne Debski	55 Frontier Way
124.51	37	1,277.04	Corelogic	Central Loan Assoc./ Re: Schutz-Robinson, C	Homeowner	Christie Schutz-Robinson	51 Madison Court
124.60	15	1,751.90	Corelogic	Bank Of America/ Re: Mehta, Rachna	Homeowner	Rachina Mehta	48 Cheyenne Street
124.61	30	1,685.82	Corelogic	PNC Mtg./ Re: Strohmenger, Stephanie	Homeowner	Stephanie Strohmenger	201 Cheyenne Street
124.63	29.04	1,798.00	Corelogic	U S Home Bank/ Re: Ketselman, Gary	Homeowner	Gary Ketselman	47 Oak Leaf Lane
129.07	35	1,081.36	Corelogic	Suntrust Mtg./ Re: Girling, Sharon	Homeowner	Sharon Girling	16 Jodphur Court
129.15	32.28	1,411.25	Corelogic	PHH Mtg./ Re: Graziano, Delia	Homeowner	Delia Graziano	73 Maywood Run
129.15	33.48	1,401.01	Corelogic	Ditech/ Re: Jasper-Carragher, Debra	Homeowner	Debra Jasper-Carragher	9 Hawthorne Drive
147	10.46	160.34	Corelogic	Caliber Home Loans/Re: Albaum, Glenn	Homeowner	Glenn Albaum	28 Abbey Road

**RESOLUTION AUTHORIZING EXECUTION OF A DEED OF SHADE TREE AND VARIOUS UTILITY EASEMENTS IN CONJUNCTION WITH MINOR SUBDIVISION APPROVAL GRANTED BY THE BOROUGH PLANNING BOARD TO ROGER MUMFORD HOMES, LLC (BLOCK 105, LOTS 13, 14 and 16 and BLOCK 105.03, LOT 23)**

**WHEREAS**, on February 14, 2018, the Borough of Tinton Falls Planning Board granted Minor Subdivision Approval to Roger Mumford Homes, LLC (Block 105, Lots 13, 14, 15 and 14 and Block 105.03, Lot 23) and in accordance with the Resolution for same, the property owner has prepared for the Borough's acceptance a Shade Tree Easement and various Utility Easements as further set forth in Exhibit A attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the Deed of Shade Tree and Utility Easements provided by Roger Mumford Homes, LLC are hereby accepted by the Borough of Tinton Falls.

**BE IT FURTHER RESOLVED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the Mayor, Borough Clerk and Director of Law are hereby authorized and directed to sign and take all necessary actions to execute and effectuate the recordation of the easements.

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.

\_\_\_\_\_  
MELISSA A. HESLER, BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y E S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S T A I N</b>	<b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.</b>  _____ <b>Melissa A. Hesler, Borough Clerk</b>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. SIEBERT</b>							
<b>MR. BALDWIN</b>							

**SHADE TREE EASEMENT**

THIS SHADE TREE EASEMENT made this \_\_\_\_\_ day of \_\_\_\_, 2018 by and between **ROGER MUMFORD HOMES, LLC**, having an address of 247 Bridge Avenue, Suite 5, Red Bank, New Jersey 07701 (the “GRANTOR”), and **THE BOROUGH OF TINTON FALLS**, a municipal corporation with offices at 556 Tinton Avenue, Tinton Falls, New Jersey 07724 (the “GRANTEE”).

WHEREAS, GRANTOR is the owner of the property within the Borough of Tinton Falls located on Phipps Place and identified on the Borough’s Tax Map as Block 105 Lots 13-16 and Block 105.03 Lots 23-26 (“the Property”); and

WHEREAS, GRANTOR obtained minor subdivision approval from the Planning Board of the Borough of Tinton Falls by Resolution dated February 14, 2018 (the “Resolution”) to effectuate a lot line adjustment among several lots comprising the Property; and

WHEREAS, the approved minor subdivision is more particularly shown on the Plan entitled “Minor Subdivision of Lots 13, 14, 15, & 18, Block 105 & Lots 23, 24, 25, & 26, Block 105.03 and Road Vacation of a Portion of Phipps Place situated in the Borough of Tinton Falls, Monmouth County, New Jersey” prepared by French & Parrello Associates, dated September 22, 2017 and revised through February 8, 2018 (the “Subdivision Plan”), which has or is about to be filed in the office of the Monmouth County Clerk; and

WHEREAS, the Subdivision Plan depicts an approximately eight (8) foot wide shade tree easement situated within a portion of each lot of the Property that is more particularly described by the metes and bounds description attached hereto as Schedule A (“Easement Area”), and

WHEREAS, GRANTOR and GRANTEE desire to set forth the terms of such shade tree easement.

NOW, THEREFORE, for good and valuable consideration, GRANTOR hereby grants and conveys unto the GRANTEE, its successors and assigns, in perpetuity, a non-exclusive easement for the planting of shade trees within the Easement Area on the following terms and conditions.

1. GRANTEE shall have the right to plant and maintain shade trees within the Easement Area.

2. GRANTOR, its successors and assigns to the Property shall not erect within the Easement Area any structure or other improvement that will alter or impair the effectiveness or use of the Easement Area for the purposes set forth herein without the prior approval of GRANTEE.

3. GRANTEE shall have the right, but not the obligation, to enter onto the Easement Area, at reasonable dates, times and/or occasions, to inspect, maintain, and plant the shade trees therein. GRANTEE shall provide written notice to GRANTOR at least five (5) days prior to entering onto the Easement Area. In the event GRANTEE performs or causes any work to be performed within the Easement Area, such work shall be performed in a good and workmanlike manner and GRANTEE shall promptly remove any debris associated with any such work. GRANTEE shall complete any work in a commercially reasonable time. GRANTEE shall promptly, following completion of said work, either repair or replace, as the case may be, any damage done to the Easement Area by or on behalf of GRANTEE to substantially the same condition as existed prior to the performance of such work by GRANTEE. GRANTEE shall be

solely responsible for all costs associated with such work. Except as specifically set forth above, GRANTOR does not convey to GRANTEE any right, title or interest (fee, leasehold or possessory) in the Easement Area.

5. The covenants and agreements herein contained shall run with the land and the obligations and responsibilities set forth herein shall only be enforceable against GRANTEE.

6. If any clause, paragraph, sentence or portion of the terms, covenants and conditions of this Shade Tree Easement become illegal, null or void for any reason whatsoever, or are held by any Court of competent jurisdiction to be so, the remaining portions of this Shade Tree Easement shall remain in full force and effect.

7. This Shade Tree Easement shall be binding upon the parties hereto and their respective successors and assigns.

**(Signature page follows)**



IN WITNESS WHEREOF the parties have caused these presents to be signed by their proper corporate officers and their corporate seals to be affixed the day and year first written above.

**ATTEST:**

**ROGER MUMFORD HOMES, LLC**

\_\_\_\_\_

By: \_\_\_\_\_  
Name: Roger Mumford  
Title: \_\_\_\_\_

**ATTEST:**

**BOROUGH OF TINTON FALLS**

\_\_\_\_\_

By: \_\_\_\_\_  
Name: Vito Perillo  
Title: Mayor

STATE OF NEW JERSEY                    )  
  ) ss.:  
COUNTY OF                                )

BE IT REMEMBERED that on this \_\_\_\_\_ day of \_\_\_\_\_, 2018, before me, the subscriber, a Notary Public of New Jersey, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of ROGER MUMFORD HOMES, LLC, a New Jersey limited liability company, and he thereupon acknowledged to my satisfaction that he is the individual who executed the foregoing instrument, that he signed the foregoing instrument as such officer, that he is authorized to sign the foregoing instrument on behalf of said company, and that said instrument is the voluntary act and deed of said company.

\_\_\_\_\_  
Notary Public of the State of New Jersey  
My commission expires: \_\_\_\_\_

STATE OF NEW JERSEY  
  SS.:  
COUNTY OF \_\_\_\_\_

BE IT REMEMBERED that on \_\_\_\_\_, 2018, \_\_\_\_\_ personally came before me and acknowledged under oath, to my satisfaction, that:

- (a) She is the Clerk of the Borough of Tinton Falls, the municipal corporation named in this Shade Tree Easement;
- (b) She is the attesting witness to the signing of this Shade Tree Easement by the proper municipal official, Vito Perillo, who is the Mayor of the Borough of Tinton Falls;
- (c) This Shade Tree Easement was signed and delivered by the Borough of Tinton Falls as its voluntary act duly authorized by a proper resolution of the Borough Council; and
- (d) She signed this proof to attest to the truth of these facts.

\_\_\_\_\_  
Notary Public of the State of New Jersey  
My Commission Expires \_\_\_\_\_

**SCHEDULE A**

1  
2  
3



Corporate Office  
1800 Route 34, Suite 101  
Wall, NJ 07719

Regional Office  
Hackettstown, NJ  
New York, NY

**LEGAL DESCRIPTION OF A  
SHADE TREE EASMENT  
DEDICATED TO THE BOROUGH OF TINTON FALLS  
PROPOSED LOTS 13.01, 14.01, 15.01, 16.01, BLOCK 105  
PROPOSED LOT 23.01, EXISTING LOTS 24, 25, 26, BLOCK 105.03  
BOROUGH OF TINTON FALLS  
MONMOUTH COUNTY, NEW JERSEY**

**Tract 1**

All that certain parcel of lands, being, lying within proposed Lots 14.01, 15.01, & 16.01, Block 105, Proposed Lot 23.01, Block 105.03, and existing Lots 24, 25, & 26, Block 105.03 situated in the Borough of Tinton Falls, Monmouth County, New Jersey, being more particularly described as follows:

**BEGINNING** at a point of intersection along the Southerly Right-of-Way line of Phipps Place (50' R.O.W. per Filed Map), and the Westerly property line of proposed Lot 16.01, Block 105, from said point running, thence;

1. Easterly, North  $81^{\circ} 21' 26''$  East, a distance of 263.35 feet to a point of curvature; thence,
2. Easterly along a curve to the right having a radius of 30.00 feet, an arch length of 40.36 feet, a central angle of  $77^{\circ} 04' 44''$ , and a chord bearing and distance of South  $60^{\circ} 06' 12''$  East a distance of 37.38 feet to a point of reverse curvature; thence,
3. Along a curve to the left having a radius of 60.00 feet, an arch length of 265.34 feet, a central angle of  $253^{\circ} 22' 48''$ , and a chord bearing and distance of North  $31^{\circ} 44' 46''$  East, a distance of 96.23 feet to a point of non-tangency; thence,
4. Westerly, South  $81^{\circ} 21' 26''$  West, a distance of 354.19 feet to a point; thence,
5. Westerly, South  $83^{\circ} 12' 10''$  West, a distance of 106.86 feet to a point; thence,
6. Northerly, North  $09^{\circ} 33' 44''$  West, a distance of 8.01 feet to a point; thence,
7. Easterly, North  $83^{\circ} 12' 10''$  East, a distance of 107.12 feet, to a point: thence,
8. Easterly, North  $81^{\circ} 21' 26''$  East, a distance of 354.31 feet to a non-tangent point of curvature; thence,

9. Southerly along a curve to the right having a radius of 68.00 feet, an arc length of 300.98 feet, a central angle of 253° 36' 16", and a chord bearing and distance of South 31° 38' 02" West, a distance of 108.90 feet to a point of reverse curvature; thence,
10. Westerly along a curve to the left having a radius of 22.00 feet, an arc length of 29.60 feet, a central angle of 77° 04' 44", and a chord bearing and distance of North 60° 06' 12" West, a distance of 27.41 feet to a point of tangency; thence,
11. Westerly, South 81° 21' 26" West, a distance of 263.58 feet to a point; thence,
12. Northerly, North 07° 00' 59" West, a distance of 8.00 feet to the point and place of **BEGINNING**.

Containing 8,342.75 square feet and/or 0.191 acres.

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## **Tract 2**

All that certain parcel of lands, being, lying within proposed Lot 13.01, Block 105, situated in the Borough of Tinton Falls, Monmouth County, New Jersey, being more particularly described as follows:

**BEGINNING** at a point of intersection along the Southerly Right-of-Way line of Phipps Place (50' R.O.W. per Filed Map) and the common division line between proposed Lot 13.01 and Lot 12.02, being a set distance of 353.69 feet from the intersection of the westerly right of way line of Hockhockson Road (a.k.a. Murphy Road) (49.5' R.O.W. per Deed), from said point running, thence;

1. Southerly, South 07° 01' 46" East, a distance of 8.00 feet to a point; thence,
2. Westerly, South 83° 53' 09" West, a distance of 125.0 feet to a point; thence,
3. Westerly, South 82° 17' 34" West, a distance of 19.95 feet to a point; thence,
4. Northerly, North 07° 00' 59" West, a distance of 8.00 feet to a point; thence,
5. Easterly, North 82° 20' 49" East, a distance of 20.67 feet to a point; thence,

6. Easter, North 83° 53' 09" East, a distance of 124.31 feet to the point and place of **BEGINNING**.

Being known as a shade tree easement to benefit the Borough of Tinton Falls, Monmouth County, New Jersey, as shown on a plan entitled "Minor Subdivision of, Lots 13, 14, 15, & 16, Block 105 & Lots 23, 24, 25, & 26, Block 105.03, and Road Vacation of a portion of Phips Place, situated in the Borough of Tinton Falls, Monmouth County, New Jersey", prepared by French & Parrello Associates dated September 22, 2017, last revised February 27, 2018.

**SUBJECT TO:** Any recorded or unrecorded easements, restrictions, and covenants.  
Road Vacation of a Portion of Phips Place.  
A Utility Easement on Proposed Lot 23.01, Block 105.03 dedicated to the Borough of Tinton Falls.  
A 20 foot wide utility easement between lots 25 & 26, Block 105.03 dedicated to the Borough of Tinton Falls.

---

Thomas J. Ertle, P.L.S.  
Professional Land Surveyor  
N.J. License No. 24GS03583

**UTILITY EASEMENT**

THIS UTILITY EASEMENT made this \_\_\_\_\_ day of \_\_\_, 2018 by and between **ROGER MUMFORD HOMES, LLC**, having an address of 247 Bridge Avenue, Suite 5, Red Bank, New Jersey 07701 (the "GRANTOR"), and **THE BOROUGH OF TINTON FALLS**, a municipal corporation with offices at 556 Tinton Avenue, Tinton Falls, New Jersey 07724 (the "GRANTEE").

WHEREAS, GRANTOR is the owner of the property within the Borough of Tinton Falls located on Phipps Place and identified on the Borough's Tax Map as Block 105 Lots 13-16 and Block 105.03 Lots 23-26 ("the Property"); and

WHEREAS, GRANTOR obtained minor subdivision approval from the Planning Board of the Borough of Tinton Falls by Resolution dated February 14, 2018 (the "Resolution") to effectuate a lot line adjustment among several lots comprising the Property; and

WHEREAS, the approved minor subdivision is more particularly shown on the Plan entitled "Minor Subdivision of Lots 13, 14, 15, & 18, Block 105 & Lots 23, 24, 25, & 26, Block 105.03 and Road Vacation of a Portion of Phipps Place situated in the Borough of Tinton Falls, Monmouth County, New Jersey" prepared by French & Parrello Associates, dated September 22, 2017 and revised through February 8, 2018 (the "Subdivision Plan"), which has or is about to be filed in the office of the Monmouth County Clerk; and

WHEREAS, the Subdivision Plan identifies a portion of Phipps Place to be vacated ("Vacated Land") and for such land to become part of the abutting property designated as Block 105.03, Lot 23.01 on the Subdivision Plan ("Lot 23.01"); and

WHEREAS, the Subdivision Plan also depicts an approximately thirty-one (31) foot wide utility easement situated within a portion of the Vacated Land that presently contains underground sewer and water utility lines that is more particularly described by the metes and bounds description attached hereto as Schedule A ("Easement Area"), and

WHEREAS, GRANTOR and GRANTEE desire to set forth the terms of such sewer and water utility easement.

NOW, THEREFORE, for good and valuable consideration, GRANTOR hereby grants and conveys unto the GRANTEE, its successors and assigns, in perpetuity, a non-exclusive easement for sewer and water utilities within the Easement Area on the following terms and conditions.

1. GRANTEE shall have the right to construct, install, maintain, repair, restore and replace within the Easement Area the underground sewer and water utility lines and appurtenances relating thereto,. No above ground improvements may be installed by GRANTEE within the Easement Area without the consent of the GRANTOR or the then current owner of Lot 23.01.

2. GRANTOR, its successors and assigns to Lot 23.01 shall not erect within the Easement Area any structure or other improvement that will alter or impair the effectiveness or use of the Easement Area for the purposes set forth herein without the prior approval of GRANTEE.

3. GRANTEE shall have the right, but not the obligation, to enter onto the Easement Area, at reasonable dates, times and/or occasions, to inspect, maintain, construct, reconstruct, alter and repair the water and sewer line improvements therein. GRANTEE shall



provide written notice to GRANTOR at least five (5) days prior to entering onto the Easement Area. In the event GRANTEE performs or causes any work to be performed within the Easement Area, such work shall be performed in a good and workmanlike manner and GRANTEE shall promptly remove any debris associated with any such work. GRANTEE shall complete any work in a commercially reasonable time. GRANTEE shall promptly, following completion of said work, either repair or replace, as the case may be, any damage done to the Easement Area by or on behalf of GRANTEE to substantially the same condition as existed prior to the performance of such work by GRANTEE. GRANTEE shall be solely responsible for all costs associated with such work. Except as specifically set forth above, GRANTOR does not convey to GRANTEE any right, title or interest (fee, leasehold or possessory) in the Easement Area.

5. The covenants and agreements herein contained shall run with the land and the obligations and responsibilities set forth herein shall only be enforceable against GRANTEE.

6. If any clause, paragraph, sentence or portion of the terms, covenants and conditions of this Utility Easement become illegal, null or void for any reason whatsoever, or are held by any Court of competent jurisdiction to be so, the remaining portions of this Utility Easement shall remain in full force and effect.

7. This Utility Easement shall be binding upon the parties hereto and their respective successors and assigns.

**(Signature page follows)**

IN WITNESS WHEREOF the parties have caused these presents to be signed by their proper corporate officers and their corporate seals to be affixed the day and year first written above.

**ATTEST:**

**ROGER MUMFORD HOMES, LLC**

\_\_\_\_\_

By: \_\_\_\_\_  
Name: Roger Mumford  
Title: \_\_\_\_\_

**ATTEST:**

**BOROUGH OF TINTON FALLS**

\_\_\_\_\_

By: \_\_\_\_\_  
Name: Vito Perillo  
Title: Mayor

STATE OF NEW JERSEY                    )  
  ) ss.:  
COUNTY OF                                )

BE IT REMEMBERED that on this \_\_\_\_\_ day of \_\_\_\_\_, 2018, before me, the subscriber, a Notary Public of New Jersey, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of ROGER MUMFORD HOMES, LLC, a New Jersey limited liability company, and he thereupon acknowledged to my satisfaction that he is the individual who executed the foregoing instrument, that he signed the foregoing instrument as such officer, that he is authorized to sign the foregoing instrument on behalf of said company, and that said instrument is the voluntary act and deed of said company.

\_\_\_\_\_  
Notary Public of the State of New Jersey  
My commission expires: \_\_\_\_\_

STATE OF NEW JERSEY  
  ) ss.:  
COUNTY OF \_\_\_\_\_

BE IT REMEMBERED that on \_\_\_\_\_, 2018, \_\_\_\_\_ personally came before me and acknowledged under oath, to my satisfaction, that:

- (a) She is the Clerk of the Borough of Tinton Falls, the municipal corporation named in this Utility Easement;
- (b) She is the attesting witness to the signing of this Utility Easement by the proper municipal official, Vito Perillo, who is the Mayor of the Borough of Tinton Falls;
- (c) This Utility Easement was signed and delivered by the Borough of Tinton Falls as its voluntary act duly authorized by a proper resolution of the Borough Council; and
- (d) She signed this proof to attest to the truth of these facts.

\_\_\_\_\_  
Notary Public of the State of New Jersey  
My Commission Expires \_\_\_\_\_

**SCHEDULE A**



Corporate Office  
1800 Route 34, Suite 101  
Wall, NJ 07719

Regional Offices  
Hackettstown, NJ  
New York, NY

**LEGAL DESCRIPTION OF A UTILITY EASEMENT  
DEDICATED TO THE BOROUGH OF TINTON FALLS  
PROPOSED LOT 23.01, BLOCK 105.03  
BOROUGH OF TINTON FALLS  
MONMOUTH COUNTY, NEW JERSEY**

All that certain parcel of lands, being, lying within a portion of proposed Lot 23.01, Block 105.03 situated in the Borough of Tinton Falls, Monmouth County, New Jersey, being more particularly described as follows:

**BEGINNING** at the point of intersection along the Northerly Right-of-Way line of Phipps Place (50' R.O.W. per Filed Map), with the common division line of Lot 22.01, and proposed Lot 23.01, Block 15.03, South 05° 39' 46" East, a distance of 9.01 feet to a point, and from said point, thence;

Running within proposed Lot 23.01,

1. Southerly, South 05° 39' 46" East, a distance of 31.02 feet to a point; thence,
2. Westerly, South 82° 17' 34" West, a distance of 93.37 feet to a point of curvature; thence,
3. Along a curve to the left running along the newly formed Right-of-Way of Phipps Place, having a radius of 60.00 feet, an arc length of 40.57 feet, a central angle of 38° 44' 34", and a chord bearing and distance of North 46° 33' 10" West, a distance of 39.80 feet to a point; thence,
4. Easterly, North 82° 17' 34" East, a distance of 119.44 feet to the point and place of **BEGINNING**.

Containing 3,207.88 square feet and/or 0.073 acres.

Being known as a utility easement to benefit the Borough of Tinton Falls, Monmouth County, New Jersey, as shown on a plan entitled "Minor Subdivision of, Lots 13, 14, 15, & 16, Block 105 & Lots 23, 24, 25, & 26, Block 105.03, and Road Vacation of a portion of Phips Place, situated in the Borough of Tinton Falls, Monmouth County, New Jersey", prepared by French & Parrello Associates dated September 22, 2017, last revised February 27, 2018.

**SUBJECT TO:** Any recorded or unrecorded easements, restrictions, and covenants.  
An 8-foot-wide shade tree easement.

---

Thomas J. Ertle, P.L.S.  
Professional Land Surveyor  
N.J. License No. 24GS03583

**UTILITY EASEMENT**

THIS UTILITY EASEMENT made this \_\_\_\_\_ day of \_\_\_\_, 2018 by and between **ROGER MUMFORD HOMES, LLC**, having an address of 247 Bridge Avenue, Suite 5, Red Bank, New Jersey 07701 (the "GRANTOR"), and **THE BOROUGH OF TINTON FALLS**, a municipal corporation with offices at 556 Tinton Avenue, Tinton Falls, New Jersey 07724 (the "GRANTEE").

WHEREAS, GRANTOR is the owner of the property within the Borough of Tinton Falls located on Phipps Place and identified on the Borough's Tax Map as Block 105 Lots 13-16 and Block 105.03 Lots 23-26 ("the Property"); and

WHEREAS, GRANTOR obtained minor subdivision approval from the Planning Board of the Borough of Tinton Falls by Resolution dated February 14, 2018 (the "Resolution") to effectuate a lot line adjustment among several lots comprising the Property; and

WHEREAS, the approved minor subdivision is more particularly shown on the Plan entitled "Minor Subdivision of Lots 13, 14, 15, & 18, Block 105 & Lots 23, 24, 25, & 26, Block 105.03 and Road Vacation of a Portion of Phipps Place situated in the Borough of Tinton Falls, Monmouth County, New Jersey" prepared by French & Parrello Associates, dated September 22, 2017 and revised through February 8, 2018 (the "Subdivision Plan"), which has or is about to be filed in the office of the Monmouth County Clerk; and

WHEREAS, the Subdivision Plan depicts an approximately twenty (20) foot wide utility easement situated within a portion of Block 105.03, Lot 25 ("Lot 25") and a portion of Block 105.03, Lot 26 ("Lot 26") that will contain underground drainage utility lines that is more

particularly described by the metes and bounds description attached hereto as Schedule A ("Easement Area"), and

WHEREAS, GRANTOR and GRANTEE desire to set forth the terms of such drainage utility easement.

NOW, THEREFORE, for good and valuable consideration, GRANTOR hereby grants and conveys unto the GRANTEE, its successors and assigns, in perpetuity, a non-exclusive easement for drainage utilities within the Easement Area on the following terms and conditions.

1. GRANTEE shall have the right to construct, install, maintain, repair, restore and replace within the Easement Area the underground drainage utility improvements and appurtenances relating thereto. No above ground improvements may be installed by GRANTEE within the Easement Area without the consent of the GRANTOR or the then current owner of Lot 25 if said improvements are to be installed on Lot 25 or Lot 26 if said improvements are to be installed on Lot 26.

2. GRANTOR, its successors and assigns to Lot 25 and Lot 26 shall not erect within the Easement Area any structure or other improvement that will alter or impair the effectiveness or use of the Easement Area for the purposes set forth herein without the prior approval of GRANTEE.

3. GRANTEE shall have the right, but not the obligation, to enter onto the Easement Area, at reasonable dates, times and/or occasions, to inspect, maintain, construct, reconstruct, alter and repair the drainage utility improvements therein. GRANTEE shall provide written notice to GRANTOR at least five (5) days prior to entering onto the Easement Area. In

the event GRANTEE performs or causes any work to be performed within the Easement Area, such work shall be performed in a good and workmanlike manner and GRANTEE shall promptly remove any debris associated with any such work. GRANTEE shall complete any work in a commercially reasonable time. GRANTEE shall promptly, following completion of said work, either repair or replace, as the case may be, any damage done to the Easement Area by or on behalf of GRANTEE to substantially the same condition as existed prior to the performance of such work by GRANTEE. GRANTEE shall be solely responsible for all costs associated with such work. Except as specifically set forth above, GRANTOR does not convey to GRANTEE any right, title or interest (fee, leasehold or possessory) in the Easement Area.

5. The covenants and agreements herein contained shall run with the land and the obligations and responsibilities set forth herein shall only be enforceable against GRANTEE.

6. If any clause, paragraph, sentence or portion of the terms, covenants and conditions of this Utility Easement become illegal, null or void for any reason whatsoever, or are held by any Court of competent jurisdiction to be so, the remaining portions of this Utility Easement shall remain in full force and effect.

7. This Utility Easement shall be binding upon the parties hereto and their respective successors and assigns.

**(Signature page follows)**



IN WITNESS WHEREOF the parties have caused these presents to be signed by their proper corporate officers and their corporate seals to be affixed the day and year first written above.

**ATTEST:**

**ROGER MUMFORD HOMES, LLC**

\_\_\_\_\_

By: \_\_\_\_\_  
Name: Roger Mumford  
Title: \_\_\_\_\_

**ATTEST:**

**BOROUGH OF TINTON FALLS**

\_\_\_\_\_

By: \_\_\_\_\_  
Name: Vito Perillo  
Title: Mayor

STATE OF NEW JERSEY                    )  
  ) ss.:  
COUNTY OF                                )

BE IT REMEMBERED that on this \_\_\_\_\_ day of \_\_\_\_\_, 2018, before me, the subscriber, a Notary Public of New Jersey, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of ROGER MUMFORD HOMES, LLC, a New Jersey limited liability company, and he thereupon acknowledged to my satisfaction that he is the individual who executed the foregoing instrument, that he signed the foregoing instrument as such officer, that he is authorized to sign the foregoing instrument on behalf of said company, and that said instrument is the voluntary act and deed of said company.

\_\_\_\_\_  
Notary Public of the State of New Jersey  
My commission expires: \_\_\_\_\_

STATE OF NEW JERSEY  
  ) ss.:  
COUNTY OF \_\_\_\_\_

BE IT REMEMBERED that on \_\_\_\_\_, 2018, \_\_\_\_\_ personally came before me and acknowledged under oath, to my satisfaction, that:

- (a) She is the Clerk of the Borough of Tinton Falls, the municipal corporation named in this Utility Easement;
- (b) She is the attesting witness to the signing of this Utility Easement by the proper municipal official, Vito Perillo, who is the Mayor of the Borough of Tinton Falls;
- (c) This Utility Easement was signed and delivered by the Borough of Tinton Falls as its voluntary act duly authorized by a proper resolution of the Borough Council; and
- (d) She signed this proof to attest to the truth of these facts.

\_\_\_\_\_  
Notary Public of the State of New Jersey  
My Commission Expires \_\_\_\_\_

**SCHEDULE A**



Corporate Office  
1800 Route 34, Suite 101  
Wall, NJ 07719

Regional Offices  
Hackettstown, NJ  
New York, NY

**LEGAL DESCRIPTION OF A  
20-FOOT-WIDE UTILITY EASEMENT  
DEDICATED TO THE BOROUGH OF TINTON FALLS  
LOTS 25 & 26, BLOCK 105.03  
BOROUGH OF TINTON FALLS  
MONMOUTH COUNTY, NEW JERSEY**

All that certain parcel of lands, being, lying within a portion of Lots 25 and 26, Block 105.03 situated in the Borough of Tinton Falls, Monmouth County, New Jersey, being more particularly described as follows:

**BEGINNING** at a distance of 149.14 feet from point of intersection along the Northerly Right-of-Way line of Phipps Place (50' R.O.W. per Filed Map), and the Westerly property line Lot 26, Block 105.03, and from said point running, thence;

1. Northerly, through Lot 26, Block 105.03, North 08° 11' 36" West, a distance of 182.00 feet to a point; thence,
2. Easterly, North 81° 21' 26" East, a total distance of 20.00 feet, crossing over the common division line between Lots 25 and 26, Block 105.03, to a point within Lot 25; thence,
3. Southerly, through Lot 25, Block 105.03, South 08° 11' 36" East, a distance of 182.00 to a point in the Northerly Right-of-way line of Phipps Place; thence,
4. Westerly, running along the Right-of-Way line of Phipps Place, South 81° 21' 26" West, a distance of 20.00 feet to the point and place of **BEGINNING**.

Containing 3,640.00 square feet and/or 0.083 acres.

Being known as a 20 foot wide utility easement to benefit the Borough of Tinton Falls, Monmouth County, New Jersey, as shown on a plan entitled "Minor Subdivision of, Lots 13, 14, 15, & 16, Block 105 & Lots 23, 24, 25, & 26, Block 105.03, and Road Vacation of a portion of Phips Place, situated in the Borough of Tinton Falls, Monmouth County, New Jersey", prepared by French & Parrello Associates dated September 22, 2017, last revised February 27, 2018.

**SUBJECT TO:** Any recorded or unrecorded easements, restrictions, and covenants.  
An 8-foot-wide shade tree easement.

---

Thomas J. Ertle, P.L.S.  
Professional Land Surveyor  
N.J. License No. 24GS03583

**RESOLUTION CERTIFYING COMPLIANCE WITH UNITED STATES EQUAL  
EMPLOYMENT OPPORTUNITY COMMISSION'S GUIDANCE ON THE  
CONSIDERATION OF ARREST AND CONVICTION RECORDS**

**WHEREAS**, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

**WHEREAS**, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Borough Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.

\_\_\_\_\_  
MELISSA A. HESLER, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y S	N A Y S	A B S E N T	A B S E N T	<p><b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.</b></p> <p align="right">_____ Melissa A. Hesler, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. SIEBERT							
MR. BALDWIN							

**RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT**

**WHEREAS**, the Tinton Falls Police Department is in need of one (1) 2018 Chevrolet Tahoe's, 4X4 pursuit vehicles to replace a vehicle that was totaled in an accident on January 27, 2018; and

**WHEREAS**, Day Chevrolet, 1600 Golden Mile Highway, Monroeville, PA 15146 has a valid NJ State Contract #A89938 for one (1) 2018 Chevrolet Tahoe's, 4X4 pursuit vehicles with options for a total purchase price in the amount of \$36,060.01 ; and

**WHEREAS**, this purchase is permitted under 40A:11-12, the New Jersey State Cooperative Purchasing Program; and

**WHEREAS**, Chief John Scrivanic recommends this purchase;

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council authorizes the following purchase under the valid 2018 NJ State Contract:

One (1) 2018 Chevrolet Tahoe's, 4X4 pursuit vehicles with options: \$36,060.01.

I hereby certify funds are available from: Self Insurance

\_\_\_\_\_  
THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.

\_\_\_\_\_  
MELISSA A. HESLER, BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y E S</b>	<b>N A Y E S</b>	<b>A B S E N T</b>	<b>A B S E N T</b>	<b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.</b>  _____ Melissa A. Hesler, Borough Clerk
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. SIEBERT</b>							
<b>MR. BALDWIN</b>							

**RESOLUTION – APPROVAL OF BILLS – MARCH 20, 2018**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending March 20, 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	654,993.13
SEWER UTILITY	14,145.19
TRUST FUNDS	50,506.67
DOG TRUST	2,559.00
ESCROW	5,447.25
ADDITIONS	1,267,456.88
	<hr/>
	1,995,108.12

CERTIFICATION OF FUNDS:

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held March 20, 2018.

MELISSA A. HESLER, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on March 20, 2018.
MS. FAMA			X				
MR. MANGINELLI	X		X				
MR. PAK		X	X				
MR. SIEBERT			X				
MR. BALDWIN			X				

Melissa A. Hesler, Borough Clerk

ADDITIONS TO THE 3/20/18 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
03/05/18	83000	PAYROLL/FEB	1,015,897.77
03/05/18	83001	GROUP INS/FEB	251,559.11
			<hr/> 1,267,456.88



Batch Id: CR    Batch Type: C    Batch Date: 03/20/18    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
18-00441	02/14/18	03/20/18 ABSOL001 ABSOLUTE TRANSLATING SERVICE 1 Eatontown Spanish Interperator	525.00	88 ALEXANDRIA DRIVE 8-01-43-490-000-151	Budget	Aprv	158	1
18-00503	02/22/18	1 Eatontown Spanish Translator	375.00	Court: Consultants - Other 8-01-42-490-000-151	Budget	Aprv	177	1
			<u>900.00</u>	Court: I/L: Consultant's Other				
18-00512	02/22/18	03/20/18 ADP00001 ADP, LLC 3 PYMT. #1 - INV. #509875669	619.39	P.O. BOX 842875 8-05-55-502-000-294	Budget	Aprv	182	1
18-00512	02/22/18	4 PYMT. #1 - INV. #509875669	1,858.18	Sewer: Other 8-01-20-105-000-294	Budget	Aprv	183	1
			<u>2,477.57</u>	Human Res: Other				
18-00356	02/05/18	03/20/18 ALLIE001 ALLIED OIL, LLC 1 DIESEL FEBRUARY 21, 2018	5,963.78	PO BOX 392 8-01-31-460-000-192	Budget	Aprv	142	1
18-00356	02/27/18	2 LUST TAX	2.83	Gasoline: Fuel 8-01-31-460-000-192	Budget	Aprv	143	1
18-00496	02/22/18	1 UNLEADED FEBRUARY 22, 2018	8,772.79	Gasoline: Fuel 8-01-31-460-000-192	Budget	Aprv	174	1
18-00496	02/27/18	2 LUST TAX	4.95	Gasoline: Fuel 8-01-31-460-000-192	Budget	Aprv	175	1
			<u>14,744.35</u>	Gasoline: Fuel				
18-00630	03/08/18	03/20/18 AMROC005 AMROCK 1 OVERPAYMENT 2018 1ST QTR TAXES	1,819.00	662 WOODWARD 8-01-99-999-000-205	Budget	Aprv	278	1
			<u>1,819.00</u>	Tax Overpayments				
18-00669	03/14/18	03/20/18 ARCOM001 ANGEL RODRIGUEZ 1 PAYMENT #2 - FEBRUARY, 2018	8.29	DBA A&R COMMUNICATIONS 8-01-26-300-000-154	Budget	Aprv	307	1
18-00669	03/14/18	2	64.50	Ctrl Maint: Equipment Maintenance 8-01-26-290-000-154	Budget	Aprv	308	1
18-00669	03/14/18	3	56.04	Streets: Equipment Maintenance 8-01-26-305-000-154	Budget	Aprv	309	1
18-00669	03/14/18	4	29.07	Sanitation: Equipment Maintenance 8-01-26-310-000-154	Budget	Aprv	310	1
18-00669	03/14/18	5	10.39	Bldg/Grds: Equipment Maintenance 8-01-28-375-000-154	Budget	Aprv	311	1
18-00669	03/14/18	6	445.06	Parks: Equipment Maintenance 8-01-25-240-000-154	Budget	Aprv	312	1
18-00669	03/14/18	7	5.10	Police: Equipment Maintenance 8-01-22-200-000-154	Budget	Aprv	313	1
18-00669	03/14/18	8	14.81	Code: Equipment Maintenance 8-01-25-265-000-154	Budget	Aprv	314	1
18-00669	03/14/18	9	8.30	Fire: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	315	1
				Sewer: Equipment Maintenance				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			641.56					
18-00603	03/20/18 03/06/18	ASBUR001 ASBURY PARK PRESS 1 2016 FULL TIME MECHANIC AD	434.40	ATTN: LEGALS 7-01-26-300-000-294 Ctrl: Other	Budget	Aprv	261	1
			434.40					
18-00671	03/20/18 03/14/18	ASSOC001 ASSOCIATED HUMANE SOCIETY, INC 2 JANUARY, 2018 SERVICES	2,559.00	124 EVERGREEN AVENUE T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	316	1
			2,559.00					
18-00615	03/20/18 03/07/18	AVAKI001 LEON S. AVAKIAN, INC. 1 LENNAR PARCEL C	3,700.00	788 WAYSIDE ROAD LENS314CO LENNAR PARCEL C	Project	Aprv	266	1
18-00616	03/20/18 03/07/18	1 J&C PROPERTY HOLDINGS	1,250.00	JCP5306CO J & C PROPERTY HOLDINGS	Project	Aprv	267	1
			4,950.00					
18-00481	03/20/18 02/20/18	BOEHN001 DAVID BOEHNING 1 NJDCA UCC INSPECTOR LICENSE	91.00	2350 CARDINAL DRIVE 8-01-22-195-000-127 UCC: Dues	Budget	Aprv	163	1
			91.00					
18-00673	03/20/18 03/14/18	BOLAN001 Michael P. Bolan PP/AICP 2 PLANNING SERVICES 1/15/2018	100.00	PO Box 295 T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	318	1
			100.00					
18-00595	03/20/18 03/02/18	BOROU003 BOROUGH OF TINTON FALLS 1 TRANSFER TTL TO CURRENT	14.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	259	1
			14.00					
18-00639	03/20/18 03/12/18	BOROU005 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. ON TSC #2973	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	290	1
			7.00					
18-00640	03/20/18 03/12/18	BOROU006 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. ON TAX SALES	14.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	291	1
			14.00					
18-00677	03/20/18 03/14/18	BOROU009 BOROUGH OF TINTON FALLS 1 REIM COURT FEB. 2018 CARD FEES	459.36	MUNICIPAL COURT 8-01-43-490-000-294 Court: Other	Budget	Aprv	322	1
			459.36					
18-00641	03/20/18 03/12/18	BOROU018 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. ON TSC #2849	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	292	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
			7.00					
18-00611	03/07/18	03/20/18 BOROU022 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TSC #3039	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	262	1
			7.00					
18-00672	03/14/18	03/20/18 CLEAR001 CLEARY, GIACOBBE, ALFIERI & JACOBS 2 PYMT #1 - SRVCS. THRU 1/31/18	1,609.50	955 STATE ROUTE 34 8-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	317	1
			1,609.50					
18-00668	03/14/18	03/20/18 COLLI001 COLLINS, VELLA & CASELLO, LLC 2 JANUARY, 2018 RETAINER	1,000.00	2317 Highway 34, Suite 1A 8-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	306	1
			1,000.00					
18-00586	03/02/18	03/20/18 COMBA001 COMBAT SPORTS 1 DEPOSIT TO HOLD RESERVATION	200.00	P.O. BOX 22 8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	250	1
			200.00					
18-00621	03/08/18	03/20/18 COMCA002 COMCAST 1 PAYMENT #3 - MARCH, 2018	31.09	P.O. BOX 1577 8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	275	1
18-00638	03/09/18	1 PAYMENT #3 - MARCH, 2018	271.74	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	289	1
			302.83					
18-00577	02/28/18	03/20/18 COMCA003 COMCAST 1 PAYMENT #2 - FEBRUARY, 2018	2,798.71	P.O. BOX 37601 8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	195	1
			2,798.71					
18-00591	03/02/18	03/20/18 COMMU002 COMMUNITY CAPITAL INV 2656 LLC 1 REDEMPTION TAX SALE#2923	2,298.01	20151 SW BIRCH STREET T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	254	1
18-00591	03/02/18	2 PREMIUM	900.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	255	1
			3,198.01					
18-00592	03/02/18	03/20/18 COMMU003 COMMUNITY CAPITAL INV 2656 LLC 1 ESTIMATED TAX BILL TSC #2923	1,048.00	20151 SW BIRCH ST. STE. 200 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	256	1
			1,048.00					
18-00633	03/09/18	03/20/18 COREL018 CORELOGIC 1 OVERPAYMENT 2018 1ST QTR TAXES	1,963.63	3001 HACKBERRY ROAD 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	280	1
			1,963.63					
		03/20/18 COREL023 CORELOGIC REAL ESTATE TAX SERV		ATTN: TAX REFUNDS				

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
18-00636	03/09/18	1 OVERPAYMENT 2018 1ST QTR TAXES	97,071.73	8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	283	1
			<u>97,071.73</u>					
18-00634	03/09/18	1 OVERPAYMENT 2018 1ST QTR TAXES	1,168.88	3001 HACKBERRY ROAD 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	281	1
			<u>1,168.88</u>					
18-00635	03/09/18	1 OVERPAYMENT 2018 1ST QTR TAXES	3,886.44	3001 HACKBERRY ROAD 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	282	1
			<u>3,886.44</u>					
18-00366	02/05/18	1 SYNTHETIC 0 X 20	551.10	PO BOX 5066 8-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	144	1
18-00366	02/07/18	2 FINAL CHARGE RED 50 50	509.88	8-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	145	1
18-00366	02/07/18	3 MOBIL DEL 15W40	592.77	8-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	146	1
18-00366	02/07/18	4 MIBILFLUID 424	1,203.52	8-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	147	1
			<u>2,857.27</u>					
18-00138	01/19/18	1 225/75R16 TIRES - EMS NORTH	220.00	P.O. BOX 704 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	15	1
18-00138	02/02/18	3 235/55R17 GOODYEAR TIRE	229.40	8-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	16	1
18-00138	02/02/18	4 11R22.5 WASTE HAULER RECAP	200.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	17	1
18-00138	02/02/18	5 12R22.5 WASTE HAULER RECAP	420.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	18	1
18-00138	02/02/18	6 22R22.5 FIRESTONE TIRE	332.11	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	19	1
18-00138	02/02/18	7 VALVE	35.80	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	20	1
18-00138	02/02/18	8 MOUNT/DISMOUNT	75.80	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	21	1
18-00138	02/02/18	9 245/75R17 TIRES	266.00	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	22	1
18-00138	02/02/18	10 FLAT REPAIR	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	23	1
18-00138	02/02/18	11 TL110 REPAIR UNIT	7.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	24	1
18-00138	02/02/18	12 12R22.5 WASTE HAULER RECAP	210.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	25	1
18-00138	02/02/18	13 VALVE	17.90	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	26	1
18-00138	02/02/18	14 MOUNT/DISMOUNT	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	27	1

March 15, 2018  
10:05 AM

Borough of Tinton Falls  
Check Payment Batch Verification Listing

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
18-00138	02/02/18	15 205/7514 GOODYEAR TIRES	192.50	8-01-26-300-000-194	Budget	Aprv	28	1
18-00138	02/02/18	16 265/6017 GOODYEAR - TAHOE	1,534.08	8-01-26-300-000-197	Budget	Aprv	29	1
			<u>3,779.44</u>					
18-00440	02/14/18	03/20/18 GARDE001 GARDEN STATE BOBCAT 1 2 NUTS FOR 580 BOBCAT	26.48	999 ROUTE 33 8-01-26-300-000-201	Budget	Aprv	157	1
			<u>26.48</u>	Ctrl Maint: Motor Vehicle - Streets				
18-00529	02/23/18	03/20/18 GMTRO001 G & M TROPHY 1 TROPHIES FOR B-BALL TOURNAMENT	0.00	265 HIGHWAY 36 WEST 8-01-28-370-000-243	Budget	Aprv	184	1
18-00529	02/23/18	2 TROPHIES FOR B-BALL TOURNAMENT	647.80	8-01-28-370-000-243	Budget	Aprv	185	1
18-00529	02/23/18	3 TROPHIES FOR B-BALL TOURNAMENT	415.80	8-01-28-370-000-243	Budget	Aprv	186	1
18-00529	02/23/18	4 TROPHIES FOR B-BALL TOURNAMENT	580.50	8-01-28-370-000-243	Budget	Aprv	187	1
			<u>1,644.10</u>	Recreation: Winter Programs				
18-00439	02/14/18	03/20/18 GROFF01 GROFF TRACTOR NEW JERSEY, LLC 1 COLD PLANER PICKS	453.60	551 N. HARDING HWY 8-01-26-300-000-201	Budget	Aprv	155	1
18-00439	02/21/18	2 CABLE	36.00	8-01-26-300-000-201	Budget	Aprv	156	1
			<u>489.60</u>	Ctrl Maint: Motor Vehicle - Streets				
18-00328	02/01/18	03/20/18 HOMED001 HOME DEPOT 1 1 9/16" PADLOCK 4 PACK	65.96	DEPT. 32-2531914582 8-01-28-375-000-181	Budget	Aprv	34	1
18-00328	03/08/18	2 3/8 X 1' CHAIN	13.92	8-01-28-375-000-181	Budget	Aprv	35	1
18-00328	03/08/18	3 SLEDGE & MAUL HANDLE	14.97	8-01-26-310-000-181	Budget	Aprv	36	1
18-00328	03/08/18	4 RAPID FUSE	5.58	8-01-26-310-000-181	Budget	Aprv	37	1
18-00328	03/08/18	5 DRANO PWOER FOAMING LIQUID	11.94	8-01-26-310-000-116	Budget	Aprv	38	1
18-00328	03/08/18	6 HUSKY 8" SELF ADJ SLIP JOINT	6.97	8-01-26-310-000-181	Budget	Aprv	39	1
18-00328	03/08/18	7 BOSCH 2 1/2" BLADE	19.97	8-01-26-310-000-181	Budget	Aprv	40	1
18-00328	03/08/18	8 RIDGID 1 1/8" BLADE	14.97	8-01-26-310-000-181	Budget	Aprv	41	1
			<u>154.28</u>	Bldg/Grds: General Hardware-Minor Tools				
18-00373	02/05/18	03/20/18 HUDSO001 HUDSON COUNTY MOTORS 1 FRONT GRILL FOR BUCKET TRUCK	1,448.08	614 NEW COUNTY ROAD T-03-56-858-000-001	Budget	Aprv	150	1
			<u>1,448.08</u>	Self Ins Trust: Self Insurance				

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
18-00437	03/20/18 02/13/18	HUGHE001 HUGHES ENVIRONMENTAL SERVICES 4 PAYMENT #3 - INV. #16438	9,900.00 <u>9,900.00</u>	P.O. BOX 327 8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	154	1
18-00085	03/20/18 01/16/18	HUNGR001 HUNGRY PUPPY 1 FOOD FOR HOBBY JAN 2018	48.99 <u>48.99</u>	1288 HIGHWAY 33 8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	11	1
18-00629	03/20/18 03/08/18	INVE008 INVESTORS BANK 1 OVERPAYMENT 2018 1ST QTR TAXES	1,523.95 <u>1,523.95</u>	101 WOOD AVE. S 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	277	1
18-00578	03/20/18 02/28/18	JCPL0001 JCP&L 1 PAYMENT #12 - DECEMBER, 2017	0.00	BUILDINGS 8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	196	1
18-00578	02/28/18	2 100-012-263-073	567.52	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	197	1
18-00578	02/28/18	3 100-012-337-836	195.53	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	198	1
18-00578	02/28/18	4 100-012-392-088	0.00	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	199	1
18-00578	02/28/18	5 100-013-983-984	649.82	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	200	1
18-00578	02/28/18	6 100-015-448-242	80.58	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	201	1
18-00578	02/28/18	7 100-015-448-341	49.38	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	202	1
18-00578	02/28/18	8 100-015-448-416	60.01	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	203	1
18-00578	02/28/18	9 100-015-448-648	387.87	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	204	1
18-00578	02/28/18	10 100-030-315-079	432.32	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	205	1
18-00578	02/28/18	11 100-030-696-478	11.90	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	206	1
18-00578	02/28/18	12 100-074-802-370	3.32	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	207	1
18-00578	02/28/18	13 100-073-060-350	4.94	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	208	1
18-00578	02/28/18	14 100-059-018-828	227.04	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	209	1
18-00578	02/28/18	15 100-060-488-234	2,146.07	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	210	1
18-00578	02/28/18	16 100-078-740-139	74.51	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	211	1
18-00578	02/28/18	17 100-073-019-745	181.72	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	212	1
18-00578	02/28/18	18 100-120-626-468	57.46	8-01-31-430-000-215 Electricity: Electric	Budget	Aprv	213	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
			<u>5,129.99</u>	Electricity: Electric				
18-00579	03/01/18	03/20/18 JCPL0002 JCP&L 1 PAYMENT #1 - JANUARY, 2018	0.00	TRAFFIC LIGHTS 8-01-31-430-000-216	Budget	Aprv	214	1
18-00579	03/01/18	2 100-011-086-962	38.94	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	215	1
18-00579	03/01/18	3 100-011-474-150	32.21	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	216	1
18-00579	03/01/18	4 100-011-534-748	22.11	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	217	1
18-00579	03/01/18	5 100-011-618-657	31.13	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	218	1
18-00579	03/01/18	6 100-012-392-120	37.12	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	219	1
18-00579	03/01/18	7 100-013-983-026	77.73	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	220	1
18-00579	03/01/18	8 100-016-429-910	32.09	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	221	1
18-00579	03/01/18	9 100-016-470-609	45.65	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	222	1
18-00579	03/01/18	10 100-016-471-524	43.40	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	223	1
18-00579	03/01/18	11 100-016-473-397	30.66	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	224	1
18-00579	03/01/18	12 100-045-428-651	42.81	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	225	1
18-00579	03/01/18	13 100-069-850-715	40.81	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	226	1
18-00579	03/01/18	14 100-073-729-889	32.59	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	227	1
18-00579	03/01/18	15 100-104-442-254	44.29	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	228	1
18-00579	03/01/18	16 100-107-946-657	41.87	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	229	1
18-00579	03/01/18	17 100-110-685-599	66.17	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	230	1
18-00579	03/01/18	18 100-110-685-615	114.43	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	231	1
18-00579	03/01/18	19 100-110-685-623	72.42	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	232	1
18-00579	03/01/18	20 100-116-089-770	0.00	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	233	1
18-00579	03/01/18	21 100-118-049-780	56.51	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	234	1
			<u>902.94</u>	Electricity: Traffic Lighting				
18-00580	03/01/18	03/20/18 JCPL0004 JCP&L 1 PAYMENT #2 - FEBRUARY, 2018	0.00	PUMPING STATIONS 8-05-55-502-000-214	Budget	Aprv	235	1
18-00580	03/01/18	2 100-012-218-929	604.12	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	236	1

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18-00580	03/01/18	3 100-012-337-752	1,087.69	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	237	1
18-00580	03/01/18	4 100-012-339-261	38.21	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	238	1
18-00580	03/01/18	5 100-012-390-314	29.86	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	239	1
18-00580	03/01/18	6 100-012-392-146	456.03	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	240	1
18-00580	03/01/18	7 100-012-464-077	69.69	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	241	1
18-00580	03/01/18	8 100-013-946-387	396.78	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	242	1
18-00580	03/01/18	9 100-015-616-400	218.90	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	243	1
18-00580	03/01/18	10 100-048-481-806	331.82	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	244	1
18-00580	03/01/18	11 100-070-930-399	34.84	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	245	1
18-00580	03/01/18	12 100-066-506-898	95.91	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	246	1
			<u>3,363.85</u>					
18-00575	02/28/18	03/20/18 JUNGL001 JUNGLE LASERS, LLC 4 PAYMENT #2 - FEBRUARY, 2018	4,100.00	201 MAIN STREET 8-01-20-100-000-177 Admin: Technology Maintenance	Budget	Aprv	194	1
			<u>4,100.00</u>					
18-00338	02/01/18	03/20/18 KAL001 KALDOR EMERGENCY LIGHT, LLC 1 MOBILE MARK ANTENNA	449.85	19 VANDERBURG ROAD 8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	139	1
18-00338	02/01/18	2 INSTALL OF ANTENNA FOR PATROL	318.75	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	140	1
			<u>768.60</u>					
18-00495	02/22/18	03/20/18 LAKEW001 LAKEWOOD ELECTRIC MOTOR 1 MOTOR WASHBAY EJECTOR PUMP	363.20	SALES & SERVICE 8-01-26-310-000-183 Bldg/Grds: Machinery Parts	Budget	Aprv	172	1
18-00495	02/22/18	2 SHIPPING ESTIMATED	20.00	8-01-26-310-000-183 Bldg/Grds: Machinery Parts	Budget	Aprv	173	1
			<u>383.20</u>					
18-00455	02/15/18	03/20/18 LANGU001 LANGUAGE SERVICES 1 Tinton Falls Language Line	56.70	455 BUSINESS CENTER DRIVE 8-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	161	1
18-00455	02/15/18	2 Eatontown Language Line	92.40	8-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	162	1
18-00504	02/22/18	1 Tinton Falls Language Line	115.50	8-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	178	1
18-00504	02/22/18	2 Eatontown Language Line	155.40	8-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	179	1
18-00505	02/22/18	1 Tinton Falls Language Line	35.70	8-01-43-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	180	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
18-00505	02/22/18	2 Eatontown Language Line	155.40	Court: Consultants - Other 8-01-42-490-000-151	Budget	Aprv	181	1
			<u>611.10</u>	Court: I/L: Consultant's Other				
18-00674	03/14/18	2 PYMT. #1 - SRVCS. THRU JAN. 18	560.49	54 SHREWSBURY AVENUE 8-01-20-155-000-142	Budget	Aprv	319	1
			<u>560.49</u>	Law: Consultants - Legal				
17-02940	11/27/17	1 2018 HX515 6X4 ROLL OFF TRUCK	185,000.00	525 LINDEN AVENUE 7-01-44-901-000-270	Budget	Aprv	2	1
17-02940	11/27/17	2	11,786.70	Cap Imp O/S: Acquisition Roll-off Truck T-03-56-857-000-002	Budget	Aprv	3	1
			<u>196,786.70</u>	Gen Trust: Recycling				
18-00171	01/19/18	1 2018 SHARED SERVICES	28,894.64	MONMOUTH CTY. FINANCE DEPT. 8-01-25-240-000-154	Budget	Aprv	30	1
18-00171	01/19/18	2 E911	25,521.93	Police: Equipment Maintenance 8-01-25-251-000-233	Budget	Aprv	31	1
18-00171	01/19/18	3 DISPATCH SERVICES	225,267.30	911: County of Monmouth 8-01-25-250-000-233	Budget	Aprv	32	1
			<u>279,683.87</u>	Dispatch: County of Monmouth				
18-00405	02/12/18	1 MIKE SKUDERA BUSINESS CARD	58.00	333 SOUTH PINE AVENUE 8-01-20-100-000-161	Budget	Aprv	153	1
18-00449	02/15/18	1 MELISSA HESLER BUSINESS CARD	58.00	Admin: Printing 8-01-20-120-000-161	Budget	Aprv	159	1
			<u>116.00</u>	Clerk: Printing				
18-00451	02/15/18	1 MEMORIAL DAY FUNDS	700.00	33 TRENT ROAD 8-01-28-370-000-244	Budget	Aprv	160	1
			<u>700.00</u>	Recreation: Special Events				
18-00106	01/18/18	11 PYMT. #7 - INV. #50511	177.94	1011 MAIN STREET 8-01-20-120-000-120	Budget	Aprv	13	1
			<u>177.94</u>	Clerk: Advertising				
18-00675	03/14/18	1 4TH QTR UNEMPLOYMENT BILLING	2,031.00	P.O. BOX 059 T-03-56-852-000-001	Budget	Aprv	320	1
			<u>2,031.00</u>	Unemployment Trust				
18-00573	02/28/18	1 PAYMENT #1 - JANUARY, 2018	23.06	P.O. BOX 11743 8-01-31-446-000-218	Budget	Aprv	192	1
18-00574	02/28/18	1 PAYMENT #2 - FEBRUARY, 2018	46.74	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	193	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
18-00581	03/01/18	1 PAYMENT #2 - FEBRUARY, 2018	2,764.77	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	247	1
18-00582	03/01/18	1 PAYMENT #2 - FEBRUARY, 2018	2,339.83	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	248	1
18-00617	03/08/18	1 PAYMENT #2 - FEBRUARY, 2018	0.00	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	268	1
18-00617	03/08/18	2 664 TINTON AVENUE - LIBRARY	218.11	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	269	1
18-00617	03/08/18	3 556 TINTON AVENUE - OLD DPW	847.40	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	270	1
18-00617	03/08/18	4 556 TINTON AVENUE - BUTLER BLD	429.82	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	271	1
18-00618	03/08/18	1 PAYMENT #2 - FEBRUARY, 2018	125.43	Gas: Natural Gas 8-01-31-446-000-218	Budget	Aprv	272	1
18-00619	03/08/18	1 PAYMENT #2 - FEBRUARY, 2018	29.00	Gas: Natural Gas 8-05-55-502-000-214	Budget	Aprv	273	1
18-00620	03/08/18	1 PAYMENT #2 - FEBRUARY, 2018	28.40	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	274	1
			<u>6,852.56</u>	Sewer: Gas & Electric				
18-00593	03/20/18 03/02/18	OFFIC002 OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #3082	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	257	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
18-00594	03/20/18 03/02/18	OFFIC004 OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #2923	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	258	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
18-00642	03/20/18 03/12/18	OFFIC005 OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #2973	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	293	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
18-00643	03/20/18 03/12/18	OFFIC006 THE OFFICE OF COUNTY CLERK 1 REDEMPTION ON TSC #3111	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	294	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
18-00644	03/20/18 03/12/18	OFFIC007 THE OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #3035	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	295	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
18-00645	03/20/18 03/12/18	OFFIC008 THE OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #2849	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	296	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
	03/20/18	OFFIC011 THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				

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
18-00612	03/07/18	1 REDEMPTION ON TSC #3039	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	263	1
			<u>8.00</u>					
	03/20/18	OLDSC005 OLD SCHOOL TITLE SERVICES, LLC		247 FRANKLIN AVENUE				
18-00632	03/09/18	1 OVERPAYMENT 2018 1ST QTR TAXES	951.77	8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	279	1
			<u>951.77</u>					
	03/20/18	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
18-00372	02/05/18	1 ONE CALL MARK OUTS FEB 2018	113.75	8-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	148	1
18-00372	03/02/18	2 VOICE TICKET DELIVERY	12.50	8-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	149	1
			<u>126.25</u>					
	03/20/18	POWER003 POWER DMS		101 S. GARLAND AVENUE				
18-00130	01/19/18	1 DMS RECURRING FEE	4,710.60	8-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	14	1
			<u>4,710.60</u>					
	03/20/18	PREMI002 PREMIUM TITLE SERVICES		1000 ABERNATHY ROAD NE				
18-00628	03/08/18	1 OVERPAYMENT 2017 4TH QTR TAXES	2,724.77	8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	276	1
			<u>2,724.77</u>					
	03/20/18	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
18-00335	02/01/18	1 FUSE HOLDERS	28.75	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	42	1
18-00335	02/01/18	2 HORN	3.99	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	43	1
18-00335	02/01/18	3 BATTERY	87.73	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	44	1
18-00335	03/07/18	4 BATTERY CORE DEPOSIT	18.00	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	45	1
18-00335	03/07/18	5 SIGNAL LAMP	35.08	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	46	1
18-00335	03/07/18	6 BULK TRAILER WIRE	145.00	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	47	1
18-00335	03/07/18	7 DIESEL EXHAUST FLUID	60.00	8-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	48	1
18-00335	03/07/18	8 WIPER BLADE	89.90	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	49	1
18-00335	03/07/18	9 CANISTER VENT VALVE	38.04	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	50	1
18-00335	03/07/18	10 GAS CAP	12.32	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	51	1
18-00335	03/07/18	11 WHEEL NUT	24.93	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	52	1
18-00335	03/07/18	12 BRAKE PADS	63.57	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	53	1
18-00335	03/07/18	13 7060 OIL FILTER	4.11	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	54	1

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18-00335	03/07/18	14 9016 AIR FILTER	10.23	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	55	1
18-00335	03/07/18	15 1971 OIL FILTER	25.64	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	56	1
18-00335	03/07/18	16 6770 AIR FILTER	133.64	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	57	1
18-00335	03/07/18	17 4072 COOLANT FILTER	24.20	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	58	1
18-00335	03/07/18	18 BLASTER PENETRANT FLUID	100.80	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-118	Budget	Aprv	59	1
18-00335	03/07/18	19 NON CHLORINATED BRAKE FLUID	66.72	Ctrl Maint: Chemicals 8-01-26-300-000-118	Budget	Aprv	60	1
18-00335	03/07/18	20 WHITE POLISH COMPOUND	5.29	Ctrl Maint: Chemicals 8-01-26-290-000-191	Budget	Aprv	61	1
18-00335	03/07/18	21 600149 FUEL FILTER	136.83	Streets: Signs 8-01-26-300-000-202	Budget	Aprv	62	1
18-00335	03/07/18	22 7744XD OIL FILTER	33.10	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	63	1
18-00335	03/07/18	23 6870 AIR FILTER	45.53	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	64	1
18-00335	03/07/18	24 GREZ OFF	25.52	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-118	Budget	Aprv	65	1
18-00335	03/07/18	25 BRAKE PADS FRONT & REAR TAHOE	193.40	Ctrl Maint: Chemicals 8-01-26-300-000-203	Budget	Aprv	66	1
18-00335	03/07/18	26 TIRE & TRIM SHINE	18.84	Ctrl Maint: Motor Vehicle - Police 8-01-26-290-000-181	Budget	Aprv	67	1
18-00335	03/07/18	27 ARMOR ALL PROTECTANT	6.29	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	68	1
18-00335	03/07/18	28 MIDNIGHT VENT STICKS	2.19	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	69	1
18-00335	03/07/18	29 7060MP OIL FILTERS	44.76	Streets: General Hardware-Minor Tools 8-01-26-300-000-201	Budget	Aprv	70	1
18-00335	03/07/18	30 1261 OIL FILTER	5.06	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	71	1
18-00335	03/07/18	31 3397 FUEL FILTER	8.43	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	72	1
18-00335	03/07/18	32 2342 AIR FILTER	23.50	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	73	1
18-00335	03/07/18	33 2917 AIR FILTER	27.73	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	74	1
18-00335	03/07/18	34 1494 HYDRAULIC FILTER	73.60	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	75	1
18-00335	03/07/18	35 DETONATION KNOCK SENSOR	22.36	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	76	1
18-00335	03/07/18	36 9098 AIR FILTER	7.76	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	77	1
18-00335	03/07/18	37 WHEEL BEARING & HUB ASSY	223.66	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	78	1
18-00335	03/07/18	38 SWITCH	68.17	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-202	Budget	Aprv	79	1
18-00335	03/07/18	39 HEATER HOSE	32.50	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-181	Budget	Aprv	80	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-00335	03/07/18	40 7237	BATTERY	222.82	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-201	Budget	Aprv	81	1
18-00335	03/07/18	41	BATTERY CORE DEPOSIT	54.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	82	1
18-00335	03/07/18	42	SWITCH	68.17	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	83	1
18-00335	03/07/18	43	RUBBING COMPOUND	5.29	Ctrl Maint: Motor Vehicle - Streets 8-01-26-290-000-191	Budget	Aprv	84	1
18-00335	03/07/18	44 9088	AIR FILTER	55.87	Streets: Signs 8-01-26-300-000-201	Budget	Aprv	85	1
18-00335	03/07/18	45	BRAKE HOSES	50.72	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	86	1
18-00335	03/07/18	46	BRAKE PADS FRONT & REAR	229.75	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	87	1
18-00335	03/07/18	47	MULTI DUTY HOSE	110.50	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-181	Budget	Aprv	88	1
18-00335	03/07/18	48 4316	CABIN AIR FILTER	31.74	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181	Budget	Aprv	89	1
18-00335	03/07/18	49	FRONT BRAKE ROTOR TAHOE	81.40	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-203	Budget	Aprv	90	1
18-00335	03/07/18	50	PERMATEX THREAD SEALER	7.31	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-118	Budget	Aprv	91	1
18-00335	03/07/18	51	PERMATEX THREAD SEALER	7.31	Ctrl Maint: Chemicals 8-01-26-300-000-118	Budget	Aprv	92	1
18-00335	03/07/18	52 1372	OIL FILTER	17.08	Ctrl Maint: Chemicals 8-01-26-300-000-118	Budget	Aprv	93	1
18-00335	03/07/18	53	FRONT & REAR BRAKE PADS TAHOE	193.40	Ctrl Maint: Chemicals 8-01-26-300-000-203	Budget	Aprv	94	1
18-00335	03/07/18	54 7131	SPARK PLUG	2.10	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	95	1
18-00335	03/07/18	55	SWAY BAR LINK	69.32	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	96	1
18-00335	03/07/18	56 7082	OIL FILTER	13.92	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	97	1
18-00335	03/07/18	57 7237	BATTERY	111.41	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	98	1
18-00335	03/07/18	58 7237	BATTERY CORE DEPOSIT	27.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	99	1
18-00335	03/07/18	59	BRAKE PADS & ROTORS	186.70	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	100	1
18-00335	03/07/18	60	BRAKE PADS	51.58	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	101	1
18-00335	03/07/18	61	GAS CAP	12.32	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	102	1
18-00335	03/07/18	62	SWAY BAR LINK REPAIR KIT	17.06	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	103	1
18-00335	03/07/18	63	CERAMIC BRAKE LUBE	17.89	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-118	Budget	Aprv	104	1
18-00335	03/07/18	64	CERAMIC BRAKE LUBE	35.78	Ctrl Maint: Chemicals 8-01-26-300-000-118	Budget	Aprv	105	1
18-00335	03/07/18	65 7210	OIL FILTER	13.32	Ctrl Maint: Chemicals 8-01-26-300-000-200	Budget	Aprv	106	1

Check No. PD #	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
18-00335	03/07/18	66 3472 FUEL FILTER	18.30	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	107	1
18-00335	03/07/18	67 SWAY BAR LINK REPAIR KIT	17.06	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-203	Budget	Aprv	108	1
18-00335	03/07/18	68 FRONT & REAR BRAKE PADS TAHOE	145.05	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	109	1
18-00335	03/07/18	69 3M DISCS	58.08	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-181	Budget	Aprv	110	1
18-00335	03/07/18	70 SWITCH	2.88	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-202	Budget	Aprv	111	1
18-00335	03/07/18	71 CABLE TIE	22.95	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-181	Budget	Aprv	112	1
18-00335	03/07/18	72 ROUND MIRROR	14.01	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-202	Budget	Aprv	113	1
18-00335	03/07/18	73 ROUND MIRROR	14.01	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-202	Budget	Aprv	114	1
18-00335	03/07/18	74 7151 OIL FILTER	12.97	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-201	Budget	Aprv	115	1
18-00335	03/07/18	75 3615 FUEL FILTER	98.90	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	116	1
18-00335	03/07/18	76 9902 AIR FILTER	18.93	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	117	1
18-00335	03/07/18	77 BRAKE PADS FORD F550	77.01	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	118	1
18-00335	03/07/18	78 CABLE TIES	3.99	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-181	Budget	Aprv	119	1
18-00335	03/07/18	79 LOW PROFILE STROBE	146.85	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-201	Budget	Aprv	120	1
18-00335	03/07/18	80 FREIGHT	8.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	121	1
18-00335	03/07/18	81 7151 OIL FILTER	12.97	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	122	1
18-00335	03/07/18	82 9902 AIR FILTER	18.93	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	123	1
18-00335	03/07/18	83 DETONATION KNOCK SENSOR	22.36	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	124	1
18-00335	03/07/18	84 WHEEL BEARING & HUB TAHOE	223.66	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	125	1
18-00335	03/07/18	85 213-4812 ALTERNATOR SILVERADO	124.85	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	126	1
18-00335	03/07/18	86 213-4812 ALT CORE DEPOSIT	27.50	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	127	1
18-00335	03/07/18	87 SERPENTINE BELT	28.11	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	128	1
18-00335	03/07/18	88 DRIVEBELT TENSIONER ASSY	27.74	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	129	1
18-00335	03/07/18	89 LOWER BALL JOINT TAHOE	44.50	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	130	1
18-00335	03/07/18	90 7182 OIL FILTER	25.50	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	131	1
18-00335	03/07/18	91 3965 FUEL FILTER	54.50	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	132	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
18-00335	03/07/18	92 3966 FUEL FILTER	28.60	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	133	1
18-00335	03/07/18	93 CABLE TIE	9.98	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-181	Budget	Aprv	134	1
18-00335	03/07/18	94 COLOR MATCH SPRAY PAINT	36.68	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-118	Budget	Aprv	135	1
			<u>5,015.80</u>	Ctrl Maint: Chemicals				
17-02862	11/09/17	03/20/18 SNAPO001 SNAP ON TOOLS 1 SHOPKEY RENEWAL PRODEMAND	1,728.00	25029 NETWORK PLACE 7-01-26-300-000-119	Budget	Aprv	1	1
			<u>1,728.00</u>	Ctrl Maint: Books & Publications				
18-00245	01/25/18	03/20/18 STAPL002 STAPLES CREDIT PLAN 1 MISC. OFFICE SUPPLIES	54.73	P.O. BOX 9001036 8-01-20-152-000-101	Budget	Aprv	33	1
			<u>54.73</u>	Central Svc: Office Supplies				
18-00398	02/12/18	03/20/18 STTC001 SERVICE TRUCK TIRE INC 1 TIRES FOR JOHN DEERE 310 SG	1,964.00	112 WORTH STREET 8-01-26-300-000-195	Budget	Aprv	151	1
			<u>1,964.00</u>	Ctrl Maint: Tires & Tubes - Streets				
18-00482	02/20/18	03/20/18 TINTO002 TINTON FALLS BASKETBALL ASSOC. 1 REFEREE BASKETBALL FEES	0.00	2 DANBURY ROAD 8-01-28-370-000-243	Budget	Aprv	164	1
18-00482	02/20/18	2 REFEREE BASKETBALL FEES	1,995.00	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	165	1
18-00482	02/20/18	3 REFEREE BASKETBALL FEES	945.00	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	166	1
18-00482	02/20/18	4 REFEREE BASKETBALL FEES	210.00	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	167	1
18-00482	02/20/18	5 REFEREE BASKETBALL FEES	735.00	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	168	1
18-00482	02/20/18	6 REFEREE BASKETBALL FEES	1,155.00	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	169	1
18-00482	02/20/18	7 REFEREE BASKETBALL FEES	735.00	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	170	1
18-00482	02/20/18	8 REFEREE BASKETBALL FEES	840.00	Recreation: Winter Programs 8-01-28-370-000-243	Budget	Aprv	171	1
			<u>6,615.00</u>	Recreation: Winter Programs				
18-00637	03/09/18	03/20/18 TINTO018 TINTON FALLS BOARD OF ED 1 PAYMENT FOR ARAMARK COVERAGE	255.30	658 TINTON AVENUE 8-01-28-370-000-250	Budget	Aprv	284	1
18-00637	03/09/18	2 PAYMENT FOR ARAMARK COVERAGE	655.50	Recreation: Facilities & Supplies 8-01-28-370-000-250	Budget	Aprv	285	1
18-00637	03/09/18	3 PAYMENT FOR ARAMARK COVERAGE	322.63	Recreation: Facilities & Supplies 8-01-28-370-000-250	Budget	Aprv	286	1
18-00637	03/09/18	4 PAYMENT FOR ARAMARK COVERAGE	655.50	Recreation: Facilities & Supplies 8-01-28-370-000-250	Budget	Aprv	287	1
				Recreation: Facilities & Supplies				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-00637	03/09/18	5 PAYMENT FOR ARAMARK COVERAGE	329.75	8-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	288	1
			<u>2,218.68</u>					
18-00676	03/14/18	03/20/18 TMASS001 T & M ASSOCIATES 1 NUTMEG FOX CH IV PH II, SEC 4	497.25	P.O. BOX 828 FOX5504EU FOXCHASE IV PHASE II	Project	Aprv	321	1
			<u>497.25</u>					
18-00589	03/02/18	03/20/18 TREAS009 TREASURER, ST. OF NEW JERSEY 1 MICROFILM STORAGE SERVICES	25.00	DORES-RMS C/O R. FABIO 8-01-20-145-000-294 Revenue: Other	Budget	Aprv	251	1
			<u>25.00</u>					
18-00402	02/12/18	03/20/18 TRIUS001 TRIUS INC 1 HYDROLIC SOLENOID	20.16	458 JOHNSON AVE 8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	152	1
			<u>20.16</u>					
18-00649	03/12/18	03/20/18 TRYST005 TRYSTONE CAPITAL ASSESTS, LLC 1 REDEMPTION/PREM. TAX SALE#3111	983.75	P.O. BOX 1030 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	302	1
18-00649	03/12/18	2 PREMIUM	1,100.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	303	1
			<u>2,083.75</u>					
18-00613	03/07/18	03/20/18 TWRAS002 TWR AS CST FOR EBURY FUND 2 1 REDEMPTION TAX SALE#3039	999.00	NJ, LLC T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	264	1
18-00613	03/07/18	2 PREMIUM	200.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	265	1
			<u>1,199.00</u>					
18-00646	03/12/18	03/20/18 TWRAS004 TWR AS CST FOR EBURY FUND 2 1 REDEMPTION TAX SALE#3035	1,246.03	NJ, LLC T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	297	1
18-00646	03/12/18	2 PREMIUM	800.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	298	1
			<u>2,046.03</u>					
18-00650	03/12/18	03/20/18 USBAN032 US BANKCUST FOR PCS STERLING 1 REDEMPTION TAX SALE#2973	1,878.14	NAT'L TAX LIEN SERV. GROUP T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	304	1
18-00650	03/12/18	2 PREMIUM	600.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	305	1
			<u>2,478.14</u>					
18-00590	03/02/18	03/20/18 USBAN042 US BANK CUST BV002 TRST&CRDTRS 1 REDEMPTION TAX SALE#3082	18,564.24	50 SOUTH 16TH ST. STE. 2050 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	252	1
18-00590	03/02/18	2 PREMIUM	200.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	253	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
			18,764.24					
18-00554	02/27/18	03/20/18 VEHIC001 VEHICLE TRACKING SOLUTIONS 1 GPS MARCH 2018	499.75	152 VETERANS' MEMORIAL HIGHWAY 8-01-26-290-000-154	Budget	Aprv	188	1
				Streets: Equipment Maintenance				
18-00554	02/27/18	2 GPS MARCH 2018	179.91	8-01-26-290-000-154	Budget	Aprv	189	1
				Streets: Equipment Maintenance				
18-00554	02/27/18	3 GPS MARCH 2018	19.99	8-01-22-195-000-192	Budget	Aprv	190	1
				UCC:Fuel				
18-00554	02/27/18	4 GPS MARCH 2018	19.99	8-01-26-300-000-201	Budget	Aprv	191	1
				Ctrl Maint: Motor Vehicle - Streets				
			719.64					
18-00598	03/05/18	03/20/18 VERIZ001 VERIZON - CABS 1 PAYMENT #2 - FEBRUARY, 2018	1,147.13	P.O. BOX 4832 8-01-31-450-000-214	Budget	Aprv	260	1
				Telecommunications: Telephone - Police				
			1,147.13					
17-03168	12/15/17	03/20/18 VITAL001 VITAL COMMUNICATIONS, INC. 1 ACCOUNTS RECEIVABLE LEDGER	70.00	900 SOUTH BROAD STREET 7-01-20-145-000-102	Budget	Aprv	7	1
				Revenue: Forms				
17-03168	12/15/17	2	70.00	7-05-55-502-000-101	Budget	Aprv	8	1
				Sewer: Office Supplies				
			140.00					
18-00647	03/12/18	03/20/18 WANG0001 WANG, DAXUAN 1 REDEMPTION TAX SALE#2849	3,036.80	11 WALNUT STREET T-03-56-851-000-001	Budget	Aprv	299	1
				TTL Trust: TTL Redemptions				
18-00647	03/12/18	2 PREMIUM	600.00	T-03-56-850-000-007	Budget	Aprv	300	1
				Gen Trust: Tax Sale Premiums				
			3,636.80					
18-00648	03/12/18	03/20/18 WANG0002 DAXUAN WANG 1 ESTIMATED TAX BILL TSC #2849	581.92	11 WALNUT STREET T-03-56-851-000-001	Budget	Aprv	301	1
				TTL Trust: TTL Redemptions				
			581.92					
18-00336	02/01/18	03/20/18 WARSH001 WARSHAUER ELECTRIC SUPPLY 1 GE LAMP Q500T3/CL-FCL 120V	9.32	800 SHREWSBURY AVENUE 8-01-26-310-000-117	Budget	Aprv	136	1
				Bldg/Grds: Building Materials & Supplies				
18-00336	02/27/18	2 1" FDC WP BOX DEEP NEW STYLE	9.08	8-01-28-375-000-181	Budget	Aprv	137	1
				Parks: General Hardware-Minor Tools				
18-00336	03/07/18	3 ASSORTED SCREWS - TRUCK STOCK	32.26	8-01-26-310-000-117	Budget	Aprv	138	1
				Bldg/Grds: Building Materials & Supplies				
			50.66					
17-03043	12/06/17	03/20/18 WBMAS001 W. B. MASON CO., INC. 1 BROTHER LC201 BLACK	43.47	P.O. BOX 55840 7-01-26-290-000-101	Budget	Aprv	4	1
				Streets: Office Supplies				
17-03043	12/06/17	2 BROTHER LC201 COLOR	70.47	7-01-26-290-000-101	Budget	Aprv	5	1
				Streets: Office Supplies				
17-03043	12/06/17	3 POST IT NOTES S055149700	57.98	7-01-26-290-000-101	Budget	Aprv	6	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
17-03250	12/28/17	1 WALL CORK BOARD	47.49	Streets: Office Supplies 7-01-20-100-000-101	Budget	Aprv	9	1
17-03250	12/28/17	2 2018 CALENDARS	19.38	Admin: Office Supplies 7-01-20-152-000-101	Budget	Aprv	10	1
18-00101	01/16/18	1 OFFICE SUPPLIES S056992909	153.95	Central Svc: Office Supplies 8-01-26-305-000-101	Budget	Aprv	12	1
18-00355	02/05/18	1 MISC. OFFICE SUPPLIES	54.96	Sanitation: Office Supplies 8-01-20-100-000-101	Budget	Aprv	141	1
18-00497	02/22/18	1 OFFICE SUPPLIES S060373500	134.82	Admin: Office Supplies 8-01-26-305-000-101	Budget	Aprv	176	1
			<u>582.52</u>	Sanitation: Office Supplies				

Checks:	<u>Count</u> 84	<u>Line Items</u> 321	<u>Amount</u> 727,651.24
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There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	189,909.44	0.00	0.00	189,909.44
SEWER UTILITY FUND	7-05	<u>70.00</u>	<u>0.00</u>	<u>0.00</u>	<u>70.00</u>
Year Total:		189,979.44	0.00	0.00	189,979.44
CURRENT FUND	8-01	465,083.69	0.00	0.00	465,083.69
SEWER UTILITY FUND	8-05	<u>14,075.19</u>	<u>0.00</u>	<u>0.00</u>	<u>14,075.19</u>
Year Total:		479,158.88	0.00	0.00	479,158.88
GENERAL TRUST FUND	T-03	50,506.67	0.00	0.00	50,506.67
DOG TRUST FUND	T-12	<u>2,559.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,559.00</u>
Year Total:		53,065.67	0.00	0.00	53,065.67
Total of All Funds:		<u>722,203.99</u>	<u>0.00</u>	<u>0.00</u>	<u>722,203.99</u>

Project Description	Project No.	Project Total
FOXCHASE IV PHASE II	FOX5504EU	497.25
J & C PROPERTY HOLDINGS	JCP5306CO	1,250.00
LENNAR PARCEL C	LEN5314CO	3,700.00
Total Of All Projects:		<u>5,447.25</u>

G/L Posting Summary

Account	Description	Debits	Credits
8-01-101-01-000-001	Clearing	0.00	654,993.13
8-01-201-20-000-000	Current Appropriations	353,973.52	0.00
8-01-203-55-000-000	Appropriation Reserves	189,909.44	0.00
8-01-205-55-000-000	Tax Overpayments	<u>111,110.17</u>	<u>0.00</u>
Totals for Fund 8-01 :		654,993.13	654,993.13
8-03-101-01-000-001	Cash	0.00	16,186.70
8-03-101-01-000-004	Cash - TTL	0.00	30,740.89
8-03-101-01-000-007	Cash - Unemployment	0.00	2,031.00
8-03-101-01-000-011	Cash - Self Insurance	0.00	1,448.08
8-03-101-01-000-016	Cash - Affordable Housing	0.00	100.00
8-03-201-20-000-000	Trust Appropriations	<u>50,506.67</u>	<u>0.00</u>
Totals for Fund 8-03 :		50,506.67	50,506.67
8-05-101-01-000-001	Cash	0.00	14,145.19
8-05-201-20-000-000	Sewer Appropriations	14,075.19	0.00
8-05-203-20-000-000	Appropriation Reserves	<u>70.00</u>	<u>0.00</u>
Totals for Fund 8-05 :		14,145.19	14,145.19
8-12-101-01-000-001	Cash	0.00	2,559.00
8-12-201-20-000-000	Animal Control Appropriations	<u>2,559.00</u>	<u>0.00</u>
Totals for Fund 8-12 :		2,559.00	2,559.00
8-13-101-01-000-001	Cash	0.00	5,447.25
8-13-201-20-000-000	Escrow Checking	<u>5,447.25</u>	<u>0.00</u>
Totals for Fund 8-13 :		5,447.25	5,447.25
Grand Total:		<u>727,651.24</u>	<u>727,651.24</u>