

**BOROUGH COUNCIL  
REGULAR MEETING  
FEBRUARY 19, 2019**

**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**

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

**C. EXECUTIVE SESSION – 6:30 PM - Resolution Pursuant to N.J.S.A. 10:4-2 (if applicable)**

**D. ROLL CALL (Regular Meeting)**

**E. SALUTE TO FLAG**

**F. APPROVAL OF MINUTES**

*Reorganization Meeting – January 8, 2019*

**G. *Mayor’s Appointment to Shade Tree Commission***

Mayor’s Announcement of Shade Tree Appointment to fill an unexpired term ending December 31, 2022

**H. REPORT OF MAYOR/ COUNCIL/ADMINISTRATION**

**I. ORDINANCES FOR INTRODUCTION**

2019-1438 Ordinance Vacating a Portion of the Right-of-Way Known as Pine Street in the Borough of Tinton Falls  
2019-1439 Ordinance Setting Salaries for Department Heads, Statutory Employees, Mayor and Council

**J. ORDINANCES FOR FINAL CONSIDERATION**

**J. PUBLIC DISCUSSION**

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

**L. RESOLUTIONS**

**M. CONSENT AGENDA**

R-19-037 Resolution Authorizing Award of Contract Without Public Bidding - Emergency Repairs Hope Road  
R-19-038 Resolution Authorizing Award of Contract Without Public Bidding - Emergency Repairs Hance Ave. Pump Station  
R-19-039 Resolution Making Cost of Living Adjustment for the Borough’s LOSAP Program  
R-19-040 Resolution Supporting Changes and Improvements to the Monmouth County Reclamation Center  
R-19-041 Resolution Amending Resolution R-18-043 Authorizing RFP #2-18 Labor Counsel Services  
R-19-042 Resolution Amending Resolution R-18-130 Authorizing PS #5-18 Special Labor Counsel Services  
R-19-043 Resolution Authorizing Cancellation of Municipal Certificate of Sale  
R-19-044 Approval of Bills \$1,803,024.01

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

**N. ADJOURNMENT**

**ORDINANCE NO. 2019-1438**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE VACATING A PORTION OF THE RIGHT-OF-WAY  
KNOWN AS PINE STREET IN THE BOROUGH OF TINTON FALLS**

**WHEREAS**, pursuant to N.J.S.A. 40:67-1(b), the Borough Council may, by adopting an appropriate ordinance, vacate any public street or portion thereof; and

**WHEREAS**, the Borough Council is of the opinion that the public interest would be best served by abandoning, vacating, releasing and extinguishing any and all public rights which the Borough may have in and to that portion of a right-of-way known as Pine Street, as shown on Schedule A hereto (metes and bounds description and Plat of Vacation); and

**WHEREAS**, the portion of Pine Street to be vacated is bounded on the southerly side by property owned by the County of Monmouth and on the northerly side by property owned by KTDM, LLC and known as Block 123, Lot 49.02; and

**WHEREAS**, the County has consented that, upon successful adoption of this vacation ordinance, one hundred percent (100%) of the vacated right-of-way land shall belong to KTDM, LLC and shall become a part of Block 123, Lot 49.02; and

**WHEREAS**, the Borough Council has determined that said portion of the right-of-way of Pine Street as described on Schedule A attached hereto lends itself to higher and better use than for public road purposes and that it is in the best interest of the general public and the Borough of Tinton Falls that the rights and interests in and to the same shall as a public right-of-way be vacated, released and extinguished, on the terms set forth herein; and

**WHEREAS**, the Borough Council must, pursuant to N.J.S.A. 40:67-1(b), preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities, in, adjacent to, over, or under the property or right of way to be vacated;

**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.** All public easements, right and interests to that portion of the right-of-way known as Pine Street as shown on Schedule A attached hereto are hereby vacated, extinguished and released except for all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13.

**SECTION 2.** The Borough Clerk shall publish this ordinance, after being introduced and having passed at first reading, at least once not less than ten (10) days instead of one (1) week prior to the time fixed for further consideration for final passage, pursuant to N.J.S.A. 40:49-6.

**SECTION 3.** It is the intent of the Borough Council to vacate the aforementioned interests that the public may have in the Property, and to provide that the property shall be conveyed, in its "as is" condition, to the property owner to the northerly side of the vacated roadway, and that the vacated roadway property become a part of Block 123, Lot 49.02.

**SECTION 4.** The Borough Clerk shall, at least one (1) week prior to the time fixed for final passage of such ordinance, mail a copy thereof, together with a notice of the introduction thereof, and the time and place when and where the ordinance will be further considered for final passage, to every person whose lands may be affected by the ordinance or any assessment which may be made in pursuance thereof, pursuant to N.J.S.A. 40:49-6.

**SECTION 5.** The Borough Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to N.J.S.A. 40:67-21.

**SECTION 6.** 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 7.** 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 8.** This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced:

Adopted:

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GARY A. BALDWIN  
COUNCIL PRESIDENT

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VITO PERILLO  
MAYOR

ATTEST:

---

MELISSA A. HESLER  
BOROUGH CLERK

APPROVED AS TO FORM:

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KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

DEED DESCRIPTION OF PROPERTY KNOWN AS PINE STREET (ADJACENT TO AND SOUTH OF LOT 49.02 IN BLOCK 123) TO BE VACATED (AND MERGED WITH LOT 49.02) AS SHOWN ON OR ABOUT TO BE SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY.

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BEGINNING at a point in the division line between future Lot 49.02 on the north and the County of Monmouth (Deed Book OR-8646, Page 7254) formerly the New Jersey Highway Authority Parcel on the south (Deed Book 2445, Page 349) where it meets the easterly right of way line of Pine Street (relocated) being South 49 degrees 45 minutes 05 seconds East a distance of 30.00 feet from the center baseline station of 21+15.28 as shown on a certain map entitled: "Monmouth County, New Jersey, Roadway and Drainage Improvements, County Route 16, (Asbury Avcnuc) and Pine Street in the Borough of Tinton Falls, N/F FDG Associates, LLC, Parcels 2A & 2B", prepared by Schoor Dcpalma, dated August 8, 2003, revised August 5, 2005; said baseline is also shown on another map entitled: "County of Monmouth, New Jersey, Parcel 3, Asbury Avenue (C.R.16) & Pine Street, Borough of Tinton Falls", dated January 7, 2008, thence:

1. Along the easterly right of way line of Pine Street (relocated) the following two courses: Along a curve to the left, having a radius of 330.00 feet, through a central angle of 24 degrees 23 minutes 40 seconds, subtended by a chord bearing of North 28 degrees 02 minutes 20 seconds East and distance of 139.44 feet, having an arc distance of 140.50 feet to a point of tangency, thence:
2. North 15 degrees 50 minutes 30 seconds East a distance of 37.97 feet to a point of cusp as now evidenced by a Concrete Monument recovered (Filed Map 158-15), thence:
3. Along the soon to be former easterly right of way line of Pine Street (to be vacated) the following four courses: Along a curve to the left, having a radius of 140.00 feet, through a central angle of 60 degrees 37 minutes 00 seconds, subtended by a chord bearing of South 14 degrees 28 minutes 00 seconds East and distance of 141.30 feet, having an arc distance of 148.11 feet to a point of tangency, thence:
4. South 44 degrees 46 minutes 30 seconds East a distance of 90.57 feet to a point of curvature, thence:
5. Along a curve to the right, having a radius of 135.00 feet, through a central angle of 69 degrees 54 minutes 25 seconds, subtended by a chord bearing of South 09 degrees 49 minutes 18 seconds East and distance of 154.69 feet, having an arc distance of 164.71 feet to a point of tangency, thence:
6. South 25 degrees 07 minutes 55 seconds West a distance of 13.30 feet to the point of beginning cited in Deed Book 5332, Page 292 (Lot 49.02); also being the division line between the Borough of Tinton Falls Parcel on the south (Deed Book 3579, Page 142) and Pine Street on the north (to be vacated), thence:

7. Along the aforementioned division line, North 29 degrees 48 minutes 05 seconds West a distance of 23.67 feet to an angle point in said line, thence:
8. Along the aforementioned division line then along the northerly limit of the County of Monmouth Parcel, aforesaid, on the south and Pine Street (to be vacated) on the north, North 44 degrees 46 minutes 30 seconds West a distance of 261.21 feet to the point or place of BEGINNING.


Containing 25,541 more or less square feet or 0.586 more or less acres of land.

Intended to be a portion of Pine Street, just south of Lot 49.02, to be vacated and merged with Lot 49.02.

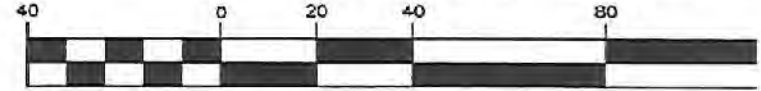
Also Intended to be part of Parcel 2B as shown on a certain map entitled: "Monmouth County, New Jersey, Roadway and Drainage Improvements, County Route 16, (Asbury Avenue) and Pine Street in the Borough of Tinton Falls, N/F FDG Associates, LLC, Parcels 2A & 2B", prepared by Schoor Depalma, dated August 8, 2003, revised August 5, 2005.

Also intended to be part of the Vacated Portion of Pine Street as cited in Vacation Ordinance No. 97-960.

This description was prepared by Yorkanis & White, Inc., Professional Land Surveyors and Planners, 23 Village Court, Hazlet, New Jersey, 07730, in accordance with their plat entitled: "Boundary & Topographical Survey Map of Property Known as Lot 49.02 in Block 123, Borough of Tinton Falls, Monmouth County, New Jersey", dated April 1, 2009. Also in accordance with another plat entitled: "Plat of Vacation for Part of Pine Street, Borough of Tinton Falls, Monmouth County, New Jersey", prepared by Yorkanis & White, Inc.; and attached hereon.

 6/7/17  
John T. Luts, PLS  
New Jersey License No. GS43220

GRAPHIC SCALE



1 inch = 40 ft.



MONUMENT  
RECOVERED  
(FM 158-15)

R=140.00'  
Δ=60°37'00"  
L=148.11'  
Chord=141.30'  
S 14°28'00" E

TAX MAP  
BLOCK 123  
LOT 49.02

S44°46'30"E 90.57'

R=135.00'  
Δ=69°54'25"  
L=164.71'  
Chord=154.69'  
S 09°49'18" E

R=330.00'  
Δ=24°23'40"  
L=140.50'  
Chord=139.44'  
N 28°02'20" E

NOW OR FORMERLY  
**PINE STREET**

N44°46'30"W 261.21'

P.O.B.  
(PINE ST. VACATION)  
STA. 21+15.28  
OFF. 30'

FDG ASSOCIATES LLC  
PARCEL 2B, AREA = 10,724.9± sq. ft.  
DB 5724-243  
VACATION ORDINANCE No. 97-960

CONCRETE MONUMENT  
RECOVERED  
(KENDERIAN SURVEY)  
(FM 235-28)  
(FM 158-15)

N/F LANDS OF MONMOUTH COUNTY  
DB DR-8646-7254

FORMERLY LANDS OF  
NEW JERSEY HIGHWAY AUTHORITY  
"GARDEN STATE PARKWAY, SECTION 7"  
DB 2445-349

S25°07'55"W  
13.30'  
N29°48'05"W  
23.67'

CONCRETE MONUMENT  
RECOVERED  
(DISTURBED)  
(KENDERIAN SURVEY)  
(FM 158-15)

P.O.B.  
DB 5332-292

N/F LANDS OF  
THE BOROUGH OF  
TINTON FALLS  
DB 3579-142

JUMPING

NOTES:

1. ONLY COPIES FROM THE ORIGINAL MAP WITH SURVEYOR'S EMBOSSED SEAL SHALL BE CONSIDERED VALID.
2. UNAUTHORIZED ALTERATION OR ADDITION TO THIS MAP WITHOUT THE LICENSED LAND SURVEYOR'S SEAL IS ILLEGAL.
3. PROPERTY IS SUBJECT TO DOCUMENTS OF RECORD.
4. THIS PLAT SHALL NOT BE UTILIZED OR INFERRED FOR THE PURPOSE OF EXECUTING AND/OR EXPEDITING A DEED AND/OR AFFIDAVIT OF TITLE.
5. NORTH MERIDIAN AND OUTBOUND AND ADJACENT AREAS WERE TAKEN FROM A CERTAIN MAP (KENDERIAN SURVEY) MAP OF PROPERTY IN BLOCK 123, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, PREPARED BY YORKANIS & WHITE, INC., DATED 6/7/11.

PLAT OF VACATION FOR PART OF  
**PINE STREET**

**BOROUGH OF TINTON FALLS**  
**MONMOUTH COUNTY - NEW JERSEY**

**YORKANIS & WHITE, INC.**  
PROFESSIONAL LAND SURVEYORS & PLANNERS  
23 VILLAGE COURT, HAZLET, N. J. 07730 (732-888-3211)  
CERTIFICATE OF AUTHORIZATION NUMBER: 24GA27960900

*John T. Luts*  
**JOHN T. LUTS**  
PROFESSIONAL LAND SURVEYOR GS43220

6/7/11  
DATE

BOROUGH COMMENTS	J.T.L.
DESCRIPTION	BY

**RESOLUTION AUTHORIZING THE AWARD  
OF CONTRACTS WITHOUT PUBLIC BIDDING  
PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:11-6**

**WHEREAS**, there is an emergency condition where flooding and icing is occurring on a regular basis on Hope Road requiring immediate emergency attention; and

**WHEREAS**, provisions of N.J.S.A. 40A: 11-6 permit the Borough to award contracts without public bidding when an emergency affecting the health, welfare and safety of the public requires the immediate performance of services; and

**WHEREAS**, Earle Asphalt Company, PO Drawer 556, Farmingdale, NJ 07727 has submitted a proposal dated February 5, 2019 in the amount of \$116,840.00 to install new drainage improvements;

**WHEREAS**, Thomas Neff, Borough Engineer has described the situation and declared this situation an emergency condition in his letter dated February 12, 2019 attached;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls authorizes the award go to Earle Asphalt Company for the emergency drainage repairs necessary on Hope Road;

I hereby certify funds are available from: Ordinance #xxxxx

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 19, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of February, 2019.

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



YOUR GOALS. OUR MISSION.

TFLS-G1901

February 12, 2019

*Via Email (mskudera@tintonfalls.com)*

Michael Skudera, Borough Administrator  
Borough of Tinton Falls  
556 Tinton Avenue  
Tinton Falls, New Jersey 07724

**Re: Hope Road Emergency Drainage Repairs  
Borough of Tinton Falls**

Dear Mr. Skudera:

As you are aware, there has been a significant problem with flooding this winter in the area of Hope Road between approximately Okros Road and Wayside Terrace. We believe the increased flooding is the result of the extremely high amount of rainfall we have experienced in the last year, which has resulted in higher than normal groundwater. The groundwater has been seeping into the road, as well as resulting in a near steady flow of water from a number of residential sump pump discharges. Due to numerous days with below freezing temperatures, portions of the road have become covered in ice on many occasions. This causes a very dangerous condition on a busy road with a speed limit of 40 MPH.

After discussions with both the Police Department and Department of Public Works of both the Borough of Tinton Falls and Ocean Township, we believe that an emergency condition exists, and something must be done immediately to alleviate the flooding and icing in the roadway. On February 4, 2019 my office solicited three quotes for the installation of drainage improvements consisting of new underdrains and inlets. Earle Asphalt Company was the low bidder in the amount of \$116,840.00. I therefore recommend award of an emergency contract to Earle Asphalt Company in the amount of \$116,840.00.

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

Very truly yours,

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

TPN:

cc: Melissa Hesler, Borough Clerk  
Kevin Starkey, Director of Law  
Shanon Rathycn, Purchasing Agent

G:\Projects\TFLS\G1901\Correspondence\Skudera\_TPN\_Hope Road Emergency Drainage Repairs.docx



**RESOLUTION AUTHORIZING THE AWARD  
OF CONTRACTS WITHOUT PUBLIC BIDDING  
PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:11-6**

**WHEREAS**, there was an emergency condition at the Hance Avenue Pump Station requiring immediate emergency attention to the pumps as described in memorandum attached in the amount of \$14,545.43; and

**WHEREAS**, provisions of N.J.S.A. 40A: 11-6 permit the Borough to award contracts without public bidding when an emergency affecting the health, welfare and safety of the public requires the immediate performance of services; and

**WHEREAS**, Mark Shaffery, Director of Public Works has described the situation and declared this situation an emergency condition in memo dated February 13, 2019 attached;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that authorization be and is hereby given to award contracts for the repairs necessary for the safe operation of the Hance Avenue Pump Station.

I hereby certify funds are available from: Sewer Operating Budget

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 19, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>TH</sup> day of February, 2019.

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

DEPARTMENT OF PUBLIC WORKS



Borough of  
Tinton Falls  
New Jersey

MARK SHAFFERY, CPWM  
DIRECTOR

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

TO: Thomas Fallon, CFO

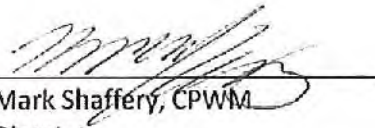
FROM: Mark Shaffery, DPW Director

DATE: February 13, 2019

RE: Emergency Repair – Sewer line

On January 16, 2019, it was discovered by Hughes Environmental Service that raw sewerage was discharging from the ground on Riverview Drive. We suspected that the force main was broken. This condition was declared an environmental emergency by Albert Neis, III, Thomas Neff and myself. Raw sewerage cannot be allowed to discharge outside the collection system. Lucas Construction was called to make only emergency repairs.

Purchase order #19-00083 was approved in the amount of \$10,000.00 for Lucas Construction on January 16, 2019 for an estimated amount of repair. The repair completed by Lucas Construction totaled \$14,189.63. Also, purchase order #19-00080 in the amount of \$100.00 was approved for Lawes Coal Company on January 16, 2019 for the purchase of lime to put on the raw sewerage. The Lawes Coal Company purchase order totaled \$355.80.

  
Mark Shaffery, CPWM  
Director

CC: Shanon Rathyen, Purchasing Agent

**RESOLUTION MAKING COST OF LIVING  
ADJUSTMENT FOR THE BOROUGH'S LOSAP PROGRAM**

**WHEREAS**, the Borough of Tinton Falls has had a Length of Service Awards Program ("LOSAP") in place since July 22, 2003 upon adoption of Ordinance No. 03-1100 to provide a small incentive for emergency service volunteers; and

**WHEREAS**, LOSAP provides for annual contributions to eligible volunteer members of the Borough's emergency medical services, which for 2017 was set at a rate of \$1,459.37; and

**WHEREAS**, the Division of Local Government Services has authorized a maximum contribution increase for those serving in 2018 of 1.6% or \$23.35 for a total 2018 contribution of \$1,482.72; and

**WHEREAS**, the Borough Council has determined to set the 2018 maximum LOSAP contribution to \$1,482.72 in order to continue to recruit and retain emergency service volunteers.

**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 sets the 2018 LOSAP contribution rate at \$1,482.72 for each eligible member of the Borough's emergency medical service squads.

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 19, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>TH</sup> day of February, 2019.

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

**RESOLUTION SUPPORTING THE TOP 10 IDEAS TO HELP IMPROVE  
THE MONMOUTH COUNTY RECLAMATION CENTER**

**WHEREAS**, Tinton Falls Business Administrator Michael Skudera compiled and researched through a series of meeting with key stakeholders, ideas to help improve the Monmouth County Reclamation Center; and

**WHEREAS**, this list originated through a kick-off meeting with the Monmouth County Regional Health Commission on January 10, 2019 with members of the Tinton Falls Administration: Mayor Perillo, Michael Skudera (Business Administrator), John Mack (OEM Coordinator) and Council President Gary Baldwin; and

**NOW, THEREFORE BE IT RESOLVED** by the Borough of Tinton Falls, in the County of Monmouth, New Jersey, the following suggestions and action items are fully supported as follows:

**1. Technology:**

- a. Inspections – Health Commission should research what, if any equipment that could be used to assist their inspectors in measuring and recording odors.
  - b. Odor Control – Monmouth County is encouraged to explore and implement an advanced odor control system.
  - c. Landfill Gas Flares – Monmouth County is encouraged to explore any upgrades to its Landfill Gas Flares, as they burn off excess landfill gas (methane to carbon dioxide).
  - d. Surface Emission Monitoring (SEM) – Monmouth County is encouraged to explore any new tools, processes, and equipment which would improve its monitoring of gas emissions for regulatory compliance.
  - e. Drones – Monmouth County is encouraged to explore and implement the use of drones and infrared camera technology to collect and measure real-time, three-dimensional data of its landfill gas emissions, as this could help to identify areas of inefficiency and pinpoint areas that have a build-up of gases.
2. **Enhanced Complaint Process** – Health Commission to provide an easy to read document on what is required by law for the public to file a complaint, citing the sources and regulations that govern this process.
  3. **Anonymous and Incomplete Complaints** – Complaints that don't meet the statutory guidelines should still be sent to Monmouth County for their awareness by the Health Commission.
  4. **Increased Access** - Health Commission inspectors are not always permitted to access the landfill at night; their access should be increased by Monmouth County.
  5. **Expanded Public Information** – Monmouth County is encouraged to post additional information about the status of the landfill on the internet, to allow for easier access for the public to learn about the operations and upcoming projects that may impact the immediate area.
  6. **Best Practices** - Monmouth County is encouraged to study other NJ landfills, which are located near densely populated areas and update their best practices.
  7. **Collaboration** – Tinton Falls Administration conducted several meetings with the Health Commission and will also attend and conduct other meetings with key stakeholders to review these suggestions and help coordinate the next steps.
  8. **Review and Modernize NJ Law** – New Jersey legislatures are encouraged to review current state regulations and introduce amendments such as increasing fines and streamlining the complaint process.

9. **Process Improvement** Monmouth County is encouraged to identify, analyze, and improve the following:
  - a. Landfill Odor Control Plan
  - b. Efficiency and functionality of its gas and leachate collection systems
  - c. Systems for monitoring and analyzing weather data how conditions could impact landfill gases
  - d. Processes for monitoring onsite and offsite odors
  - e. Process for notifying the Borough of Tinton Falls and the Health Commission on all permits and projects in the Reclamation Center
  - f. Any additional processes that are identified
  
10. **Action Plan** – Monmouth County and key stakeholders are encouraged to conduct a public meeting in Tinton Falls or a suitable area to outline their findings, and present an action plan along with an implementation timeline on how they plan to take immediate and corrective action.

**NOW, THEREFORE BE IT FURTHER RESOLVED** by the Borough of Tinton Falls, in the County of Monmouth, New Jersey, that this resolution will be forwarded to the Monmouth County Board of Chosen Freeholders for their response, and

**NOW, THEREFORE BE IT FURTHER RESOLVED** by the Borough of Tinton Falls, in the County of Monmouth, New Jersey, that a copy of this resolution will also be forwarded to the Monmouth County Health Commission, who is encouraged to adopt the same, the New Jersey Department of Environmental Protection, the New Jersey District 11 Assembly Members and the New Jersey District 11 Senator.

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Gary A. Baldwin, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 8, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 8<sup>th</sup> day of January, 2019.

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Melissa A. Hesler  
Borough Clerk

**RESOLUTION AMENDING RESOLUTION #R-18-043  
AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR  
RFP #2-18 LABOR COUNSEL SERVICES**

**WHEREAS**, the Borough of Tinton Falls adopted Resolution R-18-043 on January 16, 2018 wherein Cleary, Giacobbe, Alfieri & Jacobs, LLC, 5 Ravine Drive, P.O. Box 533, Matawan, NJ 07747 was awarded the above contract for an amount not to exceed \$40,000.00;

**WHEREAS**, this contract is to be increased for an amount not to exceed \$6,500.00 for a total contract for Cleary, Giacobbe, Alfieri & Jacobs, LLC for the Professional Labor Counsel Services, in the amount of \$46,500.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that Cleary, Giacobbe, Alfieri & Jacobs, LLC, 5 Ravine Drive, P.O. Box 533, Matawan, NJ 07747 is hereby authorized to provide professional labor counsel services for an amount not to exceed \$46,500.00; and

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

I hereby certify funds are available from: Legal

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 19, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>TH</sup> day of February, 2019.

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

**RESOLUTION AMENDING RESOLUTION #R-18-130  
PROFESSIONAL SPECIAL LABOR COUNSEL SERVICES  
GLUCK WALRATH, LLP**

**WHEREAS**, the Borough of Tinton Falls adopted Resolution R-18-130 on April 17, 2018 wherein Gluck Walrath, LLP, 428 River View Plaza, Trenton, NJ 08611 was awarded the above contract for an amount not to exceed \$17,500.00;

**WHEREAS**, due to unforeseen circumstances this contract is to be increased for an amount not to exceed \$1,500.00 for a total contract for Gluck Walrath, LLP for Professional Special Labor Counsel Services in the amount of \$19,000.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that Gluck Walrath, LLP, 428 River View Plaza, Trenton, NJ 08611, is hereby authorized to provide Professional Special Labor Counsel Services for an amount not to exceed \$19,000.00; and

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

I hereby certify funds are available from:   Legal

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

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

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 19, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of February, 2019.

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

**RESOLUTION - AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE**

**WHEREAS**, Tax Sale Certificate #3076 was issued to the Borough of Tinton Falls for delinquent sewer charges on Block 129.08 Lot 41 (9 Basset Court), assessed to Heather O'Connell, at a tax sale held on December 21, 2016; and

**WHEREAS**, TD Bank, has redeemed Certificate #3076 by paying the full amount of the delinquency.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #3076 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #3076 was redeemed on February 7, 2019.

\_\_\_\_\_  
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 February 19, 2019.

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 19, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of February 19, 2019.

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



RESOLUTION – APPROVAL OF BILLS – February 19, 2019

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending February 19, 2019; and

WHEREAS, the Borough Council has reviewed said claims,

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

SUMMARY

GENERAL	433,678.56
SEWER UTILITY	43,993.23
TRUST FUNDS	38,087.47
GRANT FUND	1,720.24
GENERAL CAPITAL	5,356.72
ESCROW	1,600.00
DOG TRUST	5,118.00
ADDITIONS	<u>1,273,469.79</u>
TOTAL	1,803,024.01

CERTIFICATION OF FUNDS:

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

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

BOROUGH OF TINTON FALLS COUNCIL.

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 19, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of February, 2019.

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

ADDITIONS TO THE 2/19/19 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
2/8/2019	85226	FEBRUARY PAYROLL	1,044,445.86
2/8/2019	85227	PAYROLL AGENCY HEALTH INSURANCE	227,643.93
2/8/2019	85228	TWP OF OCEAN SEWERAGE AUTHORITY	1,380.00
			<hr/> 1,273,469.79

Batch Id: KRS Batch Type: C Batch Date: 02/19/19 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00269	02/19/19 01/30/19	ACQUA001 ACQUARO, BRYANT 1 REFUND OF CCO AND SMOKE	125.00	210 MOUNTS CORNER ROAD 9-01-99-999-000-290 Operations	Budget	Aprv	361	1
			<u>125.00</u>					
19-00156	02/19/19 01/18/19	ADP00001 ADP, LLC 3 PAYMENT #1 INVOICE #528145849	961.79	P.O. BOX 842875 9-05-55-502-000-294 Sewer: Other	Budget	Aprv	310	1
19-00156	01/18/19	4 PAYMENT #1 INVOICE #528145849	2,885.37	9-01-20-105-000-294 Human Res: Other	Budget	Aprv	311	1
			<u>3,847.16</u>					
19-00241	02/19/19 01/30/19	ALLIE001 ALLIED OIL, LLC 1 DIESEL JANUARY 17, 2019	11,981.40	25 OLD CAMPLAIN RD 9-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	343	1
19-00241	02/04/19	2 LUST TAX	6.00	9-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	344	1
19-00242	01/30/19	1 UNLEADED JANUARY 21, 2019	9,160.42	9-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	345	1
19-00242	02/01/19	2 LUST TAX	5.50	9-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	346	1
			<u>21,153.32</u>					
18-03149	02/19/19 12/20/18	AMAZ0001 AMAZON.COM 1 PLASTIC EGGS FOR EGG HUNT	584.55	P.O. BOX 530958 8-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	48	1
18-03149	12/20/18	2 PLANNER	16.95	8-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	49	1
18-03149	12/20/18	3 24 PACK ASSORTED EGGS PLASTIC	403.10	8-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	50	1
18-03203	12/28/18	1 USB POWER STRIP 8-OUTLET	169.62	8-01-22-195-000-101 UCC: Office supplies	Budget	Aprv	63	1
			<u>1,174.22</u>					
19-00096	02/19/19 01/17/19	ANTHO001 ANTHONY'S AUTOBODY COLLISION 2 INVOICE #8486	130.00	195 NEWMAN SPRINGS ROAD 9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	123	1
19-00096	01/17/19	3 INVOICE #8487	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	124	1
19-00096	01/17/19	4 INVOICE #8488	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	125	1
19-00096	01/17/19	5 INVOICE #8674	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	126	1
			<u>520.00</u>					
18-02993	02/19/19 11/28/18	ARAMS001 ARAMSCO INC 1 1667-0729 SAFETY VESTS LG	233.28	1480 GRANDVIEW AVENUE G-02-41-806-007-002 Grant: Clean Comm 2018: Emerg Safety	Budget	Aprv	34	1
18-02993	11/28/18	2 1668-0720 SAFETY VESTS XL	291.60	G-02-41-806-007-002	Budget	Aprv	35	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
18-02993	11/28/18	3 1669-0721 SAFETY VESTS 2XL	349.92	Grant: Clean Comm 2018: Emerg Safety G-02-41-806-007-002	Budget	Aprv	36	1
18-02993	11/28/18	4 1660-0823 SAFETY VESTS 3XL	388.80	Grant: Clean Comm 2018: Emerg Safety G-02-41-806-007-002	Budget	Aprv	37	1
18-02993	11/28/18	5 1661-0824 SAFETY VESTS 4XL	58.32	Grant: Clean Comm 2018: Emerg Safety G-02-41-806-007-002	Budget	Aprv	38	1
18-02993	11/28/18	6 SET UP FEE FOR TF LOGO	195.00	Grant: Clean Comm 2018: Emerg Safety G-02-41-806-007-002	Budget	Aprv	39	1
18-02993	11/28/18	7 APPLY LOGO TO VEST	203.32	Grant: Clean Comm 2018: Emerg Safety G-02-41-806-007-002	Budget	Aprv	40	1
			<u>1,720.24</u>	Grant: Clean Comm 2018: Emerg Safety				
19-00396	02/12/19	02/19/19 ARCHE011 ARCHER & GREINER P.C. 2 PAYMENT #1 - JANUARY, 2019	7,517.87	10 HIGHWAY 35 9-01-20-155-000-142	Budget	Aprv	502	1
			<u>7,517.87</u>	Law: Consultants - Legal				
19-00305	02/06/19	02/19/19 ARCOM001 ANGEL RODRIGUEZ 1 PAYMENT #2 - FEBRUARY, 2019	9.00	DBA A&R COMMUNICATIONS 9-01-26-300-000-154	Budget	Aprv	453	1
19-00305	02/06/19	2	65.21	Ctrl Maint: Equipment Maintenance 9-01-26-290-000-154	Budget	Aprv	454	1
19-00305	02/06/19	3	56.74	Streets: Equipment Maintenance 9-01-26-305-000-154	Budget	Aprv	455	1
19-00305	02/06/19	4	29.78	Sanitation: Equipment Maintenance 9-01-26-310-000-154	Budget	Aprv	456	1
19-00305	02/06/19	5	11.10	Bldg/Grds: Equipment Maintenance 9-01-28-375-000-154	Budget	Aprv	457	1
19-00305	02/06/19	6	445.81	Parks: Equipment Maintenance 9-01-25-240-000-154	Budget	Aprv	458	1
19-00305	02/06/19	7	5.81	Police: Equipment Maintenance 9-01-22-200-000-154	Budget	Aprv	459	1
19-00305	02/06/19	8	15.52	Code: Equipment Maintenance 9-01-25-265-000-154	Budget	Aprv	460	1
19-00305	02/06/19	9	9.01	Fire: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	461	1
			<u>647.98</u>	Sewer: Equipment Maintenance				
18-00671	03/14/18	02/19/19 ASSOC001 ASSOCIATED HUMANE SOCIETY, INC 13 PAYMENT #12 - DECEMBER, 2018	2,559.00	124 EVERGREEN AVENUE T-12-99-999-000-003	Budget	Aprv	9	1
19-00307	02/06/19	2 PAYMENT #1 - JANUARY, 2019	2,559.00	Animal Control Trust: Animal Control T-12-99-999-000-003	Budget	Aprv	462	1
			<u>5,118.00</u>	Animal Control Trust: Animal Control				
19-00119	01/18/19	02/19/19 ATLAS002 Atlas Elevator Inc. 1 ELEVATOR INSPECTION JAN 19	350.00	529 RT 9 NORTH 9-01-26-310-000-154	Budget	Aprv	156	1
			<u>350.00</u>	Bldg/Grds: Equipment Maintenance				
	02/19/19	ATTW001 ATT MOBILITY		P.O. BOX 6463				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00361	02/07/19	1 PAYMENT #1 - JANUARY, 2019	0.00	9-01-31-450-000-213	Budget	Aprv	480	1
				Telecommunications: Telephone				
19-00361	02/07/19	2 BOROUGH PHONES	140.46	9-01-31-450-000-213	Budget	Aprv	481	1
				Telecommunications: Telephone				
19-00361	02/07/19	3 POLICE PHONES	1,992.03	9-01-31-450-000-214	Budget	Aprv	482	1
				Telecommunications: Telephone - Police				
19-00361	02/07/19	4 POLICE MODEMS	1,045.98	9-01-31-450-000-214	Budget	Aprv	483	1
				Telecommunications: Telephone - Police				
			<u>3,178.47</u>					
	02/19/19	AVAKI001 LEON S. AVAKIAN, INC.		788 WAYSIDE ROAD				
19-00383	02/08/19	1 131 NEWMAN SPRINGS RD	385.00	DAV5827CU	Project	Aprv	492	1
				Davita Dialysis				
19-00399	02/12/19	1 GENERAL PLANING FEES	3,580.00	8-01-21-180-000-145	Budget	Aprv	504	1
				Planning: Consultants - Planning				
			<u>3,965.00</u>					
	02/19/19	BARGS001 BARG'S LAWN AND GARDEN SHOP		876 ROUTE 33 EAST				
19-00231	01/30/19	1 STARTER COVER WITH RE	134.14	9-01-26-300-000-201	Budget	Aprv	330	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00231	02/06/19	2 IGNITION MODULE	175.23	9-01-26-300-000-200	Budget	Aprv	331	1
				Ctrl Maint: Motor Vehicle - B&G				
19-00231	02/06/19	3 ROPE ROTOR	3.72	9-01-26-300-000-200	Budget	Aprv	332	1
				Ctrl Maint: Motor Vehicle - B&G				
19-00231	02/06/19	4 CARBURETOR CIQ S174	53.75	9-01-26-300-000-200	Budget	Aprv	333	1
				Ctrl Maint: Motor Vehicle - B&G				
19-00231	02/06/19	5 CARBURETOR	61.75	9-01-26-300-000-200	Budget	Aprv	334	1
				Ctrl Maint: Motor Vehicle - B&G				
19-00231	02/06/19	6 SWITCH	24.59	9-01-26-300-000-200	Budget	Aprv	335	1
				Ctrl Maint: Motor Vehicle - B&G				
19-00231	02/06/19	7 HANDLE HOUSING	38.31	9-01-26-300-000-200	Budget	Aprv	336	1
				Ctrl Maint: Motor Vehicle - B&G				
19-00231	02/06/19	8 PREFILTER	8.11	9-01-26-300-000-200	Budget	Aprv	337	1
				Ctrl Maint: Motor Vehicle - B&G				
19-00231	02/06/19	9 TRIGGER INTERLOCK	1.22	9-01-26-300-000-200	Budget	Aprv	338	1
				Ctrl Maint: Motor Vehicle - B&G				
			<u>500.82</u>					
	02/19/19	BHPHO001 B & H PHOTO VIDEO		PROCESSING CENTER				
18-03178	12/27/18	1 #ER24392026	471.25	8-01-22-195-000-101	Budget	Aprv	60	1
				UCC: Office Supplies				
			<u>471.25</u>					
	02/19/19	BOROU003 BOROUGH OF TINTON FALLS						
19-00345	02/06/19	1 TRANS. TTL/CURR. TAX SALE#3148	7.00	T-03-56-851-000-001	Budget	Aprv	469	1
				TTL Trust: TTL Redemptions				
			<u>7.00</u>					
	02/19/19	BOROU005 BOROUGH OF TINTON FALLS						
19-00376	02/08/19	1 TRANS. TTL/CURR TAX SALE#3076	7.00	T-03-56-851-000-001	Budget	Aprv	485	1
				TTL Trust: TTL Redemptions				
			<u>7.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
02/19/19 BOROU006 BOROUGH OF TINTON FALLS								
19-00377	02/08/19	1 TRANS. TTL/CURR. TAX SALE#3171	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	486	1
			<u>7.00</u>					
02/19/19 BOROU009 BOROUGH OF TINTON FALLS								
19-00374	02/08/19	2 PAYMENT #1 - 1/1/19-1/31/19	657.02	MUNICIPAL COURT 9-01-43-490-000-294 Court: Other	Budget	Aprv	484	1
			<u>657.02</u>					
02/19/19 BOROU018 BOROUGH OF TINTON FALLS								
19-00378	02/08/19	1 REDEMPTION TAX SALE#3076	1,888.30	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	487	1
19-00378	02/08/19	2 PREMIUM	1,100.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	488	1
			<u>2,988.30</u>					
02/19/19 BROTH001 BROTHERS TOWING & RECOVERY								
19-00095	01/17/19	2 INVOICE #18238	130.00	P.O. BOX 423 9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	119	1
19-00095	01/17/19	3 INVOICE #19175	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	120	1
19-00095	01/17/19	4 INVOICE #19176	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	121	1
19-00095	01/17/19	5 INVOICE #19273	65.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	122	1
			<u>455.00</u>					
02/19/19 BUL001 BULLET LOCK & SALE CO., INC								
19-00084	01/17/19	1 DL53PD	609.00	181 BROADWAY 9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	100	1
19-00084	02/08/19	2 YALE Y-1 CYL	30.00	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	101	1
19-00084	02/08/19	3 REKEY & MASTER	19.00	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	102	1
19-00084	02/08/19	4 SCHLAGE AL80BD NEP	406.00	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	103	1
19-00084	02/08/19	5 BERT KEY	45.00	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	104	1
19-00084	02/08/19	6 SIMPLEX	558.00	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	105	1
19-00084	02/08/19	7 YALE CYLINDER	47.85	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	106	1
19-00084	02/08/19	8 KEY & MASTER	9.50	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	107	1
19-00084	02/08/19	9 CORE KEY	8.00	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	108	1
19-00084	02/08/19	10 KEY	22.50	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	109	1
			<u>1,754.85</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00065	02/19/19 01/15/19	BUTCH001 BUTCH'S LUBE N'WASH 1 2019 YEARLY PASSES	3,150.00	170 NEWMAN SPRINGS ROAD 9-01-25-240-000-165 Police: Car Wash	Budget	Aprv	97	1
			<u>3,150.00</u>					
19-00124	02/19/19 01/18/19	CAF001 CAFFREY GLASS 1 RIGHT TWO PIECE GREEN TINT	137.00	48 NORWICH DRIVE 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	157	1
			<u>137.00</u>					
19-00233	02/19/19 01/30/19	CAMPB001 CAMPBELL FREIGHTLINER, LLC 1 BATTERY SWITCH 2P	399.81	PO BOX 7600 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	339	1
			<u>399.81</u>					
18-01927	02/19/19 07/31/18	CMEAS001 CME ASSOCIATES 10 PAYMENT #9 - INV. #234189	1,122.00	1460 ROUTE 9 SOUTH T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	13	1
18-01927	02/19/19 07/31/18	11 PAYMENT #10 - INV. #235619	4,366.50	T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	14	1
			<u>5,488.50</u>					
19-00180	02/19/19 01/23/19	COMBA002 COMBAT SPORTS 1 DEPOSIT DUE SUMMER CAMP TRIP	200.00	295 MEANY ROAD 9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	320	1
			<u>200.00</u>					
19-00280	02/19/19 02/05/19	COMCA002 COMCAST 1 PAYMENT #1 - JANUARY, 2019	316.16	P.O. BOX 1577 9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	372	1
19-00281	02/19/19 02/05/19	1 PAYMENT #2 - FEBRUARY, 2019	317.62	9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	373	1
19-00283	02/19/19 02/05/19	1 PAYMENT #1 - JANUARY, 2019	122.23	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	375	1
19-00284	02/19/19 02/05/19	1 PAYMENT #1 - JANUARY, 2019	31.07	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	376	1
19-00285	02/19/19 02/05/19	1 PAYMENT #1 - JANUARY, 2019	385.88	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	377	1
			<u>1,172.96</u>					
19-00282	02/19/19 02/05/19	COMCA003 COMCAST 1 PAYMENT #1 - JANUARY, 2019	2,821.97	P.O. BOX 37601 9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	374	1
			<u>2,821.97</u>					
19-00247	02/19/19 01/30/19	COMPL001 COMPLETE SECURITY SYSTEMS 1 SERVICE CALL BORO HALL	135.00	94 VANDERBURG ROAD 9-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	350	1
			<u>135.00</u>					
19-00251	02/19/19 01/30/19	CRAFT001 PETRO CHOICE 1 MED PLUS FS DEX0S1 0w20 DRUM	572.00	PO BOX 5066 9-01-26-300-000-193	Budget	Aprv	351	1

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			572.00	Ctrl Maint: Lubrication-Oils-Grease				
	02/19/19	EDWAR001 EDWARDS TIRE CO.		P.O. BOX 704				
19-00138	01/18/19	1 MILEAGE CHARGE	27.00	9-01-26-300-000-198	Budget	Aprv	171	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/30/19	4 SERVICE CALL	108.00	9-01-26-300-000-198	Budget	Aprv	172	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/30/19	5 FLAT REPIAR	24.95	9-01-26-300-000-198	Budget	Aprv	173	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/30/19	6 VALVE	6.95	9-01-26-300-000-198	Budget	Aprv	174	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/30/19	7 WASTE HAULER	360.00	9-01-26-300-000-196	Budget	Aprv	175	1
				Ctrl Maint: Tires & Tubes - Sanitation				
19-00138	01/30/19	8 WASTE HAULER	360.00	9-01-26-300-000-196	Budget	Aprv	176	1
				Ctrl Maint: Tires & Tubes - Sanitation				
19-00138	01/30/19	9 VALVE	35.80	9-01-26-300-000-198	Budget	Aprv	177	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/30/19	10 MOUNT/DISMOUNT	75.80	9-01-26-300-000-198	Budget	Aprv	178	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/30/19	13 SERVICE CALL	108.00	9-01-26-300-000-198	Budget	Aprv	179	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/30/19	14 FLAT REPAIR	24.95	9-01-26-300-000-198	Budget	Aprv	180	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/30/19	15 VALVE	20.95	9-01-26-300-000-198	Budget	Aprv	181	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/30/19	16 WASTE HAULER	180.00	9-01-26-300-000-196	Budget	Aprv	182	1
				Ctrl Maint: Tires & Tubes - Sanitation				
19-00138	01/30/19	17 FIRESTONE	446.00	9-01-26-300-000-196	Budget	Aprv	183	1
				Ctrl Maint: Tires & Tubes - Sanitation				
19-00138	01/30/19	18 VALVE	8.95	9-01-26-300-000-198	Budget	Aprv	184	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/30/19	19 VALVE	8.95	9-01-26-300-000-198	Budget	Aprv	185	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/31/19	20 MOUNT/DISMOUNT	37.90	9-01-26-300-000-198	Budget	Aprv	186	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	01/31/19	22 FIRESTONE	1,022.00	9-01-26-300-000-196	Budget	Aprv	187	1
				Ctrl Maint: Tires & Tubes - Sanitation				
19-00138	01/31/19	23 OHTSU	575.00	9-01-26-300-000-196	Budget	Aprv	188	1
				Ctrl Maint: Tires & Tubes - Sanitation				
19-00138	02/04/19	24 CARLISLE TR444	42.95	9-01-26-300-000-196	Budget	Aprv	189	1
				Ctrl Maint: Tires & Tubes - Sanitation				
19-00138	02/04/19	25 VALVE	17.90	9-01-26-300-000-198	Budget	Aprv	190	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	02/04/19	26 MOUNT/DISMOUNT	56.85	9-01-26-300-000-198	Budget	Aprv	191	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	02/04/19	27 GOODYEAR 12PLY	242.41	9-01-26-300-000-195	Budget	Aprv	192	1
				Ctrl Maint: Tires & Tubes - Streets				
19-00138	02/04/19	28 MOUNT/DISMOUNT	18.95	9-01-26-300-000-198	Budget	Aprv	193	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00138	02/04/19	29 MEDIUM TRUCK BALANCE	24.95	9-01-26-300-000-198	Budget	Aprv	194	1
				Ctrl Maint: Tire Repairs & Supplies				



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19-00138	02/04/19	30 FIRESTONE 16 PLY	879.00	9-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	195	1
19-00138	02/04/19	31 WASTE HAULER	180.00	9-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	196	1
19-00138	02/04/19	32 VALVE	53.70	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	197	1
19-00138	02/04/19	33 MOUNT/DISMOUNT	113.70	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	198	1
19-00138	02/04/19	34 COOPER DISCOVERER	700.00	9-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	199	1
19-00138	02/04/19	35 GOODYEAR EAGLE	1,534.08	9-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	200	1
19-00138	02/04/19	36 GOODYEAR 10 PLY	484.00	9-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	201	1
19-00138	02/05/19	37 USED TIRE	250.00	9-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	202	1
19-00138	02/05/19	38 MOUNT/DISMOUNT	49.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	203	1
19-00138	02/05/19	39 SCRAP/OTR	40.00	9-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	204	1
19-00138	02/05/19	40 SERVICE CALL	108.00	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	205	1
			<u>8,227.64</u>					
	02/19/19	FASTE001 FASTENAL		PO BOX 1286				
19-00137	01/18/19	1 M10X 240 HCS 10.9	28.28	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	170	1
			<u>28.28</u>					
	02/19/19	FEDER001 FEDERAL EXPRESS CORP.		P.O. BOX 371461				
19-00359	02/07/19	1 ACCOUNT #1171-6907-3	62.88	8-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	470	1
19-00359	02/07/19	2	29.71	8-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	471	1
			<u>92.59</u>					
	02/19/19	FREEH001 FREEHOLD FORD		3572 ROUTE 9 SOUTH				
19-00105	01/18/19	1 CAP ASY	7.88	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	140	1
19-00105	02/08/19	2 FILTER	1,034.24	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	141	1
19-00105	02/08/19	3 CORE PRICE	150.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	142	1
19-00105	02/08/19	4 KIT-E	25.39	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	143	1
19-00105	02/08/19	5 BRACKET	28.64	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	144	1
19-00105	02/08/19	6 CLAMP	17.47	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	145	1
19-00105	02/08/19	7 BRACKET	28.64	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	146	1
19-00105	02/08/19	8 CORE RETURN	150.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	147	1

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19-00105	02/08/19	9 PIPE	55.46	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	148	1
			<u>1,140.44</u>	Ctrl Maint: Motor Vehicle - Streets				
18-03160	02/19/19 12/21/18	GALLS001 GALLS 1 Code Shirts	116.72	P.O. BOX 71628 8-01-22-200-000-132	Budget	Aprv	58	1
18-03160	02/12/19	2 SHIPPING	15.99	Code: Uniform Clothing & Access. 8-01-22-200-000-132	Budget	Aprv	59	1
			<u>132.71</u>	Code: Uniform Clothing & Access.				
19-00003	02/19/19 01/11/19	GREEN005 GREENWAY INDUSTRIES OF NJ, LLC 1 ASPHALT FOR POTHOLES 1.3.19	195.00	DBA: GREENWAY RECYCLING 9-01-26-290-000-189	Budget	Aprv	88	1
19-00003	02/04/19	2 TRUCKING	85.00	Streets: Road Material 9-01-26-290-000-189	Budget	Aprv	89	1
19-00003	02/04/19	3 ASPHALT FOR POTHOLES 1.7.19	227.50	Streets: Road Material 9-01-26-290-000-189	Budget	Aprv	90	1
19-00003	02/04/19	4 TRUCKING	85.00	Streets: Road Material 9-01-26-290-000-189	Budget	Aprv	91	1
			<u>592.50</u>	Streets: Road Material				
19-00129	02/19/19 01/18/19	GROFF01 GROFF TRACTOR NEW JERSEY, LLC 1 MIRROR	104.00	551 N. HARDING HWY 9-01-26-300-000-201	Budget	Aprv	160	1
19-00129	01/28/19	2 CAP	13.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	161	1
19-00129	01/28/19	3 SHIPPING	23.85	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	162	1
			<u>140.85</u>	Ctrl Maint: Motor Vehicle - Streets				
18-02999	02/19/19 11/29/18	HOMED001 HOME DEPOT 1 DECORATIONS FOR TREE LIGHTING	700.40	DEPT. 32-2531914582 8-01-28-370-000-244	Budget	Aprv	41	1
			<u>700.40</u>	Recreation: Special Events				
19-00139	02/19/19 01/18/19	HUGHE001 HUGHES ENVIRONMENTAL SERVICES 1 CALL OUT-HANCE AVE	250.00	P.O. BOX 327 9-05-55-502-000-154	Budget	Aprv	206	1
19-00139	02/06/19	2 CALL OUT-HANCE AVE	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	207	1
19-00139	02/06/19	3 CALL OUT-JUMPING BROOK	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	208	1
19-00139	02/06/19	4 CALL OUT-HERITAGE	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	209	1
19-00139	02/06/19	5 CALL OUT-ENCLAVE	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	210	1
19-00139	02/06/19	6 CALL OUT-WYNCREST	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	211	1
19-00139	02/06/19	7 CALL OUT-SQUANKUM	250.00	Sewer: Equipment Maintenance 9-05-55-502-000-154	Budget	Aprv	212	1
				Sewer: Equipment Maintenance				

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19-00139	02/06/19	8 CALL OUT-JUMPING BROOK	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	213	1
19-00139	02/06/19	9 CALL OUT-JUMPING BROOK	250.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	214	1
19-00190	01/25/19	2 PAYMENT #1 - JANUARY, 2019	10,425.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	321	1
19-00190	01/25/19	3 PAYMENT #2 - FEBRUARY, 2019	10,425.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	322	1
			<u>23,100.00</u>					
02/19/19 HUNGR001 HUNGRY PUPPY								
19-00086	01/17/19	2 INVOICE #680998-1	96.98	1288 HIGHWAY 33 9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	111	1
19-00086	01/17/19	3 INVOICE #684276-1	9.98	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	112	1
19-00086	01/17/19	4 INVOICE #684274-1	74.96	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	113	1
19-00086	01/17/19	5 INVOICE #684221-1	79.99	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	114	1
			<u>261.91</u>					
02/19/19 HYPER001 HYPER-REACH								
19-00228	01/29/19	1 2019 REVERSE 911 SYSTEM SRVCS.	4,950.00	3300 MONROE AVENUE, SUITE 317 9-01-25-252-000-294 OEM: Other	Budget	Aprv	328	1
19-00228	02/01/19	2 PURCHASE OF PUBLIC DATA (411)	310.00	9-01-25-252-000-294 OEM: Other	Budget	Aprv	329	1
			<u>5,260.00</u>					
02/19/19 JACKD001 JACK DOHENY COMPANIES								
19-00126	01/18/19	1 GASKET 8" RUBBER	23.28	(FEDERAL SIGNAL CORP.) 9-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	158	1
19-00126	01/25/19	2 SHIPPING	14.74	9-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	159	1
			<u>38.02</u>					
02/19/19 JCPL0001 JCP&L								
19-00300	02/06/19	1 PAYMENT #1 - JANUARY, 2019	6,909.00	BUILDINGS 9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	434	1
19-00301	02/06/19	1 PAYMENT #1 - JANUARY, 2019	1,980.92	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	435	1
			<u>8,889.92</u>					
02/19/19 JCPL0002 JCP&L								
19-00295	02/05/19	1 PAYMENT #12 - DECEMBER, 2018	0.00	TRAFFIC LIGHTS 8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	409	1
19-00295	02/05/19	2 100-011-086-962	60.22	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	410	1
19-00295	02/05/19	3 100-011-474-150	14.89	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	411	1
19-00295	02/05/19	4 100-011-534-748	22.97	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	412	1
19-00295	02/05/19	5 100-011-618-657	32.42	8-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	413	1

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19-00295	02/05/19	6 100-012-392-120	41.64	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	414	1
19-00295	02/05/19	7 100-013-983-026	70.75	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	415	1
19-00295	02/05/19	8 100-016-429-910	33.76	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	416	1
19-00295	02/05/19	9 100-016-470-609	52.13	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	417	1
19-00295	02/05/19	10 100-016-471-524	45.81	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	418	1
19-00295	02/05/19	11 100-016-473-397	32.42	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	419	1
19-00295	02/05/19	12 100-045-428-651	44.61	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	420	1
19-00295	02/05/19	13 100-069-850-715	43.78	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	421	1
19-00295	02/05/19	14 100-073-729-889	32.55	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	422	1
19-00295	02/05/19	15 100-104-442-254	43.63	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	423	1
19-00295	02/05/19	16 100-107-946-657	45.57	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	424	1
19-00295	02/05/19	17 100-110-685-599	72.29	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	425	1
19-00295	02/05/19	18 100-110-685-615	109.85	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	426	1
19-00295	02/05/19	19 100-110-685-623	68.51	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	427	1
19-00295	02/05/19	20 100-116-089-770	0.00	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	428	1
19-00295	02/05/19	21 100-118-049-780	85.88	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	429	1
19-00295	02/05/19	22 CREDIT	16.35-	Electricity: Traffic Lighting 8-01-31-430-000-216	Budget	Aprv	430	1
			<u>937.33</u>					
02/19/19 JCPL0003 JCP&L				STREET LIGHTS				
19-00294	02/05/19	1 PAYMENT #1 - JANUARY, 2019	0.00	9-01-31-435-000-217	Budget	Aprv	405	1
				Street Lighting: Street Lighting				
19-00294	02/05/19	2 ACCT. #100-012-464-382	1,611.05	9-01-31-435-000-217	Budget	Aprv	406	1
				Street Lighting: Street Lighting				
19-00294	02/05/19	3 ACCT. #100-012-464-440	895.80	9-01-31-435-000-217	Budget	Aprv	407	1
				Street Lighting: Street Lighting				
19-00294	02/05/19	4 ACCT. #100-012-464-499	5,222.11	9-01-31-435-000-217	Budget	Aprv	408	1
				Street Lighting: Street Lighting				
			<u>7,728.96</u>					
02/19/19 JCPL0004 JCP&L				PUMPING STATIONS				
19-00298	02/06/19	1 PAYMENT #1 - JANUARY, 2019	1,347.39	9-05-55-502-000-214	Budget	Aprv	432	1
				Sewer: Gas & Electric				
19-00299	02/06/19	1 PAYMENT #12 - DECEMBER, 2018	348.92	9-05-55-502-000-214	Budget	Aprv	433	1

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19-00302	02/06/19	1 PAYMENT #1 - JANUARY, 2019	0.00	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	436	1
19-00302	02/06/19	2 100-012-218-929	684.13	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	437	1
19-00302	02/06/19	3 100-012-337-752	884.31	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	438	1
19-00302	02/06/19	4 100-012-339-261	68.49	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	439	1
19-00302	02/06/19	5 100-012-390-314	51.90	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	440	1
19-00302	02/06/19	6 100-012-392-146	549.46	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	441	1
19-00302	02/06/19	7 100-012-464-077	197.38	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	442	1
19-00302	02/06/19	8 100-013-946-387	278.16	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	443	1
19-00302	02/06/19	9 100-015-616-400	263.66	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	444	1
19-00302	02/06/19	10 100-048-481-806	392.78	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	445	1
19-00302	02/06/19	11 100-070-930-399	46.03	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	446	1
19-00302	02/06/19	12 100-066-506-898	126.27	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	447	1
			<u>5,238.88</u>					
18-03156	12/21/18	02/19/19 KAL001 KALDOR EMERGENCY LIGHT, LLC 1 REMOVAL OF PUSHBUMER FROM	450.00	19 VANDERBURG ROAD T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	55	1
			<u>450.00</u>					
19-00193	01/28/19	02/19/19 KESSE002 CATHARINE KESSELMAN 1 REIMBURSEMENT FOR RE-CERT.	25.00	9-01-20-152-000-136 Central svc: Schooling/Training	Budget	Aprv	325	1
			<u>25.00</u>					
18-03151	12/20/18	02/19/19 LANIG001 LANIGAN ASSOCIATES 1 5.11 L/S POLO NAVY	315.00	UNIFORM HEADQUARTERS T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	52	1
18-03151	12/20/18	2 5.11 VALIANT JACKET	129.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	53	1
18-03151	12/20/18	3 TACLITE PANTS	53.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	54	1
			<u>497.00</u>					
18-03194	12/28/18	02/19/19 LAMMA001 LAMMEN SUPPLY CO. OF NJ, INC. 1 CUSTOM GLOCK GUN	1,356.84	P.O. BOX 781502 8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	61	1
18-03194	12/28/18	2 CUSTOM GLOCK GUN	904.56	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	62	1
			<u>2,261.40</u>					

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19-00114	02/19/19 01/18/19	LMAUT001 L & M AUTO CENTER 1 CHEVY TAHOE #11 TOW	130.00	2 SWIMMING RIVER ROAD 9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	153	1
			<u>130.00</u>					
18-03150	02/19/19 12/20/18	MAACO001 MAACO AUTO PAINTING & BODYWORK 1 TRUCK K92 PAINT	994.90	46 GILBERT STREET SOUTH T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	51	1
18-03157	12/21/18	1 REMOVE/REPLACE/REFINISH	1,359.86	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	56	1
18-03158	12/21/18	1 REMOVE/REPLACE/REFINISH	2,883.19	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	57	1
			<u>5,237.95</u>					
19-00259	02/19/19 01/30/19	MCAA0011 MCAA OF NEW JERSEY 1 2019 MEMBERSHIP	50.00	ATTN: JUNE KEELLEN, CMCA 9-01-43-490-000-127 Court: Dues	Budget	Aprv	354	1
19-00259	01/30/19	2 2019 MEMBERSHIP	50.00	9-01-43-490-000-127 Court: Dues	Budget	Aprv	355	1
19-00259	01/30/19	3 2019 MEMBERSHIP	50.00	9-01-43-490-000-127 Court: Dues	Budget	Aprv	356	1
19-00259	01/30/19	4 2019 MEMBERSHIP	50.00	9-01-43-490-000-127 Court: Dues	Budget	Aprv	357	1
			<u>200.00</u>					
19-00157	02/19/19 01/18/19	MCAA0016 MCAA OF MONMOUTH COUNTY 1 ELIZABETH FINLAY ANNUAL DUES	45.00	C/O SONIA K. PAXTOR, CMCA 9-01-43-490-000-127 Court: Dues	Budget	Aprv	312	1
19-00157	01/18/19	2 STEPHANIE BLUNT ANNUAL DUES	45.00	9-01-43-490-000-127 Court: Dues	Budget	Aprv	313	1
19-00157	01/18/19	3 CHRISTINA GARCIA ANNUAL DUES	45.00	9-01-43-490-000-127 Court: Dues	Budget	Aprv	314	1
19-00157	01/18/19	4 STACY KITSON ANNUAL DUES	45.00	9-01-43-490-000-127 Court: Dues	Budget	Aprv	315	1
			<u>180.00</u>					
19-00113	02/19/19 01/18/19	MJEQU001 MJ EQUIPMENT 1 CYLINDER & END ASSY STEERING	1,029.37	N384 COUNTY RD LI 9-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	151	1
19-00113	01/24/19	2 SHIPPING	47.53	9-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	152	1
			<u>1,076.90</u>					
19-00067	02/19/19 01/15/19	MONMO005 MON CTY POLICE CHIEF'S ASSOC 1 2019 MONMOUTH COUNTY RAPID	500.00	C/O MON CTY POLICE ACADEMY 9-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	98	1
			<u>500.00</u>					
19-00389	02/19/19 02/11/19	MONMO020 MONMOUTH COUNTY TREASURER 1 2019 SHARED SERVICES	28,894.64	MONMOUTH CTY. FINANCE DEPT. 9-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	498	1

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19-00389	02/11/19	2 E911	25,521.93	9-01-25-251-000-233 911: County of Monmouth	Budget	Aprv	499	1
19-00389	02/11/19	3 DISPATCH SERVICES	225,267.30	9-01-25-250-000-233 Dispatch: County of Monmouth	Budget	Aprv	500	1
			<u>279,683.87</u>					
	02/19/19	MONMO030 MONMOUTH COUNTY CLERK						
19-00400	02/12/19	1 E DEEDS	8.00	9-01-20-100-000-294 Admin: Other	Budget	Aprv	505	1
			<u>8.00</u>					
	02/19/19	MONMO035 MONMOUTH COUNTY PUBLIC WORKS		250 CENTER ST				
19-00100	01/18/19	1 BRINE	1,950.00	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	129	1
19-00100	01/18/19	2 LOADING FEE	75.00	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	130	1
19-00100	01/18/19	3 ADMINISTRATIVE FEE	18.50	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	131	1
19-00100	01/29/19	4 BRINE	1,560.00	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	132	1
19-00100	01/29/19	5 LOADING FEE	60.00	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	133	1
19-00100	01/29/19	6 ADMIN FEE	18.50	9-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	134	1
			<u>3,682.00</u>					
	02/19/19	MONMOUTH MONMOUTH BUILDING CENTER		777 SHREWSBURY AVE				
18-02991	11/28/18	1 FLUSH MOUNT MONKEY HOOK	3.49	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	21	1
18-02991	12/31/18	2 SILVER & DEMING DRILL BIT	16.59	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	22	1
18-02991	12/31/18	3 FATMAX XTREME RETRACTABLE	13.99	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	23	1
18-02991	12/31/18	4 COX FIR PLYSCORE 5 PLY	123.44	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	24	1
18-02991	12/31/18	5 COARSE FINISHED HEX NUT	7.99	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	25	1
18-02991	12/31/18	6 USS FL WASH GALV	13.59	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	26	1
18-02991	12/31/18	7 HEX CAP GR2	26.99	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	27	1
18-02991	12/31/18	8 SPLY TUBE SS 12" BCOCK	5.59	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	28	1
18-02991	12/31/18	9 SS FOR TOILET	5.15	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	29	1
18-02991	12/31/18	10 BULB BUDDY W/6	14.89	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	30	1
18-02991	12/31/18	11 T3Q/CL 120V	7.58	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	31	1
18-02991	12/31/18	12 JOINT CMPND USG 3.5 QT PAIL	6.99	8-01-20-175-000-294 Historical: Other	Budget	Aprv	32	1
18-02991	01/16/19	13 80LB MOTAR MIX ACECRETE	22.76	8-01-26-292-000-188	Budget	Aprv	33	1

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			269.04	Stormwater:Drains				
19-00064	02/19/19 01/15/19	MORGA001 MORGAN PRINTING 1 AL NEIS BUSINESS CARDS	58.00	333 SOUTH PINE AVENUE 9-01-26-290-000-161 Streets: Printing	Budget	Aprv	96	1
19-00260	01/30/19	1 PET WASTE FLYER 2019	130.00	9-01-26-292-000-161 Stormwater:Printing	Budget	Aprv	358	1
			188.00					
19-00102	02/19/19 01/18/19	MRD001 MR DRIVESHAFT 1 DRIVELINE PARTS	88.64	5134 A WEST HURLEY POND ROAD 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	135	1
19-00102	01/28/19	2 LABOR	100.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	136	1
19-00102	01/29/19	3 DRIVELINE PARTS	30.24	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	137	1
19-00102	01/29/19	4 BALANCE DRIVESHAFT	50.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	138	1
19-00102	01/29/19	5 LABOR	50.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	139	1
			318.88					
19-00098	02/19/19 01/18/19	NEWCO001 NEW COASTER, THE 6 PYMT. #2 - INV. #52741	162.44	1011 MAIN STREET 9-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	127	1
19-00098	01/18/19	7 PYMT. #3 - INV. #52808	5.27	9-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	128	1
			167.71					
19-00293	02/19/19 02/05/19	NJAME002 NJ AMERICAN WATER (monthly) 1 PAYMENT #12 - DECEMBER, 2018	0.00	P.O. BOX 371331 8-01-31-445-000-219 Water: Water	Budget	Aprv	384	1
19-00293	02/05/19	2 1018-210025930716	42.10	8-05-55-502-000-219 Sewer: Water	Budget	Aprv	385	1
19-00293	02/05/19	3 1018-210027552327	23.43	8-05-55-502-000-219 Sewer: Water	Budget	Aprv	386	1
19-00293	02/05/19	4 1018-210026064155	23.43	8-05-55-502-000-219 Sewer: Water	Budget	Aprv	387	1
19-00293	02/05/19	5 1018-210028695173	42.10	8-05-55-502-000-219 Sewer: Water	Budget	Aprv	388	1
19-00293	02/05/19	6 1018-210027142072	42.10	8-05-55-502-000-219 Sewer: Water	Budget	Aprv	389	1
19-00293	02/05/19	7 1018-210026285457	16.85	8-05-55-502-000-219 Sewer: Water	Budget	Aprv	390	1
19-00293	02/05/19	8 1018-210026862052	23.43	8-05-55-502-000-219 Sewer: Water	Budget	Aprv	391	1
19-00293	02/05/19	9 1018-210024404511	30.01	8-05-55-502-000-219 Sewer: Water	Budget	Aprv	392	1
19-00293	02/05/19	10 1018-210024458808	46.68	8-05-55-502-000-219 Sewer: Water	Budget	Aprv	393	1
19-00293	02/05/19	11 1018-210024887406	23.43	8-05-55-502-000-219 Sewer: Water	Budget	Aprv	394	1



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19-00293	02/05/19	12 1018-210026329449	16.85	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	395	1
19-00293	02/05/19	13 1018-210025930877	16.85	Sewer: Water 8-01-31-445-000-219	Budget	Aprv	396	1
19-00293	02/05/19	14 1018-210026245800	16.85	Water: Water 8-01-31-445-000-219	Budget	Aprv	397	1
19-00293	02/05/19	15 1018-210026283246	134.80	Water: Water 8-01-31-445-000-219	Budget	Aprv	398	1
19-00293	02/05/19	16 1018-210025366766	134.80	Water: Water 8-01-31-445-000-219	Budget	Aprv	399	1
19-00293	02/05/19	17 1018-210022773587	134.80	Water: Water 8-01-31-445-000-219	Budget	Aprv	400	1
19-00293	02/05/19	18 1018-210026489860	42.10	Water: Water 8-01-31-445-000-219	Budget	Aprv	401	1
19-00293	02/05/19	19 1018-220009982163	292.77	Water: Water 8-01-31-445-000-219	Budget	Aprv	402	1
19-00293	02/05/19	20 1018-220009982149	194.04	Water: Water 8-05-55-502-000-219	Budget	Aprv	403	1
19-00293	02/05/19	21 1018-220009982170	179.64	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	404	1
			<u>1,477.06</u>					
19-00090	02/19/19 01/17/19	NJASR001 NJASRO 1 SAFE SCHOOLS RESOURCE OFFICER	395.00	ATTN: LIZ SCANLON 9-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	115	1
			<u>395.00</u>					
19-00272	02/19/19 01/30/19	NJLAW001 NJ LAW JOURNAL 1 2019 LOCAL GOVT. DESKBOOK	218.00	ALM 9-01-20-100-000-119 Admin: Books & Publications	Budget	Aprv	364	1
19-00272	01/30/19	2 SHIPPING	13.00	9-01-20-100-000-119 Admin: Books & Publications	Budget	Aprv	365	1
			<u>231.00</u>					
19-00287	02/19/19 02/05/19	NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #1 - JANUARY, 2019	27.00	P.O. BOX 11743 9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	378	1
19-00288	02/05/19	1 PAYMENT #1 - JANUARY, 2019	27.37	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	379	1
19-00289	02/05/19	1 PAYMENT #1 - JANUARY, 2019	27.80	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	380	1
19-00290	02/05/19	1 PAYMENT #1 - JANUARY, 2019	59.40	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	381	1
19-00291	02/05/19	1 PAYMENT #1 - JANUARY, 2019	2,904.51	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	382	1
19-00292	02/05/19	1 PAYMENT #1 - JANUARY, 2019	2,557.24	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	383	1
19-00303	02/06/19	1 PAYMENT #1 - JANUARY, 2019	142.04	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	448	1
19-00304	02/06/19	1 PAYMENT #1 - JANUARY, 2019	0.00	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	449	1

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19-00304	02/06/19	2 664 TINTON AVENUE - LIBRARY	108.22	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	450	1
19-00304	02/06/19	3 556 TINTON AVENUE - OLD DPW	628.89	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	451	1
19-00304	02/06/19	4 556 TINTON AVENUE - BUTLER BLD	613.71	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	452	1
			<u>7,096.18</u>					
	02/19/19	NJPLA001 NJ PLANNING OFFICIALS		P.O. BOX 7113				
19-00273	01/30/19	1 2019 MEMBERSHIP DUES	0.00	9-01-20-120-000-127 Clerk: Dues	Budget	Aprv	366	1
19-00273	01/30/19	2 GOVERNING BODY	146.67	9-01-20-120-000-127 Clerk: Dues	Budget	Aprv	367	1
19-00273	01/30/19	3 PLANNING BOARD	146.67	9-01-21-180-000-127 Planning: Dues	Budget	Aprv	368	1
19-00273	01/30/19	4 ZONING BOARD	146.66	9-01-21-185-000-127 Zoning: Dues	Budget	Aprv	369	1
			<u>440.00</u>					
	02/19/19	NJPOL001 NJ POLICE TRAFFIC		OFFICERS ASSOCIATION				
19-00072	01/16/19	1 ANNUAL MEMBERSHIP DUES 2019	50.00	9-01-25-240-000-127 Police: Dues	Budget	Aprv	99	1
			<u>50.00</u>					
	02/19/19	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
19-00154	01/18/19	1 2019 MEMBERSHIP DUES	1,296.00	9-01-20-120-000-127 Clerk: Dues	Budget	Aprv	309	1
			<u>1,296.00</u>					
	02/19/19	NOLZ001 Nolze Garage Door LLC		34 HENRY STREET				
19-00117	01/18/19	1 LABOR	125.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	154	1
19-00117	02/06/19	2 LABOR	180.00	9-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	155	1
			<u>305.00</u>					
	02/19/19	OFFIC002 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
19-00344	02/06/19	1 REDEMPTION ON TSC #3148	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	468	1
			<u>8.00</u>					
	02/19/19	OFFIC006 THE OFFICE OF COUNTY CLERK		P.O. BOX 1251				
19-00379	02/08/19	1 REDEMPTION ON TSC #3171	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	489	1
			<u>8.00</u>					
	02/19/19	OFFIC007 THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
19-00380	02/08/19	1 REDEMPTION ON TSC #3076	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	490	1
			<u>8.00</u>					
	02/19/19	ONSOL001 ONSOLVE, LLC		780 WEST GRANADA BOULEVARD				

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19-00227	01/29/19	1 CODERED SETTLEMENT	7,000.00	9-01-25-252-000-294 OEM: Other	Budget	Aprv	327	1
			<u>7,000.00</u>					
18-01572	06/20/18	9 PASHS001 PASHMAN,STEIN,WALDER, HAYDEN PAYMENT #7 - INV. #47868	280.00	28 LEROY PLACE T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	12	1
			<u>280.00</u>					
19-00277	02/04/19	1 PETTY002 PETTY CASH - TAX OFFICE ESTABLISH PETTY CASH-TAX OFFIC	250.00	9-01-99-999-000-209 Petty Cash	Budget	Aprv	371	1
			<u>250.00</u>					
19-00234	01/30/19	1 PUMPI001 PUMPING SERVICES, INC. MINI-CAS II -FUS	520.00	201 LINCOLN BLVD. 9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	340	1
19-00234	02/05/19	2 LABOR (2) TRUCK	1,647.20	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	341	1
			<u>2,167.20</u>					
19-00237	01/30/19	1 RAPID001 RAPID PUMP & METER SERVICE CO. HOVNANIAN PUMP METER	645.19	P.O. BOX AY 9-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	342	1
			<u>645.19</u>					
19-00274	01/31/19	1 RATHY001 SHANON RATHYEN MILEAGE REIMBURSE - 2018	120.99	8-01-20-152-000-130 Central Svc: Travel Allowance	Budget	Aprv	370	1
			<u>120.99</u>					
18-03239	12/31/18	1 RICCI001 RICCIARDI BROTHERS OF MONMOUTH PAINT TRAILERS	258.10	315 ROUTE 35 NORTH 8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	86	1
			<u>258.10</u>					
19-00092	01/17/19	2 SEABO002 SEABOARD WELDING SUPPLY INVOICE #2095486	38.00	ATTN: RICKY 9-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	116	1
19-00092	01/17/19	3 INVOICE #2095585	104.00	9-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	117	1
19-00092	01/17/19	4 INVOICE #2096310	78.00	9-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	118	1
			<u>220.00</u>					
18-02744	10/29/18	1 SEACO001 SEACOAST CHEVROLET 20845345 304D (S) CYLINDER	97.93	3410 SUNSET AVE 8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	15	1
18-02744	12/03/18	2 22741027 34A (S) MOTOR	147.66	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	16	1
18-02744	12/03/18	3 22957044 07D6 (S) HARNESS	33.28	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	17	1

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18-02744	12/03/18	4 84178783 F-(S) MODUL	39.93	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	18	1
18-02744	12/03/18	5 2 CFLT	116.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	19	1
18-03218	12/31/18	1 BOLT	22.40	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	64	1
18-03218	01/28/19	2 (S) TUBE	18.07	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	65	1
18-03218	01/28/19	3 (S) GASKET	4.64	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	66	1
18-03218	01/28/19	4 (S) SEAL	13.92	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	67	1
18-03218	01/28/19	5 (S) MOUNT	85.57	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	68	1
18-03218	01/28/19	6 PAD	130.25	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	69	1
18-03218	01/28/19	7 HEADLAMP	498.25	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	70	1
18-03218	01/28/19	8 CORE EXCHANGE	50.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	71	1
18-03218	01/28/19	9 BOLT	22.40	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	72	1
18-03218	01/28/19	10 (S) GASKET	4.64	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	73	1
18-03218	01/28/19	11 (S) SEAL	13.92	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	74	1
18-03218	01/28/19	12 (S) MOUNT	85.57	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	75	1
18-03218	01/28/19	13 CORE RETURN	50.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	76	1
18-03218	01/28/19	14 BOLT	22.40	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	77	1
18-03218	01/28/19	15 (S) GASKET	4.64	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	78	1
18-03218	01/28/19	16 (S) MOUNT	85.57	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	79	1
18-03218	01/28/19	17 (S) STRUT	40.72	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	80	1
18-03218	01/28/19	18 (S) STRUT	40.72	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	81	1
18-03218	01/28/19	19 (S) CONNECTOR	27.97	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	82	1
18-03218	01/28/19	20 (S) SENSOR	80.54	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	83	1
18-03218	01/28/19	21 (S) CONNECT	47.58	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	84	1
18-03218	01/28/19	22 W- (S) MODULE	294.66	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	85	1
			1,979.23					

19-00271	02/19/19	SHORE001 SHORE BUSINESS SOLUTIONS		1720 ROUTE 34				
19-00271	01/30/19	1 2019 MAINTENANCE AGREEMENT	370.00	9-01-20-152-000-154	Budget	Aprv	363	1

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			370.00	Central Svc: Equipment Maintenance				
18-03118	02/19/19 12/14/18	SHREW001 SHREWSBURY CAR WASH QUICK LUBE 1 DECEMBER 2018 CAR WASHES	17.95	901 SHREWSBURY AVENUE 8-01-25-265-000-204	Budget	Aprv	45	1
			17.95	Fire: Motor Vehicle - Fire				
19-00146	02/19/19 01/18/19	SHREW006 SHREWSBURY AUTO PARTS, INC. 1 AIR FILTER	17.36	459 SHREWSBURY AVENUE 9-01-26-300-000-200	Budget	Aprv	215	1
19-00146	01/18/19	2 OIL FILTER	9.24	9-01-26-300-000-203	Budget	Aprv	216	1
19-00146	01/18/19	3 DISC PAD	96.70	9-01-26-300-000-203	Budget	Aprv	217	1
19-00146	01/28/19	4 GP SOLVNT ADH CLNR	13.28	9-01-26-300-000-118	Budget	Aprv	218	1
19-00146	01/28/19	5 RADIATOR	189.59	9-01-26-300-000-203	Budget	Aprv	219	1
19-00146	01/28/19	6 BRAKE PADS - REAR	58.72	9-01-26-300-000-201	Budget	Aprv	220	1
19-00146	01/28/19	7 BRAKE ROTOR	148.66	9-01-26-300-000-201	Budget	Aprv	221	1
19-00146	01/28/19	8 WHEEL SEAL	20.92	9-01-26-300-000-201	Budget	Aprv	222	1
19-00146	01/28/19	9 BRAKE CALIPER WITH HARDWARE	99.99	9-01-26-300-000-201	Budget	Aprv	223	1
19-00146	01/28/19	10 CORE DEPOSIT	72.22	9-01-26-300-000-201	Budget	Aprv	224	1
19-00146	01/28/19	11 BRAKE CALIPER WITH HARDWARE	99.99	9-01-26-300-000-201	Budget	Aprv	225	1
19-00146	01/28/19	12 CORE DEPOSIT	72.22	9-01-26-300-000-201	Budget	Aprv	226	1
19-00146	01/28/19	13 OIL FILTER	4.50	9-01-26-300-000-201	Budget	Aprv	227	1
19-00146	01/28/19	14 AIR FILTER	13.22	9-01-26-300-000-201	Budget	Aprv	228	1
19-00146	01/28/19	15 3.5 BLK	4.68	9-01-26-300-000-181	Budget	Aprv	229	1
19-00146	01/28/19	16 WHEEL SEAL - REAR	13.84	9-01-26-300-000-201	Budget	Aprv	230	1
19-00146	01/28/19	17 NAPA OIL SEAL	13.84	9-01-26-300-000-201	Budget	Aprv	231	1
19-00146	01/28/19	18 SWITCH - DISCONNECT	44.67	9-01-26-300-000-201	Budget	Aprv	232	1
19-00146	01/28/19	19 CLAMPS	6.38	9-01-26-300-000-201	Budget	Aprv	233	1
19-00146	01/28/19	20 CLAMPS	6.38	9-01-26-300-000-201	Budget	Aprv	234	1
19-00146	01/28/19	21 STOPLIGHT ASSEMBLY	72.82	9-01-26-300-000-203	Budget	Aprv	235	1
19-00146	01/28/19	22 NAPAGOLD OIL FILTER	34.25	9-01-26-300-000-201	Budget	Aprv	236	1

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19-00146	01/28/19	23 NAPAGOLD AIR FILTER	47.23	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	237	1
19-00146	01/28/19	24 NAPAGOLD AIR FILTER	16.46	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	238	1
19-00146	01/28/19	25 BRAKE CALIPER WITH HARDWARE	66.49	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	239	1
19-00146	01/28/19	26 CORE DEPOIST	61.73	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	240	1
19-00146	01/28/19	27 NAPAGOLD OIL FILTER	34.25	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	241	1
19-00146	01/28/19	28 NAPAGOLD AIR FILTER	47.23	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	242	1
19-00146	01/28/19	29 NAPAGOLD AIR FILTER	16.46	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	243	1
19-00146	01/28/19	30 SIGNAL LAMP	32.44	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	244	1
19-00146	01/28/19	31 FUEL CAP	8.49	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	245	1
19-00146	01/28/19	32 V-RIBBED BELT	45.87	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	246	1
19-00146	01/28/19	33 CORE CRDIT INVOICE#362299	61.73-	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	247	1
19-00146	01/28/19	34 CORE CRDIT INVOICE#362121	20.92-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	248	1
19-00146	01/28/19	35 BATTERY	104.21	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	249	1
19-00146	01/28/19	36 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	250	1
19-00146	01/28/19	37 SHOCK ABSORBER	194.38	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	251	1
19-00146	01/28/19	38 BRAKE PADS -FRONT	61.87	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-202	Budget	Aprv	252	1
19-00146	01/28/19	39 BRAKE PADS - REAR	61.94	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	253	1
19-00146	01/28/19	40 LAMP	17.06	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	254	1
19-00146	01/28/19	41 PRIMARY WIRE	88.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-181	Budget	Aprv	255	1
19-00146	01/28/19	42 FILTER FUEL	6.64	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-200	Budget	Aprv	256	1
19-00146	01/28/19	43 NAPAGOLD OIL FILTER	46.20	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-203	Budget	Aprv	257	1
19-00146	01/28/19	44 BLASTER PENETRANT	52.92	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	258	1
19-00146	01/28/19	45 GOJO ORANGE GAL PUMP	24.14	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	259	1
19-00146	01/28/19	46 BRAKE PADS FRONT	96.70	Ctrl Maint: Motor vehicle - Police 9-01-26-300-000-203	Budget	Aprv	260	1
19-00146	01/28/19	47 BRAKE PADS REAR	63.45	Ctrl Maint: Motor vehicle - Police 9-01-26-300-000-203	Budget	Aprv	261	1
19-00146	01/28/19	48 CREDIT INVOICE# 362481	194.38-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	262	1

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19-00146	01/28/19	49 B FLUID DOT 3-320Z	83.88	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-118	Budget	Aprv	263	1
19-00146	01/28/19	50 WHEEL NUT	43.32	Ctrl Maint: Chemicals 9-01-26-300-000-181	Budget	Aprv	264	1
19-00146	01/28/19	51 FITTINGS	4.80	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-201	Budget	Aprv	265	1
19-00146	01/28/19	52 FITTINGS	2.43	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	266	1
19-00146	01/28/19	53 FITTINGS	5.12	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	267	1
19-00146	01/28/19	54 CABIN AIR FILTER	14.99	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	268	1
19-00146	01/28/19	55 HEATER HOSE	29.59	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	269	1
19-00146	01/28/19	56 CORE CREDIT INVOICE# 363031	2.40-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	270	1
19-00146	01/28/19	57 CORE CREDIT INVOICE# 363031	2.43-	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	271	1
19-00146	01/28/19	58 BATTERY	1,443.04	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	272	1
19-00146	01/28/19	59 CORE DEPOSIT	288.00	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	273	1
19-00146	01/28/19	60 FITTINGS	5.12	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	274	1
19-00146	01/28/19	61 WHEEL BEARING & HUB ASSEMBLY	212.12	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	275	1
19-00146	01/28/19	62 AIR CONDITIONING & HEATER DOOR	29.88	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	276	1
19-00146	01/29/19	63 BATTERY	132.60	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	277	1
19-00146	01/29/19	64 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	278	1
19-00146	01/29/19	65 BATTERY	104.21	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	279	1
19-00146	01/29/19	66 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	280	1
19-00146	01/29/19	67 CORE CREDIT INVOICE# 363842	18.00-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	281	1
19-00146	01/29/19	68 BRAKE PADS - FRONT	61.94	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-200	Budget	Aprv	282	1
19-00146	01/29/19	69 BRAKE PADS - REAR	55.28	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	283	1
19-00146	01/29/19	70 BRAKE ROTOR	74.88	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	284	1
19-00146	01/29/19	71 BRAKE ROTOR	42.96	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	285	1
19-00146	01/29/19	72 BRAKE ROTOR	42.96	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	286	1
19-00146	01/29/19	73 BRAKE ROTOR	92.66	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-203	Budget	Aprv	287	1
19-00146	02/01/19	74 CREDIT INVOICE# 362121	72.22-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	288	1

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19-00146	02/01/19	75 CREDIT INVOICE# 362121	72.22-	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	289	1
19-00146	02/01/19	76 CREDIT INVOICE# 363200	29.59-	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	290	1
19-00146	02/01/19	77 FUEL CAP	12.32	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	291	1
19-00146	02/01/19	78 NAPA DEX COOL ANTI FREEZE	21.22	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	292	1
19-00146	02/01/19	79 NAPA DEX COOL ANTIFRZ	63.66	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	293	1
19-00146	02/01/19	80 NAPAGOLD AIR FILTER	12.64	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	294	1
19-00146	02/01/19	81 RATCHET 4 PACK	20.72	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-204	Budget	Aprv	295	1
19-00146	02/01/19	82 H11 BULB	44.95	Ctrl Maint: Motor Vehicle - Fire 9-01-26-300-000-203	Budget	Aprv	296	1
19-00146	02/01/19	83 BRAKE ROTOR FRONT	91.62	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	297	1
19-00146	02/01/19	84 NAPAGOLD OIL FILTER	48.24	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	298	1
19-00146	02/01/19	85 SYNOW20	40.68	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	299	1
19-00146	02/01/19	86 BRAKE PADS FRONT	96.70	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	300	1
19-00146	02/01/19	87 BRAKE PADS REAR	63.45	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	301	1
19-00146	02/01/19	88 RADIATOR	193.59	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	302	1
19-00146	02/01/19	89 POLY ARMOUR BRK LINE	6.81	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-204	Budget	Aprv	303	1
19-00146	02/01/19	90 BRAKELINE	7.47	Ctrl Maint: Motor Vehicle - Fire 9-01-26-300-000-204	Budget	Aprv	304	1
19-00146	02/01/19	91 PTEX THRD SEAL TAPE	4.08	Ctrl Maint: Motor Vehicle - Fire 9-01-26-300-000-204	Budget	Aprv	305	1
19-00146	02/01/19	92 ELECTRICAL CONNECTOR	27.29	Ctrl Maint: Motor Vehicle - Fire 9-01-26-300-000-201	Budget	Aprv	306	1
19-00146	02/01/19	93 WATER PUMP-NEW	139.18	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	307	1
19-00146	02/05/19	94 BATTERY TENDER WATER-PROOF	60.39	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-181	Budget	Aprv	308	1
19-00171	01/22/19	1 35 IN SNOW BRUSH	23.07	Ctrl Maint: General Hardware-Minor Tools 9-01-25-240-000-169	Budget	Aprv	316	1
19-00171	01/22/19	2 EXT SNOW BRUSH PLOW	46.78	Police: Patrol Equipment 9-01-25-240-000-169	Budget	Aprv	317	1
			5,682.38					
19-00107	02/19/19	STAPL001 STAPLES ADVANTAGE		DEPT. NY				
19-00107	01/18/19	1 PRINT CARTRIDGES	267.60	9-01-26-290-000-101	Budget	Aprv	149	1
19-00175	01/23/19	1 Miscellaneous Office Supplies	83.32	Streets: Office Supplies 9-01-22-195-000-101	Budget	Aprv	318	1
				UCC: Office Supplies				



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19-00176	01/23/19	1 HP 90a cartridge	147.27	9-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	319	1
			<u>498.19</u>					
18-02966	11/26/18	02/19/19 STAPL002 STAPLES CREDIT PLAN 1 BROTHER GENUINE DR221CL DRUM	122.99	P.O. BOX 9001036 8-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	20	1
			<u>122.99</u>					
19-00395	02/12/19	02/19/19 STARK006 STARKEY, KELLY, KENNEALLY 2 PAYMENT #2 - FEBRUARY, 2019	7,500.00	CUNNINGHAM & TURNBACK 9-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	501	1
			<u>7,500.00</u>					
18-03246	12/31/18	02/19/19 STATE002 STATE OF NJ STATE TOXICOLOGY 1 POLICE OFFICERS	225.00	EDWIN H. ALBANO INSTITUTE 8-01-25-240-000-140 Police: Physicals	Budget	Aprv	87	1
			<u>225.00</u>					
19-00246	01/30/19	02/19/19 STAVO001 STAVOLA ASPHALT COMPANY 1 1 1/2" STONE WALTZ PROPERTY	636.61	PO BOX 482 T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	347	1
19-00246	01/30/19	2 3/4" STONE WALTZ PROPERTY	350.66	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	348	1
19-00246	02/04/19	3 MILLING DISPOSAL	494.24	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	349	1
			<u>1,481.51</u>					
19-00204	01/28/19	02/19/19 TAYLO001 TAYLOR'S TOWING 1 TOW CALL OUT FOR CAR IN LAKE	2,000.00	PO BOX 2517 9-01-08-105-002 Police	Revenue	Aprv	326	1
			<u>2,000.00</u>					
19-00085	01/17/19	02/19/19 TAYLO002 TAYLOR FENCE CO., INC. 1 GATE FOR WALTZ PROPERTY	749.75	P.O. BOX 126 T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	110	1
			<u>749.75</u>					
19-00254	01/30/19	02/19/19 TEAM0001 TEAM LIFE, INC. 1 POWERHEART G3 DEFIB ELECTRODE	160.00	291 ROUTE 34 9-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	352	1
			<u>160.00</u>					
19-00264	01/30/19	02/19/19 THOMA002 THOMAS J. HIRSCH, ESQ. 2 JANUARY, 2019 RETAINER	1,000.00	3350 ROUTE 138, BLDG 1 9-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	359	1
19-00264	01/30/19	3 FEBRUARY, 2019 RETAINER	1,000.00	9-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	360	1
19-00384	02/08/19	1 PROF. SRVS. - DAVITA DIALYSIS	270.00	DAV5827CU Davita Dialysis	Project	Aprv	493	1
19-00385	02/08/19	1 PROF. SRVS. - 5030 SHAFTO RD	45.00	5035546CO 5030 SHAFTO LLC MICHAEL ANTAR	Project	Aprv	494	1

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19-00386	02/08/19	1 PROF. SRVS. - JUNIOR ATHLETES	600.00	JUN5629CU JUNIOR ATHLETES INC.	Project	Aprv	495	1
19-00387	02/08/19	1 PROF. SRVS. - RESO. BRADLEY	150.00	BRAS777CU F SCOTT BRADLEY	Project	Aprv	496	1
19-00388	02/08/19	1 PROF. SRVS. - RESO. ANDERSON	150.00	79S5769CU 79 SHARK RIVER RD	Project	Aprv	497	1
			3,215.00					
02/19/19 TINTO002 TINTON FALLS BASKETBALL ASSOC.				2 DANBURY ROAD				
19-00360	02/07/19	1 REFEREE BASKETBALL FEES	0.00	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	472	1
19-00360	02/07/19	2 REFEREE BASKETBALL FEES	1,365.00	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	473	1
19-00360	02/07/19	3 REFEREE BASKETBALL FEES	735.00	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	474	1
19-00360	02/07/19	4 REFEREE BASKETBALL FEES	1,575.00	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	475	1
19-00360	02/07/19	5 REFEREE BASKETBALL FEES	420.00	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	476	1
19-00360	02/07/19	6 REFEREE BASKETBALL FEES	735.00	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	477	1
19-00360	02/07/19	7 REFEREE BASKETBALL FEES	735.00	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	478	1
19-00360	02/07/19	8 REFEREE BASKETBALL FEES	315.00	9-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	479	1
			5,880.00					
02/19/19 TINTO018 TINTON FALLS BOARD OF ED				658 TINTON AVENUE				
19-00332	02/06/19	1 PAYMENT FOR ARAMARK COVERAGE	642.00	9-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	465	1
			642.00					
02/19/19 TMASS001 T & M ASSOCIATES				P.O. BOX 828				
17-00903	01/01/19	15 PAYMENT #13 - INV. #TMC385195	2,333.25	9-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	1	1
18-00486	02/20/18	89 PAYMENT #85 - INV. #TMC358168	2,550.12	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	2	1
18-00486	02/20/18	90 PAYMENT #86 - INV. #TMC358169	500.52	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	3	1
18-00486	02/20/18	91 PAYMENT #87 - INV. #TMC358170	593.50	8-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	4	1
18-00486	06/04/18	92 PAYMENT #88 - INV. #TMC358171	382.50	8-01-26-292-000-144 Stormwater: Consultants - Engineer	Budget	Aprv	5	1
18-00486	02/20/18	93 PAYMENT #89 - INV. #TMC358172	628.35	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	6	1
18-00486	02/20/18	94 PAYMENT #90 - INV. #TMC358173	5,355.00	8-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	7	1
18-00486	02/20/18	95 PAYMENT #91 - INV. #TMC358174	1,694.20	8-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	8	1
18-01203	05/08/18	6 PAYMENT #5 - INV. #TMC358164	1,338.75	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	10	1
18-01569	06/20/18	8 PAYMENT #7 - INV. #TMC358165	5,356.72	C-04-18-430-000-555	Budget	Aprv	11	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
19-00398	02/12/19	1 2018 GENERAL SERVICES	1,606.50	ORD. 18-1430; Section 2:20 Costs 8-01-21-180-000-144	Budget	Aprv	503	1
			<u>22,339.41</u>	Planning: Consultants - Engineer				
19-00270	01/30/19	1 REFUND FOF A ZONING PERMIT	250.00	250 GIBRALTAR ROAD 9-01-99-999-000-290	Budget	Aprv	362	1
			<u>250.00</u>	Operations				
19-00343	02/06/19	1 REDEMPTION TAX SALE#3148	11,546.10	P.O. BOX 1030 T-03-56-851-000-001	Budget	Aprv	466	1
				TTL Trust: TTL Redemptions				
19-00343	02/06/19	2 PREMIUM	6,500.00	T-03-56-850-000-007	Budget	Aprv	467	1
			<u>18,046.10</u>	Gen Trust: Tax Sale Premiums				
19-00381	02/08/19	1 OVERPAYMENT TO LIEN HOLDER	580.05	P.O. BOX 1030 T-03-56-851-000-001	Budget	Aprv	491	1
			<u>580.05</u>	TTL Trust: TTL Redemptions				
19-00133	01/18/19	1 US SPORTS INSTRUCTION-BASKETBA	0.00	4 SOMERSET STREET 9-01-28-370-000-243	Budget	Aprv	163	1
				Recreation: Winter Programs				
19-00133	01/18/19	2 US SPORTS INSTRUCTION-BASKETBA	550.00	9-01-28-370-000-243	Budget	Aprv	164	1
				Recreation: Winter Programs				
19-00133	01/18/19	3 US SPORTS INSTRUCTION-BASKETBA	550.00	9-01-28-370-000-243	Budget	Aprv	165	1
				Recreation: Winter Programs				
19-00133	01/18/19	4 US SPORTS INSTRUCTION-BASKETBA	550.00	9-01-28-370-000-243	Budget	Aprv	166	1
				Recreation: Winter Programs				
19-00133	01/18/19	5 US SPORTS INSTRUCTION-BASKETBA	550.00	9-01-28-370-000-243	Budget	Aprv	167	1
				Recreation: Winter Programs				
19-00133	01/18/19	6 US SPORTS INSTRUCTION-BASKETBA	550.00	9-01-28-370-000-243	Budget	Aprv	168	1
				Recreation: Winter Programs				
19-00133	01/18/19	7 US SPORTS INSTRUCTION-BASKETBA	550.00	9-01-28-370-000-243	Budget	Aprv	169	1
			<u>3,300.00</u>	Recreation: Winter Programs				
18-03117	12/13/18	1 ADULT BAG VALVE MASKS	351.60	320 SCHUYLER AVENUE 8-01-25-240-000-110	Budget	Aprv	44	1
			<u>351.60</u>	Police: First Aid Supplies				
19-00297	02/06/19	1 PAYMENT #1 - JANUARY, 2019	1,147.48	P.O. BOX 4832 9-01-31-450-000-214	Budget	Aprv	431	1
			<u>1,147.48</u>	Telecommunications: Telephone - Police				
18-03067	12/05/18	1 ACCTS. RECEIVABLE LEDGER	70.00	900 SOUTH BROAD STREET 8-01-20-145-000-102	Budget	Aprv	42	1
				Revenue: Forms				

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
18-03067	12/05/18	2 ACCTS. RECEIVABLE LEDGER	70.00	8-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	43	1
19-00192	01/28/19	1 PAYMENT #1, JANUARY, 2019	344.80	9-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	323	1
19-00192	01/28/19	2	507.20	9-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	324	1
19-00313	02/06/19	1 PAYMENT #2, FEBRUARY, 2019	344.80	9-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	463	1
19-00313	02/06/19	2	507.20	9-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	464	1
			1,844.00					
02/19/19		WBMAS001 W. B. MASON CO., INC.		P.O. BOX 55840				
18-03128	12/18/18	1 MISC. OFFICE SUPPLIES	292.61	8-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	46	1
18-03128	12/18/18	2 MISC. OFFICE SUPPLIES	292.60	8-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	47	1
19-00009	01/11/19	1 MISC. OFFICE SUPPLIES	30.38	9-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	92	1
19-00009	01/11/19	2 MISC. OFFICE SUPPLIES	30.38	9-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	93	1
19-00009	02/08/19	3 CREDIT FOR RETURN	11.66-	9-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	94	1
19-00009	02/08/19	4 CREDIT FOR RETURN	11.66-	9-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	95	1
19-00108	01/18/19	1 8 1/2 X 11 WHITE VELLUM PAPER	31.20	9-01-26-300-000-101 Ctrl Maint: Office Supplies	Budget	Aprv	150	1
19-00257	01/30/19	1 MISC. POLICE OFFICE SUPPLIES	633.09	9-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	353	1
			1,286.94					
checks:		<u>Count</u> 106	<u>Line Items</u> 505	<u>Amount</u> 529,554.22				

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	8-01	18,593.80	0.00	0.00	18,593.80
SEWER UTILITY FUND	8-05	8,709.40	0.00	0.00	8,709.40
Year Total:		27,303.20	0.00	0.00	27,303.20
CURRENT FUND	9-01	413,084.76	2,000.00	0.00	415,084.76
SEWER UTILITY FUND	9-05	35,283.83	0.00	0.00	35,283.83
Year Total:		448,368.59	2,000.00	0.00	450,368.59
CAPITAL FUND	C-04	5,356.72	0.00	0.00	5,356.72
GRANT FUND	G-02	1,720.24	0.00	0.00	1,720.24
GENERAL TRUST FUND	T-03	38,087.47	0.00	0.00	38,087.47
DOG TRUST FUND	T-12	5,118.00	0.00	0.00	5,118.00
Year Total:		43,205.47	0.00	0.00	43,205.47
Total of All Funds:		525,954.22	2,000.00	0.00	527,954.22

Project Description	Project No.	Project Total
5030 SHAFTO LLC MICHAEL ANTAR	5035546CO	45.00
79 SHARK RIVER RD	79S5769CU	150.00
F SCOTT BRADLEY	BRA5777CU	150.00
Davita Dialysis	DAV5827CU	655.00
JUNIOR ATHLETES INC.	JUN5629CU	600.00
Total of All Projects:		1,600.00

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-000-001	Clearing	730.54	434,409.10
9-01-103-01-000-001	Petty Cash	250.00	0.00
9-01-192-08-000-000	Anticipated Revenues	2,000.00	0.00
9-01-201-20-000-000	Current Appropriations	413,123.95	664.19
9-01-203-55-000-000	Appropriation Reserves	18,660.15	66.35
9-01-401-66-000-000	Operations	375.00	0.00
Totals for Fund 9-01 :		435,139.64	435,139.64
9-02-101-01-000-001	Cash	0.00	1,720.24
9-02-213-40-000-000	Appropriated Reserves	1,720.24	0.00
Totals for Fund 9-02 :		1,720.24	1,720.24
9-03-101-01-000-001	Cash	0.00	10,490.70
9-03-101-01-000-004	Cash - TTL	0.00	14,059.45
9-03-101-01-000-011	Cash - Self Insurance	0.00	4,693.05
9-03-101-01-000-014	Cash - Open Space	0.00	3,075.77
9-03-101-01-000-016	Cash - Affordable Housing	0.00	5,768.50
9-03-201-20-000-000	Trust Appropriations	38,087.47	0.00
Totals for Fund 9-03 :		38,087.47	38,087.47
9-04-101-01-000-001	Cash	0.00	5,356.72
9-04-215-55-000-000	Capital Appropriations	5,356.72	0.00
Totals for Fund 9-04 :		5,356.72	5,356.72
9-05-101-01-000-001	Cash	11.66	44,004.89
9-05-201-20-000-000	Sewer Appropriations	32,962.24	11.66
9-05-203-20-000-000	Appropriation Reserves	8,709.40	0.00
9-05-204-55-000-001	Accounts Payable	2,333.25	0.00
Totals for Fund 9-05 :		44,016.55	44,016.55
9-12-101-01-000-001	Cash	0.00	5,118.00
9-12-201-20-000-000	Animal Control Appropriations	5,118.00	0.00
Totals for Fund 9-12 :		5,118.00	5,118.00
9-13-101-01-000-001	Cash	0.00	1,600.00
9-13-201-20-000-000	Escrow Checking	1,600.00	0.00
Totals for Fund 9-13 :		1,600.00	1,600.00

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Project Description	Project No.	Project Total
	Grand Total:	<u>531,038.62</u>
		<u>531,038.62</u>

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