

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



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

**AGENDA  
BOROUGH COUNCIL  
REGULAR MEETING  
OCTOBER 19, 2021**

**Regular Meeting to begin at 7:30 PM**

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

**CALL TO ORDER**

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

**ROLL CALL**

**SALUTE TO FLAG**

**APPROVAL OF MINUTES**

- 1. August 10, 2021 Regular Meeting Minutes**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

**ORDINANCES FOR INTRODUCTION**

**ORDINANCES FOR FINAL CONSIDERATION**

- 2. 2021-1479 Ordinance Authorizing and Regulating Residents Keeping Backyard Chickens and to Amend Section 40-37 of the Land Use Regulations to Allow Keeping of Backyard Chickens - Amendment to the Borough Code allowing raising of backyard chickens and setting forth the rules, regulations, licensing, violation, penalties and creating an advisory board to oversee the program**

**PUBLIC DISCUSSION**

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

**RESOLUTIONS**

**CONSENT AGENDA**

- 3. R-21-207 Resolution Authorizing Application for a Historical Preservation Grant From The Monmouth County Historical Commission - Authorizes submission of the grant application in the amount of \$10,000 for a porch and deck replacement project at the Historic Crawford House.**
- 4. R-21-208 Resolution Authorizing Application For A Monmouth County History Regrant From The Monmouth County Historical Commission - Authorizes submission of the regrant application of \$2,000.00 for the acquisition of historic district signage at designated sites in Tinton Falls.**
- 5. R-21-209 Resolution - Refunding Escrow - W&M Associates, LLC - The Borough Engineer has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.**
- 6. R-21-210 Resolution Authorizing Approval of Bills \$4,222,430.74**

**EXECUTIVE SESSION** (if applicable)

**ADJOURNMENT**

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

**ORDINANCE 2021-1479**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE AUTHORIZING AND REGULATING RESIDENTS KEEPING BACKYARD CHICKENS, PURSUANT TO AN AMENDMENT TO CHAPTER 8, "ANIMAL CONTROL," TO ADD A NEW SECTION TO BE ENTITLED "BACKYARD CHICKENS IN TINTON FALLS" AND TO AMEND SECTION 40-37 OF THE LAND USE REGULATIONS TO ALLOW THE KEEPING OF BACKYARD CHICKENS**

**WHEREAS**, the keeping of backyard chickens and other fowl and livestock is generally prohibited under the Tinton Falls Land Development Ordinance, §40-37.B.1; and

**WHEREAS**, surrounding communities have successfully initiated programs that provide for the allowance of backyard chickens; and

**WHEREAS**, the State of New Jersey encourages municipalities to promote sustainable programs; and

**WHEREAS**, the keeping of "Backyard Chickens" is a means by which sustainability can be achieved; and

**WHEREAS**, in light of the above, the Borough Council of Tinton Falls deems it in the best interests of the citizens of the Borough to amend Chapter 8, Animal Control, to authorize a program which permits the keeping of "Backyard Chickens" under certain circumstances; and

**WHEREAS**, pursuant to N.J.S.A. 40:48-2, the Governing Body is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the Borough; and

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

**SECTION 1.** Chapter 8 of the Borough Code of Tinton Falls shall be amended to create a new Section 8-7, to be entitled "Backyard Chickens in Tinton Falls," and which shall read as follows:

**§ 8-7. BACKYARD CHICKENS IN TINTON FALLS**

**§ 8-7.1. Rules and Regulations.**

This Ordinance establishes a temporary 2-year pilot program (the "Pilot Program") to authorize the residents of Tinton Falls to keep Backyard Chickens, subject to the terms and conditions set forth herein.

**§ 8-7.2. Eligibility; restrictions.**

A. The following shall be eligible to participate in this program: residents of single-family homes with a minimum lot size of one-half acre.

B. For purposes of this Ordinance, no more than twenty-five (25) licenses will be issued at \$10.00 each, on an annual basis.

C. There shall be a limit of four (4) chickens per license during the Pilot Program. Roosters are prohibited.

**§ 8-7.3. License required; fee; completion of class required.**

A. No person shall keep chickens on their property without first obtaining a license from the Municipal Clerk’s Office and paying the required fee. No license shall be issued unless the applicant has demonstrated compliance with all criteria set forth in the herein. Applicants who already keep chickens shall be given priority in the licensing process.

B. A non-refundable annual license fee of \$10.00 shall be paid for each license issued for participation annually. No more than one license may be issued per household.

C. Any applicant wishing to keep chickens shall be required to complete a class on the basics of raising backyard chickens. Proof of attendance must be presented with the completed application. The Borough will provide a class minimally once a year at a nominal fee. The handling of this class will be the exclusive responsibility of the Chicken Advisory Board. A member of the Chicken Advisory Board will review the application with the applicant prior to submission.

**§ 8-7.4. Requirements for coops and runs.**

Participant shall comply with the following regulations and conditions for keeping and housing of chickens:

A. The coop shall be suitable in size to house the number of chickens subject to this program and shall provide at least four (4) square feet per chicken. The coop shall have four walls, a floor, a roof, be moisture-proof and well-ventilated with windows to admit sunlight. The maximum height of the coop shall not exceed seven (7) feet. The coop must be kept clean. If water or electric is run to the coop, then permits from the building department must be obtained.

B. A run must be attached to the coop and must also be at least 20 feet from the habitable portion of the neighboring residential dwelling. The run size must be at least eight (8) square feet for each chicken.

C. The coop and run shall be located in the backyard, and shall be located no closer than 20 feet from the windows and/or doors of the habitable portion of the neighboring residential dwelling. Garages, attached or otherwise, and accessory buildings shall not be considered a “residential dwelling” for purposes of calculating the required distance. A visual buffer shall be installed as needed.

D. The coop and enclosed run must be made predator-proof and must include construction cloth.

E. Clean water must be provided, and food must be kept tightly closed in a metal container away from the coop and run at night. Chicken feed must be provided only inside the run, not outside and not in the coop.

F. The yard in the area where the coop is located shall be clean and free from odors.

G. Chickens may temporarily “free range” outside of the coop in a suitably contained area provided that an adult, age eighteen (18) or older, is present in the yard the entire time. The property must be completely fenced where chickens are allowed to be “free range.”

H. All chickens must be kept in the coop overnight.

I. Waste will be handled by the participant to prevent offensive odors and disposed in an environmentally-friendly manner.

J. There shall be no selling of eggs.

K. There shall be no slaughtering of chickens in the Borough.

**§ 8-7.5. Creation of “chicken advisory board”; complaints.**

A. A Chicken Advisory Board consisting of six (6) members shall be formed, including a Chair, Vice Chair and Secretary. All members shall serve a term of two (2) years. The members shall be appointed by the Borough Council. The Board shall include at least one member of the Monmouth County Society for the Prevention of Cruelty to Animals (MCSPCA). The Board shall meet on a regular basis, at least once per month, and shall keep minutes which shall be submitted along with a quarterly report to the Liaison for Borough Council. These reports will include any activities of the Board, as well as any complaints and resolutions from residents concerning backyard chickens.

B. If a complaint is received by the Borough, it will be forwarded to the Chicken Advisory Board for investigation by two members of the Board. If the Board finds a violation of the regulations set forth in this Section, solutions will be discussed with the offending resident to allow them to meet the requirements of the program as soon as possible. However, if after fourteen (14) days the violation has not been remedied, the Chicken Advisory Board will notify the Council liaison so that code enforcement proceedings can be implemented. Complaints involving rodents or animal mistreatment shall be addressed immediately.

C. The Chicken Advisory Board shall be authorized to conduct a site visit to any property with chickens under this Chapter with at least forty-eight (48) hours’ notice.

D. The Chicken Advisory Board will assist anyone who no longer desires to keep backyard chickens with the relocation of their chickens.

E. The Chicken Advisory Board shall develop written procedures and practices for the raising of chicks by licensees. No licensee shall raise chicks until after such procedures and practices are issued. Any chick raising shall be in compliance with such procedures and practices.

F. The Borough Council shall review and re-evaluate the 2-year Pilot Program at the end of the term and determine whether the program shall continue and/or be amended.

**§ 8-7.6. Revocation of license.**

Failure to comply with the conditions and regulations set forth in this Ordinance shall result in revocation of the license and the removal and relocation of chickens. The applicant shall be notified by certified mail of the license revocation. All chickens and coops shall be removed within one (1) week after receipt of such notice of revocation.

**§ 8-7.7. Violations and Penalties.**

The owner or tenant shall, for each and every violation, be liable to the penalty stated in Chapter 1, Section 1-5. Each and every day that such violation continues shall be considered a separate and specific violation of this section and not as a continuing offense.

**SECTION 2.** Chapter 40 of the Borough Code of Tinton Falls, entitled “Land Use Ordinance,” shall be amended to add the following (additions indicated as underlined) to current Section 40-37.B, “Conditional Uses”:

**§ 40-37. Conditional Uses.**

- A. General. The Planning Board shall not approve a conditional use unless it finds that the use meets all the requirements of this Chapter, does not substantially impair the use and enjoyment of surrounding properties, does not substantially impair the character of the surrounding area and does not have any adverse effect on surrounding properties.
- B. Requirements for Specific Uses.
  - 1. Agricultural Uses. The intent of this section is to allow for the continued use of agricultural properties at a scale that is consistent with the minimum standards required for inclusion in New Jersey Department of Agriculture SADC preservation requirements. Agricultural uses, buildings and structures, as defined in this Chapter, may be located, when approved as conditional uses, in the zone as specified in Schedule A subject to the following:
    - a. The property on which agricultural activities are to take place must contain a minimum of five acres if the property does not include a residence and is solely used for agricultural activities.

- b. The property on which agricultural activities are to take place must contain a minimum of six acres if the property includes a residence and is solely used for agricultural activities.
- c. The following shall be exempt from the requirements of this Section 40-37: the keeping of Backyard Chickens in compliance with Section 8-7 of this Code.

\* \* \*

**SECTION 3.** All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 4.** Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 5.** This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: October 5, 2021

Adopted:

\_\_\_\_\_  
TRACY BUCKLEY  
COUNCIL PRESIDENT

\_\_\_\_\_  
VITO PERILLO  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW



Borough of  
Tinton Falls  
New Jersey

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TRISH SENA  
PLANNING BOARD

556 TINTON AVENUE  
TINTON FALLS, NJ 07724-3298  
PHONE #: 732-542-3400 EXT. 215  
EMAIL: [tsena@tintonfalls.com](mailto:tsena@tintonfalls.com)

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**REPORT OF THE BOROUGH OF TINTON FALLS  
PLANNING BOARD UNDER N.J.S.A.40:55D-26**

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To: Mayor and Council:

The Planning Board, having considered Ordinance No. 2021-1479, pursuant to Section 26 of the Municipal Land Use Law finds the proposed Ordinances not inconsistent with the Master Plan.

The Board has the following additional comments:

1. None

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Frank Lodato", is written over a light blue horizontal line.

Frank Lodato  
Planning Board Chairman

Dated: October 14, 2021

**RESOLUTION AUTHORIZING APPLICATION FOR A HISTORICAL PRESERVATION GRANT  
FROM THE MONMOUTH COUNTY HISTORICAL COMMISSION**

WHEREAS, the Monmouth County Historical Commission’s Historical Preservation Grant Program provides grant funding for the promotion of preservation of Monmouth County history; and;

WHEREAS, the Borough Council of the Borough of Tinton Falls desires to obtain such funding in the amount of \$10,000, to be a matching Grant, for porch and deck replacement at the Historic Crawford House; and

WHEREAS, the Borough of Tinton Falls is the owner and controls the project site;

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

1. Thomas P. Fallon, Acting Borough Administrator or his successor is authorized to (a) make such Application (b) provide additional application information and furnish such documents as may be required by Monmouth County and (c) act as the Municipal contact person and correspondent of the above named Municipality; and,
2. The Borough of Tinton Falls is committed to this project and will provide the balance of funding necessary to complete the project as described in the Grant application; and,
3. If the County of Monmouth determines that the application is complete and in conformance, the Borough of Tinton Falls is willing to use the funds in accordance with County policies and procedures, and applicable Federal, State and Local Government rules, regulations and statutes thereto; and,
4. Thomas P. Fallon, Acting Borough Administrator or his successor is hereby authorized to sign and execute any required documents, agreements and amendments thereto for the Monmouth County Historical Commission’s Historical Preservation Grant; and,

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 19, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of October, 2021.

\_\_\_\_\_  
Doreen D’Annunzio  
Deputy Borough Clerk



**RESOLUTION AUTHORIZING APPLICATION FOR A MONMOUTH COUNTY HISTORY  
REGRANT FROM THE MONMOUTH COUNTY HISTORICAL COMMISSION**

WHEREAS, the Monmouth County Historical Commission’s Historical Preservation Grant Program provides history regrant funding for the promotion of preservation of Monmouth County history; and;

WHEREAS, the Borough Council of the Borough of Tinton Falls desires to obtain such funding in the amount of \$2,000, to be a matching Grant, for acquisition of historic district signage; and

WHEREAS, the Borough of Tinton Falls is the owner and controls the project site;

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

1. Thomas P. Fallon, Acting Borough Administrator or his successor is authorized to (a) make such Application (b) provide additional application information and furnish such documents as may be required by Monmouth County and (c) act as the Municipal contact person and correspondent of the above named Municipality; and,
2. The Borough of Tinton Falls is committed to this project and will provide the balance of funding necessary to complete the project as described in the Grant application; and,
3. If the County of Monmouth determines that the application is complete and in conformance, the Borough of Tinton Falls is willing to use the funds in accordance with County policies and procedures, and applicable Federal, State and Local Government rules, regulations and statutes thereto; and,
4. Thomas P. Fallon, Acting Borough Administrator or his successor is hereby authorized to sign and execute any required documents, agreements and amendments thereto for the Monmouth County Historical Commission’s Monmouth County History Regrant; and,

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

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\_\_\_\_\_  
Doreen D’Annunzio  
Deputy Borough Clerk

**RESOLUTION – REFUNDING ESCROW – W&M ASSOCIATES, LLC**

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

WHEREAS, the Borough of Tinton Falls Engineer, Tom Neff, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

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

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

<b>W&amp;M ASSOCIATES, LLC</b>	<b>WMA6395CO</b>	<b>\$65,873.33</b>
<b>W&amp;M ASSOCIATES, LLC</b>	<b>WMA6296CU</b>	<b>\$815.50</b>
<b>W&amp;M ASSOCIATES, LLC</b>	<b>WMA2286CU</b>	<b>\$60.00</b>

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Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of October, 2021.

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Doreen D’Annunzio  
Deputy Borough Clerk

**RESOLUTION – APPROVAL OF BILLS – October 19, 2021**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending October 19, 2021; and

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

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

**SUMMARY**

<b>GENERAL</b>	<b>2,947,494.42</b>
<b>SEWER UTILITY</b>	<b>45,274.44</b>
<b>GENERAL CAPITAL</b>	<b>11,703.41</b>
<b>GRANT FUND</b>	<b>2,407.65</b>
<b>TRUST FUNDS</b>	<b>2,307.50</b>
<b>DOG TRUST FUND</b>	<b>21.60</b>
<b>ADDITIONS</b>	<b><u>1,213,221.72</u></b>
<b>TOTAL</b>	<b><u>4,222,430.74</u></b>

**CERTIFICATION OF FUNDS:**

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of October, 2021.

\_\_\_\_\_  
Doreen D’Annunzio  
Deputy Borough Clerk

**ADDITIONS TO THE 10/19/2021 BILLS LIST**

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
10/1/2021	91492	Borough of Tinton Falls - September Payroll	984,119.49
10/1/2021	91493	Borough of Tinton Falls - September Payroll Agency	228,602.23
10/8/2021	91495	NJ Turnpike Authority-EZ Pass	500.00
			<hr/> 1,213,221.72

Batch Id: KRS      Batch Type: C      Batch Date: 10/19/21      Checking Account: 001 CLEARING      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
<b>10/19/21 AAAP001 AAA POLICE SUPPLY      940 PROVIDENCE HIGHWAY</b>								
21-02216	09/13/21	1 ITEM #41MACOLE	147.00	1-01-25-240-000-132	Budget	Aprv	375	1
				Police: Uniform Clothing & Access.				
21-02216	09/13/21	2 ITEM #41P000LE	168.00	1-01-25-240-000-132	Budget	Aprv	376	1
				Police: Uniform Clothing & Access.				
21-02216	09/13/21	3 ITEM # 41PT02LE	144.00	1-01-25-240-000-132	Budget	Aprv	377	1
				Police: Uniform Clothing & Access.				
21-02216	09/13/21	4 SHIPPING	12.00	1-01-25-240-000-132	Budget	Aprv	378	1
				Police: Uniform Clothing & Access.				
			<u>471.00</u>					
<b>10/19/21 ALLAM001 ALL AMERICAN TURF, INC.      3502 WEST BANGS AVENUE</b>								
21-02111	09/03/21	1 AUTOCUT 25	399.92	1-01-28-375-000-181	Budget	Aprv	121	1
				Parks: General Hardware-Minor Tools				
21-02111	09/23/21	2 TRIMMER LINE CF3	129.98	1-01-28-375-000-181	Budget	Aprv	122	1
				Parks: General Hardware-Minor Tools				
			<u>529.90</u>					
<b>10/19/21 ALLIE001 ALLIED OIL, LLC      PO BOX 392</b>								
21-02145	09/03/21	1 UNLEADED SEPT 27,2021	15,301.19	1-01-31-460-000-192	Budget	Aprv	371	1
				Gasoline: Fuel				
21-02145	10/01/21	2 LUST TAX	7.01	1-01-31-460-000-192	Budget	Aprv	372	1
				Gasoline: Fuel				
			<u>15,308.20</u>					
<b>10/19/21 ASBUR001 ASBURY PARK PRESS      ATTN: LEGALS</b>								
21-00054	01/12/21	18 PYMT. #13 - INV. #4918982	39.60	1-01-20-120-000-120	Budget	Aprv	3	1
				Clerk: Advertising				
21-02232	09/15/21	1 BID #21-4 NOTICE TO BIDDERS	65.70	1-01-20-152-000-120	Budget	Aprv	379	1
				Central Svc: Advertising				
			<u>105.30</u>					
<b>10/19/21 ATLAN002 ATLANTIC PLUMBING SUPPLY CORP      702 JOLINE AVE</b>								
21-01429	06/11/21	1 MANHOLE COVERS	370.00	1-05-55-502-000-181	Budget	Aprv	21	1
				Sewer: General Hardware-Minor Tools				
21-01429	06/30/21	2 COVER MARKED SANITARY SEWER	160.00	1-05-55-502-000-181	Budget	Aprv	22	1
				Sewer: General Hardware-Minor Tools				
			<u>530.00</u>					
<b>10/19/21 ATLAN007 ATLANTIC STATES LUBRICANTS      147 GAZZA BLVD.</b>								
21-02112	09/03/21	1 ADVANCE AF PREMIX	302.50	1-01-26-300-000-193	Budget	Aprv	123	1
				Ctrl Maint: Lubrication-Oils-Grease				
21-02112	10/05/21	2 MOBILFLUID 424	1,518.00	1-01-26-300-000-193	Budget	Aprv	124	1
				Ctrl Maint: Lubrication-Oils-Grease				
			<u>1,820.50</u>					
<b>10/19/21 ATLAS001 ATLAS WELDING SUPPLY CO., INC.      808 BROOK ROAD</b>								
21-02110	09/03/21	1 ACETS	37.80	1-01-26-300-000-115	Budget	Aprv	115	1
				Ctrl Maint: Welding Supplies				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-02110	10/06/21	2 AR300	5.40	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	116	1
21-02110	10/06/21	3 C25200	16.20	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	117	1
21-02110	10/06/21	4 NI200	10.80	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	118	1
21-02110	10/06/21	5 0X125	16.20	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	119	1
21-02110	10/06/21	6 0X200	21.60	1-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	120	1
			108.00					
10/19/21 ATTM001 ATT MOBILITY				P.O. BOX 6463				
21-02428	10/07/21	1 PAYMENT #8 - AUGUST, 2021	0.00	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	488	1
21-02428	10/07/21	2 PHONES	185.70	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	489	1
21-02428	10/07/21	3 IPADS/LAPTOPS	817.92	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	490	1
			1,003.62					
10/19/21 ATTM002 ATT MOBILITY				P.O. BOX 6463				
21-02427	10/07/21	1 PAYMENT #9 - SEPTEMBER, 2021	0.00	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	484	1
21-02427	10/07/21	2 BOROUGH PHONES	529.87	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	485	1
21-02427	10/07/21	3 POLICE MODEMS	72.69	1-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	486	1
21-02427	10/07/21	4 FIRE MARSHALL MODEM (1 CAR)	41.24	1-01-25-265-000-213 Fire: Telephone	Budget	Aprv	487	1
			643.80					
10/19/21 AVO001 AVON-BY-THE SEA				301 Main Street				
21-02402	10/05/21	1 2021 SHARE OF DEBT SERVICE	10,998.26	1-05-55-502-000-233 Sewer: Avon by the Sea	Budget	Aprv	431	1
			10,998.26					
10/19/21 BOBSU001 BOB'S UNIFORM SHOP, INC.				P.O. BOX 578				
21-01904	08/05/21	1 5:11performance Polo S/S	113.90	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	93	1
21-01904	08/05/21	2 5:11 Performance Polo L/S	119.90	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	94	1
21-01904	08/05/21	3 5:11 PDU Class "A" Pants	219.98	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	95	1
21-01904	08/05/21	4 Blauer Fleece Lines Bomber Jac	119.99	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	96	1
21-01904	08/05/21	5 Blauer Softshell Fleece Jacket	149.99	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	97	1
21-01904	08/05/21	6 8" valor Duty Waterproof Zippe	149.95	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	98	1
21-01904	08/05/21	7 Flex Fit Cotton Baseball Cap	15.00	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	99	1

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21-01905	08/05/21	1 5:11 Performance Polo S/S	113.90	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	100	1
21-01905	08/05/21	2 5:11 Perfomance Polo L/S	119.90	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	101	1
21-01905	08/05/21	3 5:11 PDU Class A Pants	219.98	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	102	1
21-01905	08/05/21	4 Blauer Fleece Lined Bomber Jck	119.99	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	103	1
21-01905	08/05/21	5 Blauer Softshell fleece jacket	149.99	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	104	1
21-01905	08/05/21	6 Flex Fit Cotton Baseball Cap	15.00	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	105	1
			1,627.47					
10/19/21 CAMPB001 CAMPBELL FREIGHTLINER, LLC				PO BOX 7600				
21-02117	09/03/21	1 VALVE, PRESSURE RELIEF	145.68	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	131	1
21-02117	09/24/21	2 SEAL, ORING	1.69	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	132	1
			147.37					
10/19/21 CASC001 CASCADE ENGINEERING				4950 THIRTY-SEVEN STREET S.E.				
21-01762	07/27/21	1 5400-7001B AUTO CAN WHEELS	360.00	1-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	91	1
21-01762	07/27/21	2 SHIPPING	134.00	1-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	92	1
21-02103	09/01/21	1 AUTOMATED CANS - GREEN	19,642.00	1-01-44-901-000-264 Cap Imp O/S: Automated Containers	Budget	Aprv	107	1
21-02103	09/01/21	2 AUTOMATED CANS - BLUE	12,907.60	1-01-44-901-000-264 Cap Imp O/S: Automated Containers	Budget	Aprv	108	1
21-02103	09/01/21	3 FREIGHT	3,244.36	1-01-44-901-000-264 Cap Imp O/S: Automated Containers	Budget	Aprv	109	1
			36,287.96					
10/19/21 CELLI001 MICHAEL CELLI JR., ESQ.				382 MORRIS AVENUE				
21-02056	08/26/21	1 Alternate Judge	500.00	1-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	106	1
			500.00					
10/19/21 CMEAS001 CME ASSOCIATES				1460 ROUTE 9 SOUTH				
21-00154	01/22/21	9 PAYMENT #8 - INV. #289794	177.00	T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	7	1
21-00155	09/24/21	16 PAYMENT #15 - INV. #289793	1,428.50	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	8	1
			1,605.50					
10/19/21 COMCA002 COMCAST				P.O. BOX 70219				
21-02408	10/07/21	1 PAYMENT #10 - OCTOBER, 2021	379.92	1-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	459	1
21-02418	10/07/21	1 PAYMENT #3 - OCTOBER, 2021	69.99	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	474	1
			449.91					

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<b>10/19/21 COMCA003 COMCAST</b>								
21-02410	10/07/21	1 PAYMENT #9 - SEPTEMBER, 2021	3,652.68	P.O. BOX 37601 1-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	461	1
			<u>3,652.68</u>					
<b>10/19/21 COOPE001 COOPER ELECTRIC SUPPLY CO.</b>								
21-02116	09/03/21	1 WIC THHN STR BLK MR	406.47	PO BOX 415925 1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	125	1
21-02116	10/05/21	2 WIC THHN STR WHT MR	406.47	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	126	1
21-02116	10/05/21	3 ILSCO IK-4	15.60	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	127	1
21-02116	10/05/21	4 WIC, THHN GRN	377.42	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	128	1
21-02116	10/05/21	5 FREIGHT CHARGE	1,500.00	C-04-09-286-000-530 ORD 09-1286: Machinery & Equipment	Budget	Aprv	129	1
21-02116	10/05/21	6 COP SPLIT BOLT CONN	6.30	1-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	130	1
			<u>2,712.26</u>					
<b>10/19/21 DETCO001 DETCON</b>								
21-02118	09/03/21	1 PACKER CYLINDER SHORT PIN	179.70	5039 INDUSTRIAL ROAD UNIT 1 1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	133	1
21-02118	09/21/21	2 PACKER CYLINDER LONG PIN	76.45	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	134	1
21-02118	09/21/21	3 GRIP STOP PAD	38.30	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	135	1
21-02118	09/21/21	4 SHIPPING	380.00	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	136	1
21-02118	09/24/21	5 ELECTRIC TOGGLE SWITCH	49.12	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	137	1
			<u>723.57</u>					
<b>10/19/21 EAST0001 EASTERN AUTOPARTS WAREHOUSE</b>								
21-02119	09/14/21	2 MEGACRIMP COUPLIN	67.90	PO BOX 412291 1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	138	1
21-02119	09/17/21	3 HYDRAULIC HOSE	410.60	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	139	1
21-02119	09/17/21	4 STARTER	125.94	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	140	1
21-02119	09/17/21	5 CORE	63.00	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	141	1
21-02119	09/21/21	6 HYDRAULIC HOSE	410.60	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	142	1
21-02119	09/21/21	7 MEGACRIMP COUPLIN	62.06	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	143	1
21-02119	09/21/21	8 MEGACRIMP COUPLIN	30.60	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	144	1
21-02119	09/21/21	9 MEGACRIMP COUPLIN	54.32	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	145	1
21-02119	09/21/21	10 WIRE BRAID HOSE	307.49	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	146	1



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21-02119	09/21/21	11 WIRE BRAID HOSE	360.33	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	147	1
21-02119	09/21/21	12 HYDRAULIC HOSE	410.60	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	148	1
21-02119	09/21/21	13 SAE TO SAE	4.62	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-193	Budget	Aprv	149	1
21-02119	09/21/21	14 SAE TO SAE	28.88	Ctrl Maint: Lubrication-Oils-Grease 1-01-26-300-000-193	Budget	Aprv	150	1
21-02119	09/23/21	15 U-JOINT REPAIR KIT	9.22	Ctrl Maint: Lubrication-Oils-Grease 1-01-26-300-000-203	Budget	Aprv	151	1
21-02119	09/24/21	16 TRANSMISSION OIL	7.43	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-193	Budget	Aprv	152	1
21-02119	09/27/21	17 ABS WHEEL SPEED	39.95	Ctrl Maint: Lubrication-Oils-Grease 1-01-26-300-000-201	Budget	Aprv	153	1
21-02119	09/29/21	18 GAS-MAG TRUCK SHK	220.32	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	154	1
21-02119	09/30/21	19 DISC BRAKE CALLIPER	23.40	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	155	1
21-02119	10/06/21	20 CORE CREDIT INV#40IV12438	66.00-	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	156	1
21-02119	10/06/21	21 CORE CREDIT INV#40IV12439	66.00-	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	157	1
21-02119	10/06/21	22 CORE CREDIT INV#40IV127231	63.00-	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-203	Budget	Aprv	158	1
			<u>2,442.26</u>	Ctrl Maint: Motor Vehicle - Police				
	10/19/21	EATON001 EATONTOWN SEWERAGE AUTHORITY		47 BROAD STREET				
21-02398	10/05/21	1 4TH QTR 2021 SEWER CHARGES	13,093.85	1-05-55-502-000-234	Budget	Aprv	427	1
			<u>13,093.85</u>	Sewer: Eatontown Sewerage Auth				
	10/19/21	FASTE001 FASTENAL		PO BOX 1286				
21-02123	09/03/21	1 CABLE TIE	46.46	1-01-26-300-000-181	Budget	Aprv	159	1
21-02123	09/30/21	2 CABLE TIE	11.84	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	160	1
21-02123	09/30/21	3 CABLE TIE	37.14	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	161	1
21-02123	09/30/21	4 PPH MS	6.30	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	162	1
21-02123	09/30/21	5 USS THRU HARDWARE	36.24	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	163	1
21-02123	09/30/21	6 YZ8 NE NYLOCK	32.24	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	164	1
21-02123	09/30/21	7 HCS YZ8	39.75	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	165	1
21-02123	09/30/21	8 USS THRU-HARD	3.62	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	166	1
21-02123	09/30/21	9 TOP LK GR	14.15	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	167	1
21-02123	09/30/21	10 TOP LK GR	14.15	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	168	1

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21-02123	10/06/21	11 USS THRU-HARD	8.80	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	169	1
21-02123	10/06/21	12 HCS YZ8	96.75	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	170	1
21-02123	10/06/21	13 HCS YZ8	39.14	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	171	1
21-02123	10/06/21	14 BLACK FLEX	8.12	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	172	1
21-02123	10/06/21	15 BLACK FLEX	16.66	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	173	1
21-02123	10/06/21	16 NYLOCK	42.51	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	174	1
21-02123	10/06/21	17 BLK CBL TIE	79.35	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	175	1
21-02123	10/06/21	18 HCS YZ8	48.38	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	176	1
21-02123	10/06/21	19 HCS YZ8	65.79	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	177	1
21-02123	10/06/21	20 DIAVNL HOLE	48.22	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	178	1
21-02123	10/06/21	21 HITCH PIN	77.00	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	179	1
21-02123	10/06/21	22 HCS YZ8	15.20	1-01-26-300-000-181	Hardware-Minor Tools Budget	Aprv	180	1
			<u>787.81</u>					
	10/19/21	FREEH001 FREEHOLD FORD		3572 ROUTE 9 SOUTH				
21-01717	07/22/21	1 TUBE	52.19	1-01-26-300-000-201	Budget	Aprv	39	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	2 TUBE	57.12	1-01-26-300-000-201	Budget	Aprv	40	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	3 BRACKET	24.60	1-01-26-300-000-201	Budget	Aprv	41	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	4 CLAMP	6.28	1-01-26-300-000-201	Budget	Aprv	42	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	5 RESERVOIR	81.90	1-01-26-300-000-201	Budget	Aprv	43	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	6 RESERVOIR	148.97	1-01-26-300-000-201	Budget	Aprv	44	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	7 BRACKET	7.06	1-01-26-300-000-201	Budget	Aprv	45	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	8 HARDWARE	3.24	1-01-26-300-000-201	Budget	Aprv	46	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	9 CLAMP	66.86	1-01-26-300-000-201	Budget	Aprv	47	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	10 ELEMENT	27.80	1-01-26-300-000-201	Budget	Aprv	48	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	11 CAP ASY	19.49	1-01-26-300-000-201	Budget	Aprv	49	1
				Ctrl Maint: Motor Vehicle - Streets				
21-01717	08/27/21	12 RADIATOR	380.19	1-01-26-300-000-201	Budget	Aprv	50	1
				Ctrl Maint: Motor Vehicle - Streets				

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21-01717	08/27/21	13 V-BELT	49.33	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	51	1
21-01717	08/27/21	14 TENSION	92.02	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	52	1
21-01717	08/27/21	15 TENSION	100.67	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	53	1
21-01717	08/27/21	16 THERMOS	22.15	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	54	1
21-01717	08/27/21	17 HOSE AS	24.51	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	55	1
21-01717	08/27/21	18 HOSE AS	45.40	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	56	1
21-01717	08/27/21	19 SHOCK A	100.28	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	57	1
21-01717	08/27/21	20 CONNECT	115.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	58	1
21-01717	08/27/21	21 TANK AS	143.38	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	59	1
21-01717	09/27/21	22 PART RETURN	52.19-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	60	1
21-01717	09/27/21	23 PART RETURN	57.12-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	61	1
21-01717	09/27/21	24 PART RETURN	115.00-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	62	1
21-01717	09/27/21	25 ELEMENT	53.47	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	63	1
21-01717	09/27/21	26 FILTER	16.71	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	64	1
21-01717	09/27/21	27 SEPERAT	186.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	65	1
21-01717	09/27/21	28 ADAPTOR	200.27	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	66	1
21-01717	09/27/21	29 O RING	50.81	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	67	1
21-01717	09/28/21	30 MISSED FREIGHT	5.00	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	68	1
21-01717	09/28/21	31 MISSED FREIGHT	2.00	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	69	1
21-01717	09/28/21	32 MISSED FREIGHT	8.00	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	70	1
			1,866.39					

10/19/21		GARDE014 GARDEN STATE TILE	5001 INDUSTRIAL RD & RT 34 S					
21-02105	09/02/21	1 STORM GREY SPECKLE 2X2	3,029.95	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	110	1
21-02105	09/27/21	2 SHADOW VIVID GROUT	187.12	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	111	1
21-02105	09/27/21	3 GREY POLY-MOD	201.36	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	112	1
21-02105	09/27/21	4 V NOTCH TROWEL	18.50	1-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	113	1
21-02105	09/27/21	5 SURCHARGE	68.74	1-01-26-310-000-117	Budget	Aprv	114	1

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			3,505.67	Bldg/Grds: Building Materials & Supplies				
10/19/21 GLENC001 GLENCO SUPPLY PO BOX 638								
21-02335	09/27/21	1 140-110C STENCILS	420.00	1-01-26-290-000-190	Budget	Aprv	413	1
				Streets: Lines				
21-02335	10/06/21	2 SHIPPING	40.00	1-01-26-290-000-190	Budget	Aprv	414	1
				Streets: Lines				
			460.00					
10/19/21 GRAIN001 GRAINGER GRAINGER								
20-02382	09/30/20	2 RATCHET FACESHIELD CLEAR	59.54	0-01-28-375-000-109	Budget	Aprv	2	1
				Parks: Emergency Safety Materials				
21-02393	10/04/21	1 CONDOR HIGH-VISIBILITY VEST	100.80	1-01-22-195-000-109	Budget	Aprv	424	1
				UCC: Emergency Safety Materials				
21-02393	10/04/21	2 FRONT BRIM, HARD HAT, TYPE 1	170.00	1-01-22-195-000-109	Budget	Aprv	425	1
				UCC: Emergency Safety Materials				
			330.34					
10/19/21 HAPPY001 HAPPY TAILS KENNEL NANCY KARN, PROPRIETOR								
21-02354	10/01/21	1 BOARDING MACHETE	87.00	1-01-25-240-000-210	Budget	Aprv	420	1
				Police: K-9 Unit				
21-02354	10/01/21	2 INSURANCE	1.00	1-01-25-240-000-210	Budget	Aprv	421	1
				Police: K-9 Unit				
			88.00					
10/19/21 HOFFMAN1 HOFFMAN EQUIPMENT 300 S. RANDOLPHVILLE RD								
21-02245	09/17/21	1 MICRO RELAY	146.40	1-01-26-300-000-201	Budget	Aprv	380	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02245	10/05/21	2 FREIGHT	21.00	1-01-26-300-000-201	Budget	Aprv	381	1
				Ctrl Maint: Motor Vehicle - Streets				
			167.40					
10/19/21 HOMED001 HOME DEPOT DEPT. 32-2531914582								
21-01719	07/22/21	1 BLK NIPPLE	19.22	1-01-26-300-000-181	Budget	Aprv	71	1
				Ctrl Maint: General Hardware-Minor Tools				
21-01719	08/31/21	2 BLK FLOOR FLANGE	12.82	1-01-26-300-000-181	Budget	Aprv	72	1
				Ctrl Maint: General Hardware-Minor Tools				
21-01719	09/27/21	3 WATERWORKS HOSE	9.98	1-01-26-310-000-117	Budget	Aprv	73	1
				Bldg/Grds: Building Materials & Supplies				
21-01719	09/27/21	4 WATERWORKS HOSE	9.98	1-01-26-310-000-117	Budget	Aprv	74	1
				Bldg/Grds: Building Materials & Supplies				
21-01719	09/27/21	5 BRASS HOSE	9.98	1-01-26-310-000-117	Budget	Aprv	75	1
				Bldg/Grds: Building Materials & Supplies				
21-01719	09/27/21	6 PVC PLUG	1.57	1-01-26-310-000-117	Budget	Aprv	76	1
				Bldg/Grds: Building Materials & Supplies				
21-01719	09/27/21	7 PLASTIC WING	3.97	1-01-26-310-000-117	Budget	Aprv	77	1
				Bldg/Grds: Building Materials & Supplies				
21-01719	09/27/21	8 STOPPER	2.27	1-01-26-310-000-117	Budget	Aprv	78	1
				Bldg/Grds: Building Materials & Supplies				
21-01719	09/27/21	9 RUBBER STOPPER	2.97	1-01-26-310-000-117	Budget	Aprv	79	1
				Bldg/Grds: Building Materials & Supplies				

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21-01719	09/27/21	10 PRO COLD GALVANIZING CMPD	123.12	1-01-26-290-000-191 Streets: Signs	Budget	Aprv	80	1
21-01719	10/07/21	11 DIABLO BI-M MED	18.97	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	81	1
21-01719	10/07/21	12 MEDIUM METAL CUTT	19.97	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	82	1
21-01719	10/07/21	13 SHOCKWAVE SET	39.97	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	83	1
			274.79					
10/19/21 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
21-00150	01/22/21	10 PAYMENT #10 - OCTOBER, 2021	10,922.15	1-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	6	1
21-02128	09/03/21	1 CALL OUT	300.00	1-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	181	1
21-02128	09/21/21	2 CALL OUT	300.00	1-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	182	1
21-02128	09/27/21	3 CALL OUT	300.00	1-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	183	1
			11,822.15					
10/19/21 JCPL0002 JCP&L				TRAFFIC LIGHTS				
21-02406	10/07/21	1 PAYMENT #8 - AUGUST, 2021	0.00	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	436	1
21-02406	10/07/21	2 100-011-086-962	39.27	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	437	1
21-02406	10/07/21	3 100-011-474-150	14.67	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	438	1
21-02406	10/07/21	4 100-011-534-748	23.12	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	439	1
21-02406	10/07/21	5 100-011-618-657	46.68	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	440	1
21-02406	10/07/21	6 100-012-392-120	40.88	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	441	1
21-02406	10/07/21	7 100-013-983-026	69.17	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	442	1
21-02406	10/07/21	8 100-016-429-910	31.25	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	443	1
21-02406	10/07/21	9 100-016-470-609	52.06	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	444	1
21-02406	10/07/21	10 100-016-471-524	43.98	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	445	1
21-02406	10/07/21	11 100-016-473-397	31.79	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	446	1
21-02406	10/07/21	12 100-045-428-651	43.97	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	447	1
21-02406	10/07/21	13 100-069-850-715	39.87	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	448	1
21-02406	10/07/21	14 100-073-729-889	32.02	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	449	1
21-02406	10/07/21	15 100-104-442-254	43.64	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	450	1

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21-02406	10/07/21	16 100-107-946-657	65.48	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	451	1
21-02406	10/07/21	17 100-110-685-599	63.46	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	452	1
21-02406	10/07/21	18 100-110-685-615	89.82	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	453	1
21-02406	10/07/21	19 100-110-685-623	47.48	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	454	1
21-02406	10/07/21	20 100-116-089-770	68.42	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	455	1
21-02406	10/07/21	21 100-118-049-780	66.02	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	456	1
21-02406	10/07/21	22 100-132-918-838	38.06	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	457	1
			991.11					
	10/19/21	JCPL0003 JCP&L		STREET LIGHTS				
21-02407	10/07/21	1 PAYMENT #9 - SEPTEMBER, 2021	42.06	1-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	458	1
			42.06					
	10/19/21	JOHNGUIR JOHN GUIRE SUPPLY,LLC		187 BRIGHTON AVE				
21-02130	09/03/21	1 POWER EQUIPMENT PARTS	504.80	1-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	184	1
21-02130	09/20/21	2 CYLINDER REPAIR	363.99	1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	185	1
21-02130	09/20/21	3 HYDRAULIC SHOP SUPPLIES	24.95	1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	186	1
21-02130	09/20/21	4 FLEXOPAK	4.84	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	187	1
21-02130	09/20/21	5 CONE BRD HOSE	11.91	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	188	1
21-02130	09/20/21	6 FEMALE BRD HOSE	16.09	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	189	1
21-02130	09/20/21	7 STEEL PROTECTIVE COIL SPRINGS	10.56	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	190	1
21-02130	09/20/21	8 FLEXOPAK MINE TUFF	7.04	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	191	1
21-02130	09/20/21	9 BSP FEM CONE BRD HOSE	11.91	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	192	1
21-02130	09/20/21	10 FEMALE BRD HOSE	16.09	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	193	1
21-02130	09/20/21	11 FLEXOPAK MINE TUFF	12.76	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	194	1
21-02130	09/20/21	12 BSP FEM CONE BRD HOSE	11.91	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	195	1
21-02130	09/20/21	13 BSP FEMALE BRD HOSE	16.09	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	196	1
21-02130	09/20/21	14 STEEL PROTECTIVE COIL SPRING	19.14	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	197	1
21-02130	09/23/21	15 SWV ADPT	9.46	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	198	1

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21-02130	09/23/21	16 ST ADPT	13.10	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	199	1
21-02130	09/23/21	17 ST ADPT	19.54	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	200	1
21-02130	09/23/21	18 ST ADPT	35.49	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	201	1
21-02130	09/23/21	19 SELL CM	383.04	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	202	1
21-02130	09/23/21	20 COUPLIN	157.76	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	203	1
21-02130	09/23/21	21 FUJY	46.94	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	204	1
21-02130	09/28/21	22 UNIVERSAL HINGE	47.50	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	205	1
21-02130	09/28/21	23 UNIVERSAL HINGE	47.50	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	206	1
21-02130	09/28/21	24 UNIVERSAL HINGE	47.50	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	207	1
21-02130	09/28/21	25 POWER EQUIPMENT PARTS CLAMPS	134.00	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	208	1
21-02130	09/28/21	26 FREIGHT	20.00	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	209	1
21-02130	10/05/21	27 FLARE X MIP ADPT	5.66	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	210	1
21-02130	10/05/21	28 FLARE X MIP ADPT	8.19	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	211	1
			<u>2,007.76</u>					
	10/19/21	JOHNS003 JOHNSTONE SUPPLY		PO BOX 239				
21-01666	07/13/21	1 BLUE MONSTER THREAD TAPE	5.84	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	37	1
21-01666	09/21/21	2 SEALANT	8.25	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	38	1
			<u>14.09</u>					
	10/19/21	JOHNS018 JOHNSON, DESEREE J.						
21-02409	10/07/21	1 PRE EMPLOY COVID TEST REIMB.	131.00	1-01-25-240-000-140 Police: Physicals	Budget	Aprv	460	1
			<u>131.00</u>					
	10/19/21	JOSEP001 JOSEPH-FAZZIO-WALL, LLC		2760 GLASSBORO CROSS KEYS RD				
21-01724	07/22/21	1 PRE CUT METAL FOR S-10	283.68	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	84	1
21-01724	09/13/21	2 PRE CUT METAL FOR S-10	8.25	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	85	1
21-01724	09/24/21	4 ANCHOR BOLTS	202.40	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	86	1
21-01724	09/24/21	5 ANCHOR BOLTS	40.48	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	87	1
21-01724	09/24/21	6 FIBER TUBE	79.99	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	88	1
21-01724	09/24/21	7 HOSE CLAMP	13.90	1-01-25-240-000-167	Budget	Aprv	89	1

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21-01724	09/24/21	8 HOSE CLAMP	10.90	Police: Towing - Impound Yard 1-01-25-240-000-167	Budget	Aprv	90	1
			<u>639.60</u>	Police: Towing - Impound Yard				
10/19/21 LANIG001 LANIGAN ASSOCIATES				UNIFORM HEADQUARTERS				
21-02258	09/20/21	1 ARMOR VEST EXPRESS SERAPH	950.95	G-02-41-811-000-001	Budget	Aprv	382	1
				Grant: Body Armor Fund/Equipment				
21-02259	09/20/21	1 ARMOR VEST EXPRESS SERAPH	950.95	G-02-41-811-000-001	Budget	Aprv	383	1
				Grant: Body Armor Fund/Equipment				
21-02412	10/07/21	1 ARMOR VEST EXPRESS SERAPH	950.95	1-01-25-240-000-132	Budget	Aprv	463	1
				Police: Uniform Clothing & Access.				
21-02412	10/07/21	2 TRAVERSE CARRIERS	480.00	1-01-25-240-000-132	Budget	Aprv	464	1
			<u>3,332.85</u>	Police: Uniform Clothing & Access.				
10/19/21 LORCO001 LORCO PETROLEUM SERVICES				450 SOUTH FRONT STREET				
21-02175	09/09/21	1 USED OIL REMOVAL	175.00	1-01-26-300-000-224	Budget	Aprv	373	1
			<u>175.00</u>	Ctrl Maint: Hazardous Waste				
10/19/21 MAZZA001 MAZZA RECYCLING SERVICES, LTD.				3230 SHAFTO ROAD				
21-02383	10/01/21	1 TIRE DISPOSAL 9/22/21	262.00	G-02-41-806-009-004	Budget	Aprv	422	1
				Grant: Clean Comm. 2020: Other				
21-02397	10/05/21	1 RECYCLING DISPOSAL SEPT 2021	8,261.84	1-01-32-465-000-221	Budget	Aprv	426	1
			<u>8,523.84</u>	Landfill: Transfer Station Fees				
10/19/21 MILLE001 MILLER & CHITTY CO., INC.				135 MARKET STREET				
21-02342	09/29/21	1 BOILER WORK-SPARK PLUG	51.50	1-01-26-310-000-154	Budget	Aprv	415	1
				Bldg/Grds: Equipment Maintenance				
21-02342	09/29/21	2 BOILER WORK- LABOR	800.00	1-01-26-310-000-154	Budget	Aprv	416	1
			<u>851.50</u>	Bldg/Grds: Equipment Maintenance				
10/19/21 MONHOSE1 MONMOUTH TRUCK EQUIPMENT HOSE&				300 PATTERSON LANE				
21-02176	09/09/21	1 TURN SIGNAL HOUSING W/ LENS	59.00	1-01-26-300-000-201	Budget	Aprv	374	1
			<u>59.00</u>	Ctrl Maint: Motor Vehicle - Streets				
10/19/21 MONMO004 MON CTY REGIONAL HEALTH COMM#1				1540 WEST PARK AVENUE				
21-02417	10/07/21	1 FOURTH QUARTER PUBLIC HEALTH	38,698.13	1-01-27-330-000-156	Budget	Aprv	471	1
				Pub Health: Monmouth County Bd of Health				
21-02417	10/07/21	2 STATE'S PUBLIC HEALTH PRACTICE	1,920.75	1-01-27-330-000-156	Budget	Aprv	472	1
				Pub Health: Monmouth County Bd of Health				
21-02417	10/07/21	3 NURSING PROGRAM	4,383.00	1-01-27-330-000-156	Budget	Aprv	473	1
			<u>45,001.88</u>	Pub Health: Monmouth County Bd of Health				
10/19/21 MONMO009 MON. CTY. TREASURER-COUNTY				ONE EAST MAIN STREET				
21-02399	10/05/21	1 COUNTY TAXES DUE: NOV 15 2021	2,310,473.94	1-01-99-999-000-208	Budget	Aprv	428	1
				County Taxes Payable				



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			2,310,473.94					
21-02400	10/05/21	10/19/21 MONMO010 MON. CTY. TREASURER-LIBRARY 1 COUNTY TAXES DUE: NOV 15 2021	178,203.97	ONE EAST MAIN STREET 1-01-99-999-000-208 County Taxes Payable	Budget	Aprv	429	1
			178,203.97					
21-02401	10/05/21	10/19/21 MONMO011 MON. CTY. TREASURER-OPEN SPACE 1 COUNTY TAXES DUE: NOV 15 2021	284,971.18	ONE EAST MAIN STREET 1-01-99-999-000-208 County Taxes Payable	Budget	Aprv	430	1
			284,971.18					
21-02344	09/30/21	10/19/21 MORG001 MORGAN PRINTING 1 COURT CREDIT CARD RECEIPTS	75.00	333 SOUTH PINE AVENUE 1-01-43-490-000-102 Court: Forms	Budget	Aprv	417	1
			75.00					
21-02284	09/21/21	10/19/21 MVPME001 MVP MEDICAL ASSOCIATES PA 1 PRE EMPLOYMENT PHYSICALS	732.00	1803 HIGHWAY 35 1-01-25-240-000-140 Police: Physicals	Budget	Aprv	385	1
			732.00					
21-00061	01/13/21	10/19/21 NEWCO001 NEW COASTER, THE 23 PYMT. #19 - INV. #57748	58.28	1011 MAIN STREET 1-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	4	1
			58.28					
21-02411	10/07/21	10/19/21 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #9 - SEPTEMBER, 2021	691.29	P.O. BOX 11743 1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	462	1
21-02413	10/07/21	1 PAYMENT #9 - SEPTEMBER, 2021	34.85	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	465	1
21-02414	10/07/21	1 PAYMENT #9 - SEPTEMBER, 2021	444.32	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	466	1
21-02419	10/07/21	1 PAYMENT #4 - SEPTEMBER, 2021	39.70	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	475	1
21-02423	10/07/21	1 PAYMENT #9 - SEPTEMBER, 2021	0.00	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	477	1
21-02423	10/07/21	2 664 TINTON AVENUE - LIBRARY	34.85	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	478	1
21-02423	10/07/21	3 556 TINTON AVENUE - OLD DPW	216.93	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	479	1
21-02423	10/07/21	4 556 TINTON AVENUE - BUTLER BLD	37.02	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	480	1
21-02424	10/07/21	1 PAYMENT #9 - SEPTEMBER, 2021	38.00	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	481	1
21-02425	10/07/21	1 PAYMENT #9 - SEPTEMBER, 2021	36.06	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	482	1
21-02426	10/07/21	1 PAYMENT #9 - SEPTEMBER, 2021	34.85	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	483	1
			1,607.87					

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	10/19/21	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
21-02291	09/21/21	1 Tracy Buckley	60.00	1-01-20-115-000-128 Council: Meetings & Conferences	Budget	Aprv	386	1
21-02291	09/21/21	2 Risa Clay	60.00	1-01-20-115-000-128 Council: Meetings & Conferences	Budget	Aprv	387	1
21-02291	09/21/21	3 Michael Nesci & Spouse	60.00	1-01-20-115-000-128 Council: Meetings & Conferences	Budget	Aprv	388	1
21-02291	09/21/21	4 Brock Siebert	60.00	1-01-20-115-000-128 Council: Meetings & Conferences	Budget	Aprv	389	1
21-02291	09/21/21	5 Thomas Fallon	60.00	1-01-20-130-000-128 Finance: Meetings & Conferences	Budget	Aprv	390	1
21-02291	09/21/21	6 Carol Hussey	60.00	1-01-20-145-000-128 Revenue: Meetings & Conferences	Budget	Aprv	391	1
21-02291	09/21/21	7 Gary Baldwin & Spouse	60.00	1-01-21-180-000-128 Planning: Meetings & Conferences	Budget	Aprv	392	1
21-02291	09/21/21	8 Trish Sena	60.00	1-01-21-180-000-128 Planning: Meetings & Conferences	Budget	Aprv	393	1
21-02291	09/21/21	9 Shanon Rathyen	60.00	1-01-20-152-000-128 Central Svc: Meetings & Conferences	Budget	Aprv	394	1
21-02291	09/21/21	10 Katie Mckiernan	60.00	1-01-20-152-000-128 Central Svc: Meetings & Conferences	Budget	Aprv	395	1
21-02291	09/21/21	11 Deanna Keefer	60.00	1-01-20-100-000-128 Admin: Meetings & Conferences	Budget	Aprv	396	1
21-02291	09/21/21	12 Scott Imbriaco	60.00	1-01-20-150-000-128 Assessor: Meetings & Conferences	Budget	Aprv	397	1
21-02291	09/21/21	13 Mark Shaffrey	60.00	1-01-26-305-000-128 Sanitation: Meetings & Conferences	Budget	Aprv	398	1
21-02291	09/21/21	14 Jill Pegosh	60.00	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	399	1
21-02291	09/21/21	15 Kaitlin Roselli	60.00	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	400	1
21-02291	09/21/21	16 Allan Gargano	60.00	1-01-28-375-000-128 Parks: Meetings & Conferences	Budget	Aprv	401	1
21-02291	09/21/21	17 Stacy Kitson	60.00	1-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	402	1
21-02291	09/21/21	18 Cary Costa	60.00	1-01-25-265-000-128 Fire: Meetings & Conferences	Budget	Aprv	403	1
21-02291	09/21/21	19 Chelsie Havens	60.00	1-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	404	1
21-02291	09/21/21	20 Karen Spicuzza	60.00	1-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	405	1
21-02291	09/21/21	21 Stephanie Blunt	60.00	1-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	406	1
21-02291	09/21/21	22 Daniel Romanov	60.00	1-01-20-100-000-128 Admin: Meetings & Conferences	Budget	Aprv	407	1
21-02291	09/21/21	23 Albert Neis	60.00	1-01-26-290-000-128 Streets: Meetings & Conferences	Budget	Aprv	408	1
21-02291	09/21/21	24 Rich Huy	60.00	1-01-26-290-000-128 Streets: Meetings & Conferences	Budget	Aprv	409	1
21-02291	09/21/21	25 Pierre Hicks	60.00	1-01-26-305-000-128 Sanitation: Meetings & Conferences	Budget	Aprv	410	1
21-02291	09/21/21	26 Ronald Palmieri & Spouse	60.00	1-01-21-185-000-128	Budget	Aprv	411	1

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21-02388	10/01/21	1 Steve Pfeffer	60.00	Zoning: Meetings & Conferences 1-01-20-130-000-128	Budget	Aprv	423	1
			<u>1,620.00</u>	Finance: Meetings & Conferences				
21-02405	10/05/21	1 ANIMAL CONTROL-SEPTEMBER, 2021	8.00	10/19/21 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002	Budget	Aprv	433	1
				Due State of NJ/Dog Licenses				
21-02405	10/05/21	2 ANIMAL CONTROL-SEPTEMBER, 2021	1.60	T-12-99-999-000-002	Budget	Aprv	434	1
				Due State of NJ/Dog Licenses				
21-02405	10/05/21	3 ANIMAL CONTROL-SEPTEMBER, 2021	12.00	T-12-99-999-000-002	Budget	Aprv	435	1
			<u>21.60</u>	Due State of NJ/Dog Licenses				
21-02333	09/24/21	1 CASES, #LOP-20000	1,224.65	10/19/21 OFFIC003 OFFICE CONCEPTS GROUP 301 GREENWOOD AVENUE 1-01-20-152-000-104	Budget	Aprv	412	1
			<u>1,224.65</u>	Central Svc: Reproduction Supplies				
21-02404	10/05/21	1 CANCELLING TAX SALE #3096	8.00	10/19/21 OFFIC022 THE OFFICE OF THE COUNTY CLERK P.O. BOX 1251 1-01-16-000-073	Revenue	Aprv	432	1
			<u>8.00</u>	Miscellaneous				
21-01099	05/06/21	1 ONE CALL MESSAGES SEPT 2021	278.85	10/19/21 ONECA001 ONE CALL CONCEPTS, INC. 7223 PARKWAY DRIVE 1-05-55-502-000-123	Budget	Aprv	15	1
				Sewer: Fees & Permits				
21-01099	10/01/21	2 VOICE MESSAGES	12.50	1-05-55-502-000-123	Budget	Aprv	16	1
			<u>291.35</u>	Sewer: Fees & Permits				
21-02142	09/03/21	1 DENSO ST	395.00	10/19/21 QUALI004 QUALITY REBUILDERS MGA, LLC 617 BROADWAY 1-01-26-300-000-154	Budget	Aprv	368	1
				Ctrl Maint: Equipment Maintenance				
21-02142	09/03/21	2 PHO ALTERNATOR	295.00	1-01-26-300-000-154	Budget	Aprv	369	1
				Ctrl Maint: Equipment Maintenance				
21-02142	09/03/21	3 200 SERIES	165.00	1-01-26-300-000-154	Budget	Aprv	370	1
			<u>855.00</u>	Ctrl Maint: Equipment Maintenance				
21-02420	10/07/21	1 PAYMENT #10 - OCTOBER, 2021	174.95	10/19/21 RICOH001 RICOH USA, INC. P.O. BOX 41564 1-01-25-240-000-103	Budget	Aprv	476	1
			<u>174.95</u>	Police:Computer Supplies				
21-02345	09/30/21	1 REFEREE SOCCER GAMES 10/1	50.00	10/19/21 RIEDE001 RIEDERS, RICH 36 KYLE DRIVE 1-01-28-370-000-248	Budget	Aprv	418	1
				Recreation: Soccer				
21-02345	09/30/21	2 REFEREE SOCCER GAMES 10/1	50.00	1-01-28-370-000-248	Budget	Aprv	419	1
			<u>100.00</u>	Recreation: Soccer				

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	10/19/21	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
21-02138	09/03/21	3 PRIMARY WIRE	170.25	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	212	1
21-02138	09/28/21	4 BATTERY CABLE LUG	40.00	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	213	1
21-02138	09/28/21	5 BATTERY CABLE LUG	20.70	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	214	1
21-02138	09/28/21	6 COUPLER KIT	34.38	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	215	1
21-02138	09/28/21	7 MAXI FUSE HOLDER	24.66	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	216	1
21-02138	09/28/21	8 MAXI FUSE BLOCK	25.36	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	217	1
21-02138	09/28/21	9 FUSE HOLDER	5.92	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	218	1
21-02138	09/28/21	10 MAX-30 FUSE	4.58	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	219	1
21-02138	09/28/21	11 BRAKE ROTOR	120.95	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	220	1
21-02138	09/28/21	12 TUBE	33.04	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	221	1
21-02138	09/28/21	13 BRAKE ROTOR	120.95	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	222	1
21-02138	09/28/21	14 V-BELT	17.74	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	223	1
21-02138	09/28/21	15 NAPA DEX COOL ANTIFREEZE	53.94	1-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	224	1
21-02138	09/28/21	16 HEATER HOSE	87.50	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	225	1
21-02138	09/28/21	17 SERPENTINE BELT	17.01	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	226	1
21-02138	09/28/21	18 SERPENTINE BELT	42.17	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	227	1
21-02138	09/28/21	19 BELT TENSIONER ASSEMBLY	101.37	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	228	1
21-02138	09/28/21	20 BELT TENSIONER PULLEY	26.63	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	229	1
21-02138	09/28/21	21 RADIATOR CAPS	5.09	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	230	1
21-02138	09/28/21	22 MAXI FUSE BLOCK	12.68	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	231	1
21-02138	09/28/21	23 MAXI FUSE HOLDER	24.66	1-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	232	1
21-02138	09/28/21	24 SPARK PLUG	58.16	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	233	1
21-02138	09/28/21	25 AIR FILTER	83.64	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	234	1
21-02138	09/28/21	26 BATTERY	304.28	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	235	1
21-02138	09/28/21	27 CORE DEPOSIT	36.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	236	1
21-02138	09/28/21	28 BATTERY	152.14	1-01-26-300-000-203	Budget	Aprv	237	1

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21-02138	09/28/21	29 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	238	1
21-02138	09/28/21	30 OCTANE BOOST	8.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-118	Budget	Aprv	239	1
21-02138	09/28/21	31 BRAKE ROTOR	241.90	Ctrl Maint: Chemicals 1-01-26-300-000-201	Budget	Aprv	240	1
21-02138	09/28/21	32 IDLER PULLEY	31.81	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	241	1
21-02138	09/28/21	33 FREIGHT	12.00	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	242	1
21-02138	09/28/21	34 L BRACKET DUAL COLOR	14.49	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-181	Budget	Aprv	243	1
21-02138	09/28/21	35 FRIEGHT	12.00	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	244	1
21-02138	09/28/21	36 AC ODOR OUT	16.56	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-118	Budget	Aprv	245	1
21-02138	09/28/21	37 BATTERY CABLE LUG	35.90	Ctrl Maint: Chemicals 1-01-26-300-000-118	Budget	Aprv	246	1
21-02138	09/28/21	38 L BRACKET DUEL COLOR	14.49	Ctrl Maint: Chemicals 1-01-26-300-000-181	Budget	Aprv	247	1
21-02138	09/28/21	39 FREIGHT	10.00	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	248	1
21-02138	09/28/21	40 BATTERY	152.14	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-203	Budget	Aprv	249	1
21-02138	09/28/21	41 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	250	1
21-02138	09/28/21	42 CORBIN CLAMP	2.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-181	Budget	Aprv	251	1
21-02138	09/28/21	43 HOSE CLAMP	6.30	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	252	1
21-02138	09/28/21	44 CORBIN CLMPASST	2.69	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	253	1
21-02138	09/28/21	45 STRAIGHT CONNECTOR	2.94	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	254	1
21-02138	09/28/21	46 BATTERY	112.06	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-203	Budget	Aprv	255	1
21-02138	09/28/21	47 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	256	1
21-02138	09/28/21	48 OIL FILTER PRO SELECT	2.60	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-201	Budget	Aprv	257	1
21-02138	09/28/21	49 FLASHER	10.57	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-181	Budget	Aprv	258	1
21-02138	09/28/21	50 FLASHER-ELECTRO	10.57	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	259	1
21-02138	09/28/21	51 HOSE CLAMP	6.30	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	260	1
21-02138	09/28/21	52 LAMP	7.20	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	261	1
21-02138	09/28/21	53 OIL FILTER	4.80	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-207	Budget	Aprv	262	1
21-02138	09/28/21	54 AIR FILTER	16.84	Ctrl Maint: Motor Vehicle - OEM 1-01-26-300-000-207	Budget	Aprv	263	1

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21-02138	09/28/21	55 CABIN AIR FILTER	10.82	Ctrl Maint: Motor Vehicle - OEM 1-01-26-300-000-207	Budget	Aprv	264	1
21-02138	09/28/21	56 BATTERY	243.36	Ctrl Maint: Motor Vehicle - OEM 1-01-26-300-000-201	Budget	Aprv	265	1
21-02138	09/28/21	57 CORE DEPOSIT	54.00	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	266	1
21-02138	09/28/21	58 ENR ELECT BATTERY	12.22	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-181	Budget	Aprv	267	1
21-02138	09/28/21	59 BULB	35.96	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	268	1
21-02138	09/28/21	60 ELECTRICAL TAPE	53.30	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	269	1
21-02138	09/28/21	61 ELECTRICAL CLEANER	114.24	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-118	Budget	Aprv	270	1
21-02138	09/29/21	62 AIR FILTER	6.62	Ctrl Maint: Chemicals 1-01-26-300-000-203	Budget	Aprv	271	1
21-02138	09/29/21	63 OIL FILTER	2.60	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	272	1
21-02138	09/29/21	64 PB DS PENETRANT	66.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-118	Budget	Aprv	273	1
21-02138	09/29/21	65 WIPER BLADE	105.90	Ctrl Maint: Chemicals 1-01-26-300-000-201	Budget	Aprv	274	1
21-02138	09/29/21	66 BATTERY	304.28	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-203	Budget	Aprv	275	1
21-02138	09/29/21	67 CORE DEPOSIT	36.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	276	1
21-02138	09/29/21	68 CORE CREDIT INV#459531	36.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	277	1
21-02138	09/29/21	69 BATTERY	152.14	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	278	1
21-02138	09/29/21	70 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	279	1
21-02138	09/29/21	71 70 PC GREASE FITTING	11.69	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-181	Budget	Aprv	280	1
21-02138	09/29/21	72 BRAKE ROTOR	241.90	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-201	Budget	Aprv	281	1
21-02138	09/29/21	73 70 PC GREASE FITTING	11.69	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-181	Budget	Aprv	282	1
21-02138	09/29/21	74 OIL FILTER	75.20	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-200	Budget	Aprv	283	1
21-02138	09/29/21	75 AIR FILTER	58.78	Ctrl Maint: Motor Vehicle - B&G 1-01-26-300-000-200	Budget	Aprv	284	1
21-02138	09/29/21	76 AIR FILTER	192.74	Ctrl Maint: Motor Vehicle - B&G 1-01-26-300-000-200	Budget	Aprv	285	1
21-02138	09/29/21	77 OIL FILTER	6.01	Ctrl Maint: Motor Vehicle - B&G 1-01-26-300-000-203	Budget	Aprv	286	1
21-02138	09/29/21	78 AIR FILTER	10.82	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	287	1
21-02138	09/29/21	79 CABIN AIR FILTER	10.82	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	288	1
21-02138	09/29/21	80 WIPER BLADE	9.37	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	289	1

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21-02138	09/29/21	81 WIPER BLADE	14.42	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	290	1
21-02138	09/29/21	82 BRAKE WHEEL CYLINDER	13.18	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	291	1
21-02138	09/29/21	83 BRAKE WHEEL CYLINDER	13.18	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	292	1
21-02138	09/29/21	84 SHOCK ABSORBER	68.84	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	293	1
21-02138	09/29/21	85 GREASE FITTINGS	2.84	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-181	Budget	Aprv	294	1
21-02138	09/29/21	86 PART RETURN	2.84	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	295	1
21-02138	09/29/21	87 HYDRAULIC FILTER	127.99	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-202	Budget	Aprv	296	1
21-02138	09/29/21	88 TIRE	42.94	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-194	Budget	Aprv	297	1
21-02138	09/30/21	89 NAPAGOLD AIR FILTER	72.15	Ctrl Maint: Tires & Tubes - B&G 1-01-26-300-000-203	Budget	Aprv	298	1
21-02138	09/30/21	90 THREAD SEALANT	14.88	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-118	Budget	Aprv	299	1
21-02138	09/30/21	91 BRAKE ROTOR FRONT	174.30	Ctrl Maint: Chemicals 1-01-26-300-000-203	Budget	Aprv	300	1
21-02138	09/30/21	92 BRAKE PADS FRONT	56.99	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	301	1
21-02138	09/30/21	93 AIR FILTER	14.43	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-200	Budget	Aprv	302	1
21-02138	09/30/21	94 OIL FILTER	11.42	Ctrl Maint: Motor Vehicle - B&G 1-01-26-300-000-201	Budget	Aprv	303	1
21-02138	09/30/21	95 FUEL FILTER	9.35	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	304	1
21-02138	09/30/21	96 FUEL FILTER	20.66	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	305	1
21-02138	09/30/21	97 BATTERY	222.48	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-202	Budget	Aprv	306	1
21-02138	09/30/21	98 CORE DEPOSIT	36.00	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	307	1
21-02138	09/30/21	99 HYDRAULIC HOSE	14.09	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	308	1
21-02138	09/30/21	100 FUEL FILTER	9.35	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	309	1
21-02138	09/30/21	101 OIL FILTER	17.27	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-201	Budget	Aprv	310	1
21-02138	09/30/21	102 FUEL FILTER	46.08	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	311	1
21-02138	09/30/21	103 AIR FILTER	48.95	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	312	1
21-02138	09/30/21	104 AIR FILTER	72.15	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-203	Budget	Aprv	313	1
21-02138	09/30/21	105 LOW VOC NONCHLOR	89.52	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-118	Budget	Aprv	314	1
21-02138	09/30/21	106 SEALANT	29.14	Ctrl Maint: Chemicals 1-01-26-300-000-118	Budget	Aprv	315	1

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21-02138	09/30/21	107 TRANS COOLER LINE	4.32	Ctrl Maint: Chemicals 1-01-26-300-000-203	Budget	Aprv	316	1
21-02138	09/30/21	108 BATTERY	247.38	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-201	Budget	Aprv	317	1
21-02138	09/30/21	109 CORE DEPOSIT	36.00	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	318	1
21-02138	09/30/21	110 2 DISC	37.50	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	319	1
21-02138	09/30/21	111 LOW VOC NONCHLOR	44.76	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-118	Budget	Aprv	320	1
21-02138	09/30/21	112 GUM CUTTE	7.98	Ctrl Maint: Chemicals 1-01-26-300-000-118	Budget	Aprv	321	1
21-02138	09/30/21	113 GUM CUTTE	39.90	Ctrl Maint: Chemicals 1-01-26-300-000-118	Budget	Aprv	322	1
21-02138	09/30/21	114 TRANSMISSION FLUID	40.50	Ctrl Maint: Chemicals 1-01-26-300-000-118	Budget	Aprv	323	1
21-02138	09/30/21	115 CONTROL ARM W/ BALL JOINT	143.00	Ctrl Maint: Chemicals 1-01-26-300-000-203	Budget	Aprv	324	1
21-02138	09/30/21	116 CORE CREDIT INV# 460261	18.00-	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-201	Budget	Aprv	325	1
21-02138	09/30/21	117 CORE CREDIT INV# 460261	18.00-	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	326	1
21-02138	09/30/21	118 FUEL FILTER CAP	51.17	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	327	1
21-02138	09/30/21	119 CORE DEPOSIT INV# 459574	18.00-	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-203	Budget	Aprv	328	1
21-02138	09/30/21	120 CORE DEPOSIT INV# 458765	18.00-	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	329	1
21-02138	09/30/21	121 CORE DEPOSIT INV# 458427	18.00-	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	330	1
21-02138	09/30/21	122 CORE DEPOSIT INV# 458421	18.00-	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-201	Budget	Aprv	331	1
21-02138	09/30/21	123 CORE DEPOSIT INV# 458856	18.00-	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-203	Budget	Aprv	332	1
21-02138	09/30/21	124 CORE DEPOSIT INV# 455216	27.00-	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-201	Budget	Aprv	333	1
21-02138	09/30/21	125 2 DISC	37.50	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-181	Budget	Aprv	334	1
21-02138	09/30/21	126 AIR FILTER	29.60	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-201	Budget	Aprv	335	1
21-02138	09/30/21	127 AIR FILTER	18.50	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	336	1
21-02138	09/30/21	128 FACE MASKS	99.96	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-109	Budget	Aprv	337	1
21-02138	09/30/21	129 WIPER BLADE	52.95	Ctrl Maint: Emergency Safety Materials 1-01-26-300-000-181	Budget	Aprv	338	1
21-02138	09/30/21	130 ENGINE CYLINDER HONE	29.99	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	339	1
21-02138	09/30/21	131 BRAKE PADS	56.99	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-203	Budget	Aprv	340	1
21-02138	09/30/21	132 BRAKE CALIPER	6.50	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	341	1



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21-02138	09/30/21	133 BEAR PAW HAND SOAP	23.07	Ctrl Maint: Motor Vehicle - Police 1-01-26-310-000-116	Budget	Aprv	342	1
21-02138	09/30/21	134 FITTING	8.06	Bldg/Grds: Janitorial Supplies 1-01-26-300-000-181	Budget	Aprv	343	1
21-02138	09/30/21	135 TRUCK LIGHT STROBE	160.60	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-109	Budget	Aprv	344	1
21-02138	09/30/21	136 WHEEL NUT	6.80	Ctrl Maint: Emergency Safety Materials 1-01-26-300-000-198	Budget	Aprv	345	1
21-02138	09/30/21	137 OIL FILTER	12.84	Ctrl Maint: Tire Repairs & Supplies 1-01-26-300-000-202	Budget	Aprv	346	1
21-02138	09/30/21	138 FUEL FILTER	17.59	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	347	1
21-02138	09/30/21	139 HYDRAULIC FILTER	44.28	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	348	1
21-02138	09/30/21	140 OIL FILTER	34.91	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	349	1
21-02138	09/30/21	141 AIR FILTER	17.21	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	350	1
21-02138	09/30/21	142 CABIN AIR FILTER	11.36	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	351	1
21-02138	09/30/21	143 BRAKE ROTOR	241.86	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-201	Budget	Aprv	352	1
21-02138	09/30/21	144 BRAKE PADS REAR	56.99	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	353	1
21-02138	09/30/21	145 WHEEL BEARING HUB ASEMBLY	239.14	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	354	1
21-02138	10/01/21	146 STABILIZER BAR LINK	50.44	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-203	Budget	Aprv	355	1
21-02138	10/01/21	147 XL GLOVES	35.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-310-000-116	Budget	Aprv	356	1
21-02138	10/01/21	148 TIE ROD END	132.52	Bldg/Grds: Janitorial Supplies 1-01-26-300-000-201	Budget	Aprv	357	1
21-02138	10/01/21	149 TIE ROD END	115.88	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	358	1
21-02138	10/01/21	150 CONTROL ARM WITH BALL JOINT	334.82	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	359	1
21-02138	10/01/21	151 BALL JOINT PRESS	155.14	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	360	1
21-02138	10/01/21	152 GRINDING WHEEL	7.98	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	361	1
21-02138	10/06/21	153 PART RETURN	17.01-	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-202	Budget	Aprv	362	1
21-02138	10/06/21	154 PART RETURN	42.17-	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	363	1
21-02138	10/06/21	155 PART RETURN	101.37-	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	364	1
21-02138	10/06/21	156 PART RETURN	26.63-	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	365	1
21-02138	10/06/21	157 PART RETURN	31.81-	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-181	Budget	Aprv	366	1
21-02138	10/06/21	158 GREASE FITTING	2.84	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	367	1

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			7,782.02	Ctrl Maint: General Hardware-Minor Tools				
<b>10/19/21 SNAPON00 SNAP ON-INDUSTRIAL 3011 IL RTE 176 DOOR 1</b>								
21-00682	03/22/21	1 POLARTEK DUAL AC MACHINE	8,460.49	C-04-09-286-000-530	Budget	Aprv	12	1
				ORD 09-1286: Machinery & Equipment				
21-00682	03/22/21	2 POLARTEK DUAL AC MACHINE	5,269.72	1-05-55-502-000-294	Budget	Aprv	13	1
				Sewer: Other				
			13,730.21					
<b>10/19/21 SPEED001 SPEEDPRO IMAGING 132 LEWIS ST</b>								
21-01491	06/17/21	1 DECALS FOR MUGS	123.75	G-02-41-806-009-004	Budget	Aprv	30	1
				Grant: Clean Comm. 2020: Other				
			123.75					
<b>10/19/21 STAND002 ABC SUPPLY / STANDARD ROOFING PO BOX 415636</b>								
21-01525	06/24/21	1 23RHS7STW 7" SIDING	3,705.00	1-01-26-310-000-117	Budget	Aprv	31	1
				Bldg/Grds: Building Materials & Supplies				
21-01525	06/24/21	2 29MITHW316 TYVEK HOME WRAP	154.00	1-01-26-310-000-117	Budget	Aprv	32	1
				Bldg/Grds: Building Materials & Supplies				
21-01525	06/24/21	3 26RVSS10 REVERE SHAKE	45.00	1-01-26-310-000-117	Budget	Aprv	33	1
				Bldg/Grds: Building Materials & Supplies				
21-01525	06/24/21	4 31VYS5488 TRIM	193.50	1-01-26-310-000-117	Budget	Aprv	34	1
				Bldg/Grds: Building Materials & Supplies				
21-01525	06/24/21	5 31VYS5448 TRIM	144.00	1-01-26-310-000-117	Budget	Aprv	35	1
				Bldg/Grds: Building Materials & Supplies				
21-01525	06/24/21	6 FREIGHT	40.00	1-01-26-310-000-117	Budget	Aprv	36	1
				Bldg/Grds: Building Materials & Supplies				
			4,281.50					
<b>10/19/21 STARK006 STARKEY, KELLY, KENNEALLY CUNNINGHAM &amp; TURNBACK</b>								
21-00325	02/08/21	11 PAYMENT #10 - OCTOBER, 2021	12,500.00	1-01-20-155-000-142	Budget	Aprv	9	1
				Law: Consultants - Legal				
21-00325	10/07/21	13 RECORDING FEES	100.00	T-03-56-859-000-001	Budget	Aprv	10	1
				Open Space Trust: Open Space				
			12,600.00					
<b>10/19/21 STORR001 STORR TRACTOR COMPANY PO BOX 844824</b>								
21-01224	05/21/21	1 BELT	17.10	1-01-26-300-000-200	Budget	Aprv	17	1
				Ctrl Maint: Motor Vehicle - B&G				
21-01224	06/15/21	2 UPS CHARGE	16.01	1-01-26-300-000-200	Budget	Aprv	18	1
				Ctrl Maint: Motor Vehicle - B&G				
21-01224	06/15/21	3 FRIEGHT	20.00	1-01-26-300-000-200	Budget	Aprv	19	1
				Ctrl Maint: Motor Vehicle - B&G				
			53.11					
<b>10/19/21 TMASS001 T &amp; M ASSOCIATES 11 TINDALL ROAD</b>								
20-01026	04/13/20	9 PAYMENT #7A - INV. #SE409265A	172.00	T-03-56-859-000-001	Budget	Aprv	1	1
				Open Space Trust: Open Space				
21-00143	01/22/21	70 PAYMENT #63 - INV. #SE405440	430.00	T-03-56-859-000-001	Budget	Aprv	5	1
				Open Space Trust: Open Space				
21-00584	03/09/21	16 PAYMENT #14 - INV. #SE409266A	1,698.25	C-04-20-462-000-555	Budget	Aprv	11	1

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			2,300.25	ORD. 20-1462/21-1478: Section 2:20 Costs				
<b>10/19/21 TREAS010 TREASURER, COUNTY OF MONMOUTH MON CTY DIV TRANS-ATTN: JANIS</b>								
21-02416	10/07/21	1 3rd QTR 2021 TRANSPORTATION	0.00	1-01-27-360-000-235	Budget	Aprv	467	1
				Social Svc:Senior Citizen Transportation				
21-02416	10/07/21	2 JULY, 5 DAYS	775.00	1-01-27-360-000-235	Budget	Aprv	468	1
				Social Svc:Senior Citizen Transportation				
21-02416	10/07/21	3 AUGUST, 4 DAYS	620.00	1-01-27-360-000-235	Budget	Aprv	469	1
				Social Svc:Senior Citizen Transportation				
21-02416	10/07/21	4 SEPTEMBER, 5 DAYS	775.00	1-01-27-360-000-235	Budget	Aprv	470	1
				Social Svc:Senior Citizen Transportation				
			2,170.00					
<b>10/19/21 TREAS013 TREASURER, STATE OF NEW JERSEY MARRIAGE/CIVIL UNION LIC FEES</b>								
21-02434	10/08/21	1 2021 3RD QTR MARRIAGE LICENCES	1,200.00	1-01-17-000-026	Revenue	Aprv	491	1
				Due State of N.J. Marriage Licenses				
			1,200.00					
<b>10/19/21 TRUGR001 TRUGREEN-CHEMLAWN PO BOX 78031</b>								
21-01092	05/06/21	1 VEGETATION CONTROL #3	210.00	1-01-28-375-000-185	Budget	Aprv	14	1
				Parks: Horticultural Materials				
			210.00					
<b>10/19/21 VERIZ011 VERIZON (FIOS INTERNET)</b>								
21-02436	10/12/21	1 SERVICES 8/23-10/22/2021	599.30	1-01-31-440-000-213	Budget	Aprv	500	1
				Telephone: Telephone				
			599.30					
<b>10/19/21 VERIZ012 VERIZON (FIOS PHONES)</b>								
21-02435	10/12/21	1 FINAL PAYMENTS ON CLOSED ACCTS	0.00	1-01-31-446-000-218	Budget	Aprv	492	1
				Gas: Natural Gas				
21-02435	10/12/21	2 ACCT. #450-776-640-0001-05	362.46	1-05-55-502-000-213	Budget	Aprv	493	1
				Sewer: Telephone				
21-02435	10/12/21	3 ACCT. #450-776-480-0001-16	410.10	1-05-55-502-000-213	Budget	Aprv	494	1
				Sewer: Telephone				
21-02435	10/12/21	4 ACCT. #750-776-478-001-82	483.33	1-05-55-502-000-213	Budget	Aprv	495	1
				Sewer: Telephone				
21-02435	10/12/21	5 ACCT. #250-776-483-0001-98	410.00	1-05-55-502-000-213	Budget	Aprv	496	1
				Sewer: Telephone				
21-02435	10/12/21	6 ACCT. #250-777-665-0001-05	443.38	1-05-55-502-000-213	Budget	Aprv	497	1
				Sewer: Telephone				
21-02435	10/12/21	7 ACCT. #250-776-639-0001-67	429.92	1-05-55-502-000-213	Budget	Aprv	498	1
				Sewer: Telephone				
21-02435	10/12/21	8 ACCT. #450-777-664-0001-95	616.16	1-05-55-502-000-213	Budget	Aprv	499	1
				Sewer: Telephone				
21-02437	10/12/21	1 SERVICE FROM 9/1-10/31/2021	627.28	1-01-31-440-000-213	Budget	Aprv	501	1
				Telephone: Telephone				
			3,782.63					
<b>10/19/21 VITAL001 VITAL COMMUNICATIONS, INC. P.O. BOX 74008484</b>								
21-01246	05/27/21	1 3 PART CALENDAR TAX BILLS	3,577.88	1-01-20-145-000-102	Budget	Aprv	20	1

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			Revenue: Forms					
			3,577.88					
10/19/21 WARSH001 WARSHAUER ELECTRIC SUPPLY				800 SHREWSBURY AVENUE				
21-01474	06/16/21	1 TP ORANGE	1.56	C-04-09-286-000-530	Budget	Aprv	23	1
				ORD 09-1286: Machinery & Equipment				
21-01474	08/31/21	2 TP YELLOW	1.56	C-04-09-286-000-530	Budget	Aprv	24	1
				ORD 09-1286: Machinery & Equipment				
21-01474	08/31/21	3 TAPE BROWN	1.56	C-04-09-286-000-530	Budget	Aprv	25	1
				ORD 09-1286: Machinery & Equipment				
21-01474	08/31/21	4 FUSETRON FUSE	39.99	C-04-09-286-000-530	Budget	Aprv	26	1
				ORD 09-1286: Machinery & Equipment				
21-01474	09/28/21	5 CBL TIE 6 IN	8.45	1-01-26-310-000-181	Budget	Aprv	27	1
				Bldg/Grds: General Hardware-Minor Tools				
21-01474	09/28/21	6 CBL TIE 8 IN	12.68	1-01-26-310-000-181	Budget	Aprv	28	1
				Bldg/Grds: General Hardware-Minor Tools				
21-01474	09/28/21	7 CBL TIE 11 IN	21.13	1-01-26-310-000-181	Budget	Aprv	29	1
				Bldg/Grds: General Hardware-Minor Tools				
			86.93					
10/19/21 WATCH001 WATCHGUARD VIDEO				P.O. BOX 677996				
21-02271	09/21/21	1 WIRELESS IN VEHICLE TRNFER	460.00	1-01-44-901-000-270	Budget	Aprv	384	1
				Cap Imp O/S: Acq. Police Body Cameras				
			460.00					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	72	501	3,009,209.02

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	74.54	0.00	0.00	74.54
CURRENT FUND	1-01	2,946,211.88	1,208.00	0.00	2,947,419.88
SEWER UTILITY FUND	1-05	45,274.44	0.00	0.00	45,274.44
Year Total:		2,991,486.32	1,208.00	0.00	2,992,694.32
CAPITAL FUND	C-04	11,703.41	0.00	0.00	11,703.41
GRANT FUND	G-02	2,407.65	0.00	0.00	2,407.65
GENERAL TRUST FUND	T-03	2,307.50	0.00	0.00	2,307.50
DOG TRUST FUND	T-12	21.60	0.00	0.00	21.60
Year Total:		2,329.10	0.00	0.00	2,329.10
Total of All Funds:		3,008,001.02	1,208.00	0.00	3,009,209.02

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-001	Clearing	830.14	2,948,324.56
1-01-194-16-000-000	Miscellaneous Revenue Not Antic.	8.00	0.00
1-01-201-20-000-000	Current Appropriations	173,392.93	830.14
1-01-203-55-000-000	Appropriation Reserves	74.54	0.00
1-01-208-55-000-000	County Taxes Payable	2,773,649.09	0.00
1-01-286-55-000-001	Due State of N.J. - Marriage Lic	1,200.00	0.00
Totals for Fund 1-01 :		2,949,154.70	2,949,154.70
1-02-101-01-000-001	Cash	0.00	2,407.65
1-02-213-40-000-000	Appropriated Reserves	2,407.65	0.00
Totals for Fund 1-02 :		2,407.65	2,407.65
1-03-101-01-000-014	Cash - Open Space	0.00	702.00
1-03-101-01-000-016	Cash - Affordable Housing	0.00	1,605.50
1-03-201-20-000-000	Trust Appropriations	2,307.50	0.00
Totals for Fund 1-03 :		2,307.50	2,307.50
1-04-101-01-000-001	Cash	0.00	11,703.41
1-04-215-55-000-000	Capital Appropriations	11,703.41	0.00
Totals for Fund 1-04 :		11,703.41	11,703.41
1-05-101-01-000-001	Cash	0.00	45,274.44
1-05-201-20-000-000	Sewer Appropriations	45,274.44	0.00
Totals for Fund 1-05 :		45,274.44	45,274.44
1-12-101-01-000-001	Cash	0.00	21.60
1-12-204-56-850-803	Due State of NJ/Dog Licenses	21.60	0.00
Totals for Fund 1-12 :		21.60	21.60
Grand Total:		3,010,869.30	3,010,869.30