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

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
APRIL 21, 2020**

***The Webex Link:** <http://cm.tintonfalls.com>

The Meeting Number (access code) is 963 444 355

Meeting Password: TintonFalls1

***By Phone:** US/Canada Toll Free: 1-844-531-0749

Access Code: 963 444 355

Passcode: 846 866 32

Regular Meeting to begin at 7:30 PM

Notice: All phones will be muted by the moderator until the public comment sections to avoid background noise. Participants are also asked to mute your phones, so there is no background noise during public comment sections.

CALL TO ORDER

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

ROLL CALL *Mrs. Clay, Mr. Manginelli, Mr. Nesci, Mr. Siebert, Ms. Buckley*

SALUTE TO FLAG

APPROVAL OF MINUTES

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

1. *2020 Budget Presentation*

ORDINANCES FOR INTRODUCTION

2. **2020-1461 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank-** *The Borough, as a matter of course, approves this Ordinance each year to establish a Cap Bank for unused Appropriation Cap which provides added flexibility, if needed, in assembling future budgets. State Statute also requires that the Ordinance increase the Appropriation Limits, although the Borough is significantly under the Calculated Budget CAP and would otherwise not need this component of the Ordinance.*

ORDINANCES FOR FINAL CONSIDERATION

3. **2020-1460 Ordinance Authorizing The Acceptance Of Roadway Dedication From The New Jersey Turnpike Authority For Property Commonly Known As Essex Road In The Borough Of Tinton Falls, County Of Monmouth, State Of New Jersey-** *The NJTA desires to transfer the roadway and related improvements to the Borough for acceptance as a public road. The roadway is currently utilized by the public as Essex Road and provides a public benefit. It has been determined this dedication is in the best interest of the Borough and its residents.*

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

- 4. R-20-087 Introduction of 2020 Municipal Budget-** *Introduction of the 2020 Municipal Budget, the public hearing on the budget is scheduled for May 19, 2020.*

CONSENT AGENDA

- 5. R-20-088 Resolution Certifying Compliance with United States Equal Employment Opportunity Commission's Guidance on the Consideration of Arrest and Conviction Records-** *State Statute requires annually that the Borough Council certify that the local unit's hiring practices comply with the US Equal Employment Opportunity Commission's Enforcement Guidance.*
- 6. R-20-089 Resolution Authorizing Release of Maintenance Bond for Radar Properties, LLC, Block 101.03, Lot 4-** *The Borough Engineer has inspected the property and recommends release of the two-year maintenance bond as all bonded items remain in acceptable condition.*
- 7. R-20-090 Resolution Authorizing Release of Performance Guarantee and Waiving Maintenance Bond, Radar Properties, LLC, Water Tower Demolition, Block 101.03, Lot 4-** *The Borough Engineer has conducted a site inspection and recommends release of the performance guarantee and remaining funds, with waiver of the two year maintenance guarantee.*
- 8. R-20-091 Resolution Authorizing Release of Performance Bond Block 16, Lot 1, Block 19, Lot 11.02 Greenbriar Falls Phase 2A Detention Basin**
- 9. R-20-092 Resolution Approving the Sale of Avalon Bay from Avalon Bay Communities, Inc. to LACINYC, Corp.-** *The deed restrictions for affordable housing units within the Avalon Bay Community requires that any sale of the property is subject to approval by the Borough to insure any affordable housing units remain affordable, and the Borough continues to receive affordable housing credits.*
- 10. R-20-093 Resolution Refunding Registration Fees Due to Cancellation of Recreation Programs and Events as a Result of the Public Health Emergency Caused by the Covid-19 Outbreak-** *Refund of Recreation Fees due to cancellation of programs.*
- 11. R-20-094 Resolution Authorizing Letter of Support from Mayor and Council for the Grant Application to be Filed by the Fire Districts for Funding for the Replacement of Radio Equipment-** *The Tinton Falls Fire Districts wish to apply for the FEMA "Assistance to Firefighters Grant" to provide financial assistance to replace radio equipment that will soon become obsolete. This resolution authorizes the Mayor and Governing Body to provide a letter of support for the grant application process.*
- 12. R-20-095 Resolution Refunding Street Opening Bond - Richard Brandwein \$720.00-** *Refund of cash repair deposit for completed curb and sidewalk installation at 39 Society Hill Way.*
- 13. R-20-096 Resolution Refunding a Street Opening Bond - Lombardo Builders & Developers, LLC - \$5,625.00-** *Refund of cash repair deposit for completed curb and sidewalk installation at 102 Shark River Road.*
- 14. R-20-096 Resolution Authorizing Approval of Bills \$539,732.48**

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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

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Pc or Mac:

<https://help.webex.com/en-us/0tow9g/Download-and-Set-Up-the-Cisco-Webex-Meetings-Desktop-App>

Smart Phone App:

<https://help.webex.com/en-us/p3t8bg/Use-the-Cisco-Webex-Meetings-Mobile-App#Install-the-Cisco-Webex-Meetings-Mobile-App>

Joining the meeting:


<https://help.webex.com/en-us/n62wi3c/Get-Started-with-Cisco-Webex-Meetings-for-Attendees>

Webex Link for TF Council Meeting: <http://cm.tintonfalls.com>

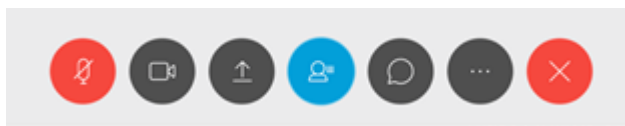
Meeting Number: 963 444 355

Meeting Password: TintonFalls1

Raise Hand:

Use **Raise Hand**  next to your name in the **Participants** panel

Meeting Essentials-The New Control Bar:



1. **Mute:** Clicking on the button will mute/unmute your audio during the meeting.
2. **Start my Video:** Click the camera icon to allow the host and other participants to see you. View the host and participants in full screen.
3. **Share content:** Share your desktop, files, applications, websites, or videos.
4. **Participants:** Clicking on the button will open the participants window.
5. **Chat:** Clicking on this button will open the chat window. You can then chat with anyone in the meeting or hold private discussions with any participant.

6. **More Options:** The More Options menu allows you to copy the meeting information and configure your audio connections.

7. **Leave the Meeting:** Clicking on this button will allow you to leave the meeting.

Pc Requirements:

<https://help.webex.com/en-us/nki3xrq/Webex-Meetings-Suite-System-Requirements>

All other Web Ex Help:

<https://help.webex.com/en-us/n62wi3c/Get-Started-with-Cisco-Webex-Meetings-for-Attendees>

To Connect using Telephone:

Call: (844) 531-0749 US Toll Free

Access ID/Meeting Number: 963 444 355

Passcode: 846 866 32

ORDINANCE NO. 2020-1461

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**CALENDER YEAR 2020
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

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

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

WHEREAS, the Borough Council of the Borough of Tinton Falls in the County of Monmouth finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of its citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$215,343.07 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Tinton Falls, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Borough of Tinton Falls shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$753,700.75 and that the CY 2020 municipal budget for the Borough of Tinton Falls be approved and adopted in accordance with this ordinance; and,

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

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

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

Introduced:

Adopted:

TRACY A. BUCKLEY
COUNCIL PRESIDENT

ATTEST:

VITO P. PERILLO
MAYOR

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE 2020-1460

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF ROADWAY DEDICATION FROM
THE NEW JERSEY TURNPIKE AUTHORITY FOR PROPERTY COMMONLY KNOWN AS
ESSEX ROAD IN THE BOROUGH OF TINTON FALLS, COUNTY OF MONMOUTH, STATE
OF NEW JERSEY**

WHEREAS, the New Jersey Turnpike Authority (“NJTA”) is the owner of real property that includes the roadway improvements and right-of-way rights commonly known as a portion of Essex Road (formerly known as Hamilton Avenue) in the Borough of Tinton Falls (the “Roadway”), as set forth on the attached descriptions; and

WHEREAS, the Roadway and related improvements are currently utilized by the public as Essex Road and provide a public benefit; and

WHEREAS, the NJTA desires to transfer the Roadway and related improvements to the Borough of Tinton Falls for acceptance as a public road pursuant to N.J.S.A. 40A:12-5; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough of Tinton Falls to accept the Roadway and related improvements from the NJTA in order to facilitate the continued public use and maintenance of Essex Road.

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 as follows:

1. Pursuant to N.J.S.A. 40A: 12-5 the Borough of Tinton Falls accepts the roadway dedication for nominal consideration of the property commonly known as a portion of Essex Road (formerly known as Hamilton Avenue), in accordance with: (a) the metes and bounds description for the relocated portion of Hamilton Avenue, a/k/a Essex Road, attached hereto as Exhibit A; and (b) the map and parcel description for Parcel X4569B, attached hereto as Exhibit B, for the public purpose of owning, maintaining and operating those portions of Essex Road.
2. The Mayor or Borough Administrator is authorized and directed to execute, and the Municipal Clerk, is authorized and directed to attest to any and all documents, and to perform all actions, which may be necessary in order to effectuate the intentions of the within Ordinance.
3. This Ordinance shall take effect immediately upon final passage and publication in accordance with the law.
4. The provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

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

Introduced: April 7, 2020

Adopted:

TRACY BUCKLEY
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

**INTERSECTION IMPROVEMENTS AT
COUNTY ROUTE 16 (ASBURY AVENUE)
PINE STREET AND ESSEX ROAD**

**PARCEL X4569B
LANDS OF NEW JERSEY TURNPIKE AUTHORITY
BOROUGH OF TINTON FALLS**

PARCEL IN FEE FOR THE PROPOSED RIGHT-OF-WAY IN THE BOROUGH OF TINTON FALLS

**OWNER OF RECORD
N/F NEW JERSEY TURNPIKE AUTHORITY**

“Parcel X4569B” being shown on map entitled “Parcel Map, CR-16 (Asbury Avenue) @ Intersection of Essex Road and Pine Street, Borough of Tinton Falls, Monmouth County, New Jersey, N/F County of Monmouth, Parcel X4569A, X4569B, X4569C & X4569D”, prepared by Steven M. Edwards, PLS, dated February 16, 2010, last revised May 4, 2012, which plan is on file in the office of the Monmouth County Engineer;

PARCEL X4569B

BEGINNING at a point on the proposed southerly right-of-way of County Route 16 (Asbury Avenue)(50.00 feet from centerline), said point having a station of 49+34.96± with an offset of 49.43'±R from the construction baseline of County Route 16 (Asbury Avenue) as shown on the aforementioned map and from said point running; thence

1. Along the said proposed southerly right-of-way of County Route 16 (Asbury Avenue)(50.00 feet from centerline) and the northerly terminus of proposed Essex Road, South 54 degrees 35 minutes 23 seconds East a distance of 140.28 feet to a point of cusp having a station of 50+75.24± with an offset of 49.61'±R; thence
2. Along the proposed easterly right-of-way of Essex Road on a curve bearing to the left, having a radius of 35.00 feet, an arc length of 54.98 feet and a delta angle of 90 degrees 00 minutes 00 seconds to a point of tangency on said proposed easterly right-of-way of Essex Road, having a station of 19+19.23± with an offset of 41.65'±R from the construction baseline of Essex Road and Pine Street; thence
3. Along said proposed easterly right-of-way of Essex Road, South 35 degrees 24 minutes 37 seconds West a distance of 100.97 feet more or less to a point on the northerly existing right-of-way of Essex Road, having a station of 18+35.49± with an offset of 64.95'±R; thence
4. Along said existing northerly existing right-of-way of Essex Road, North 82 degrees 45 minutes 04 seconds West a distance of 218.12 feet more or less to an angle point on the northerly existing right-of-way of Essex Road, having a station of 16+48.30± with an offset of 27.09'±L; thence
5. Continuing along said existing northerly existing right-of-way of Essex Road, South 78 degrees 22 minutes 57 seconds West a distance of 216.11 feet more or less to a point of cusp on the proposed northwesterly right-of-way of Essex Road, having a station of 14+35.74± with an offset of 26.23'±L; thence
6. Along said proposed northwesterly right-of-way of Essex Road on a curve bearing to the right, having a radius of 703.00 feet, an arc length of 154.13 feet and a delta angle of 12 degrees 33 minutes 41 seconds to a point of tangency, having a station of 15+85.67± with an offset of 28.00'L; thence

7. Along said proposed northwesterly right-of-way of Essex Road, North 82 degrees 36 minutes 27 seconds East a distance of 113.74 feet to a point of curvature, having a station of 16+99.40± with a station of 28.00'L; thence
8. Along said proposed westerly right-of-way of Essex Road on a curve bearing to the left, having a radius of 272.00 feet, an arc length of 188.33 feet and a delta angle of 39 degrees 40 minutes 15 seconds to a point of compound curvature, having a station of 19+07.12± with a station of 28.00'L; thence
9. Along said proposed westerly right-of-way of Essex Road on a curve bearing to the left, having a radius of 35.00 feet, an arc length of 59.58 feet and a delta angle of 97 degrees 31 minutes 35 seconds to the point and place of **BEGINNING**.

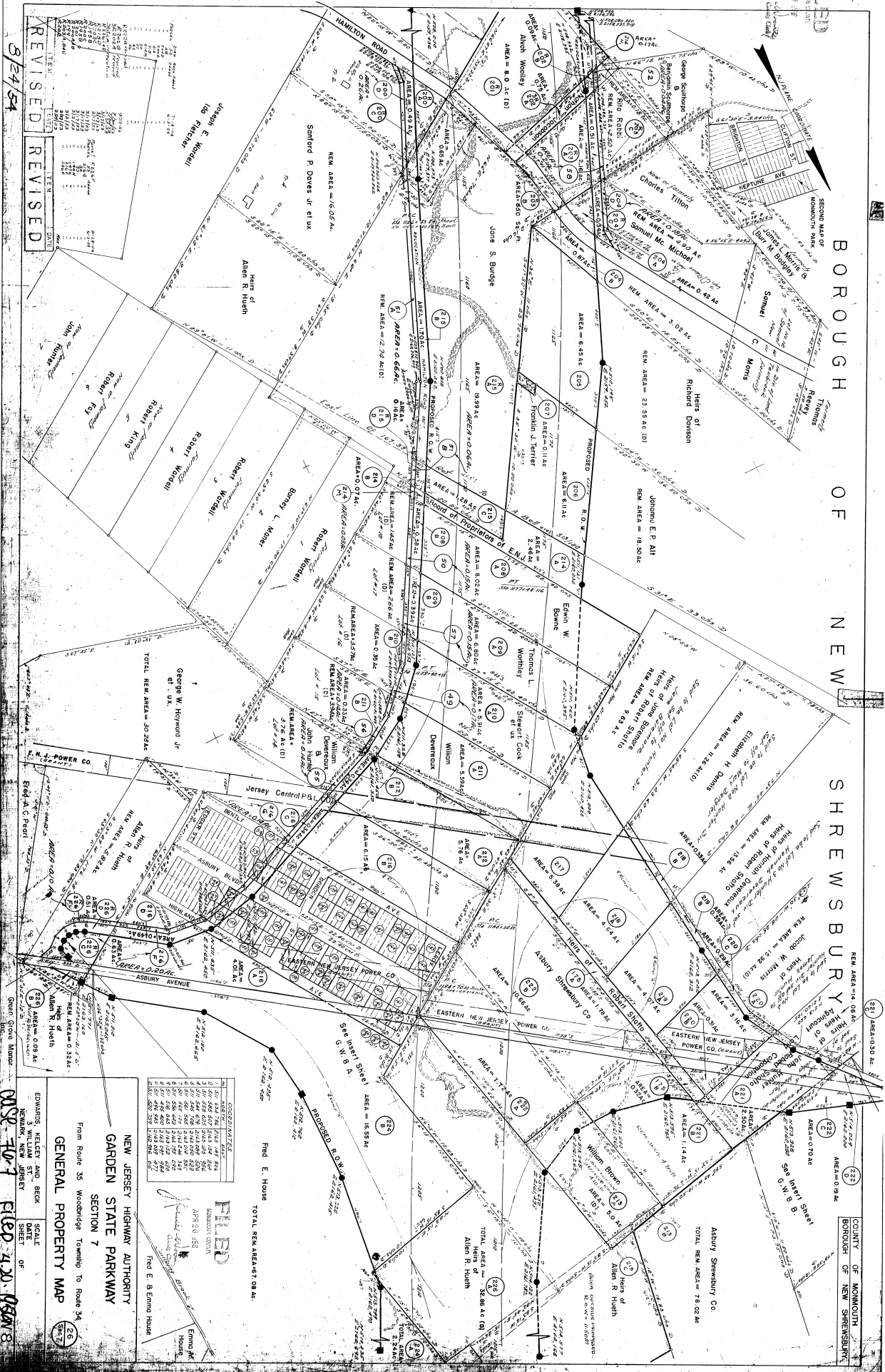
Containing 17,171 square feet, more or less.

Steven M. Edwards, Professional Land Surveyor
New Jersey License No. 24GS04323700

Date

FILED
APR 22 1954
MUNICIPAL CLERK
NEW JERSEY

BOROUGH OF NEW SHREWSBURY



REVISED

NO.	ACRES	OWNER
1	0.00	None
2	0.00	None
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NEW JERSEY HIGHWAY AUTHORITY
GARDEN STATE PARKWAY
SECTION 7
From Route 35 Woodbridge Township to Route 34
GENERAL PROPERTY MAP
EDWARDS, VELECY AND BECK
NEWARK, NEW JERSEY
SCALE
DATE
SHEET OF

FILED

NO.	ACRES	OWNER
1	0.00	None
2	0.00	None
3	0.00	None
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MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the BOROUGH of TINTON FALLS, County of MONMOUTH for the Fiscal Year 2020

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2020;

Be it Further Resolved, that said Budget be published in the COASTER

in the issue of APRIL 30, 2020

The Governing Body of the BOROUGH of TINTON FALLS does hereby approve the following as the Budget for the year 2020:

RECORDED VOTE

(Insert last name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH

of TINTON FALLS, County of MONMOUTH, on APRIL 21, 2020.

A Hearing on the Budget and Tax Resolution will be held at BOROUGH OF TINTON FALLS, on MAY 19, 2020 at

7:30 o'clock PM at which time and place objections to said Budget and Tax Resolution for the year 2020 may be presented by taxpayers or other

interested persons.

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

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

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

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

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 April 21, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April, 2020

Melissa A. Hesler
Borough Clerk

**RESOLUTION RELEASING MAINTENANCE GUARANTEES FOR
RADAR PROPERTIES, LLC
BLOCK 101.03 LOT 4**

WHEREAS, a request has been made for the release of Maintenance Guarantees for Radar Properties, LLC, Block 101.03, Lot 4; and

WHEREAS, by letter dated April 10, 2020 (said letter attached and hereby made part of this Resolution), the Borough Engineer (T&M Associates) has certified that all bonded items remain in acceptable condition and recommends the release of the guarantees for Radar Properties, LLC, Block 101.03, Lot 4; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Maintenance Guarantees and remaining engineering escrow fees associated with this project be released subject to the payment of any and all outstanding engineering and inspection fees.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 April 21, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April, 2020

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-I1290

April 10, 2020

Via Email (mhesler@tintonfalls.com)

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

**Re: Maintenance Bond Release
Site Improvements
Radar Properties, LLC
Block 101.03, Lot 4
Borough of Tinton Falls**

Dear Ms. Hesler:

The maintenance bond for the above-referenced site was recently set to expire. Accordingly, this office conducted an inspection of the property for purposes of releasing the maintenance bond. Based on the observations at the time of inspection, it appears that all bonded items remain in acceptable condition. Therefore, from an engineering standpoint, I have no objection to the release of the maintenance bond in the amount of \$82,806.19, pending payment of any outstanding invoices or fees.

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:TJL

cc: Thomas Fallon, Acting Borough Administrator
Kevin Starkey, Director of Law
Deanna Keefer, Zoning Assistant
Keri Stencil, Borough Finance Department
James Bagley, Radar Properties Representative

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**RESOLUTION RELEASING PERFORMANCE GUARANTEE AND WAIVING MAINTENANCE BOND
FOR RADAR PROPERTIES, LLC – WATER TOWER - BLOCK 101.03 LOT 4**

WHEREAS, the developer has requested the release of Performance Guarantees for Radar Properties, LLC, Water Tower, Block 101.03 Lot 4; and

WHEREAS, by letter dated April 10, 2020 (said letter attached and hereby made part of this Resolution), the Borough Engineer (T&M Associates) has certified that the water tower and all associated structures have been properly demolished and the areas stabilized and recommends the release of the guarantees for Radar Properties, LLC.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantees and remaining engineering escrow fees associated with this project be released subject to the payment of any and all outstanding engineering and inspection fees and the posting of a Maintenance Bond be and hereby is waived.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 April 21, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April, 2020

Melissa A. Hesler
Borough Clerk



| YOUR GOALS. OUR MISSION.

TFLS-I1290

April 10, 2020

Via Email (mhesler@tintonfalls.com)

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

**Re: Performance Guarantee Release
Water Tower
Radar Properties, LLC
Block 101.03, Lot 4
Borough of Tinton Falls**

Dear Ms. Hesler:

A request to release the performance guarantee related to the required water tower demolition has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the water tower and all associated structures have been properly demolished and the areas stabilized. Therefore, from an engineering standpoint, I have no objection to the release of the performance guarantee previously posted in the amounts of \$101,736 (90%) and \$11,304 (10%).

As this performance guarantee was to ensure the proper demolition and removal of structures, not the improvement of new facilities, I recommend that the typical two year maintenance guarantee requirement be waived.

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:TJL

cc: Thomas Fallon, Acting Borough Administrator
Kevin Starkey, Director of Law
Deanna Keefer, Zoning Assistant
Keri Stencel, Borough Finance Department
James Bagley, Radar Properties Representative

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**RESOLUTION RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF
MAINTENANCE GUARANTEE – GREENBRIAR FALLS – PHASE 2A DETENTION BASIN
BLOCK 16, LOT 1 & BLOCK 19, LOT 11.02**

WHEREAS, the developer has requested the release of Performance Guarantee posted for Greenbriar Falls – Phase 2B – Block 16, Lot 1 & Block 19, Lot 11.02; and

WHEREAS, by letter dated April 13, 2020, the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee and remaining engineering escrow fees for Greenbriar Falls – Phase 2A – Block 16, Lot 1 & Block 19, Lot 11.02 be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 April 21, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April, 2020

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-I0490

April 13, 2020

Via Email (mhesler@tintonfalls.com)

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

**Re: Performance Bond Release
Greenbriar Falls – Phase 2A Detention Basin
Block 16, Lot 1 & Block 19, Lot 11.02
Borough of Tinton Falls**

Dear Ms. Hesler:

A request to release the Phase 2A Detention Basin performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. All items from our previous deficiency list letters have been addressed. Therefore, from an engineering standpoint, I have no objection to the release of the previously posted performance bond in the amount of \$110,565.00 and the cash portion of the guarantee in the amount of \$12,285.00. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$15,356.25, which represents 15% of the total original estimated cost of improvements (\$102,375.00) in accordance with Borough Ordinance Section 40-42.

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

Very truly yours,

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

TPN:

cc: Thomas Fallon, CFO/Acting Borough Administrator
Kevin Starkey, Director of Law
Deanna Keefer, Zoning Assistant
Keri Stencel, Borough Finance Department
Wayne Wilcox, Lennar
Nina Bell, Greenbriar Falls HOA President

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**RESOLUTION APPROVING THE SALE OF AVALON BAY FROM AVALONBAY COMMUNITIES,
INC. TO LACINYC CORP.**

WHEREAS, the Borough of Tinton Falls (“Borough”) filed a *Mt. Laurel* declaratory judgment action in the Superior Court of New Jersey, Law-Division bearing the caption In the Matter of the Borough of Application of the Borough of Tinton Falls, Docket No. MON-L-2475-15 following the New Jersey Supreme Court’s decision in Mt. Laurel IV; and

WHEREAS, the Borough entered into a Settlement Agreement with Fair Share Housing Center on or about April 20, 2018 establishing the Borough’s Third Round affordable housing obligation for the period 1999-2025 and the compliance mechanisms by which the Borough will meet its constitutional obligation to provide for its fair share of affordable housing; and

WHEREAS, the Settlement Agreement included a project known as Avalon Bay located at 100 Autumn Drive, designated as Block 155, Lot 1.01 on the Borough’s Tax Map (the “Avalon Bay Project”), which includes thirty-three (33) rental affordable housing units for low and moderate income households (the “Affordable Housing Units”) for a period of at least thirty years and for which the Borough received sixty-six (66) affordable housing credits towards its overall Third Round affordable housing obligation of five-hundred ninety seven (597) units; and

WHEREAS, the Court entered an order on November 7, 2018 approving the Settlement Agreement by and between the Borough and Fair Share Housing Center finding on a preliminary basis that the Settlement Agreement is fair to low and moderate-income households subject to the conditions imposed by the Special Master; and

WHEREAS, the Borough satisfied the conditions of the Special Master Report, including the adoption and endorsement of a Housing Element and Fair Share Plan incorporating the Avalon Bay Project into its affordable housing strategy, and as a result, the Court entered a Final Judgment of Repose and Compliance dated July 17, 2020 providing the Borough with immunity from builder’s remedy litigation through July 1, 2025; and

WHEREAS, the Borough has retained CME Associates for affordable housing administrative services pursuant to the provisions of N.J.S.A. 19:44A-20.5, to act as its Administrative Agent.

WHEREAS, the Avalon Bay Project is currently owned by AvalonBay Communities, Inc., subject to an August 5, 2008 Deed Restriction between AvalonBay and the Housing Affordability Service of the New Jersey Housing and Mortgage Finance Agency, on behalf of the Borough (the “Deed Restriction”) deed restricting the Affordable Housing Units in accordance with the requirements of UHAC, N.J.A.C. 5:80-26.1 et. seq.

WHEREAS the Deed Restriction requires any sale of the Avalon Bay Project is subject to the Borough’s approval; and

WHEREAS, Avalon Bay Communities, Inc. has advised the Borough that it is under contract to sell the Avalon Bay Project to LACINYC, Corp. subject to the affordable housing deed restrictions remaining in place in accordance and it seeks the Borough’s approval of the sale as required by the Deed Restriction; and.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to approve the sale of the Avalon Bay Project so that the Affordable Housing Units remain affordable in conformance with the Deed Restriction and the Borough continues to receive affordable housing credit as required by the Final Third Round Judgment of Compliance and Repose.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls, Monmouth County, State of New Jersey, that it hereby approves the sale of the Avalon Bay Project from AvalonBay Communities, Inc. to LACINYC, Corp.

BE IT FURTHER RESOLVED that the Borough’s Administrative Agent, CME Associates, is directed to take any and all necessary action in furtherance of this approval, including ensuring the Deed Restriction for the Affordable Housing Units remain in effect and the Affordable Housing Units are administered in accordance with the UHAC regulations.

 Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 April 21, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April, 2020

 Melissa A. Hesler
 Borough Clerk

**RESOLUTION-REFUNDING FEES DUE TO CANCELLATION OF PROGRAMS AND EVENTS
AS A RESULT OF THE PUBLIC HEALTH EMERGENCY
CAUSED BY THE COVID-19 OUTBREAK**

WHEREAS, due to the declaration of a National, State and Local Public Health Emergency by the Governor of the State of New Jersey which has caused a pandemic across the Nation requiring that residents remain in their home or place of residence to halt the community spread of this disease; and

WHEREAS this Public Health Emergency and State of Emergency has caused the cancellation of social gatherings across the State due to the Governor's direction to limit social gatherings; and

WHEREAS, the Borough of Tinton Falls, in compliance with these directions has had to cancel functions, programs and activities due to this Public Health Emergency;

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that any fees collected for all functions, programs, or activities that have been cancelled or will be cancelled due to the Health Emergency, be refunded in full by the borough.

**RESOLUTION AUTHORIZING LETTER OF SUPPORT FROM MAYOR AND COUNCIL FOR THE GRANT
APPLICATION TO BE FILED BY THE FIRE DISTRICTS FOR FUNDING FOR THE REPLACEMENT
OF RADIO EQUIPMENT**

WHEREAS, the Tinton Falls Fire District # 1 and the Tinton Falls Fire District #2 intend to file a grant application to seek funding for replacement of radio equipment that will be rendered obsolete in 2021; and

WHEREAS, the grant application requires a letter of support from the Mayor and Borough Council; and

WHEREAS, these two Districts cover the entire Borough of Tinton Falls with 140 volunteer firefighters and 17 EMTs, serving an area of 16 square miles and a population of about 20,123, an 18.9% increase since 2000, and a 45% increase over the 1990 census; and

WHEREAS, there is significant infrastructure in Tinton Falls, including: 10 senior and rehab facilities; 16 schools; several assisted living facilities and 7 hospitals-medical centers; 7 colleges with over 2,000 students within a 4-23 mile radius; 5 parks with sports fields; and Overlook by the Falls, a wildlife area with trails; 130 outlet stores and a food court in our Jersey Shore Premium Outlets and several strip malls; 2 large solar farms; and the Naval Weapons Station Earle, the Navy's largest weapons storage facility; and

WHEREAS, over the past three years, the four Fire Departments under the auspices of the two Fire Districts have answered 6,708 calls, including 316 structural fire calls, plus have responded to 3,678 calls for mutual and automatic aid, including 225 structural calls for their aid partners; and

WHEREAS, to ensure property communication between the first responders, the grant application will request 71 portable radios to replace their 20-year-old models, which are critical to the health, safety and welfare of the residents and the first responders, along with base station radios and other necessary equipment; and

WHEREAS, the Mayor and Borough Council regard it as a matter of essential public safety that their firefighters have the equipment necessary to perform their duties to the best of their ability while ensuring their health, safety and well-being.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the Mayor and Borough Council are authorized to send a letter of support, in substantially the form attached to this Resolution, for the grant application to be filed by the Tinton Falls Fire District # 1 and the Tinton Falls Fire District #2 to seek funding for replacement of radio equipment that will be rendered obsolete in 2021.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 April 21, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April, 2020

Melissa A. Hesler
Borough Clerk

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, On 4/18/2019, Richard Brandwein, 39 Society Hill Way, Tinton Falls, NJ 07724, posted a \$720.00 street opening cash repair deposit for a sidewalk installation at 39 Society Hill Way, Tinton Falls, NJ 07724.

WHEREAS, said funds were deposited by the by the Borough of Tinton Falls; and

WHEREAS, Richard Brandwein, 39 Society Hill Way, Tinton Falls, NJ 07724, has completed the work described in Street Opening Permit 2019-04-016; and

WHEREAS, the Department of Public Works has inspected street opening work, finds the site to be in compliance with Borough requirements, and the Director of Public Works recommends the release of the cash bond.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$720.00 posted by Richard Brandwein, 39 Society Hill Way, Tinton Falls, NJ 07724, be released.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 April 21, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April, 2020

Melissa A. Hesler
Borough Clerk

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, on 4/5/2019, Lombardo Builders & Developers, LLC, PO Box 585 Cliffwood, NJ 07721, posted a \$5,625.00 street opening cash repair deposit for a curb and sidewalk installation at 102 Shark River Road, Tinton Falls, NJ 07753.

WHEREAS, said funds were deposited by the by the Borough of Tinton Falls; and

WHEREAS, Lombardo Builders & Developers, LLC, PO Box 585 Cliffwood, NJ 07721, has completed the work described in Street Opening Permit 2019-04-001; and

WHEREAS, the Department of Public Works has inspected street opening work, finds the site to be in compliance with Borough requirements, and the Director of Public Works recommends the release of the cash bond.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$5,625.00 posted by Lombardo Builders & Developers, LLC, PO Box 585 Cliffwood, NJ 07721, be released.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 April 21, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April, 2020

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – April 21, 2020

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending April 21, 2020; 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	162,376.67
SEWER UTILITY	334,483.27
GRANT FUND	6,694.97
TRUST FUNDS	30,392.62
DOG TRUST FUND	33.00
ESCROW	5,751.95
TOTAL	539,732.48

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 April 21, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April, 2020

Melissa A. Hesler
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 04/21/20 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
04/21/20 ADP00001 ADP, LLC P.O. BOX 842875									
20-00024	01/08/20	9 PAYMENT #4 - INV. #554106027	1,213.68	0-05-55-502-000-294	Budget	Aprv	14	1	
				Sewer: Other					
20-00024	01/08/20	10 PAYMENT #4 - INV. #554106027	3,641.03	0-01-20-105-000-294	Budget	Aprv	15	1	
				Human Res: Other					
			<u>4,854.71</u>						
04/21/20 ALESK001 TIFFANY ALESKI 88 GARRISON DRIVE									
20-00875	04/06/20	1 REFUND FOR DAUGHTERS DANCE	210.00	0-01-08-105-006	Revenue	Aprv	165	1	
				Recreation					
			<u>210.00</u>						
04/21/20 ALLAM001 ALL AMERICAN TURF, INC. 3502 WEST BANGS AVENUE									
20-00359	02/11/20	1 NYLON LINE	89.98	0-01-28-375-000-181	Budget	Aprv	33	1	
				Parks: General Hardware-Minor Tools					
20-00359	04/06/20	2 AUTO CUT	299.94	0-01-28-375-000-181	Budget	Aprv	34	1	
				Parks: General Hardware-Minor Tools					
20-00359	04/06/20	3 ULRA OIL	199.92	0-01-28-375-000-181	Budget	Aprv	35	1	
				Parks: General Hardware-Minor Tools					
20-00359	04/06/20	4 SPOOL AUTO CUT	80.94	0-01-28-375-000-181	Budget	Aprv	36	1	
				Parks: General Hardware-Minor Tools					
			<u>670.78</u>						
04/21/20 ALLAM005 ALL AMERICAN POLY PO BOX 10148									
20-00618	03/11/20	1 43 x 58 CLEAR BAGS	1,445.40	G-02-41-806-008-004	Budget	Aprv	99	1	
				Grant: Clean Comm 2019: Other					
			<u>1,445.40</u>						
04/21/20 ALLIE001 ALLIED OIL, LLC PO BOX 392									
20-00512	03/02/20	1 UNLEADED MARCH 2020	6,182.06	0-01-31-460-000-192	Budget	Aprv	84	1	
				Gasoline: Fuel					
20-00512	04/03/20	2 LUST TAX	6.00	0-01-31-460-000-192	Budget	Aprv	85	1	
				Gasoline: Fuel					
			<u>6,188.06</u>						
04/21/20 ALONS001 RUDY ALONSO 23 GLORIA COURT									
20-00876	04/06/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006	Revenue	Aprv	166	1	
				Recreation					
			<u>105.00</u>						
04/21/20 ALONZ005 LOU ALONZO 24 KAREN DRIVE									
20-00877	04/06/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006	Revenue	Aprv	167	1	
				Recreation					
			<u>105.00</u>						
04/21/20 AMAZO001 AMAZON.COM P.O. BOX 530958									
20-00433	02/21/20	1 RIGID INDUSTRIES FOG LIGHT SET	224.95	0-01-26-300-000-202	Budget	Aprv	37	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
20-00459	02/27/20	1 OFFICE CHAIR CASTER WHEELS	49.85	0-01-26-310-000-181	Budget	Aprv	42	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
			274.80	Bldg/Grds: General Hardware-Minor Tools				
20-00878	04/06/20	04/21/20 ANTIE001 STEVEN ANTIERI 1 REFUND FOR DAUGHTERS DANCE	105.00	151 KYLE DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	168	1
			105.00					
19-00185	01/25/19	04/21/20 ARCHE011 ARCHER & GREINER P.C. 3 PAYMENT #1 - INV.DATED: 4/8/20	4,078.10	10 HIGHWAY 35 9-01-20-155-000-146 Law: Consultants - Bonding Attorney	Budget	Aprv	1	1
20-00439	02/24/20	4 PAYMENT #3 - MARCH, 2020	7,500.00	0-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	39	1
			11,578.10					
20-00730	03/19/20	04/21/20 ARCOM001 ANGEL RODRIGUEZ 1 PAYMENT #4 - APRIL, 2020	9.09	DBA A&R COMMUNICATIONS 0-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	106	1
20-00730	03/19/20	2	65.87	0-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	107	1
20-00730	03/19/20	3	57.31	0-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	108	1
20-00730	03/19/20	4	30.08	0-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	109	1
20-00730	03/19/20	5	11.22	0-01-28-375-000-154 Parks: Equipment Maintenance	Budget	Aprv	110	1
20-00730	03/19/20	6	450.24	0-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	111	1
20-00730	03/19/20	7	5.87	0-01-22-200-000-154 Code: Equipment Maintenance	Budget	Aprv	112	1
20-00730	03/19/20	8	15.68	0-01-25-265-000-154 Fire: Equipment Maintenance	Budget	Aprv	113	1
20-00730	03/19/20	9	9.10	0-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	114	1
			654.46					
20-00860	04/06/20	04/21/20 ARTHE001 ARTHERHOLT, PETER 1 REFUND DAUGHTERS DANCE	154.00	25 TIMOTHY LANE 0-01-08-105-006 Recreation	Revenue	Aprv	154	1
			154.00					
20-00025	01/08/20	04/21/20 ASBUR001 ASBURY PARK PRESS 10 PYMT. #5 - INV. #4118383	4.95	ATTN: LEGALS 0-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	16	1
20-00025	01/08/20	11 PYMT. #6 - INV. #4134840	5.85	0-01-21-180-000-120 Planning: Advertising	Budget	Aprv	17	1
			10.80					
20-00861	04/06/20	04/21/20 ASHTO001 VINCENT ASHTON 1 REFUND DAUGHTERS DANCE	105.00	1 BLUEBERRY LANE 0-01-08-105-006 Recreation	Revenue	Aprv	155	1
			105.00					

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
<hr/>								
	04/21/20	ATT00001 A T & T		P.O. BOX 105068				
20-00227	01/28/20	4 PAYMENT #3 - MARCH, 2020	110.29	0-05-55-502-000-213	Budget	Aprv	23	1
			<u>110.29</u>	Sewer: Telephone				
<hr/>								
	04/21/20	ATTM0001 ATT MOBILITY		P.O. BOX 6463				
20-01012	04/10/20	1 PAYMENT #2 - FEBRUARY, 2020	0.00	0-01-31-450-000-213	Budget	Aprv	348	1
				Telecommunications: Telephone				
20-01012	04/10/20	2 PHONES	177.92	0-01-31-450-000-213	Budget	Aprv	349	1
				Telecommunications: Telephone				
20-01012	04/10/20	3 IPADS/LAPTOPS	822.42	0-01-31-450-000-213	Budget	Aprv	350	1
			<u>1,000.34</u>	Telecommunications: Telephone				
<hr/>								
	04/21/20	ATTM0002 ATT MOBILITY		P.O. BOX 6463				
20-01013	04/10/20	1 PAYMENT #3 - MARCH, 2020	0.00	0-01-31-450-000-213	Budget	Aprv	351	1
				Telecommunications: Telephone				
20-01013	04/10/20	2 BOROUGH PHONES	524.16	0-01-31-450-000-213	Budget	Aprv	352	1
				Telecommunications: Telephone				
20-01013	04/10/20	3 POLICE MODEMS	72.49	0-01-31-450-000-214	Budget	Aprv	353	1
				Telecommunications: Telephone - Police				
20-01013	04/10/20	4 FIRE MARSHALL MODEM (1 CAR)	41.24	0-01-25-265-000-213	Budget	Aprv	354	1
			<u>637.89</u>	Fire: Telephone				
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	04/21/20	ATTM0003 ATT MOBILITY		P.O. BOX 6463				
20-01011	04/10/20	1 PAYMENT #3 - MARCH, 2020	0.00	0-01-31-450-000-213	Budget	Aprv	344	1
				Telecommunications: Telephone				
20-01011	04/10/20	2 BOROUGH PHONES	272.04	0-01-31-450-000-213	Budget	Aprv	345	1
				Telecommunications: Telephone				
20-01011	04/10/20	3 POLICE MODEMS	1,206.90	0-01-31-450-000-214	Budget	Aprv	346	1
				Telecommunications: Telephone - Police				
20-01011	04/10/20	4 POLICE PHONES	2,449.60	0-01-31-450-000-214	Budget	Aprv	347	1
			<u>3,928.54</u>	Telecommunications: Telephone - Police				
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	04/21/20	ATTM0004 ATT MOBILITY		P.O. BOX 6463				
20-01010	04/10/20	1 PAYMENT #3 - MARCH, 2020	44.71	0-01-31-450-000-213	Budget	Aprv	342	1
				Telecommunications: Telephone				
20-01010	04/10/20	2 PUMPING STATIONS	226.66	0-05-55-502-000-213	Budget	Aprv	343	1
			<u>271.37</u>	Sewer: Telephone				
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	04/21/20	AURIE001 JOSEPH AURIEMMA		131 KYLE DRIVE				
20-00879	04/06/20	1 REFUND FOR DAUGHTERS DANCE	165.00	0-01-08-105-006	Revenue	Aprv	169	1
			<u>165.00</u>	Recreation				
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	04/21/20	BACHS001 PAUL BACHSTETTER		85 CANNONBALL DRIVE				
20-00880	04/06/20	1 REFUND FOR DAUGHTERS DANCE	154.00	0-01-08-105-006	Revenue	Aprv	170	1
				Recreation				

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			154.00					
20-00862	04/06/20	04/21/20 BAFFI001 EDWARD BAFFIGE 1 REFUND DAUGHTERS DANCE	105.00	50 SILVERCREST DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	156	1
			105.00					
20-00881	04/06/20	04/21/20 BALLA002 DAN BALLANCO 1 REFUND FOR DAUGHTERS DANCE	105.00	43 AUGUSTA STREET 0-01-08-105-006 Recreation	Revenue	Aprv	171	1
			105.00					
20-00882	04/06/20	04/21/20 BARRY001 DAVID BARRY 1 REFUND FOR DAUGHTERS DANCE	105.00	17 MADISON COURT 0-01-08-105-006 Recreation	Revenue	Aprv	172	1
			105.00					
20-00883	04/06/20	04/21/20 BIASI001 RYAN BIASI 1 REFUND FOR DAUGHTERS DANCE	105.00	63 PERIWINKLE CIRCLE 0-01-08-105-006 Recreation	Revenue	Aprv	173	1
			105.00					
20-00884	04/06/20	04/21/20 BIFUL001 JAMIE BIFULCO 1 REFUND FOR DAUGHTERS DANCE	105.00	80 PERIWINKLE CIRCLE 0-01-08-105-006 Recreation	Revenue	Aprv	174	1
			105.00					
20-00885	04/06/20	04/21/20 BOBKO001 AMY BOBKOSKIE 1 REFUND FOR DAUGHTERS DANCE	105.00	60 CLOVERDALE CIRCLE 0-01-08-105-006 Recreation	Revenue	Aprv	175	1
			105.00					
20-00863	04/06/20	04/21/20 BOOTH001 RYAN BOOTH 1 REFUND DAUGHTERS DANCE	105.00	20 MEADOW DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	157	1
			105.00					
20-00020	01/08/20	04/21/20 BOROU009 BOROUGH OF TINTON FALLS 4 PAYMENT #3 -3/1/2020-3/31/2020	481.64	MUNICIPAL COURT 0-01-43-490-000-294 Court: Other	Budget	Aprv	13	1
			481.64					
20-00886	04/06/20	04/21/20 BRUNO001 MIKE BRUNO 1 REFUND FOR DAUGHTERS DANCE	105.00	13 CHURCHHILL DOWNS DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	176	1
			105.00					
20-00887	04/06/20	04/21/20 BURGI001 JARED BURGIN 1 REFUND FOR DAUGHTERS DANCE	105.00	4 SHEA LANE 0-01-08-105-006 Recreation	Revenue	Aprv	177	1
			105.00					

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20-00888	04/06/20	04/21/20 CHAMA001 STEVEN CHAMAS 1 REFUND FOR DAUGHTERS DANCE	114.00	87 NEVILLE STREET 0-01-08-105-006 Recreation	Revenue	Aprv	178	1
			<u>114.00</u>					
20-00889	04/06/20	04/21/20 CHAPM001 THOMAS CHAPMAN 1 REFUND FOR DAUGHTERS DANCE	105.00	127 CLOVERDALE CIRCLE 0-01-08-105-006 Recreation	Revenue	Aprv	179	1
			<u>105.00</u>					
20-00864	04/06/20	04/21/20 CHRAM001 CHRIS CHRAMPANIS 1 REFUND DAUGHTERS DANCE	105.00	1415 SHAFTO ROAD 0-01-08-105-006 Recreation	Revenue	Aprv	158	1
			<u>105.00</u>					
20-00890	04/06/20	04/21/20 CLARK001 BOB CLARKE 1 REFUND FOR DAUGHTERS DANCE	203.00	39 CHURCHILL DOWNS DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	180	1
			<u>203.00</u>					
20-00440	02/24/20	04/21/20 CMEAS001 CME ASSOCIATES 4 PAYMENT #3 - INV. #257896	1,767.00	1460 ROUTE 9 SOUTH T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	40	1
20-00441	02/24/20	4 PAYMENT #3 - INV. #257897	1,610.00	T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	41	1
			<u>3,377.00</u>					
20-00891	04/06/20	04/21/20 COLAN001 BOB COLANTUONI 1 REFUND FOR DAUGHTERS DANCE	105.00	9 CHARLES DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	181	1
			<u>105.00</u>					
20-00892	04/06/20	04/21/20 COLER001 BARRY COLERIDGE 1 REFUND FOR DAUGHTERS DANCE	105.00	18 CLOVERDALE CIRCLE 0-01-08-105-006 Recreation	Revenue	Aprv	182	1
			<u>105.00</u>					
19-02669	04/13/20	04/21/20 COLLI001 COLLINS, VELLA & CASELLO, LLC 1 DENHOLZ 150 TORNILLO WAY	2,218.50	2317 Highway 34, Suite 1A DEN5991CU DENHOLTZ-150 TORNILLO WAY	Project	Aprv	12	1
20-00205	01/27/20	4 PAYMENT #3 - INV. #10039	1,000.00	0-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	21	1
20-01017	04/13/20	1 APPLE STREET - GOPAL	319.00	TIC6114CU TIC TAC TOE DEVEL-97 APPLE ST	Project	Aprv	358	1
20-01018	04/13/20	1 CAPELLI AMENDED	261.00	ANJ4457CO "A" NJ SPORTS COMPLEX	Project	Aprv	359	1
20-01019	04/13/20	1 369 ESSEX LLC	130.50	3696072CO 369 ESSEX, LLC - PB2019-16	Project	Aprv	360	1
20-01020	04/13/20	1 JSM @ TF	58.00	JSM6023CO JSM @ TF-1470 SHAFTO RD	Project	Aprv	361	1
20-01021	04/13/20	1 BELLA LEGACY FUND	87.00	BEL6197CO BELLA LEGACY - 57 APPLE STREET	Project	Aprv	362	1

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20-01022	04/13/20	1 ROSE GLEN	101.50	ROS6205CU ROSE GLEN CONDO ASSOC	Project	Aprv	363	1
			<u>4,175.50</u>					
	04/21/20	COMCA002 COMCAST		P.O. BOX 70219				
20-00917	04/07/20	1 PAYMENT #4 - APRIL, 2020	367.24	0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	215	1
20-01005	04/09/20	1 PAYMENT #4 - APRIL, 2020	388.29	0-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	337	1
			<u>755.53</u>					
	04/21/20	CONNO002 DAVID CONNOLLY		101 WILLSHIRE DRIVE				
20-00893	04/06/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	183	1
			<u>105.00</u>					
	04/21/20	COOPE006 KEVIN COOPER		78 ROSLYN DRIVE				
20-00865	04/06/20	1 REFUND DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	159	1
			<u>105.00</u>					
	04/21/20	COUNT001 COUNTY TAX ADMINISTRATOR		C/O COUNTY TAX BOARD				
20-00859	04/06/20	1 2020 Assessment Notification	2,772.35	0-01-20-150-000-161 Assessor: Printing	Budget	Aprv	153	1
			<u>2,772.35</u>					
	04/21/20	CRAMP005 CRAMP, BRENT		74 SQUANKUM ROAD				
20-00866	04/06/20	1 REFUND DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	160	1
			<u>105.00</u>					
	04/21/20	CRAWL001 TOM CRAWLEY		88 WELLINGTON DRIVE				
20-00867	04/06/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	161	1
			<u>105.00</u>					
	04/21/20	CUMMI002 CUMMINS INC.		P.O.BOX 786567				
20-00497	03/02/20	1 SET, LOWER ENGINE GASKET	682.17	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	65	1
20-00497	03/16/20	2 SET, MAIN BEARING	298.70	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	66	1
20-00497	03/16/20	3 SLEEVE WEAR	132.68	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	67	1
20-00497	03/16/20	4 SHIPPING	26.24	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	68	1
20-00497	03/16/20	5 SEAL O RING	22.74	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	69	1
20-00497	03/16/20	6 SEAL O RING	22.74	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	70	1
20-00497	03/16/20	7 SEAL O RING	22.92	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	71	1
20-00497	03/16/20	8 SET UPPER ENGINE GASKET	394.38	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	72	1

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20-00497	03/16/20	9 HARNESS	201.32	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	73	1
20-00497	03/16/20	10 SCREW	65.30	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	74	1
20-00497	03/16/20	11 SCREW	19.42	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	75	1
20-00497	03/16/20	12 GASKET	8.65	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	76	1
20-00497	03/16/20	13 GASKET	36.21	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	77	1
20-00497	03/16/20	14 BEARING	68.46	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	78	1
20-00497	03/16/20	15 SHIPPING	24.24	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	79	1
			<u>2,026.17</u>					
20-00894	04/06/20	04/21/20 DALFO001 SAM DALFONZO 1 REFUND FOR DAUGHTERS DANCE	105.00	33 TAYLORS RUN 0-01-08-105-006 Recreation	Revenue	Aprv	184	1
			<u>105.00</u>					
20-00868	04/06/20	04/21/20 DALIA001 NICK DALIA 1 REFUND FOR DAUGHTERS DANCE	105.00	145 CHEYENNE STREET 0-01-08-105-006 Recreation	Revenue	Aprv	162	1
			<u>105.00</u>					
20-00895	04/06/20	04/21/20 DAVID001 JEFF AND/OR ANNMARIE DAVIDSON 1 REFUND FOR DAUGHTERS DANCE	105.00	102 WILLSHIRE DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	185	1
			<u>105.00</u>					
20-00896	04/06/20	04/21/20 DEGEN001 CAROLYN OR JASON DEGENGARDT 1 REFUND FOR DAUGHTERS DANCE	105.00	108 PARMLY ROAD 0-01-08-105-006 Recreation	Revenue	Aprv	186	1
			<u>105.00</u>					
20-00898	04/06/20	04/21/20 DELUC001 MICHAEL DELUCIA 1 REFUND FOR DAUGHTERS DANCE	105.00	14 GLASSBORO DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	188	1
			<u>105.00</u>					
20-00899	04/06/20	04/21/20 DEMKO000 ADAM DEMKO 1 REFUND FOR DAUGHTERS DANCE	105.00	56 FENNEC COURT 0-01-08-105-006 Recreation	Revenue	Aprv	189	1
			<u>105.00</u>					
20-00900	04/06/20	04/21/20 DENIC001 ED DENICOLA 1 REFUND FOR DAUGHTERS DANCE	165.00	73 RIVERDALE AVE E 0-01-08-105-006 Recreation	Revenue	Aprv	190	1
			<u>165.00</u>					

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20-00897	04/21/20 04/06/20	DEPAL002 NICK DEPALMA 1 REFUND FOR DAUGHTERS DANCE	115.00 <u>115.00</u>	3 HARVARD DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	187	1
20-00901	04/21/20 04/06/20	DESID001 JASON DESIDERATO 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	43 PEACH STREET 0-01-08-105-006 Recreation	Revenue	Aprv	191	1
20-00467	04/21/20 03/02/20	DETCO001 DETCON 1 LATCHING RELAY	230.00 <u>230.00</u>	5039 INDUSTRIAL ROAD UNIT 1 0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	43	1
20-00902	04/21/20 04/06/20	DIAS0001 CLAUDIO DIAS 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	9 ORLA COURT 0-01-08-105-006 Recreation	Revenue	Aprv	192	1
20-00903	04/21/20 04/06/20	DIEFE001 DON DIEFES 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	14 RED FOX COURT 0-01-08-105-006 Recreation	Revenue	Aprv	193	1
20-00615	04/21/20 03/11/20	DOGWA001 DOG WASTE DEPOT 1 DEPOT-001-30 BAGS	398.97 <u>398.97</u>	12316 WORLD TRADE DRIVE #102 G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	98	1
20-00904	04/21/20 04/06/20	DOPAZ001 NICOLE AND/OR JOE DOPAZO 1 REFUND FOR DAUGHTERS DANCE	154.00 <u>154.00</u>	34 GARRISON DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	194	1
20-00297	04/21/20 02/04/20	DOWND001 DOWNTOWN DECORATIONS, INC 1 30 X 60 BANNERS	534.00	6724 JOY ROAD 0-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	31	1
20-00297	04/21/20 02/04/20	2 SHIPPING	24.24 <u>558.24</u>	0-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	32	1
20-00905	04/21/20 04/06/20	DRENN001 JOHN DRENNAN 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	15 PARTRIDGE LANE 0-01-08-105-006 Recreation	Revenue	Aprv	195	1
20-00869	04/21/20 04/06/20	DUBEL001 MICHAEL DUBEL 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	173 CHEYENNE STREET 0-01-08-105-006 Recreation	Revenue	Aprv	163	1

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20-00906	04/06/20	04/21/20 DUFFI001 SUZANNE AND OR JIM DUFFICY 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	18 PHIPPS PLACE 0-01-08-105-006 Recreation	Revenue	Aprv	196	1
20-00910	04/06/20	04/21/20 EATON001 EATONTOWN SEWERAGE AUTHORITY 1 2ND QTR 2020 SEWER CHARGES	13,093.85 <u>13,093.85</u>	47 BROAD STREET 0-05-55-502-000-234 Sewer: Eatontown Sewerage Auth	Budget	Aprv	199	1
20-00907	04/06/20	04/21/20 ENDER001 GEORGE ENDERLE 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	769 SYCAMORE AVE 0-01-08-105-006 Recreation	Revenue	Aprv	197	1
20-00928	04/09/20	04/21/20 ENGLI001 RICH AND CHRISSEY ENGLISH 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	5 SHEA LANE 0-01-08-105-006 Recreation	Revenue	Aprv	257	1
20-00731	03/20/20	04/21/20 EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC 1 BIOXIDE	460.00	28563 NETWORK PLACE 0-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	115	1
20-00731	03/20/20	2 BIOXIDE	1,361.60 <u>1,821.60</u>	0-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	116	1
20-00929	04/09/20	04/21/20 FEITE001 FEITER, TODD & MAUREEN 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	8 PICA PLACE 0-01-08-105-006 Recreation	Revenue	Aprv	258	1
20-00930	04/09/20	04/21/20 FERRI001 ROBERT FERRIGNO 1 REFUND FOR DAUGHTERS DANCE	115.00 <u>115.00</u>	93 HOPE ROAD 0-01-08-105-006 Recreation	Revenue	Aprv	259	1
20-00931	04/09/20	04/21/20 FILIP001 RYAN FILIPOWICZ 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	56 PARTRIDGE LANE 0-01-08-105-006 Recreation	Revenue	Aprv	260	1
20-00932	04/09/20	04/21/20 FIXS001 ERIC FIXSEN 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	10 VALENCIA DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	261	1
20-00764	03/25/20	04/21/20 FPC00001 FREEHOLD PEST CONTROL INC 1 SILVER HOME PROTECTION PLAN	150.00 <u>150.00</u>	919 HIGHWAY 33 0-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	120	1

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04/21/20 FREEH001 FREEHOLD FORD				3572 ROUTE 9 SOUTH				
20-00475	04/06/20	8 PIPE	239.19	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	44	1
20-00475	04/06/20	9 BRACKET	32.24	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	45	1
20-00475	04/06/20	10 HARDWAR	2.56	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	46	1
20-00475	04/06/20	11 CLAMP	10.36	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	47	1
20-00475	04/06/20	12 HARDWAR	2.54	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	48	1
20-00475	04/06/20	13 JOINT A	133.20	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	49	1
20-00475	04/06/20	14 JOINT A	98.92	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	50	1
20-00475	04/06/20	15 DAMPER	42.44	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	51	1
20-00475	04/06/20	16 SENSOR	23.68	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	52	1
20-00475	04/06/20	17 SENSOR	51.13	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	53	1
20-00475	04/06/20	18 SENSOR	61.32	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	54	1
20-00475	04/06/20	19 MIRROR	125.80	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	55	1
20-00475	04/06/20	20 MOULDING	33.42	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	56	1
20-00475	04/06/20	21 MOULDING	33.42	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	57	1
20-00475	04/06/20	22 SEAL AS	91.70	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	58	1
20-00475	04/06/20	23 CONNECT	27.75	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	59	1
20-00475	04/06/20	24 HOUSING	57.10	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	60	1
20-00475	04/06/20	25 CREDIT INVOICE# 311114	61.32-	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	61	1
			<u>1,005.45</u>					
04/21/20 FRICO001 KATY FRICOVSKY				99 RIVEREDGE ROAD				
20-00933	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	262	1
			<u>105.00</u>					
04/21/20 GALAN001 DANIEL GALANTE				13 TAYLORS RUN				
20-00934	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	263	1
			<u>105.00</u>					
04/21/20 GAMBA001 PASCAL GAMBARDILLA				168 PINE OAK COURT				
20-00935	04/09/20	1 REFUND FOR DAUGHTERS DANCE	154.00	0-01-08-105-006 Recreation	Revenue	Aprv	264	1

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			154.00					
04/21/20 GARDE005 GARDEN STATE HIGHWAY PRODUCTS				301 RIVERSIDE DRIVE				
20-00599	03/10/20	1 SNST436_6XD_8_YNH SIGN	156.00	0-01-26-290-000-191	Budget	Aprv	87	1
				Streets: Signs				
20-00599	03/10/20	2 SHIPPING	30.00	0-01-26-290-000-191	Budget	Aprv	88	1
				Streets: Signs				
20-00600	03/10/20	1 18 X 24 SLOW CHILD SYMBOL	53.88	0-01-26-290-000-191	Budget	Aprv	89	1
				Streets: Signs				
20-00600	03/10/20	2 12 X 18 NO PARKING	117.04	0-01-26-290-000-191	Budget	Aprv	90	1
				Streets: Signs				
20-00600	03/10/20	3 12 X 18 NO PARKING ANYTIME	22.29	0-01-26-290-000-191	Budget	Aprv	91	1
				Streets: Signs				
20-00600	03/10/20	4 12 X 18 NO STOPPING OR STANDIN	14.86	0-01-26-290-000-191	Budget	Aprv	92	1
				Streets: Signs				
20-00600	03/10/20	5 12 X 18 NO STOPPING OR STANDIN	14.86	0-01-26-290-000-191	Budget	Aprv	93	1
				Streets: Signs				
20-00600	03/10/20	6 12X18 NO PARKING HERE TO CORNE	14.86	0-01-26-290-000-191	Budget	Aprv	94	1
				Streets: Signs				
20-00600	03/10/20	7 W42-8 30X30 SLOW	29.16	0-01-26-290-000-191	Budget	Aprv	95	1
				Streets: Signs				
20-00600	03/10/20	8 R2-1 SPEED LIMIT 25	279.84	0-01-26-290-000-191	Budget	Aprv	96	1
				Streets: Signs				
20-00601	03/10/20	1 STREET NAME SIGNS	78.00	0-01-26-290-000-191	Budget	Aprv	97	1
				Streets: Signs				
			810.79					
04/21/20 GEMEL001 GEORGE GEMEOS				51 NEVILLE STREET				
20-00936	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006	Revenue	Aprv	265	1
				Recreation				
			105.00					
04/21/20 GIMBE001 BRIAN GIMBERT				34 JONATHAN DRIVE				
20-00937	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006	Revenue	Aprv	266	1
				Recreation				
			105.00					
04/21/20 GLUCK001 GLUCK WALRATH				4 PARAGON WAY				
20-01009	04/10/20	1 BOND COUNSEL SERVICES	420.00	0-01-20-155-000-146	Budget	Aprv	341	1
				Law: Consultants - Bonding Attorney				
			420.00					
04/21/20 GOLEM001 DARREN GOLEMBIESKI				5 SAM DRIVE				
20-00938	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006	Revenue	Aprv	267	1
				Recreation				
			105.00					
04/21/20 GONZA001 HAROLD GONZALEZ				37 SARATOGA COURT				
20-00939	04/09/20	1 REFUND FOR DAUGHTERS DANCE	115.00	0-01-08-105-006	Revenue	Aprv	268	1
				Recreation				
			115.00					

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04/21/20 GREEN005 GREENWAY INDUSTRIES OF NJ, LLC DBA: GREENWAY RECYCLING								
20-00503	03/02/20	1 ASPHALT MARCH 2020	195.00	0-01-26-290-000-189 Streets: Road Material	Budget	Aprv	80	1
20-00503	04/07/20	2 DELIVERY FEE	85.00	0-01-26-290-000-189 Streets: Road Material	Budget	Aprv	81	1
20-00503	04/07/20	3 ASPHALT MARCH 2020	195.00	0-01-26-290-000-189 Streets: Road Material	Budget	Aprv	82	1
20-00503	04/07/20	4 DELIVERY FEE	212.50	0-01-26-290-000-189 Streets: Road Material	Budget	Aprv	83	1
			<u>687.50</u>					
04/21/20 GUARD001 GUARDIAN TRACKING P.O. BOX 2291								
20-00782	03/27/20	1 guardian tracking	2,206.00	0-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	140	1
			<u>2,206.00</u>					
04/21/20 HARRI007 ADAM HARRINGTON 9 TAYLORS RUN								
20-00940	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	269	1
			<u>105.00</u>					
04/21/20 HAYES001 KEVIN HAYES 1 MAINBRAID COURT								
20-00941	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	270	1
			<u>105.00</u>					
04/21/20 HENLE001 PHILLIP HANLEY 6 PONDVIEW DRIVE								
20-01003	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	332	1
			<u>105.00</u>					
04/21/20 HOMED001 HOME DEPOT DEPT. 32-2531914582								
20-00477	03/02/20	1 PRO COLD GALV	101.66	0-01-26-290-000-191 Streets: Signs	Budget	Aprv	62	1
20-00477	04/09/20	2 SAVINGS	20.40	0-01-26-290-000-191 Streets: Signs	Budget	Aprv	63	1
20-00477	04/09/20	3 N95 MASK	45.94	0-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	64	1
			<u>127.20</u>					
04/21/20 HOMED005 HOME DEPOT PRO P.O. BOX 415133								
20-00817	03/31/20	1 REN02839 BOWL CLEANER	158.40	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	141	1
20-00817	03/31/20	2 REN02836-MS BOWL CLEANER	156.96	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	142	1
20-00818	03/31/20	1 GOJ7753-02 PURELL REFILL	446.64	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	143	1
20-00825	04/06/20	1 OCIVIR FIVE CLEANER	986.64	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	144	1
			<u>1,748.64</u>					
04/21/20 HRDIR001 HR DIRECT PO BOX 669390								

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20-00661	03/13/20	1 PAYROLL STATUS CHANGE FORMS	247.45	0-01-20-105-000-102 Human Res: Forms	Budget	Aprv	103	1
20-00661	04/06/20	2 SHIPPING	36.74	0-01-20-105-000-102 Human Res: Forms	Budget	Aprv	104	1
			<u>284.19</u>					
	04/21/20	HUDSO001 HUDSON COUNTY MOTORS, INC		PO BOX 820849				
20-00771	03/25/20	1 DEF FLUID	143.92	0-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	139	1
			<u>143.92</u>					
	04/21/20	HUGHE001 HUGHES ENVIRONMENTAL SERVICES		P.O. BOX 327				
20-00223	01/27/20	5 PAYMENT #4 - APRIL, 2020	10,621.50	0-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	22	1
			<u>10,621.50</u>					
	04/21/20	HUTCH001 HOLMAN, FRENIA, ALLISON, P.C.		680 HOOPER AVENUE				
19-00191	01/25/19	4 PAYMENT #2 - INV. #43368	15,000.00	9-05-55-502-000-157 Sewer: Audit	Budget	Aprv	2	1
			<u>15,000.00</u>					
	04/21/20	HUTCH002 HUTCHINS HVAC, INC		12 ROTHBARD ROAD				
20-00765	03/25/20	1 SERVICE CALL: NO HEAT	520.00	0-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	121	1
			<u>520.00</u>					
	04/21/20	IDEMI001 IDEMIA IDENTITY & SECURITY		ACCOUNTS RECEIVABLE				
20-00058	01/10/20	1 ONE YEAR MAINTENANCE & SUPPORT	3,930.57	0-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	18	1
			<u>3,930.57</u>					
	04/21/20	INDAH001 KEN INDAHL		47 SOCIETY HILL WAY				
20-00942	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	271	1
			<u>105.00</u>					
	04/21/20	INDEP001 INDEPENDENCE CONSTRUCTORS		1200 ROUTE 22 EAST				
20-00192	01/24/20	1 Repair Fuel Island Canopy	26,760.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	20	1
			<u>26,760.00</u>					
	04/21/20	JCPL0002 JCP&L		TRAFFIC LIGHTS				
20-00925	04/07/20	1 PAYMENT #2 - FEBRUARY, 2020	0.00	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	234	1
20-00925	04/07/20	2 100-011-086-962	51.02	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	235	1
20-00925	04/07/20	3 100-011-474-150	14.67	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	236	1
20-00925	04/07/20	4 100-011-534-748	22.90	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	237	1
20-00925	04/07/20	5 100-011-618-657	28.77	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	238	1

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20-00925	04/07/20	6 100-012-392-120	39.69	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	239	1
20-00925	04/07/20	7 100-013-983-026	69.69	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	240	1
20-00925	04/07/20	8 100-016-429-910	29.33	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	241	1
20-00925	04/07/20	9 100-016-470-609	54.21	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	242	1
20-00925	04/07/20	10 100-016-471-524	45.05	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	243	1
20-00925	04/07/20	11 100-016-473-397	36.25	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	244	1
20-00925	04/07/20	12 100-045-428-651	43.05	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	245	1
20-00925	04/07/20	13 100-069-850-715	37.38	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	246	1
20-00925	04/07/20	14 100-073-729-889	30.92	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	247	1
20-00925	04/07/20	15 100-104-442-254	45.23	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	248	1
20-00925	04/07/20	16 100-107-946-657	45.34	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	249	1
20-00925	04/07/20	17 100-110-685-599	62.53	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	250	1
20-00925	04/07/20	18 100-110-685-615	102.29	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	251	1
20-00925	04/07/20	19 100-110-685-623	59.79	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	252	1
20-00925	04/07/20	20 100-116-089-770	48.63	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	253	1
20-00925	04/07/20	21 100-118-049-780	76.07	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	254	1
20-00925	04/07/20	22 100-132-918-838	36.47	0-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	255	1
			979.28					

04/21/20		JCPL0004 JCP&L	PUMPING STATIONS					
20-00924	04/07/20	1 PAYMENT #3 - MARCH, 2020	0.00	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	222	1
20-00924	04/07/20	2 100-012-218-929	634.60	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	223	1
20-00924	04/07/20	3 100-012-337-752	533.64	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	224	1
20-00924	04/07/20	4 100-012-339-261	69.89	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	225	1
20-00924	04/07/20	5 100-012-390-314	33.98	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	226	1
20-00924	04/07/20	6 100-012-392-146	747.90	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	227	1
20-00924	04/07/20	7 100-012-464-077	200.79	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	228	1
20-00924	04/07/20	8 100-013-946-387	238.68	0-05-55-502-000-214	Budget	Aprv	229	1

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20-00924	04/07/20	9 100-015-616-400	223.46	Sewer: Gas & Electric 0-05-55-502-000-214	Budget	Aprv	230	1
20-00924	04/07/20	10 100-048-481-806	359.07	Sewer: Gas & Electric 0-05-55-502-000-214	Budget	Aprv	231	1
20-00924	04/07/20	11 100-070-930-399	45.55	Sewer: Gas & Electric 0-05-55-502-000-214	Budget	Aprv	232	1
20-00924	04/07/20	12 100-066-506-898	122.09	Sewer: Gas & Electric 0-05-55-502-000-214	Budget	Aprv	233	1
			<u>3,209.65</u>	Sewer: Gas & Electric				
	04/21/20	JOHNS008 QAASIM JOHNSON		45 AUSTIN STREET				
20-00927	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	256	1
			<u>105.00</u>					
	04/21/20	JUNGL001 JUNGLE LASERS, LLC		P.O. BOX 284				
20-00913	04/06/20	3 PAYMENT #1 - JANUARY, 2020	4,100.00	0-05-55-502-000-294 Sewer: Other	Budget	Aprv	204	1
20-00913	04/06/20	4 PAYMENT #2 - FEBRUARY, 2020	4,100.00	0-05-55-502-000-294 Sewer: Other	Budget	Aprv	205	1
20-00913	04/06/20	5 PAYMENT #3 - MARCH, 2020	4,100.00	0-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	206	1
			<u>12,300.00</u>					
	04/21/20	KATCH001 WILLIAM KATCHER		38 SOCIETY HILL WAY				
20-00943	04/09/20	1 REFUND FOR DAUGHTERS DANCE	115.00	0-01-08-105-006 Recreation	Revenue	Aprv	272	1
			<u>115.00</u>					
	04/21/20	KELLY002 CHUCK KELLY		89 WILLSHIRE DRIVE				
20-00944	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	273	1
			<u>105.00</u>					
	04/21/20	KONTO001 MICHAEL KONTOS		32 GREEN MEADOW DRIVE				
20-00945	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	274	1
			<u>105.00</u>					
	04/21/20	KOSOW001 TAYLOR AND/OR ROB KOSOWSKI		39 GLENWOOD DRIVE				
20-00946	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	275	1
			<u>105.00</u>					
	04/21/20	KRAEM001 ED KRAEMER		14 JAKE DRIVE				
20-00947	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	276	1
			<u>105.00</u>					
	04/21/20	LEFF0001 ROGER LEFF		24 WISTERIA COURT				
20-00948	04/09/20	1 REFUND FOR DAUGHTERS DANCE	154.00	0-01-08-105-006	Revenue	Aprv	277	1

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			154.00	Recreation				
20-00949	04/09/20	04/21/20 LIGON001 KANIN LIGON 1 REFUND FOR DAUGHTERS DANCE	105.00	9 FLINTLOCK DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	278	1
			105.00					
20-00950	04/09/20	04/21/20 LOMBE001 KELLY JEAN LOMBERK 1 REFUND FOR DAUGHTERS DANCE	105.00	40 GARRISON DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	279	1
			105.00					
20-00951	04/09/20	04/21/20 LYNCH001 ARTHUR LYNCH 1 REFUND FOR DAUGHTERS DANCE	105.00	6 RUNNING BROOK DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	280	1
			105.00					
20-00952	04/09/20	04/21/20 LYTTL001 MICHAEL LYTTLE 1 REFUND FOR DAUGHTERS DANCE	105.00	855 SYCAMORE AVE 0-01-08-105-006 Recreation	Revenue	Aprv	281	1
			105.00					
20-00953	04/09/20	04/21/20 MAHON001 PHILLIP MAHONEY 1 REFUND FOR DAUGHTERS DANCE	105.00	5 POLO CLUB DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	282	1
			105.00					
20-00954	04/09/20	04/21/20 MAIDA001 JOE MAIDA 1 REFUND FOR DAUGHTERS DANCE	105.00	6 SARATOGA COURT 0-01-08-105-006 Recreation	Revenue	Aprv	283	1
			105.00					
20-00955	04/09/20	04/21/20 MATTH003 TED MATTHEWS 1 REFUND FOR DAUGHTERS DANCE	154.00	11 MANZO COURT 0-01-08-105-006 Recreation	Revenue	Aprv	284	1
			154.00					
20-00956	04/09/20	04/21/20 MCBAR001 DONNA AND OR DOUG MCBARRON 1 REFUND FOR DAUGHTERS DANCE	105.00	91 AUGUSTA STREET 0-01-08-105-006 Recreation	Revenue	Aprv	285	1
			105.00					
20-00957	04/09/20	04/21/20 MCBRI002 DANIEL MCBRIDE 1 REFUND FOR DAUGHTERS DANCE	154.00	270 RIVEREDGE ROAD 0-01-08-105-006 Recreation	Revenue	Aprv	286	1
			154.00					
20-00958	04/09/20	04/21/20 MCMAN001 MATTHEW MCMANUS 1 REFUND FOR DAUGHTERS DANCE	105.00	60 SUGAR MAPLE LANE 0-01-08-105-006 Recreation	Revenue	Aprv	287	1
			105.00					

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20-00959	04/09/20	04/21/20 MEDIA001 DAMIAN MEDINA 1 REFUND FOR DAUGHTERS DANCE	105.00	7 AVALON DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	288	1
			<u>105.00</u>					
20-00960	04/09/20	04/21/20 MENDO001 DANIEL MENDOZA 1 REFUND FOR DAUGHTERS DANCE	105.00	15 FRONTIER WAY 0-01-08-105-006 Recreation	Revenue	Aprv	289	1
			<u>105.00</u>					
20-00961	04/09/20	04/21/20 MINAF001 TIM MINAFO 1 REFUND FOR DAUGHTERS DANCE	105.00	5 ORLA COURT 0-01-08-105-006 Recreation	Revenue	Aprv	290	1
			<u>105.00</u>					
20-00962	04/09/20	04/21/20 MOJOR001 RICHARD MOJORES 1 REFUND FOR DAUGHTERS DANCE	154.00	11 SIRE STAKES DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	291	1
			<u>154.00</u>					
20-00963	04/09/20	04/21/20 MOLLE002 JAMES MOLLEN 1 REFUND FOR DAUGHTERS DANCE	105.00	13 JODHPUR COURT 0-01-08-105-006 Recreation	Revenue	Aprv	292	1
			<u>105.00</u>					
20-00914	04/06/20	04/21/20 MONMO004 MON CTY REGIONAL HEALTH COMM#1 1 SECOND QUARTER PUBLIC HEALTH	39,028.33	1540 WEST PARK AVENUE 0-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	207	1
20-00914	04/06/20	2 STATE'S PUBLIC HEALTH PRACTICE	1,773.00	0-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	208	1
20-00914	04/06/20	3 NURSING PROGRAM	4,068.25	0-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	209	1
20-00914	04/06/20	4 CURRENT YEAR ACCREDITATION	206.42	0-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	210	1
			<u>45,076.00</u>					
20-00964	04/09/20	04/21/20 MULLI001 MIKE MULLINS 1 REFUND FOR DAUGHTERS DANCE	105.00	31 OAK LEAF 0-01-08-105-006 Recreation	Revenue	Aprv	293	1
			<u>105.00</u>					
20-00918	04/07/20	04/21/20 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #3 - MARCH, 2020	27.00	P.O. BOX 11743 0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	216	1
20-00919	04/07/20	1 PAYMENT #3 - MARCH, 2020	97.46	0-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	217	1
20-00920	04/07/20	1 PAYMENT #3 - MARCH, 2020	35.14	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	218	1
20-00921	04/07/20	1 PAYMENT #3 - MARCH, 2020	64.70	0-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	219	1
20-00922	04/07/20	1 PAYMENT #3 - MARCH, 2020	1,828.07	0-01-31-446-000-218	Budget	Aprv	220	1

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20-00923	04/07/20	1 PAYMENT #3 - MARCH, 2020	2,030.67	Gas: Natural Gas 0-01-31-446-000-218	Budget	Aprv	221	1
20-01004	04/09/20	1 PAYMENT #3 - MARCH, 2020	0.00	Gas: Natural Gas 0-01-31-446-000-218	Budget	Aprv	333	1
20-01004	04/09/20	2 664 TINTON AVENUE - LIBRARY	179.34	Gas: Natural Gas 0-01-31-446-000-218	Budget	Aprv	334	1
20-01004	04/09/20	3 556 TINTON AVENUE - OLD DPW	1,133.52	Gas: Natural Gas 0-01-31-446-000-218	Budget	Aprv	335	1
20-01004	04/09/20	4 556 TINTON AVENUE - BUTLER BLD	369.70	Gas: Natural Gas 0-01-31-446-000-218	Budget	Aprv	336	1
			<u>5,765.60</u>	Gas: Natural Gas				
	04/21/20	NJNAT003 NJ NATURAL GAS (MONTHLY)		AFFORDABLE HOUSING				
20-01006	04/09/20	1 PAYMENT #3 - MARCH, 2020	25.62	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	338	1
			<u>25.62</u>					
	04/21/20	NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC		INFECTIOUS/ZOONOTIC DISEASE PR				
20-00912	04/06/20	1 ANIMAL CONTROL - MARCH, 2020	20.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	201	1
20-00912	04/06/20	2 ANIMAL CONTROL - MARCH, 2020	4.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	202	1
20-00912	04/06/20	3 ANIMAL CONTROL - MARCH, 2020	9.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	203	1
			<u>33.00</u>					
	04/21/20	NULLE001 KELLI AND/OR JAMES NULLE		3 AUGUSTA STREET				
20-00965	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	294	1
			<u>105.00</u>					
	04/21/20	OKSEN001 JOHN OKSEN		336 RIVEREDGE ROAD				
20-00967	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	296	1
			<u>105.00</u>					
	04/21/20	OLIVO001 PATRICK OLIVO		3 GREEN MEADOW DRIVE				
20-00966	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	295	1
			<u>105.00</u>					
	04/21/20	OSULL002 THOMAS OSULLIVAN		14 OAKDALE DRIVE				
20-00968	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	297	1
			<u>105.00</u>					
	04/21/20	PAPAR001 ANTHONY PAPARELLA		43 PLAYERS CIRCLE				
20-00969	04/09/20	1 REFUND FOR DAUGHTERS DANCE	164.00	0-01-08-105-006 Recreation	Revenue	Aprv	298	1
			<u>164.00</u>					

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20-00970	04/09/20	04/21/20 PAPPA001 ATHANASIA - CONSTANTINE PAPPAS 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	65 HOPE ROAD 0-01-08-105-006 Recreation	Revenue	Aprv	299	1
20-00971	04/09/20	04/21/20 PATEL001 MR. PATEL 1 REFUND FOR DAUGHTERS DANCE	164.00 <u>164.00</u>	5 ASPEN COURT 0-01-08-105-006 Recreation	Revenue	Aprv	300	1
20-00972	04/09/20	04/21/20 PATTE003 JOEL PATTERSON 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	55 APPLE ORCHARD DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	301	1
20-00973	04/09/20	04/21/20 PECK0001 CHRIS PECK 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	30 MADISON COURT 0-01-08-105-006 Recreation	Revenue	Aprv	302	1
20-00974	04/09/20	04/21/20 POLET001 PHILIP POLETTI 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	3 SAINT JOHN COURT 0-01-08-105-006 Recreation	Revenue	Aprv	303	1
20-00682	03/16/20	04/21/20 QSCEN001 QSCEND 1 MONTHS	300.00 <u>300.00</u>	GOVT BRANDS SHARED SRVC/QSCEND 0-01-20-100-000-176 Admin: Web Site Maintenance	Budget	Aprv	105	1
20-00975	04/09/20	04/21/20 RADIS001 CORY RADISCH 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	45 JONATHAN DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	304	1
20-00435	02/21/20	04/21/20 RAINO001 RAINONE COUGHLIN MINCHELLO LLC 4 PAYMENT #3 - MARCH, 2020	2,719.50 <u>2,719.50</u>	555 US HIGHWAY 1 SOUTH 0-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	38	1
20-00976	04/09/20	04/21/20 RUFOL001 SALVATORE RUFOLLO 1 REFUND FOR DAUGHTERS DANCE	105.00 <u>105.00</u>	5 MANZO COURT 0-01-08-105-006 Recreation	Revenue	Aprv	305	1
20-00977	04/09/20	04/21/20 RYAN0002 VINCENT RYAN 1 REFUND FOR DAUGHTERS DANCE	154.00 <u>154.00</u>	10 PONDVIEW DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	306	1
20-00978	04/09/20	04/21/20 SALDA001 DANNY SALDANA 1 REFUND FOR DAUGHTERS DANCE	105.00	60 SOCIETY HILL WAY 0-01-08-105-006	Revenue	Aprv	307	1

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			105.00	Recreation				
20-00979	04/09/20	04/21/20 SCHLE001 JOHN SCHLEIG 1 REFUND FOR DAUGHTERS DANCE	105.00	28 WISTERIA COURT 0-01-08-105-006 Recreation	Revenue	Aprv	308	1
			105.00					
20-00980	04/09/20	04/21/20 SCORD001 SCOTT SCORDO 1 REFUND FOR DAUGHTERS DANCE	105.00	70 LELAND TERRACE 0-01-08-105-006 Recreation	Revenue	Aprv	309	1
			105.00					
20-00981	04/09/20	04/21/20 SEGAR001 ED SEGARRA 1 REFUND FOR DAUGHTERS DANCE	105.00	809 GREENGROVE ROAD 0-01-08-105-006 Recreation	Revenue	Aprv	310	1
			105.00					
20-00982	04/09/20	04/21/20 SERGH001 LOUIE SERGHIS 1 REFUND FOR DAUGHTERS DANCE	105.00	11 OKROS ROAD 0-01-08-105-006 Recreation	Revenue	Aprv	311	1
			105.00					
20-00983	04/09/20	04/21/20 SHAFE002 MATTHEW SHAFER 1 REFUND FOR DAUGHTERS DANCE	105.00	173 TENNIS COURT 0-01-08-105-006 Recreation	Revenue	Aprv	312	1
			105.00					
20-00984	04/09/20	04/21/20 SHANN002 ANDREW SHANNON 1 REFUND FOR DAUGHTERS DANCE	115.00	136 ANNAPOLIS STREET 0-01-08-105-006 Recreation	Revenue	Aprv	313	1
			115.00					
20-00911	04/06/20	04/21/20 SHATT006 S.H. AT TINTON FALLS CONDO 1 SOC HILL-15 CITATION-MAINT-MAY	230.00	FIRSTSERVICE RESIDENTIAL EAST T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	200	1
			230.00					
20-00985	04/09/20	04/21/20 SKUDE001 MICHAEL SKUDERA 1 REFUND FOR DAUGHTERS DANCE	105.00	22 SHEA LANE 0-01-08-105-006 Recreation	Revenue	Aprv	314	1
			105.00					
20-00986	04/09/20	04/21/20 SMITH010 RICHARD SMITH 1 REFUND FOR DAUGHTERS DANCE	105.00	24 MOUNT RUN 0-01-08-105-006 Recreation	Revenue	Aprv	315	1
			105.00					
20-00987	04/09/20	04/21/20 SMYTH001 KEVIN SMYTH 1 REFUND FOR DAUGHTERS DANCE	115.00	27 GALLANT FOX ROAD 0-01-08-105-006 Recreation	Revenue	Aprv	316	1
			115.00					

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04/21/20 SPECI002 SPECIALTY GRAPHICS LLC				1950 OLD CUTHBERT ROAD				
19-01857	08/20/19	1 LUX-SSETP3B SAFETY SHIRT	793.10	G-02-41-806-007-002	Budget	Aprv	3	1
				Grant: Clean Comm 2018: Emerg Safety				
19-01857	08/20/19	2 LUX-SSETP3B SAFETY SHIRT	576.80	G-02-41-806-007-002	Budget	Aprv	4	1
				Grant: Clean Comm 2018: Emerg Safety				
19-01857	08/20/19	3 LUX-SSETP3B SAFETY SHIRT	1,009.40	G-02-41-806-007-002	Budget	Aprv	5	1
				Grant: Clean Comm 2018: Emerg Safety				
19-01857	08/20/19	4 LUX-SSETP3B SAFETY SHIRT	793.10	G-02-41-806-007-002	Budget	Aprv	6	1
				Grant: Clean Comm 2018: Emerg Safety				
19-01857	08/20/19	5 LUX-SSETP3B SAFETY SHIRT	288.40	G-02-41-806-007-002	Budget	Aprv	7	1
				Grant: Clean Comm 2018: Emerg Safety				
19-01857	08/20/19	6 DIKIES SS600 NAVY BLUE	84.95	G-02-41-806-007-002	Budget	Aprv	8	1
				Grant: Clean Comm 2018: Emerg Safety				
19-01857	08/20/19	7 DIKIES SS600 NAVY BLUE	169.90	G-02-41-806-007-002	Budget	Aprv	9	1
				Grant: Clean Comm 2018: Emerg Safety				
19-01857	08/20/19	8 DIKIES SS600 NAVY BLUE	94.95	G-02-41-806-007-002	Budget	Aprv	10	1
				Grant: Clean Comm 2018: Emerg Safety				
19-01857	08/27/19	9 COLOR PRINTING & SLEEVE PRINT	1,040.00	G-02-41-806-008-002	Budget	Aprv	11	1
				Grant: Clean Comm 2019: Emerg Safety				
			<u>4,850.60</u>					
04/21/20 SPINE002 FRANK SPINELLI				4 RED FOX COURT				
20-00988	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006	Revenue	Aprv	317	1
				Recreation				
			<u>105.00</u>					
04/21/20 STAPL001 STAPLES ADVANTAGE				STAPLES				
20-00627	03/11/20	1 Tinton Falls Office Supplies	98.90	0-01-43-490-000-101	Budget	Aprv	100	1
				Court: Office Supplies				
20-00627	03/11/20	2 Eatontown Office Supples	98.90	0-01-42-490-000-101	Budget	Aprv	101	1
				Court: I/L: Office Supplies - Eatontown				
20-00627	03/11/20	3 Monmouth Beach Office Supplies	98.90	0-01-42-490-000-103	Budget	Aprv	102	1
				Court: I/L: Office Supplies - Mon. Beach				
20-00737	03/20/20	1 tinton falls office supplies	284.66	0-01-43-490-000-101	Budget	Aprv	117	1
				Court: Office Supplies				
20-00737	03/20/20	2 eatonton office supplies	284.66	0-01-42-490-000-101	Budget	Aprv	118	1
				Court: I/L: Office Supplies - Eatontown				
20-00737	03/20/20	3 Monmouth Beach office supplies	284.66	0-01-42-490-000-103	Budget	Aprv	119	1
				Court: I/L: Office Supplies - Mon. Beach				
			<u>1,150.68</u>					
04/21/20 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM & TURNBACK				
20-00075	01/14/20	5 APRIL, 2020 - INV. #34161	7,500.00	0-01-20-155-000-142	Budget	Aprv	19	1
				Law: Consultants - Legal				
			<u>7,500.00</u>					
04/21/20 STORR001 STORR TRACTOR COMPANY				3191 US HIGHWAY 22				
20-00851	04/06/20	1 BLADE	298.10	0-01-26-300-000-200	Budget	Aprv	145	1
				Ctrl Maint: Motor Vehicle - B&G				
20-00851	04/07/20	2 BLADE- MEDIUM	150.06	0-01-26-300-000-200	Budget	Aprv	146	1
				Ctrl Maint: Motor Vehicle - B&G				

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20-00851	04/07/20	3 V-BELT	123.48	0-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	147	1
20-00851	04/07/20	4 V-BELT	25.64	0-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	148	1
20-00851	04/07/20	5 BELT-V	68.39	0-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	149	1
20-00851	04/07/20	6 FILTER FUEL WATER	83.10	0-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	150	1
20-00851	04/07/20	7 FILTER HYDRAULIC	75.05	0-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	151	1
			<u>823.82</u>					
	04/21/20	SUBAC001 PAUL SUBACIUS		16 SARATOGA COURT				
20-00989	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	318	1
			<u>105.00</u>					
	04/21/20	SWARO001 ARUN SWAROOP		1 QUARRY PLACE				
20-00990	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	319	1
			<u>105.00</u>					
	04/21/20	TETRO001 RYAN TETRO		252 HOCKHOCKSON ROAD				
20-00991	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	320	1
			<u>105.00</u>					
	04/21/20	THOMA010 DAVID THOMAS		2 MAYWOOD RUN				
20-00992	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	321	1
			<u>105.00</u>					
	04/21/20	TINTO018 TINTON FALLS BOARD OF ED		658 TINTON AVENUE				
20-00858	04/06/20	1 PAYMENT USE OF SCHOOL FACILITY	4,572.50	0-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	152	1
			<u>4,572.50</u>					
	04/21/20	TMASS001 T & M ASSOCIATES		11 TINDALL ROAD				
20-00592	04/13/20	1 CROSS BUILDERS SUB DIVISION	740.53	CRO5967CU CROSS BLDRS-175 HANCE AVE (CU)	Project	Aprv	86	1
20-01014	04/13/20	1 DENHOLTZ 150 TORNILLO WAY	611.06	DEN5991CU DENHOLTZ-150 TORNILLO WAY	Project	Aprv	355	1
20-01015	04/13/20	1 DENHOLTZ 151 TORNILLO WAY	836.86	DEN6007CU DENHOLTZ-151 TORNILLO WAY	Project	Aprv	356	1
20-01016	04/13/20	1 DENHOLTZ 151 TORNILLO WAY	388.00	DEN6007CU DENHOLTZ-151 TORNILLO WAY	Project	Aprv	357	1
			<u>2,576.45</u>					
	04/21/20	TREA015 TREASURER, STATE OF NJ		BUREAU OF CODE - ELEVATOR UNIT				
20-00767	03/25/20	1 RE-INSPECTION FEE	203.00	0-01-26-310-000-123 Bldg/Grds: Fees & Permits	Budget	Aprv	138	1
			<u>203.00</u>					

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20-00871	04/06/20	04/21/20 TREAS008 TREASURER, STATE OF NJ 1 DCA FEES - FIRST QUARTER:	15,832.00	OFFICE OF ADMIN. SRVS. 0-01-99-999-002-286 Due State of N.J. - Training Fees	Budget	Aprv	164	1
			<u>15,832.00</u>					
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20-00915	04/06/20	04/21/20 TREAS010 TREASURER, COUNTY OF MONMOUTH 1 1st QTR 2020 TRANSPORTATION	0.00	MON CTY DIV TRANS-ATTN: JANIS 0-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	211	1
20-00915	04/06/20	2 JANUARY, 5 DAYS	775.00	0-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	212	1
20-00915	04/06/20	3 FEBRUARY, 4 DAYS	620.00	0-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	213	1
20-00915	04/06/20	4 MARCH, 4 DAYS	620.00	0-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	214	1
			<u>2,015.00</u>					
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20-01030	04/14/20	04/21/20 TREAS012 TREASURER, STATE OF NEW JERSEY 1 2020 1ST QTR DOMESTIC PARTN.	25.00	DOMESTIC PARTNERSHIP REG FEES 0-01-17-000-026 Due State of N.J. Marriage Licenses	Revenue	Aprv	366	1
			<u>25.00</u>					
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20-01028	04/14/20	04/21/20 TREAS013 TREASURER, STATE OF NEW JERSEY 1 2020 1ST QTR MARRIAGE LICENSES	400.00	MARRIAGE/CIVIL UNION LIC FEES 0-01-17-000-026 Due State of N.J. Marriage Licenses	Revenue	Aprv	364	1
			<u>400.00</u>					
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20-01029	04/14/20	04/21/20 TREAS014 TREASURER, STATE OF NEW JERSEY 1 2020 1ST QTR BURIAL PERMITS	5.00	BURIAL PERMIT FEES 0-01-16-000-073 Miscellaneous	Revenue	Aprv	365	1
			<u>5.00</u>					
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20-00286	02/04/20	04/21/20 TRUGR001 TRUGREEN-CHEMLAWN 1 EARLY SPRING APPLICATION	1,260.00	PO BOX 78031 0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	24	1
20-00286	02/04/20	2 EARLY SPRING APPLICATION	367.50	0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	25	1
20-00286	02/04/20	3 EARLY SPRING APPLICATION	745.50	0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	26	1
20-00286	02/04/20	4 EARLY SPRING APPLICATION	945.00	0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	27	1
20-00286	02/04/20	5 EARLY SPRING APPLICATION	2,100.00	0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	28	1
20-00286	02/04/20	6 EARLY SPRING APPLICATION	504.00	0-01-26-310-000-185 Bldg/Grds: Horticultural Materials	Budget	Aprv	29	1
20-00286	02/04/20	7 EARLY SPRING APPLICATION	73.50	0-01-26-310-000-185 Bldg/Grds: Horticultural Materials	Budget	Aprv	30	1
			<u>5,995.50</u>					
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20-00993	04/09/20	04/21/20 TRUMP001 DAN TRUMP 1 REFUND FOR DAUGHTERS DANCE	105.00	69 MAYWOOD RUN 0-01-08-105-006 Recreation	Revenue	Aprv	322	1

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			105.00					
20-00909	04/06/20	04/21/20 TWORI001 TRWRA 1 2020 ESTIMATED 2ND QTR SEWER	280,570.00	1 HIGHLAND AVENUE 0-05-55-502-000-231 Sewer: Two Rivers Water Rec Auth	Budget	Aprv	198	1
			280,570.00					
20-01008	04/10/20	04/21/20 VITAL001 VITAL COMMUNICATIONS, INC. 1 PYMT #4 - TAX/SEWER SYSTEM	344.80	900 SOUTH BROAD STREET 0-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	339	1
20-01008	04/10/20	2	507.20	0-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	340	1
			852.00					
20-00994	04/09/20	04/21/20 WADDL001 WADDLETON, DANIEL J & CHERYL M 1 REFUND FOR DAUGHTERS DANCE	105.00	32 EDISON AVENUE 0-01-08-105-006 Recreation	Revenue	Aprv	323	1
			105.00					
20-00995	04/09/20	04/21/20 WARRE002 CRAIG WARREN 1 REFUND FOR DAUGHTERS DANCE	105.00	14 CHURCHILL DOWNS DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	324	1
			105.00					
20-00766	04/06/20	04/21/20 WETIM001 W E TIMMERMAN CO., INC 3 REAR BROOM STRUT	554.28	3554 ROUTE 22 WEST 0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	122	1
20-00766	04/06/20	4 PIN, STRUT	36.11	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	123	1
20-00766	04/06/20	5 PIVOT, STRUT	78.32	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	124	1
20-00766	04/06/20	6 SHOCK	143.55	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	125	1
20-00766	04/06/20	7 WEAR SPACER	135.52	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	126	1
20-00766	04/06/20	8 BEARING	74.54	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	127	1
20-00766	04/06/20	9 RETAINER SEAL	18.74	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	128	1
20-00766	04/06/20	10 SEAL, HOPPER	17.00	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	129	1
20-00766	04/06/20	11 RETAINER SEAL	43.88	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	130	1
20-00766	04/06/20	12 SEAL, HOPPER	44.18	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	131	1
20-00766	04/06/20	13 HOPPER CHUTE	830.77	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	132	1
20-00766	04/06/20	14 ROD HINGE	128.51	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	133	1
20-00766	04/06/20	15 COLLAR LOCKING	30.06	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	134	1
20-00766	04/06/20	16 RETAINER	67.66	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	135	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
20-00766	04/06/20	17 RETAINER	66.88	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	136	1
20-00766	04/06/20	18 SIDE BROOM COVER	120.13	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	137	1
			<u>2,390.13</u>					
04/21/20 WHITE003 ERIC WHITE				51 AUGUSTA STREET				
20-00996	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	325	1
			<u>105.00</u>					
04/21/20 WHITM001 BRIAN WHITMAN				3 PHIPPS PLACE				
20-00997	04/09/20	1 REFUND FOR DAUGHTERS DANCE	154.00	0-01-08-105-006 Recreation	Revenue	Aprv	326	1
			<u>154.00</u>					
04/21/20 WINIC001 ANDREW WINICK				13 SADDLE COURT				
20-00998	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	327	1
			<u>105.00</u>					
04/21/20 WISK0001 STEPHEN WISK				36 BERNARD DRIVE				
20-00999	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	328	1
			<u>105.00</u>					
04/21/20 WOFSY001 NICHOLAS WOFSY				52 PERIWINKLE CIRCLE				
20-01000	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	329	1
			<u>105.00</u>					
04/21/20 WOLFF001 ANDY WOLFF				4 CLYDESDALE COURT				
20-01001	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	330	1
			<u>105.00</u>					
04/21/20 YAMEL001 YAMELLO, RONALD & DANIELLE A.				12 SARATOGA COURT				
20-01002	04/09/20	1 REFUND FOR DAUGHTERS DANCE	105.00	0-01-08-105-006 Recreation	Revenue	Aprv	331	1
			<u>105.00</u>					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	185	366	539,732.48

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	144,268.57	14,030.00	0.00	158,298.57
SEWER UTILITY FUND	0-05	<u>319,483.27</u>	<u>0.00</u>	<u>0.00</u>	<u>319,483.27</u>
Year Total:		463,751.84	14,030.00	0.00	477,781.84
CURRENT FUND	9-01	4,078.10	0.00	0.00	4,078.10
SEWER UTILITY FUND	9-05	<u>15,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,000.00</u>
Year Total:		19,078.10	0.00	0.00	19,078.10
GRANT FUND	G-02	6,694.97	0.00	0.00	6,694.97
GENERAL TRUST FUND	T-03	30,392.62	0.00	0.00	30,392.62
DOG TRUST FUND	T-12	<u>33.00</u>	<u>0.00</u>	<u>0.00</u>	<u>33.00</u>
Year Total:		30,425.62	0.00	0.00	30,425.62
Total of All Funds:		<u>519,950.53</u>	<u>14,030.00</u>	<u>0.00</u>	<u>533,980.53</u>

Project Description	Project No.	Project Total
369 ESSEX, LLC - PB2019-16	3696072CO	130.50
"A" NJ SPORTS COMPLEX	ANJ4457CO	261.00
BELLA LEGACY - 57 APPLE STREET	BEL6197CO	87.00
CROSS BLDRS-175 HANCE AVE (CU)	CRO5967CU	740.53
DENHOLTZ-150 TORNILLO WAY	DEN5991CU	2,829.56
DENHOLTZ-151 TORNILLO WAY	DEN6007CU	1,224.86
JSM @ TF-1470 SHAFTO RD CO	JSM6023CO	58.00
ROSE GLEN CONDO ASSOC	ROS6205CU	101.50
TIC TAC TOE DEVEL-97 APPLE ST	TIC6114CU	319.00
Total of All Projects:		5,751.95

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-001	Clearing	81.72	162,458.39
0-01-192-08-000-000	Anticipated Revenues	13,600.00	0.00
0-01-194-16-000-000	Miscellaneous Revenue Not Antic.	5.00	0.00
0-01-201-20-000-000	Current Appropriations	128,518.29	81.72
0-01-203-55-000-000	Appropriation Reserves	4,078.10	0.00
0-01-286-55-000-001	Due State of N.J. - Marriage Lic	425.00	0.00
0-01-286-55-000-002	Due State of N.J. - Training Fees	15,832.00	0.00
	Totals for Fund 0-01 :	162,540.11	162,540.11
0-02-101-01-000-001	Cash	0.00	6,694.97
0-02-213-40-000-000	Appropriated Reserves	6,694.97	0.00
	Totals for Fund 0-02 :	6,694.97	6,694.97
0-03-101-01-000-011	Cash - Self Insurance	0.00	26,760.00
0-03-101-01-000-016	Cash - Affordable Housing	0.00	3,632.62
0-03-201-20-000-000	Trust Appropriations	30,392.62	0.00
	Totals for Fund 0-03 :	30,392.62	30,392.62
0-05-101-01-000-001	Cash	0.00	334,483.27
0-05-201-20-000-000	Sewer Appropriations	319,483.27	0.00
0-05-203-20-000-000	Appropriation Reserves	15,000.00	0.00
	Totals for Fund 0-05 :	334,483.27	334,483.27
0-12-101-01-000-001	Cash	0.00	33.00
0-12-204-56-850-803	Due State of NJ/Dog Licenses	33.00	0.00
	Totals for Fund 0-12 :	33.00	33.00
0-13-101-01-000-001	Cash	0.00	5,751.95
0-13-201-20-000-000	Escrow Checking	5,751.95	0.00

Project Description	Project No.	Project Total	
Totals for Fund 0-13 :		<u>5,751.95</u>	<u>5,751.95</u>
Grand Total:		<u>539,895.92</u>	<u>539,895.92</u>