

AGENDA  
BOROUGH COUNCIL  
REGULAR MEETING  
SEPTEMBER 19, 2017

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

- A. CALL TO ORDER
- B. ROLL CALL
- C. EXECUTIVE SESSION - Resolution Pursuant to N.J.S.A. 10:4-2 (if applicable)  
R-17-161 Resolution to Enter Executive Session
- D. ROLL CALL (Regular Meeting)
- E. SALUTE TO FLAG
- F. APPROVAL OF MINUTES  
- September 5, 2017
- G. REPORT OF MAYOR/ COUNCIL/ADMINISTRATION

*2017 Best Practices Inventory – Thomas Fallon, Chief Financial Officer*

- H. ORDINANCES FOR INTRODUCTION
- I. ORDINANCES FOR FINAL CONSIDERATION  
Ordinance No. 2017-1418: Ordinance of the Borough of Tinton Falls to Release, Vacate and Extinguish any and all Public Rights in and to a Portion of Benson Street
- J. PUBLIC DISCUSSION
- K. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER
- L. RESOLUTIONS

R-17-162 Resolution in Support of the Open Space Grant Application Hockhockson Park Synthetic Turf  
Baseball/Softball Field

CONSENT AGENDA

R-17-163 Resolution Supporting the Efforts of the Navesink River Municipalities Committee and Their Partners

R-17-164 Enabling Resolution – State of New Jersey – Department of Environmental Protection – Green Acres Program

R-17-165 Resolution Authorizing the Award of Contracts without Public Bidding Pursuant to the Provisions of  
N.J.S.A. 40A:11-6 – Jumping Brook Pump Station

R-17-166 Resolution Accepting Deed of Sidewalk Easement from Standard Supply Co. Inc. (Block 146 Lot 2.01)  
Commonly Known as 40 Shark River Road

R-17-167 Resolution Releasing Maintenance Guarantees for Perri Properties, LLC – Block 114 Lot 8

R-17-168 Resolution Waiving Permit Fees for Northside Engine Co. No. 4

R-17-169 Refunding Recreation Fees – DeFilippis - \$90.00

R-17-170 Cancelling & Refunding Taxes Due to a 100% Totally Disabled Veteran Exemption  
Block 3 Lot 30 - \$3,738.40

R-17-171 Cancelling & Refunding Taxes Due to a 100% Totally Disabled Veteran Exemption  
Block 5.02 Lot 1.01 - \$6,084.96

R-17-172 Cancelling Taxes for a Veteran's Deduction – Block 105.01 Lot 38.09 - \$250.00

R-17-173 Refunding Tax Overpayment – Block 56 Lot 3.02 - \$405.20

R-17-174 Refunding Tax Overpayment – Block 81.01 Lot 29 - \$2,437.31

R-17-175 Refunding Tax Overpayment – Block 119 Lot 1.04 - \$955.69

R-17-176 Refunding Tax Overpayment – Block 120.05 Lot 25 - \$125.94

R-17-177 Refunding Tax Overpayment – Block 124.60 Lot 1 - \$1,791.41

R-17-178 Approval of Bills - \$2,128,663.27

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

M. ADJOURNMENT

**RESOLUTION TO ENTER EXECUTIVE SESSION**

WHEREAS, the Open Public Meetings Act provides that the Borough Council may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

WHEREAS, it is recommended by the Director of Law that the Borough Council go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Council shall go into executive session to discuss the following items:

**1) Potential Property Acquisitions or Sales – N.J.S.A. 10:4-12(b)(5)**

None

**2) Personnel Matters – N.J.S.A. 10:4-12(b)(8)**

None

**3) Contract Negotiations – N.J.S.A. 10:4-12(b)(4)**

None

**4) Litigation/Potential Litigation – N.J.S.A. 10:4-12(b)(7)**

In Re Jumping Brook Pump Station (ATOD Dec. 2017)

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

ORDINANCE NO. 2017-1418

BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH

AN ORDINANCE OF THE BOROUGH OF TINTON FALLS TO RELEASE, VACATE AND  
EXTINGUISH ANY AND ALL PUBLIC RIGHTS IN AND TO A PORTION OF  
BENSON STREET

WHEREAS, the Borough Council of the Borough of Tinton Falls in the County of Monmouth is of the opinion that the public interest will best be served by abandoning, vacating, releasing and extinguishing any and all public rights, which said Borough may have in and to the following described portion of Benson Street.

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

1. The public rights and interests of a portion of Benson Street particularly described as follows are hereby vacated, abandoned and released:

A. DESCRIPTION OF PARCEL "A" – NORTHWESTERLY PORTION OF BENSON STREET.

All that northwesterly half or portion of Benson Street, being more particularly described as follows:

BEGINNING at a point on the existing southerly right-of-way (R.O.W.) line of New Jersey State Highway Route No. 18, where said line intersects with the centerline of Benson Street located between Lot 7.01 in Block 106.04 and Lot 1 in Block 157, and running thence;

1. Southwesterly, along the centerline of Benson Street, a distance of 295 feet more or less to a point where said line intersects with the common property boundary line of Lot 7.01 in Block 106.04 with Lot 4 in Block 106.03, being hereby established, thence
2. Northwesterly, along the common property boundary line of Lot 7.01 in Block 106.04 with Lot 4 in Block 106.03 being hereby established, a distance of 27 feet more or less to a point where said line intersects the existing northwesterly R.O.W. line of Benson Street, thence;
3. Northeasterly, along the existing northwesterly R.O.W. line of Benson Street, a distance of 280 feet more or less to a point where said line intersects with the existing southerly R.O.W. line of New Jersey State Highway No. 18, thence
4. Southeasterly, along the existing southerly R.O.W. line of New Jersey State Highway Route No. 18, a distance of 31 feet more or less to the point of place of BEGINNING.

Containing an area of 7,790 square feet more or less (0.179 acre).

The above description is and is intended to be all that northwesterly half or portion of Benson Street to be vacated being located along the southeasterly frontage of Lot 7.01 in Block 106.01. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "*MAP SHOWING BENSON STREET TO BE VACATED, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY*" prepared by T&M Associates, dated August 1, 2017.

B. DESCRIPTION OF PARCEL "B" – SOUTHEASTERLY PORTION OF BENSON STREET TO BE VACATED, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY.

All that southeasterly half or portion of Benson Street, being more particularly described as follows:

BEGINNING at a point on the existing southerly right-of-way (R.O.W.) line of New Jersey State Highway Route No. 18, where said line intersects with the centerline of Benson Street located between Lot 7.01 in Block 106.04 and Lot 1 in Block 157, and running thence;

1. Southeasterly, along the existing southerly R.O.W. line of New Jersey State Highway Route No. 18, a distance of 43 feet more or less to a point where said line intersects with the existing southeasterly R.O.W. line of Benson Street, thence
2. Southwesterly, along the existing southeasterly R.O.W. line of Benson Street, a distance of 612 feet more or less to a point where said line intersects with the centerline of Benson Street as extended, thence
3. Northwesterly along the centerline of Benson Street, a distance of 48 feet more or less to an angle-point in the centerline of Benson Street, thence
4. Northwesterly, along the centerline of Benson Street, a distance of 562 feet more or less to the point or place of BEGINNING.

Containing an area of 17,683 square feet more or less (0.406 acre).

The above description is and is intended to be all that southeasterly half or portion of Benson Street to be vacated being located along the northwesterly frontage of Lot 1 in Block 157. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "*MAP SHOWING BENSON STREET TO BE VACATED, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY*" prepared by T&M Associates, dated August 1, 2017.

C. DESCRIPTION OF PARCEL "C" – EASTERLY AND NORTHWESTERLY PORTION OF BENSON STREET TO BE VACATED, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY.

All that southeasterly and northwesterly half or portion of Benson Street, being more particularly described as follows:

BEGINNING at a point on the existing southerly right-of-way (R.O.W.) line of New Jersey State Highway Route No. 18, where said line intersects with the centerline of Benson Street located between Lot 17.03 in Block 106.07 and Lot 1.01 in Block 16.03, and running thence;

1. Southeasterly, along the existing southerly R.O.W. line of New Jersey State Highway Route No. 18, a distance of 41 feet more or less to a point where said line intersects with the existing easterly R.O.W. line of Benson Street, thence

2. Southwesterly, along the existing easterly R.O.W. line of Benson Street, a distance of 23 feet more or less to an angle point in the existing easterly R.O.W. line of Benson Street, thence
3. Southerly, continuing along the existing easterly R.O.W. line of Benson Street, a distance of 446 feet more or less to an angle-point in the existing easterly R.O.W. line of Benson Street, thence
4. Northeasterly, along the existing northwesterly R.O.W. line of Benson Street, a distance of 223 feet more or less to a point where said line intersects with the common property boundary line of Lot 4 with Lot 7.01 in Block 106.04 being hereby established, thence
5. Southeasterly, along the common property boundary line of Lot 4 with Lot 7.01 in Block 106.04 being hereby established, a distance of 27 feet more or less to a point on the centerline of Benson Street, thence
6. Southwesterly, along the centerline of Benson Street, a distance of 266 feet more or less to an angle-point, thence
7. Northwesterly, along the centerline of Benson Street, a distance of 519 feet more or less to the point or place of BEGINNING.

Containing an area of 15,417 square feet more or less (0.354 acre).

The above description is and is intended to be all that easterly half or portion of Benson Street to be vacated being located along the westerly frontage of Lots 1.01 and 3.01 in Block 106.03 and Lots 1.01, 1, 2, 3 and 4 in Block 106.04 and the northwesterly half or portion of Benson Street to be vacated being along the southeasterly frontage of Lot 4 in Block 106.04. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "*MAP SHOWING BENSON STREET TO BE VACATED, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY*" prepared by T&M Associates, dated August 1, 2017.

**D. DESCRIPTION OF PARCEL "D" – WESTERLY PORTION OF BENSON STREET TO BE VACATED, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY.**

All that westerly half or portion of Benson Street, being more particularly described as follows:

BEGINNING at a point on the existing southerly right-of-way (R.O.W.) line of New Jersey State Highway Route No. 18, where said line intersects with the centerline of Benson Street located between Lot 17.03 in Block 106.07 and Lot 1.01 in Block 16.03, and running thence;

1. Southeasterly, along the centerline of Benson Street, a distance of 566 feet to a point on the existing southerly R.O.W. line of Benson Street, thence
2. Southwesterly, along the existing southerly R.O.W. line of Benson Street, a distance of 10 feet more or less to an angle-point, thence
3. Westerly, continuing along the southerly R.O.W. line of Benson Street, a distance of 10 feet more or less to a point where the existing southerly R.O.W. line of Benson Street intersects the northerly R.O.W. line of Lands of State of New Jersey Department of Transportation (Formerly Conrail), thence
4. Northerly along the existing westerly R.O.W. line of Benson Street, a distance of 579 feet more or less to the point or place of BEGINNING.

Containing an area of 10,050 square feet more or less (0.231 acre).

The above description is and is intended to be all that westerly half or portion of Benson Street to be vacated being located along the easterly frontage of Lot 17.03 in Block 106.07. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "*MAP SHOWING BENSON STREET TO BE VACATED, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY*" prepared by T&M Associates, dated August 1, 2017.

2. Expressly reserved and excepted from this vacation are all rights and privileges now possessed by public utilities, as defined in R.S.48:2-13, and by any cable television company, as defined in the "Cable Television Act" P.L. 1972, c. 186 (C.48:5A-1, *et seq.*) to maintain, repair and replace their existing facilities in, adjacent to, over or under Benson Street.

3. This ordinance shall become effective twenty (20) days after final passage and publication and according to law.

Introduced: September 5, 2017

Adopted:

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

\_\_\_\_\_  
GERALD M. TURNING, SR., MAYOR

ATTEST:

\_\_\_\_\_  
MAUREEN L. MUTTIE, BOROUGH CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
ARMEN McOMBER, ESQ.

**RESOLUTION IN SUPPORT OF THE OPEN SPACE GRANT APPLICATION  
 HOCKHOCKSON PARK SYNTHETIC TURF BASEBALL/SOFTBALL FIELD**

**WHEREAS**, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

**WHEREAS**, the Governing Body of Tinton Falls Borough desires to obtain County Open Space Trust Funds in the amount of \$250,000 to fund the Hockhockson Park Synthetic Turf Baseball Field Project for Field #1 (Block 92, Lot 1; and Block 84, Lot 15, 17, & 19 of the Official Tax Map of the Borough of Tinton Falls); and

**WHEREAS**, the total cost of the project including all matching funds is \$626,225.00; and

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

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE BOROUGH OF TINTON FALLS THAT:**

1. Elizabeth Perez, Interim Borough Administrator or her successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Tinton Falls is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Elizabeth Perez, Interim Borough Administrator or her successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							



**RESOLUTION SUPPORTING THE EFFORTS OF THE NAVESINK  
RIVER MUNICIPALITIES COMMITTEE AND THEIR PARTNERS**

**WHEREAS**, the Navesink River is an essential economic, social, and environmental driver in the Two Rivers Region, and provides for unparalleled aesthetic, recreational and commercial value; and

**WHEREAS**, the Navesink River is listed as impaired on the US Environmental Protection Agency's 303(d) List of Impaired Waterways (as required by the Clean Water Act) for primary contact recreation, shell fishing, and dissolved oxygen; and

**WHEREAS**, the Navesink River has a decade long history of both innovative and collaborative watershed focused remediation work, and pathogen pollution impacts; and

**WHEREAS**, the continued impacts of pathogen pollution within the Navesink River detract from the ability of our communities and citizens to enjoy and profit from the river including the recent downgrade of over 565 acres of shell fishing area by the NJDEP; and

**WHEREAS**, the Navesink River Municipalities Committee has committed itself to the protection, rehabilitation, and enjoyment of the river; and

**WHEREAS**, the Navesink River Municipalities Committee is the preeminent liaison between citizens and local governance, and is tasked with facilitating the dispersal of information, action updates, and data between citizens, local and State Government and environmental organizations; and

**WHEREAS**, the Borough of Tinton Falls has committed to work with the Navesink River Municipalities Committee and other groups that champion their mission to protect, rehabilitate and enjoy the Navesink River including New Jersey Clean Ocean Action, members of "Rally for the Navesink" and the NJDEP.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough of Tinton Falls affirms its support and commitment to the Navesink River Municipalities Committee, New Jersey Clean Ocean Action, members of "Rally for the Navesink" and the NJDEP in their efforts to protect, rehabilitate and enjoy the Navesink River.

**BE IT FURTHER RESOLVED** that as members of the Navesink River Municipalities Committee commit to: (1) read and abide by the "Quality Assurance Project Plan (QAPP), Navesink River Ambient Bacterial Source Trackdown 2017; (2) remain familiar with the QAPP, as well as with any updates or modifications to the QAPP by NJDEP and Clean Ocean Action (in its Project Field Organizer capacity); (3) work to facilitate and support the various components of the QAPP as written, particularly relating to facilitating access to site locations, sample collections and handling, and field management between sampling participants and Municipal entities; (4) fulfill its role as a key entity in this collaborative project to ensure that municipalities will remain engaged in this track down work through continued the attendance of citizen and council representatives, and by providing for opportunities for NJDEP, Municipal entities, Clean Ocean Action, and other "Rally for the Navesink" members, to present and disseminate information to the Navesink River Municipalities Committee.

**BE IT FURTHER RESOLVED** that the Borough of Tinton Falls affirms its dedication to the goals set forth within the QAPP, and within the charter of the Navesink River Municipalities Committee to improve water quality in the Navesink River, and will leverage these water quality track down results to implement best practices, support citizen engagement and community support, and encourage local and State government actions aimed at finding and eliminating sources of pollution that may be uncovered by this project.

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

STATE OF NEW JERSEY  
 DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 GREEN ACRES PROGRAM

ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Tinton Falls desires to further the public interest by obtaining a loan of \$0 and/or a grant of \$550,000 from the State to fund the following project(s):

Project No. 1336-94-036 Tinton Falls Acquisition

NOW, THEREFORE, the governing body/board resolves that Gerald M. Turning, Sr. or the successor to the office of Mayor is hereby authorized to:

- (a) Make application for such a loan and/or such a grant,
- (b) Provide additional application information and furnish such documents as may be required,
- (c) Act as the authorized correspondent of the above named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF TINTON FALLS THAT:

1. The Mayor of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as Tinton Falls Acquisition, and;
2. The applicant has its matching share of the project, if a match is required, in the amount of \$550,000.
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project, and;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
5. This resolution shall take effect immediately.

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 19th day of September, 2017.

\_\_\_\_\_  
 MAUREEN L. MUTTIE, BOROUGH CLERK

	M	S	A	N	A	A	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
	O	E	Y	A	B	B	
	V	C	E	Y	S	S	
	E	O	S	S	E	T	
	D	N			N	A	
	D	D			T	I	
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

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

**WHEREAS**, there is an emergency condition at the Jumping Brook Pump Station requiring immediate emergency attention to the pumps as described in memorandum attached for an undetermined amount; and

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

**WHEREAS**, Gary Gebele, Director of Public Works has described the situation and declared this situation an emergency condition in memo dated August 25, 2017 attached.

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

I hereby certify funds are available from: Sewer Operating Budget

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

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

I hereby certify the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.

\_\_\_\_\_  
 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

DEPARTMENT OF PUBLIC WORKS



Borough of  
Tinton Falls  
New Jersey

GARY R. GEBELE, DIRECTOR

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

To: Shanon Rathyen  
From: Gary R. Gebele  
Date: 082517  
Re: Sewer station emergency

Recently an emergency has developed at the Borough of Tinton Falls Jumping Brook Rd. Sewer pump station. We are experiencing great difficulty in pumping incoming sewage flow from the southern portion of the Borough out of the station through the force main and to the Township of Neptune Sewage Authority. Though we believe that the problem is not within our station, nevertheless emergency steps in evaluation and in preventing the discharge of effluent into the environment had to be taken. Emergency pumping equipment, hosing, and metering equipment, and contractor services have been put into place as we continue to struggle around the clock with this matter. Pumping Services, Inc. has been responsive both with service calls and equipment while this continues. Currently, I am estimating at least a \$20,000 expenditure to the Borough.

A handwritten signature in cursive script, appearing to read "Gary R. Gebele", written over a horizontal line.

Gary R. Gebele  
Director of Public Works

Cc: Tom Fallon, CFO  
Elizabeth Perez, Interim Borough Administrator  
Tom Neff, Borough Engineer

**RESOLUTION ACCEPTING DEED OF SIDEWALK EASEMENT  
FROM STANDARD SUPPLY CO., INC. (BLOCK 146, LOT 2.01)  
COMMONLY KNOWN AS 40 SHARK RIVER ROAD**

**WHEREAS**, on May 4, 2017 (Revised June 1, 2017), the Zoning Board of Adjustment approved certain variances to allow for future construction on Block 146, Lot 2.01, an undersized parcel, with the condition that the applicant provide a ten foot sidewalk easement to the Borough of Tinton Falls (Application No. BA2017-02); and

**WHEREAS**, the applicant has submitted a Deed of Sidewalk Easement with an accompanying Property Description to the Borough that has been reviewed by the Borough Engineer.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Tinton Falls that it hereby accepts the Deed of Sidewalk Easement and accompanying Property Description prepared by C.C. Widdis Surveying, LLC dated May 16, 2017 attached hereto and made part hereof providing a ten foot sidewalk easement to the Borough of Tinton Falls.

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
MAUREEN L. MUTTIE, BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S T A I N</b>	<b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.</b>  <hr/> <b>Maureen L. Muttie, Borough Clerk</b>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. ROCHE</b>							
<b>MR. BALDWIN</b>							

Prepared By:

\_\_\_\_\_  
Justin McCarthy, Esq.

**DEED OF SIDEWALK EASEMENT**

**THIS DEED OF SIDEWALK EASEMENT** (this "Deed") is made this \_\_\_\_\_ day of \_\_\_\_\_, 2017 by and between:

**STANDARD SUPPLY CO., INC.**, a corporation of the State of New Jersey having an address of P.O. Box 8, Neptune Township, New Jersey 07753 (referred to as the "Grantor")

and

**BOROUGH OF TINTON FALLS**, a municipal corporation of the State of New Jersey whose post office address is 556 Tinton Avenue, Tinton Falls, New Jersey 07724 (referred to as "Grantee").

**WITNESSETH**

The Grantor, in consideration of the sum of ONE (\$1.00) DOLLAR and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby give, grant and convey unto the Grantee, its successors and assigns forever, the easement described in the legal description attached hereto and made part hereof as **Exhibit "A"** (the "Easement"), across and over the property of the Grantor situated in the Borough of Tinton Falls, County of Monmouth, and State of New Jersey known and designated as a portion of Lot 2.01 in Block 146 on the tax map of the Borough of Tinton Falls, and depicted on the plan entitled "Topographic Survey Block 146, Lot 2.01," prepared by C. C. Widdis Surveying, LLC, dated 10/7/16, last revised 5/17/17, which is attached hereto as **Exhibit "B"**.

The purpose of this Deed of Sidewalk Easement is to convey a public right of way as set forth herein, and for the operating, maintaining, inspecting, removing, repairing, and replacing from time to time, the sidewalks located in the Easement.

To have and to hold the above granted Easement unto the said Grantee, its successors and assigns forever.

It is understood and agreed that this Deed does not convey a fee simple interest in the Easement to the Grantee and that only an easement interest is conveyed by this Deed.

The Grantor further covenants and agrees as follows:

1. That the Grantor is seized of the Easement herein granted.
2. That the Grantee shall quietly enjoy the Easement granted herein.

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

WITNESS:

GRANTOR: STANDARD SUPPLY CO., INC.

\_\_\_\_\_

BY: \_\_\_\_\_

Signature

Fred Chapman

Printed Name

President

Title



**ACKNOWLEDGMENT**

State of New Jersey        :  
  :  
County of \_\_\_\_\_:        SS:

I CERTIFY that on \_\_\_\_\_, 2017, Fred Chapman, of standard Supply Co., Inc., the corporation of the state of New Jersey named in this instrument (the "Company"), personally came before me and acknowledged under oath, to my satisfaction, that this person:

- (a) is the President of the Company, the Grantor named in this Deed;
- (b) was authorized to and did execute this Deed on behalf of the Company;
- (c) signed and delivered this Deed on behalf of the Company as its voluntary act duly authorized by a proper Resolution; and
- (d) made this Deed for \$1.00 as the full and actual consideration paid or to be paid for the transfer of title.

\_\_\_\_\_  
Notary Public

Record and Return to:  
Justin McCarthy, Esq.  
Giordano, Halleran & Ciesla, P.C.  
125 Half Mile Road, Suite 300  
Red Bank, NJ 07701-6777

# C.C. Widdis Surveying, LLC

Professional Land Surveyors

~ 1956

- 60<sup>th</sup> Anniversary -

2016 ~

Charles C. Widdis, P.E. & L.S. (1924-2008)  
Charles M. Widdis, P.L.S., P.P. (1935-2001)  
Harry J. Widdis, P.L.S.

MUNICIPAL - PUBLIC - PRIVATE  
LICENSED IN NEW JERSEY

May 16, 2017

DESCRIPTION OF 10 FT. WIDE SIDEWALK EASEMENT DEDICATED TO THE BOROUGH OF TINTON FALLS FOR FUTURE ACCESS AND MAINTENANCE. 10 FT WIDE SIDEWALK EASEMENT RUNS PARALLEL WITH SHARK RIVER ROAD AND IS LOCATED ALONG THE EASTERLY PROPERTY LINE OF LOT 2.01 IN BLOCK 146.

BEGINNING at a concrete monument in the westerly line of Shark River Road, said monument being on the dividing line between Lot 2.01 and Lot 3 in Block 146 and being distant 855.95 feet from the intersection of said westerly line of Shark River Road and the easterly line of Lands now or formerly belonging to Wm. N. Tilton; thence

- 1) Along the westerly line of Shark River road South 28° 32' 00" East a distance of 5.76 feet to an angle point; thence
- 2) Still along the westerly line of Shark River Road South 30° 56' 00" East a distance of 119.24 feet to a point; thence
- 3) South 58° 49' 55" West a distance of 10.00 feet to a point; thence
- 4) North 30° 56' 00" West a distance of 125.00 feet to a point; thence
- 5) North 58° 49' 55" East a distance of 10.24 feet to the point or place of BEGINNING.

Containing 1,251 Sq. Ft. (0.03 Acres)



JAMES B. GODDARD, P. L. S.  
Professional Land Surveyor  
License No. 37588

**BOARD OF ADJUSTMENT  
BOROUGH OF TINTON FALLS  
BA-#BA2017-02**

**RESOLUTION IN THE MATTER OF STANDARD SUPPLY CO., INC.**

**WHEREAS**, Applicant made application to the Tinton Falls Zoning Board of Adjustment seeking a variance to allow construction on an undersize lot that also is deficient in lot width; for variances relating to an unimproved lot; and.

**WHEREAS**, the premises are described as follows: Block 146, Lot 2.01. The premises are located in the R-2 Zone District at 40 Shark River Road; and

**WHEREAS**, the Board held a hearing on Thursday, April 20, 2017 and the Board, after considering testimony, exhibits and comments of the Applicant and other parties in interest, all of which were duly recorded in accordance with the law, makes the following findings of fact and conclusions of law:

1. The lot in question consists of 26,722 sq.ft. where 30,000 sq. ft is the minimum required.
2. The existing width of the lot is 109.24 feet where 120 feet is the minimum lot width required.
3. There is no available land for the applicant to purchase to increase the size of the lot and applicant testified that they offered the lot to adjoining property owners but there was no interest in purchasing the lot.
4. The Board finds that applicant has established a hardship related to the existing undersize nature of the lot and the existing violation of the minimum width requirement.

5. The applicant's professional planner, Barbara Ehlen, AICP, PP, provided testimony and the Board accepts the testimony that the home can be constructed on the lot to meet all setback requirements and to comply with lot and building coverage.

6. Therefore, the Board finds that the granting of the variance to allow construction on the undersize lot will not have any substantial detriment to surrounding properties nor substantially impair the intent and purpose of the zone plan and zoning ordinance.

7. The Board further finds that the application does not involve any new construction or site improvements at this time and that any future development will require a zoning permit.

**NOW, THEREFORE, BE IT RESOLVED** by the Zoning Board of Adjustment of the Borough of Tinton Falls that Applicant's application for variances as set forth on Plans submitted by James B. Goddard, P.L.S. to the Board and as described in this resolution is hereby granted, subject to the Applicant complying with the terms of the March 2, 2017 review letter of Thomas P. Neff, T & M Associates, Middletown, New Jersey, including but not limited to item 5 (Applicant to remove post and rail fence which crosses the common property line of Lots 2 and 2.01) and item 6 (Applicant to provide a 10 foot wide sidewalk easement to be dedicated to the Borough of Tinton Falls for future access and maintenance). Applicant is bound by any and all representations made during the course of the hearing whether or not specifically set forth herein as conditions.

**BE IT FURTHER RESOLVED** that notice of this Resolution will be published once in the official newspaper as required by law and a certified copy of the Resolution will be forwarded by the Secretary to the Applicant.

Adopted on a roll call on a motion by Mr. Battista  
and seconded by Mr. Porzio.

I certify the foregoing to be a true copy of a Resolution by the Zoning Board of Adjustment of the Borough of Tinton Falls on the 4 day of May 2017.

Colleen Connolly

Palmieri: yes  
Slazyk: Absent  
Lomangino: yes  
Battista: First, yes  
Brawner: yes

Berk: yes  
Hatami: Absent  
Porzio: Second, yes  
McKinley: yes

This Resolution adopted May 4, 2017 memorializes the action taken at a meeting of the Zoning Board of Adjustment of the Borough of Tinton Falls on April 20, 2017 with the roll call vote on the memorialization as follows:

Palmieri: yes  
Slazyk: yes  
Lomangino: First, yes  
Battista: yes  
Brawner: yes

Berk: -  
Hatami: -  
Porzio: yes  
McKinley: Second, yes

I hereby certify the foregoing is a true copy of a Resolution of the Zoning Board of Adjustment of the Borough of Tinton Falls memorialized on May 4, 2017.

Colleen Connolly  
Colleen Connolly, Secretary  
Zoning Board of Adjustment

**BOARD OF ADJUSTMENT  
BOROUGH OF TINTON FALLS  
BA-#BA2017-02**

**RESOLUTION AMENDING THE RESOLUTION IN THE MATTER OF STANDARD  
SUPPLY COMPANY INC. FOR APPLICATION BA-#BA2017-02 ADOPTED MAY 4,  
2017**

**WHEREAS**, applicant made an application to the Tinton Falls Zoning Board of Adjustment seeking a variance to allow construction of a single-family residential home on an undersize lot that was also deficient in lot width;

**WHEREAS**, the Board granted the variances sought by applicant for lot area and lot width and memorialized its approval by resolution adopted on May 4, 2017;

**WHEREAS**, subsequent to the Board adopting the resolution, an error was discovered by applicant's surveyor, and it was, therefore, determined that the lot width is actually 125 feet, and therefore, there was no variance required for lot width in that the minimum lot width required is 120 feet. It is also noted that the resolution mistakenly referred to the lot width on the original application as 109.24 instead of 119.24;

**WHEREAS**, the Board engineer has reviewed the information submitted by the applicant and has verified that the lot width is actually 125 feet.

**NOW, THEREFORE, BE IT RESOLVED** by the Zoning Board of Adjustment of the Borough of Tinton Falls that its prior resolution memorializing the approval of the aforesaid variances is hereby amended by deleting the request for a lot width variance and by deleting paragraph "2" of the resolution which incorrectly described the current width of the lot.

The May 4, 2017 resolution is hereby ratified as to all other terms and approvals.

BE IT FURTHER RESOLVED that notice of this Resolution will be published once in the official newspaper as required by law and a certified copy of the Resolution will be forwarded by the Secretary to the Applicant.

Adopted on a roll call on a motion by Lomangino  
and seconded by Battista.

I certify the foregoing to be a true copy of a Resolution by the Zoning Board of Adjustment of the Borough of Tinton Falls on the 1 day of June 2017.

Calvin Conzally

Palmieri:	<u>yes</u>	Berk	<u>yes</u>
Slazyk:	<u>yes</u>	Hatami:	<u>NE</u>
Lomangino:	<u>first, yes</u>	Porzio:	<u>Absent</u>
Battista:	<u>second, yes</u>	McKinley:	<u>yes</u>
Brawner:	<u>absent</u>		

This Resolution adopted June 1, 2017 memorializes the action taken at a meeting of the Zoning Board of Adjustment of the Borough of Tinton Falls on April 20, 2017 with the roll call vote on the memorialization as follows:

Palmieri: yes  
Slazyk: yes  
Lomangino: First, yes  
Battista: yes  
Brawner: yes

Berk: -  
Hatami: -  
Porzio: yes  
McKinley: Second, yes

I hereby certify the foregoing is a true copy of a Resolution of the Zoning Board of Adjustment of the Borough of Tinton Falls memorialized on June 1, 2017, 2017.

Colleen Connolly  
Colleen Connolly, Secretary  
Zoning Board of Adjustment



**RESOLUTION – RELEASING MAINTENANCE GUARANTEES FOR  
PERRI PROPERTIES, LLC  
1138 PINE BROOK ROAD  
BLOCK 114 – LOT 8**

**WHEREAS**, a request has been made for the release of Maintenance Guarantees for Perri Properties, Block 114 Lot 8; and

**WHEREAS**, by letter dated September 6, 2017 (said letter attached and hereby made part of this Resolution), the Borough Engineer (T&M Associates) has certified that the bonded improvements have been satisfactorily completed in accordance with the approved site plan and remain in good condition and recommends the release of the guarantees for Perri Properties, Block 114 Lot 8.

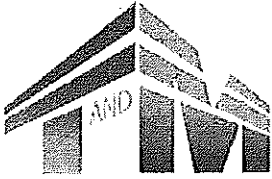
**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that Maintenance Guarantees and remaining engineering escrow fees associated with this project be released subject to the payment of any and all outstanding engineering and inspection fees.

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

I hereby certify the above resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held September 19, 2017.

\_\_\_\_\_  
MAUREEN L. MUTTIE, BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y E S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S T A I N</b>	<b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.</b>  _____ <b>Maureen L. Muttie, Borough Clerk</b>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. ROCHE</b>							
<b>MR. BALDWIN</b>							



YOUR GOALS. OUR MISSION.

TFLS-I0840

September 6, 2017

Maureen Muttie, Borough Clerk  
Borough of Tinton Falls  
556 Tinton Avenue  
Tinton Falls, NJ 07724-3298

**Re: Maintenance Bond Release – Final Inspection  
Perri Properties, LLC  
Block 114, Lot 8  
1138 Pine Brook Road  
Borough of Tinton Falls**

Dear Ms. Muttie:

A request for a release of the maintenance bond has been made for the above-referenced project. Accordingly, this office conducted a follow-up inspection of the property to confirm the parking lot deficiencies as noted in our June 28, 2017 letter had been sufficiently addressed. Based on the observations at the time of the inspection, all deficiencies have been resolved. Accordingly, I have no objection to the release of the maintenance bond in the amount of \$22,298.40.

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

Very truly yours,

T&M ASSOCIATES

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

TPN:KJO:dk

cc: Elizabeth Perez, Interim Administrator (via email)  
Brian Nelson, Director of Law (via email)  
Lori Paone, Zoning & Code Enforcement Officer (via email)  
James Henkel, A.J. Perri, Inc.  
1162 Pine Brook Road, Tinton Falls, NJ 07724

G:\Projects\TFLS\I0840\Correspondence\Muttie\_TPN\_Maint Bond Release.doc

**RESOLUTION – WAIVING PERMIT FEES FOR NORTHSIDE ENGINE CO. NO.4**

**WHEREAS**, Northside Engine Co. No.4 submitted permits for the renovations of their fire house; and

**WHEREAS**, the Borough has agreed to waive their construction portion of the fees, less the 20% plan review fee; and

**WHEREAS**, the original fees amounted to \$2,337.00 (\$2,144 in construction fees, \$143 State surcharge fees and \$50 Certificate of Occupancy fee); and

**WHEREAS**, the amount of fees to be waived would total \$1,715.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that Northside Engine Company be afforded the \$1,715.00 discount on their permit fees, therefore making the amount due on their permit \$622.00. This amount would include the 20% Borough plan review fee of \$429 (20% of \$2,144.00) as well as the State surcharge amount of \$143.00 and the Certificate of Occupancy fee of \$50.00 (both of which are mandated).

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
MAUREEN L. MUTTIE, BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y E S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S E N T I N</b>	<b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.</b>
<b>MS. FAMA</b>							_____ <b>Maureen L. Muttie, Borough Clerk</b>
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. ROCHE</b>							
<b>MR. BALDWIN</b>							

**RESOLUTION - REFUNDING RECREATION FEES**

**WHEREAS**, during the month of June 2017 fees were paid by a resident of Tinton Falls for their child's participation in our Fall Soccer Program; and

**WHEREAS**, said money was deposited by the Borough of Tinton Falls during the month of June 2017; and

**WHEREAS**, during the month of September 2017, the Recreation Superintendent informed the resident Christy DeFilippis that their son, Connor was not age appropriate and a refund in the amount of \$90.00 shall be issued. The \$10.00 processing fee does not apply.

Christy and/or Rob DeFilippis	\$90.00
Total	\$90.00

**NOW THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$90.00 be issued.

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S E N T	
<b>MS. FAMA</b>							I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. ROCHE</b>							
<b>MR. BALDWIN</b>							

**RESOLUTION - CANCELLING & REFUNDING TAXES DUE TO A  
 100% TOTALLY DISABLED VETERAN EXEMPTION**

WHEREAS, an overbilling and an overpayment of 2017 Taxes has been made as a result of a 100% Totally Disabled Veteran Exemption for the year of 2017 (from March 10, 2017 through December 31, 2017); and

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
Pedro M. Perez-Torres & Yola Prieto 51 William Street Tinton Falls, NJ 07724	3	30	\$1,539.69	\$3,738.40	\$5,278.09

WHEREAS, said exemption resulted in an overbilling and an overpayment of the 2017 taxes in the amount of \$5,278.09 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$1,539.69, be cancelled for the year 2017 and that a refund in the amount of \$3,738.40 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$1,539.69 and the amount of overpayment to be \$3,738.40.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

**RESOLUTION - CANCELLING & REFUNDING TAXES DUE TO A  
 100% TOTALLY DISABLED VETERAN EXEMPTION**

**WHEREAS**, an overbilling and an overpayment of 2017 Taxes has been made as a result of a 100% Totally Disabled Veteran Exemption for the year of 2017 (from January 1, 2017 through December 31, 2017); and

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND TO HOMEOWNER</u>	<u>REFUND TO SEWER DEPT.</u>	<u>TOTAL</u>
David M. & Taliess D. Cooper 141 Newman Springs Road Tinton Falls, NJ 07724	5.02	1.01	\$2,028.45	\$6,084.96	\$289.51	\$8,402.92

**WHEREAS**, said exemption resulted in an overbilling and an overpayment of the 2017 taxes in the amount of \$8,402.92 as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$2,028.45, be cancelled for the year 2017 and that a refund to the homeowner in the amount of \$6,084.96 and a refund to the Borough in the amount of \$289.51 (to be applied to the outstanding 2017 sewer balance and interest) are hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$2,028.45 and the amount of overpayment to be \$6,374.47.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
 MAUREEN L. MUTTIE, BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S T A I N</b>	<b>I hereby certify that the above Resolution was                      duly adopted by the Borough Council of the                      Borough of Tinton Falls at a meeting held on                      September 19, 2017.</b>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. ROCHE</b>							
<b>MR. BALDWIN</b>							

\_\_\_\_\_  
 Maureen L. Muttie, Borough Clerk

**RESOLUTION - CANCELLING TAXES FOR A VETERAN'S DEDUCTION**

WHEREAS, an overbilling of 2017 taxes has been made as a result of a Veteran's deduction for the year 2017 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Eric L. Carbone 22 Mayberry Drive Tinton Falls, NJ 07724	105.01	38.09	\$250.00

AND WHEREAS, said deduction has resulted in an cancellation of the 2017 taxes in the amount of \$250.00, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that an adjustment in the amount of \$250.00 is hereby approved as a result of the cancellation of the taxes for the aforementioned property for the year 2017.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$250.00.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
MAUREEN L. MUTTIE, BOROUGH CLERK

	<b>M</b>	<b>S</b>	<b>A</b>	<b>N</b>	<b>A</b>	<b>A</b>	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
	<b>O</b>	<b>E</b>	<b>Y</b>	<b>A</b>	<b>B</b>	<b>B</b>	
	<b>V</b>	<b>C</b>	<b>E</b>	<b>S</b>	<b>S</b>	<b>S</b>	
	<b>E</b>	<b>O</b>	<b>S</b>	<b>S</b>	<b>E</b>	<b>T</b>	
	<b>D</b>	<b>N</b>			<b>N</b>	<b>I</b>	
	<b>D</b>	<b>D</b>			<b>T</b>	<b>N</b>	
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. ROCHE</b>							
<b>MR. BALDWIN</b>							

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

WHEREAS, an overpayment of 2017 3<sup>rd</sup> quarter taxes on the following property has been paid in error creating an overpayment by the Title Company paying an estimated amount; and

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Red Bank Title Agency 25 Sycamore Avenue Little Silver, NJ 07739	56	3.02	\$405.20

Re: Farrah from Kochansky  
156 Hope Road

WHEREAS, said error has resulted in an overpayment of 2017 3<sup>rd</sup> quarter taxes paid in the amount of \$405.20, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$405.20 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$405.20.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
 MAUREEN L. MUTTIE, BOROUGH CLERK

	<b>M</b>	<b>S</b>	<b>A</b>	<b>N</b>	<b>A</b>	<b>A</b>	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
	<b>O</b>	<b>E</b>	<b>Y</b>	<b>A</b>	<b>B</b>	<b>B</b>	
	<b>V</b>	<b>C</b>	<b>E</b>	<b>Y</b>	<b>S</b>	<b>S</b>	
	<b>E</b>	<b>O</b>	<b>S</b>	<b>S</b>	<b>E</b>	<b>N</b>	
	<b>D</b>	<b>N</b>			<b>T</b>	<b>A</b>	
		<b>D</b>				<b>I</b>	
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. ROCHE</b>							
<b>MR. BALDWIN</b>							



**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2017 3<sup>rd</sup> quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and the Title Company; and

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Cynthia Mango 505 E. Keller Court Hernando, FL 34442	81.01	29	\$2,437.31

Re: Jewell from Mango  
255 Hockhockson Road

**WHEREAS**, said error has resulted in an overpayment of 2017 3<sup>rd</sup> quarter taxes paid in the amount of \$2,437.31, as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$2,437.31 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$2,437.31.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
MAUREEN L. MUTTIE, BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S T A I N</b>	<b>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.</b>  _____ <b>Maureen L. Muttie, Borough Clerk</b>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. ROCHE</b>							
<b>MR. BALDWIN</b>							

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

WHEREAS, an overpayment of 2017 3<sup>rd</sup> quarter taxes on the following property has been paid in error creating an overpayment by the Title Company paying an estimated amount; and

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
John R. Merlino, Jr. Esq. 394 Manor Road Staten Island, NY 10314	119	1.04	\$955.69

Re: John J. Murphy Living Trust to Wayside Bus Depot, LLC  
1035 Wayside Road

WHEREAS, said error has resulted in an overpayment of 2017 3<sup>rd</sup> quarter taxes paid in the amount of \$955.69, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$955.69 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$955.69.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
MAUREEN L. MUTTIE, BOROUGH CLERK

	<b>M O V E D</b>	<b>S E C O N D E D</b>	<b>A Y E S</b>	<b>N A Y S</b>	<b>A B S E N T</b>	<b>A B S E N T I N</b>	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
<b>MS. FAMA</b>							
<b>MR. MANGINELLI</b>							
<b>MR. PAK</b>							
<b>MR. ROCHE</b>							
<b>MR. BALDWIN</b>							

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

WHEREAS, an overpayment of 2017 3<sup>rd</sup> quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and Homeowner; and

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Thomas & Diane Wilkie 9 Kyle Drive Tinton Falls, NJ 07712	120.05	25	\$125.94

WHEREAS, said error has resulted in an overpayment of 2017 3<sup>rd</sup> quarter taxes paid in the amount of \$125.94, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$125.94 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$125.94.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

WHEREAS, an overpayment of 2017 3<sup>rd</sup> quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and by the Attorney; and

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
John R. Melino Jr., Esq. 394 Manor Road Staten Island, NY 10314	124.60	1	\$1,791.41

Re: Berry from Siegel  
 5 Bismark Street

WHEREAS, said error has resulted in an overpayment of 2017 2<sup>nd</sup> quarter taxes paid in the amount of \$1,791.41, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,791.41 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$1,791.41.

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

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

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

\_\_\_\_\_  
 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S E N T	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

**RESOLUTION – APPROVAL OF BILLS – SEPTEMBER 19, 2017**

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending September 19, 2017; 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	\$621,457.29
SEWER UTILITY	188,540.99
CAPITAL	4,725.39
GRANT FUNDS	3,093.41
TRUST FUNDS	13,471.51
DOG TRUST	288.80
ESCROW	35,396.47
ADDITIONS	1,261,689.41
	<hr/>
	2,128,663.27

CERTIFICATION OF FUNDS:

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held September 19, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on September 19, 2017.  <hr/> Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

ADDITIONS TO THE 9/19/17 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
08/30/17	81647	PAYROLL/AUGUST	993,851.21
08/31/17	81648	GROUP INS	267,838.20
			<hr/> 1,261,689.41

Batch Id: CR      Batch Type: C      Batch Date: 09/19/17      Checking Account: 001 CLEARING      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-01921	08/02/17	09/19/17 ADAMS001 ADAMSON INDUSTRIES CORP. 1 WHELEN JUSTICE JE 50" LIGHTBAR	2,399.90	45 RESEARCH DRIVE 7-01-25-240-000-297 Police: Vehicles	Budget	Aprv	149	1
17-01921	08/02/17	2 WHELEN E-Z LIGHTBAR MOUNT KIT	39.95	7-01-25-240-000-297 Police: Vehicles	Budget	Aprv	150	1
17-01921	08/28/17	3 SHIPPING	85.00	7-01-25-240-000-297 Police: Vehicles	Budget	Aprv	151	1
			<u>2,524.85</u>					
17-01946	08/04/17	09/19/17 ADI00001 ADI 1 2S-SABRE SMOKE TESTER	210.96	224 ROUTE 37 EAST 7-01-25-265-000-109 Fire: Emergency Safety Materials	Budget	Aprv	164	1
17-01946	08/23/17	2 ADD SHIPPING	0.00	7-01-25-265-000-109 Fire: Emergency Safety Materials	Budget	Aprv	165	1
			<u>210.96</u>					
17-01836	07/26/17	09/19/17 AIRSY001 Air Systems Maintenance 1 SERVICE CALL COURT AC	315.00	718 Jefferson Ave. 7-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	76	1
			<u>315.00</u>					
17-00770	03/27/17	09/19/17 ALLAM001 ALL AMERICAN TURF, INC. 1 CHAIN SAW CHAIN	71.98	3502 WEST BANGS AVENUE 7-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	21	1
17-00770	07/25/17	2 AUTOCUT	239.94	7-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	22	1
17-00770	07/25/17	3 SPOOL AUTOCUT	80.94	7-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	23	1
17-00770	07/25/17	4 ENGINE OIL	119.60	7-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	24	1
			<u>512.46</u>					
17-02004	08/15/17	09/19/17 ALLAM005 ALL AMERICAN POLY 1 43 X 58 XXXHD CLEAR BAGS	1,387.08	40 TURNER PLACE G-02-41-806-005-001 Grant: Clean Comm 2016: Consumables	Budget	Aprv	187	1
			<u>1,387.08</u>					
17-01835	07/26/17	09/19/17 ALLIE001 ALLIED OIL, LLC 1 UNLEADED DELIVERY AUG 8, 2017	10,234.03	PO BOX 392 7-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	74	1
17-01835	08/15/17	2 LUST TAX	6.01	7-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	75	1
17-01944	08/03/17	1 DIESEL DELIVERY AUGUST 23 2017	9,171.40	7-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	162	1
17-01944	08/30/17	2 LUST TAX	5.51	7-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	163	1
17-02104	08/24/17	1 UNLEADED AUGUST 24 2017	7,586.55	7-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	267	1
17-02104	09/06/17	2 LUST TAX	4.50	7-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	268	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			<u>27,008.00</u>	Gasoline: Fuel				
17-01662	07/07/17	09/19/17 AMAZO001 AMAZON.COM 1 Brother DR221CL	121.76	P.O. BOX 530958 7-01-25-240-000-103	Budget	Aprv	41	1
17-01662	07/07/17	2 LY790100 Brother Fuser	124.50	Police:Computer Supplies 7-01-25-240-000-103	Budget	Aprv	42	1
17-01662	07/07/17	3 Drum Unit Brother	160.85	Police:Computer Supplies 7-01-25-240-000-103	Budget	Aprv	43	1
17-01662	07/07/17	4 Micro USB Charging	15.99	Police:Computer Supplies 7-01-20-100-000-177	Budget	Aprv	44	1
17-01662	07/07/17	5 LG X Venture Screen Protector	1.99	Admin: Technology Maintenance 7-01-20-100-000-177	Budget	Aprv	45	1
17-01662	07/07/17	6 Sabrent 74-In-1	69.90	Admin: Technology Maintenance 7-01-20-100-000-177	Budget	Aprv	46	1
17-01662	07/07/17	7 LG X Venture Case	5.99	Admin: Technology Maintenance 7-01-20-100-000-177	Budget	Aprv	47	1
17-01662	08/16/17	8 SHIPPING	20.58	Admin: Technology Maintenance 7-01-20-100-000-177	Budget	Aprv	48	1
17-01780	07/19/17	1 HP 80X	284.00	Admin: Technology Maintenance 7-01-43-490-000-101	Budget	Aprv	64	1
17-01780	07/19/17	2 CANNON FX8	94.76	Court: Office Supplies 7-01-43-490-000-101	Budget	Aprv	65	1
17-01780	07/19/17	3 BROTHER PC301	17.93	Court: Office Supplies 7-01-42-490-000-103	Budget	Aprv	66	1
17-01780	07/19/17	4 HP 64A	279.96	Court: I/L: Office Supplies - Mon. Beach 7-01-42-490-000-101	Budget	Aprv	67	1
17-01915	08/02/17	1 INK E-SALE REPLACEMENT BROTHER	217.71	Court: I/L: Office Supplies - Eatontown 7-01-25-240-000-103	Budget	Aprv	145	1
17-01915	08/02/17	2 JARBO COMPATIBLE FOR BROTHER	67.98	Police:Computer Supplies 7-01-25-240-000-103	Budget	Aprv	146	1
17-01915	08/02/17	3 OFFICE WORLD COMPATIBLE TONER	59.99	Police:Computer Supplies 7-01-25-240-000-103	Budget	Aprv	147	1
17-01915	08/02/17	4 DISCOUNT APPLIED	21.77-	Police:Computer Supplies 7-01-25-240-000-103	Budget	Aprv	148	1
			<u>1,522.12</u>					
17-02007	08/15/17	09/19/17 AMERI005 AMERIMARK DIRECT 1 R-BH521 FUNNELS	230.00	1020 EAST 146TH STREET G-02-41-806-005-001	Budget	Aprv	190	1
17-02007	08/15/17	2 IMPRINTING & SHIPPING	90.38	Grant: Clean Comm 2016: Consumables G-02-41-806-005-001	Budget	Aprv	191	1
			<u>320.38</u>	Grant: Clean Comm 2016: Consumables				
17-02265	09/13/17	09/19/17 ARCHE010 ARCHER & GREINER P.C. 1 HOURS	227.50	COUNSELLORS AT LAW 7-01-20-155-000-142	Budget	Aprv	418	1
			<u>227.50</u>	Law: Consultants - Legal				
17-01900	07/31/17	09/19/17 ARCOM001 ANGEL RODRIGUEZ 1 PAYMENT #9 - SEPTEMBER, 2017	8.29	DBA A&R COMMUNICATIONS 7-01-26-300-000-154	Budget	Aprv	136	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-01900	07/31/17	2	64.50	Ctrl Maint: Equipment Maintenance 7-01-26-290-000-154	Budget	Aprv	137	1
17-01900	07/31/17	3	56.04	Streets: Equipment Maintenance 7-01-26-305-000-154	Budget	Aprv	138	1
17-01900	07/31/17	4	29.07	Sanitation: Equipment Maintenance 7-01-26-310-000-154	Budget	Aprv	139	1
17-01900	07/31/17	5	10.39	Bldg/Grds: Equipment Maintenance 7-01-28-375-000-154	Budget	Aprv	140	1
17-01900	07/31/17	6	445.06	Parks: Equipment Maintenance 7-01-25-240-000-154	Budget	Aprv	141	1
17-01900	07/31/17	7	5.10	Police: Equipment Maintenance 7-01-22-200-000-154	Budget	Aprv	142	1
17-01900	07/31/17	8	14.81	Code: Equipment Maintenance 7-01-25-265-000-154	Budget	Aprv	143	1
17-01900	07/31/17	9	8.30	Fire: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	144	1
			<u>641.56</u>	Sewer: Equipment Maintenance				
17-00068	01/12/17	22	11.00	09/19/17 ASBUR001 ASBURY PARK PRESS PYMT. #17 - INV. #2354679	Budget	Aprv	8	1
			<u>11.00</u>	ATTN: LEGALS 7-01-21-180-000-120 Planning: Advertising				
17-02172	08/30/17	1	124.79	09/19/17 ATTO0001 A T & T PAYMENT #8, - AUGUST, 2017	Budget	Aprv	356	1
			<u>124.79</u>	P.O. BOX 105068 7-05-55-502-000-213 Sewer: Telephone				
17-02173	08/30/17	1	0.00	09/19/17 ATTM0001 ATT MOBILITY PAYMENT #8 - AUGUST, 2017	Budget	Aprv	357	1
17-02173	08/30/17	2	643.82	P.O. BOX 6463 7-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	358	1
17-02173	08/30/17	3	2,008.72	BOROUGH PHONES (16) 7-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	359	1
17-02173	08/30/17	4	989.96	POLICE PHONES (47) 7-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	360	1
17-02173	08/30/17	5	41.24	POLICE MODEMS (24 CARS) 7-01-25-265-000-213 Telecommunications: Telephone - Police	Budget	Aprv	361	1
17-02174	08/30/17	1	0.00	FIRE MARSHALL MODEM (1 CAR) 7-01-31-450-000-213 Fire: Telephone	Budget	Aprv	362	1
17-02174	08/30/17	2	280.51	PAYMENT #7 - JULY, 2017 7-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	363	1
17-02174	08/30/17	3	619.38	IPHONES (4) 7-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	364	1
			<u>4,583.63</u>	IPADS (19) 7-01-31-450-000-213 Telecommunications: Telephone				
17-02109	08/24/17	1	193.67	09/19/17 BARGS001 BARG'S LAWN AND GARDEN SHOP MISC PARTS AND SUPPLIES	Budget	Aprv	271	1
17-02109	08/24/17	2	10.89	876 ROUTE 33 EAST 7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	272	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
17-02109	09/06/17	3 MISC PARTS AND SUPPLIES	19.79	Ctrl Maint: Motor Vehicle - B&G 7-01-26-290-000-181	Budget	Aprv	273	1
17-02109	09/06/17	4 MISC PARTS AND SUPPLIES	197.45	Streets: General Hardware-Minor Tools 7-01-26-290-000-181	Budget	Aprv	274	1
			<u>421.80</u>	Streets: General Hardware-Minor Tools				
17-02276	09/13/17	09/19/17 BOROU003 BOROUGH OF TINTON FALLS 1 TRANSER MONEY TAX SALE #3010	7.00	T-03-56-851-000-001	Budget	Aprv	431	1
			<u>7.00</u>	TTL Trust: TTL Redemptions				
17-02277	09/13/17	09/19/17 BOROU005 BOROUGH OF TINTON FALLS 1 TRANSER MONEY TTL #3001	7.00	T-03-56-851-000-001	Budget	Aprv	432	1
			<u>7.00</u>	TTL Trust: TTL Redemptions				
17-02222	09/12/17	09/19/17 BOROU009 BOROUGH OF TINTON FALLS 1 REIMB AUG 17 CREDIT CARD FEES	665.29	MUNICIPAL COURT 7-01-43-490-000-294	Budget	Aprv	382	1
			<u>665.29</u>	Court: Other				
17-02275	09/13/17	09/19/17 BOROU012 BOROUGH OF TINTON FALLS 1 TAX OVERPAYMENT APPLIED SEWER	289.51	SEWERS 7-05-99-999-000-206	Budget	Aprv	430	1
			<u>289.51</u>	Sewer: Overpaid Sewer Rents				
17-02282	09/13/17	09/19/17 BOROU018 BOROUGH OF TINTON FALLS 1 PAYMENT SEWER 15 SPRING MEADOW	94.75	T-03-56-860-000-001	Budget	Aprv	436	1
			<u>94.75</u>	Afford Housing: Developer Fees				
17-02283	09/13/17	09/19/17 BOROU019 BOROUGH OF TINTON FALLS 1 PYMT NT LAUREL SEWERS	379.00	T-03-56-860-000-001	Budget	Aprv	437	1
			<u>379.00</u>	Afford Housing: Developer Fees				
17-01955	08/07/17	09/19/17 BULB001 BULB DEPOT, INC 1 REPLACEMENT BULBS	675.66	192 LACKAWANNA AVE 7-01-26-310-000-117	Budget	Aprv	166	1
17-01955	08/29/17	2 REPLACEMENT BULBS	255.84	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	167	1
17-01955	08/29/17	3 RETURNED BULBS	95.84	Bldg/Grds: Building Materials & Supplies 7-01-26-310-000-117	Budget	Aprv	168	1
			<u>835.66</u>	Bldg/Grds: Building Materials & Supplies				
17-01512	06/19/17	09/19/17 CAMFE001 CAMFEL PRODUCTIONS 1 CHARACTER BUILDING PROGRAM	895.00	15709 ARROW HIGHWAY 7-01-27-362-000-294	Budget	Aprv	39	1
			<u>895.00</u>	Alliance: Other				
		09/19/17 CNEAS001 CNE ASSOCIATES		1460 ROUTE 9 SOUTH				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02206	09/07/17	1 MEZZASALMA REAL ESTATE HOLDING	325.00	MEZ4945CO MEZZASALMA RE HOLDINGS	Project	Aprv	372	1
			<u>325.00</u>					
17-02079	08/22/17	09/19/17 COXCA002 COMCAST 1 PAYMENT #8 - AUGUST, 2017	118.45	P.O. BOX 1577 7-01-31-450-000-213	Budget	Aprv	227	1
17-02167	08/30/17	1 PAYMENT #9 - SEPTEMBER, 2017	319.85	Telecommunications: Telephone 7-01-31-440-000-213	Budget	Aprv	347	1
17-02286	09/13/17	1 PAYMENT #9 - SEPTEMBER, 2017	269.24	Telephone: Telephone 7-01-31-450-000-214	Budget	Aprv	440	1
17-02287	09/13/17	1 PAYMENT #9 - SEPTEMBER, 2017	31.09	Telecommunications: Telephone - Police 7-01-31-450-000-213	Budget	Aprv	441	1
			<u>738.63</u>	Telecommunications: Telephone				
17-02098	08/23/17	09/19/17 COXCA003 COMCAST 1 PAYMENT #8 - AUGUST, 2017	2,803.75	P.O. BOX 37601 7-01-31-440-000-213	Budget	Aprv	239	1
			<u>2,803.75</u>	Telephone: Telephone				
17-02272	09/13/17	09/19/17 COOPE005 DAVID M. & TALIESE D. COOPER 1 OVERBILL/OVERPAY 2017 TAXES	6,084.96	141 NEWMAN SPRINGS ROAD 7-01-99-999-000-205	Budget	Aprv	427	1
			<u>6,084.96</u>	Tax Overpayments				
17-02244	09/12/17	09/19/17 DEFIL001 CHRISTY AND/OR ROB DEFILIPPIS 1 REFUND FOR FALL SOCCER 2017	90.00	16 BEAGLE PLACE 7-01-08-105-006	Revenue	Aprv	392	1
			<u>90.00</u>	Recreation				
17-02213	09/08/17	09/19/17 DIAZ001 MARCELO DIAZ 1 PAYMENT FOR SOCCER GAMES	20.00	992 SUNSEY WAY 7-01-28-370-000-248	Budget	Aprv	379	1
17-02213	09/08/17	2 PAYMENT FOR SOCCER GAMES	45.00	Recreation: Soccer 7-01-28-370-000-248	Budget	Aprv	380	1
17-02213	09/08/17	3 PAYMENT FOR SOCCER GAMES	25.00	Recreation: Soccer 7-01-28-370-000-248	Budget	Aprv	381	1
			<u>90.00</u>	Recreation: Soccer				
17-02112	08/24/17	09/19/17 DICKS001 DICKS AUTO ELECTRIC 1 BUCKET TRUCK PUMP REPAIR	245.00	325 PORT MONMOUTH ROAD 7-01-26-300-000-201	Budget	Aprv	279	1
			<u>245.00</u>	Ctrl Maint: Motor Vehicle - Streets				
17-01665	07/07/17	09/19/17 DIGIT001 DIGITAL DATA 1 RECERTIFICATION:	70.00	GEORGE MCBRIDE 7-01-25-252-000-136	Budget	Aprv	49	1
			<u>70.00</u>	OEM: Schooling/Training				
17-01960	08/07/17	09/19/17 DYNAM001 DYNAMIC TESTING SERVICE 1 BREATH ALCOHOL WITH CONF.	35.00	230 MAIN STREET 7-01-28-375-000-140	Budget	Aprv	170	1
				Parks: Physicals				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-01960	08/07/17	2 BREATH ALCOHOL WITH CONF.	35.00	7-01-26-310-000-140 Bldg/Grds: Physicals	Budget	Aprv	171	1
17-01960	08/07/17	3 RANDOM 5 PANEL URINE SCREEN	90.00	7-01-28-375-000-140 Parks: Physicals	Budget	Aprv	172	1
17-01960	08/07/17	4 RANDOM 5 PANEL URINE SCREEN	45.00	7-01-26-310-000-140 Bldg/Grds: Physicals	Budget	Aprv	173	1
17-01960	08/07/17	5 RANDOM 5 PANEL URINE SCREEN	45.00	7-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	174	1
17-01960	08/07/17	6 RANDOM 5 PANEL URINE SCREEN	45.00	7-05-55-502-000-140 Sewer: Physicals	Budget	Aprv	175	1
			295.00					
09/19/17 EASTC001 EAST COAST EMERGENCY LIGHTING				200 MECO DRIVE				
17-02161	08/29/17	1 WHELEN PAR-46 SUPER-LED SPOT	548.64	7-01-25-240-000-113 Police: Lights & Batteries	Budget	Aprv	294	1
			548.64					
09/19/17 EJGSP001 EJG SPORTS-ED GUMBRECHT				125 PASSAIC AVE				
17-02076	08/22/17	1 SOCCER EQUIPMENT-BALLS	500.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	216	1
17-02076	08/22/17	2 SOCCER EQUIPMENT- PUMPS	367.50	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	217	1
17-02076	08/22/17	3 SOCCER EQUIPMENT- NETS	270.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	218	1
17-02076	08/22/17	4 SOCCER EQUIPMENT- GOALIE GLOVE	179.94	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	219	1
17-02076	08/22/17	5 SOCCER EQUIPMENT-GOALIE JERSEY	199.92	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	220	1
17-02076	08/22/17	6 SOCCER EQUIPMENT- ANCHORS	39.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	221	1
17-02076	09/13/17	7 NETS 7FT	256.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	222	1
17-02076	09/13/17	8 NET CLIPS	356.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	223	1
17-02076	09/13/17	9 SHIPPING	135.55	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	224	1
			2,303.91					
09/19/17 EXTRA001 EXTRAVAGANZA ENTERTAINMENT				1424 ROUTE 9 SOUTH				
17-02181	08/31/17	1 DEPOSIT	2,100.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	367	1
17-02181	08/31/17	2	0.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	368	1
			2,100.00					
09/19/17 FARMR001 FARM-RITE, INC.				122 OLD COHANSEY ROAD				
17-01958	08/07/17	1 GASKET - JCB	121.38	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	169	1
			121.38					
09/19/17 FREEH001 FREEHOLD FORD				3572 ROUTE 9 SOUTH				
17-01934	08/03/17	1 PARTS FOR REPAIRS AUGUST 2017	143.44	7-01-26-300-000-203	Budget	Aprv	152	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-01934	08/28/17	2 PARTS FOR REPAIRS AUGUST 2017	418.78	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	153	1
17-01934	08/28/17	3 PARTS FOR REPAIRS AUGUST 2017	6.20	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	154	1
17-01934	08/28/17	4 parts for rrepairs	95.53	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	155	1
17-01934	08/28/17	5 PARTS FOR REPAIRS AUGUST 2017	95.53	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	156	1
17-01934	08/28/17	6 PARTS FOR REPAIRS AUGUST 2017	2.06	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	157	1
17-01934	09/06/17	7 PARTS FOR REPAIRS AUGUST 2017	24.66	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	158	1
17-01934	09/06/17	8 PARTS FOR REPAIRS AUGUST 2017	17.77	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	159	1
17-01934	09/06/17	9 PARTS FOR REPAIRS AUGUST 2017	43.18	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	160	1
17-01934	09/06/17	10 PARTS FOR REPAIRS AUGUST 2017	33.58	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	161	1
			<u>880.73</u>	Ctrl Maint: Motor Vehicle - Streets				
	09/19/17	GEBEL001 GARY GEBELE						
17-02251	09/12/17	1 REIMBURSEMENTS FOR:	0.00	7-05-55-502-000-109	Budget	Aprv	402	1
17-02251	09/12/17	2 HOME DEPOT	50.01	Sewer: Emergency Safety Materials 7-05-55-502-000-109	Budget	Aprv	403	1
17-02251	09/12/17	3 NJ MOTOR VEHICLE COMMISSION	60.00	Sewer: Emergency Safety Materials 7-01-26-290-000-294	Budget	Aprv	404	1
			<u>110.01</u>	Streets: Other				
	09/19/17	GIUNTO01 JACK GIUNTA						
17-02212	09/08/17	1 PAYMENT SOCCER GAMES 9-9-2017	40.00	116 STAVOLA ROAD 7-01-28-370-000-248	Budget	Aprv	376	1
17-02212	09/08/17	2 PAYMENT SOCCER GAMES 9-9-2017	25.00	Recreation: Soccer 7-01-28-370-000-248	Budget	Aprv	377	1
17-02212	09/08/17	3 PAYMENT SOCCER GAMES 9-9-2017	25.00	Recreation: Soccer 7-01-28-370-000-248	Budget	Aprv	378	1
			<u>90.00</u>	Recreation: Soccer				
	09/19/17	HAPPY001 HAPPY TAILS KENNEL						
17-02092	08/22/17	1 DOG BOARDING	434.00	NANCY KARN, PROPRIETOR 7-01-25-240-000-210	Budget	Aprv	235	1
			<u>434.00</u>	Police: K-9 Unit				
	09/19/17	HEYER001 HEYER, GRUEL & ASSOCIATES						
17-02093	09/12/17	1 WEST PARK AVE. LLC	507.50	236 BROAD STREET WESS108CU	Project	Aprv	236	1
17-02095	08/22/17	1 JSM @ TINTON FALLS, LLC	362.50	WEST PARKE AVENUE LLC JSM9826CU	Project	Aprv	238	1
			<u>870.00</u>					
	09/19/17	HOMED003 HOME DEPOT (PURCH)		DEPT. #32-2649075011				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-01825	07/25/17	1 CAMP ITEMS	94.47	7-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	72	1
			<u>94.47</u>					
	09/19/17	HRDIR001 HR DIRECT		PO BOX 669390				
17-02175	08/30/17	1 POSTER GUARD 1 YEAR	74.99	7-01-20-105-000-294 Human Res: Other	Budget	Aprv	365	1
			<u>74.99</u>					
	09/19/17	HUGHE001 HUGHES ENVIRONMENTAL SERVICES		P.O. BOX 327				
17-00204	01/24/17	10 PAYMENT #9 - INV. #16059	9,274.00	7-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	16	1
			<u>9,274.00</u>					
	09/19/17	IDENT001 IDENTITY GEAR		1405 CHEWS LANDING RD				
17-02005	08/15/17	1 SP5R 5" SPONGE	850.00	G-02-41-806-005-001 Grant: Clean Comm 2016: Consumables	Budget	Aprv	188	1
17-02005	08/15/17	2 SHIPPING	21.95	G-02-41-806-005-001 Grant: Clean Comm 2016: Consumables	Budget	Aprv	189	1
			<u>871.95</u>					
	09/19/17	JCPL0001 JCP&L		BUILDINGS				
17-02165	08/30/17	1 PAYMENT #7 - JULY, 2017	0.00	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	307	1
17-02165	08/30/17	2 100-012-263-073	508.43	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	308	1
17-02165	08/30/17	3 100-012-337-836	195.00	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	309	1
17-02165	08/30/17	4 100-012-392-088	26.95	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	310	1
17-02165	08/30/17	5 100-013-983-984	944.56	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	311	1
17-02165	08/30/17	6 100-015-448-242	62.47	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	312	1
17-02165	08/30/17	7 100-015-448-341	47.98	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	313	1
17-02165	08/30/17	8 100-015-448-416	46.41	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	314	1
17-02165	08/30/17	9 100-015-448-648	175.81	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	315	1
17-02165	08/30/17	10 100-030-315-079	534.35	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	316	1
17-02165	08/30/17	11 100-030-696-478	217.82	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	317	1
17-02165	08/30/17	12 100-074-802-370	158.00	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	318	1
17-02165	08/30/17	13 100-073-060-350	101.02	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	319	1
17-02165	08/30/17	14 100-059-018-828	675.06	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	320	1
17-02165	08/30/17	15 100-060-488-234	1,263.57	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	321	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
17-02165	08/30/17	16	100-078-740-139	11.14	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	322	1
17-02165	08/30/17	17	100-073-019-745	51.99	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	323	1
17-02165	08/30/17	18	100-120-626-468	13.88	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	324	1
17-02165	08/30/17	19	CREDIT TO ACCOUNT	1,125.46	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	325	1
				3,908.98					
		09/19/17	JCPL0002 JCP&L						
17-02166	08/30/17	1	PAYMENT #7 - JULY, 2017	0.00	TRAFFIC LIGHTS 7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	326	1
17-02166	08/30/17	2	100-011-086-962	46.34	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	327	1
17-02166	08/30/17	3	100-011-474-150	17.59	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	328	1
17-02166	08/30/17	4	100-011-534-748	22.94	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	329	1
17-02166	08/30/17	5	100-011-618-657	32.13	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	330	1
17-02166	08/30/17	6	100-012-392-120	43.05	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	331	1
17-02166	08/30/17	7	100-013-983-026	89.08	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	332	1
17-02166	08/30/17	8	100-016-429-910	33.90	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	333	1
17-02166	08/30/17	9	100-016-470-609	45.99	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	334	1
17-02166	08/30/17	10	100-016-471-524	43.88	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	335	1
17-02166	08/30/17	11	100-016-473-397	32.03	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	336	1
17-02166	08/30/17	12	100-045-428-651	42.82	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	337	1
17-02166	08/30/17	13	100-069-850-715	40.83	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	338	1
17-02166	08/30/17	14	100-073-729-889	33.45	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	339	1
17-02166	08/30/17	15	100-104-442-254	46.70	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	340	1
17-02166	08/30/17	16	100-107-946-657	60.31	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	341	1
17-02166	08/30/17	17	100-110-685-599	61.61	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	342	1
17-02166	08/30/17	18	100-110-685-615	97.29	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	343	1
17-02166	08/30/17	19	100-110-685-623	63.48	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	344	1
17-02166	08/30/17	20	100-116-089-770	0.00	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	345	1
17-02166	08/30/17	21	100-118-049-780	52.33	7-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	346	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
			905.75	Electricity: Traffic Lighting				
17-02103	08/23/17	09/19/17 JCPL0003 JCP&L 1 PAYMENT #8 - AUGUST, 2017	0.00	STREET LIGHTS 7-01-31-435-000-217	Budget	Aprv	263	1
17-02103	08/23/17	2 ACCT. #100-012-464-382	1,700.37	Street Lighting: Street Lighting 7-01-31-435-000-217	Budget	Aprv	264	1
17-02103	08/23/17	3 ACCT. #100-012-464-440	944.88	Street Lighting: Street Lighting 7-01-31-435-000-217	Budget	Aprv	265	1
17-02103	08/23/17	4 ACCT. #100-012-464-499	5,463.79	Street Lighting: Street Lighting 7-01-31-435-000-217	Budget	Aprv	266	1
			8,109.04	Street Lighting: Street Lighting				
			2,855.72	PUMPING STATIONS				
17-02077	08/22/17	09/19/17 JCPL0004 JCP&L 1 PAYMENT #8 - AUGUST, 2017	2,855.72	7-05-55-502-000-214	Budget	Aprv	225	1
17-02078	08/22/17	1 PAYMENT #7 - JULY, 2017	144.48	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	226	1
17-02102	08/23/17	1 PAYMENT #7 - JULY, 2017	285.38	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	262	1
17-02163	08/30/17	1 PAYMENT #8 - AUGUST, 2017	0.00	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	295	1
17-02163	08/30/17	2 100-012-218-929	343.77	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	296	1
17-02163	08/30/17	3 100-012-337-752	400.78	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	297	1
17-02163	08/30/17	4 100-012-339-261	49.23	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	298	1
17-02163	08/30/17	5 100-012-390-314	24.83	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	299	1
17-02163	08/30/17	6 100-012-392-146	259.17	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	300	1
17-02163	08/30/17	7 100-012-464-077	183.66	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	301	1
17-02163	08/30/17	8 100-013-946-387	141.46	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	302	1
17-02163	08/30/17	9 100-015-616-400	191.52	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	303	1
17-02163	08/30/17	10 100-048-481-806	53.92	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	304	1
17-02163	08/30/17	11 100-070-930-399	34.67	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	305	1
17-02163	08/30/17	12 100-066-506-898	61.97	Sewer: Gas & Electric 7-05-55-502-000-214	Budget	Aprv	306	1
			5,030.56	Sewer: Gas & Electric				
17-00033	01/10/17	09/19/17 KONIC002 KONICA MINOLTA BUS. SOL. USA 10 PAYMENT #9 - AUGUST, 2017	41.80	DEPT AT 952823 7-01-20-120-000-154	Budget	Aprv	6	1
17-00035	01/10/17	9 PAYMENT #8 - AUGUST, 2017	28.82	Clerk: Equipment Maintenance 7-01-20-120-000-161	Budget	Aprv	7	1
				Clerk: Printing				



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02028	08/15/17	1 PAYMENT #8 - AUGUST, 2017	21.75	7-01-43-490-000-154 Court: Equipment Maintenance	Budget	Aprv	204	1
17-02028	08/15/17	2	21.75	7-01-42-490-000-154 Court: I/L: Equipment Maintenance	Budget	Aprv	205	1
			<u>114.12</u>					
	09/19/17	LANGU001 LANGUAGE SERVICES		455 BUSINESS CENTER DRIVE				
17-02145	08/29/17	1 Eatontown Language Line	138.60	7-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	287	1
17-02145	08/29/17	2 tinton falls Language line	35.70	7-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	288	1
17-02146	08/29/17	1 Eatontown Language line	117.60	7-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	289	1
17-02146	08/29/17	2 monmouth beach language line	6.30	7-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	290	1
17-02146	08/29/17	3 Tinton falls Language line	69.30	7-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	291	1
			<u>367.50</u>					
	09/19/17	LANIG001 LANIGAN ASSOCIATES		UNIFORM HEADQUARTERS				
17-02009	08/15/17	1 GLOCK 19 MAGAZINE	79.90	7-01-25-240-000-107 Police: Ammo	Budget	Aprv	192	1
17-02010	08/15/17	1 PROACTIVE PTRL	0.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	193	1
17-02010	08/15/17	2 POLOS: 6 MED, 2 LG	336.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	194	1
17-02010	08/15/17	3 EMBROIDERED BADGE	160.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	195	1
17-02010	08/15/17	4 EMBROIDERED NAME	40.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	196	1
17-02010	08/15/17	5 REFLECTIVE "POLICE" ON BACK	64.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	197	1
			<u>679.90</u>					
	09/19/17	LEAD0001 LAW ENFORCEMENT AGAINST DRUGS		LEAD				
17-02113	08/24/17	1 LEAD TRAINING CLASS REG.	50.00	7-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	280	1
			<u>50.00</u>					
	09/19/17	LIFTE001 LIFTEC INC		124 SYLVANIA PL				
17-02111	08/24/17	1 FILTERS FOR FORKLIFT	34.32	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	275	1
17-02111	08/24/17	2 FILTERS FOR FORKLIFT	84.22	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	276	1
17-02111	08/24/17	3 FILTERS FOR FORKLIFT	102.94	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	277	1
17-02111	08/29/17	4 FREIGHT & HANDLING	18.58	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	278	1
			<u>240.06</u>					
	09/19/17	MAACO001 MAACO AUTO PAINTING & BODYWORK		46 GILBERT STREET SOUTH				
17-01506	06/19/17	1 PAINT FENDERS & HOOD BLACK	2,325.00	7-01-25-240-000-297	Budget	Aprv	38	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
			2,325.00	Police: Vehicles				
17-02048	08/17/17	09/19/17 MAGL001 MAGLOCLEN 1 MEMBERSHIP FEE 7/17-6/18	400.00	140 TERRY DRIVE 7-01-25-240-000-127 Police: Dues	Budget	Aprv	212	1
			400.00					
17-01821	07/25/17	09/19/17 MAJES001 MAJESTIC FENCE CO., INC. 1 FENCE INSTALLATION HOCKHOCKSON	5,178.00	6839 HIGHWAY 9 NORTH T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	70	1
			5,178.00					
17-02274	09/13/17	09/19/17 MANGO001 CYNTHIA MANGO 1 OVER PAYMET 3RD QTR TAXES	2,437.31	505 E. KELLER COURT 7-01-99-999-000-205 Tax Overpayments	Budget	Aprv	429	1
			2,437.31					
17-01433	06/09/17	09/19/17 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 1 TIRE DISPOSAL 6.7.17	514.00	3230 SHAFTO ROAD G-02-41-806-005-004 Grant: Clean Comm 2016: Other	Budget	Aprv	37	1
			514.00					
17-02160	08/29/17	09/19/17 MCMAS001 MCMASTER-CARR SUPPLY COMPANY 1 #70235K23 PLUG-IN VOLTAGE	16.18	200 NEW CANTON WAY 7-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	292	1
17-02160	08/29/17	2 ADD SHIPPING	5.32	7-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	293	1
			21.50					
17-02266	09/13/17	09/19/17 MERLI001 JOHN R. MERLINO, JR., ESQ. 1 3RD QTR TAX OVERPAYMENT	955.69	394 MANOR ROAD 7-01-99-999-000-205 Tax Overpayments	Budget	Aprv	419	1
			955.69					
17-02270	09/13/17	09/19/17 MERLI002 JOHN R. MELINO JR., ESQ. 1 3RD QTR TAX OVERPAYMENT	1,791.41	394 MANOR ROAD 7-01-99-999-000-205 Tax Overpayments	Budget	Aprv	424	1
			1,791.41					
17-01671	07/10/17	09/19/17 MGLPR001 MGL PRINTING SOLUTIONS 1 2018 DOG LICENSE TAGS	272.00	154 SOUTH STREET T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	50	1
			272.00					
17-01693	07/12/17	09/19/17 MONWO002 MON CTY POLICE ACADEMY 1 INVESTIGATION PRINCIPALS/APPS	25.00	2000 KOZLOSKI ROAD 7-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	51	1
			25.00					
17-00329	02/06/17	09/19/17 MONWO003 MON CTY POLICE CHIEFS ASSOC. 1 2017 DUES	150.00	C/O CHIEF SAUTER, COLTS NECK 7-01-25-240-000-127	Budget	Aprv	17	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
			150.00	Police: Dues				
17-01749	09/19/17 07/14/17	MORGA001 MORGAN PRINTING 1 7,500 BLANK REGULAR ENVELOPES	0.00	333 SOUTH PINE AVENUE 7-01-20-152-000-161 Central Svc: Printing	Budget	Aprv	55	1
17-01749	07/14/17	2	17.67	7-01-25-252-000-294 OEM: Other	Budget	Aprv	56	1
17-01749	07/14/17	3	70.68	7-01-22-200-000-161 Code: Printing	Budget	Aprv	57	1
17-01749	07/14/17	4	17.67	7-01-20-152-000-161 Central Svc: Printing	Budget	Aprv	58	1
17-01749	07/14/17	5	53.00	7-01-22-195-000-161 UCC: Printing	Budget	Aprv	59	1
17-01749	07/14/17	6	17.67	7-01-20-130-000-161 Finance: Printing	Budget	Aprv	60	1
17-01749	07/14/17	7	35.32	7-01-28-370-000-161 Recreation: Printing	Budget	Aprv	61	1
17-01749	07/14/17	8	35.32	7-01-43-490-000-161 Court: Printing	Budget	Aprv	62	1
17-01749	07/14/17	9	17.67	7-01-25-240-000-294 Police: Other	Budget	Aprv	63	1
17-01824	07/25/17	1 PRINTED ENVELOPES FOR	175.00	7-01-25-265-000-161 Fire: Printing	Budget	Aprv	71	1
			440.00					
17-00557	09/19/17 03/02/17	MUNIC001 MUNICIPAL RECORD SERVICE 1 Eatontown Court Notices	535.00	106 W. ATLANTIC AVENUE 7-01-43-490-000-102 Court: Forms	Budget	Aprv	18	1
17-00557	03/02/17	2 Tinton Falls Ct Notices	535.00	7-01-43-490-000-102 Court: Forms	Budget	Aprv	19	1
17-00604	03/07/17	1 Bail reciepts Eatontown	266.00	7-01-43-490-000-102 Court: Forms	Budget	Aprv	20	1
17-01411	06/07/17	1 Tinton falls Traffic tickets	349.00	7-01-43-490-000-102 Court: Forms	Budget	Aprv	35	1
17-01411	06/07/17	2 eatontown Traffic and SC compl	654.00	7-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	36	1
17-02143	08/29/17	1 warrants Eatontown	562.00	7-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	283	1
17-02143	08/29/17	2 warrants & plea mco	770.00	7-01-43-490-000-102 Court: Forms	Budget	Aprv	284	1
17-02144	08/29/17	1 Tinton Falls Recogs	287.50	7-01-43-490-000-102 Court: Forms	Budget	Aprv	285	1
17-02144	08/29/17	2 Eatontown Recogs	287.50	7-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	286	1
17-02170	08/30/17	1 Tinton Falls Bail Recog	290.00	7-01-43-490-000-102 Court: Forms	Budget	Aprv	350	1
17-02170	08/30/17	2 Eatontown Recog	290.00	7-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	351	1
17-02170	08/30/17	3 Monmouth Beach Subpoenas	185.00	7-01-42-490-000-104 Court: I/L: Forms - Monmouth Beach	Budget	Aprv	352	1
17-02171	08/30/17	1 Tinton Falls Mailers	535.50	7-01-43-490-000-102	Budget	Aprv	353	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02171	08/30/17	2 Eatontown Mailers	535.50	Court: Forms 7-01-42-490-000-102	Budget	Aprv	354	1
17-02171	08/30/17	3 Monmouth Beach Mailers	357.00	Court: I/L: Forms - Eatontown 7-01-42-490-000-104 Court: I/L: Forms - Monmouth Beach	Budget	Aprv	355	1
			<u>6,439.00</u>					
17-01989	08/10/17	09/19/17 NGLANTZ H.GLANTZ & SONS 1 GAR409Q ADHESIVE REMOVER	62.63	PO BOX 856300 DEPT 109 7-01-26-290-000-191	Budget	Aprv	182	1
17-01989	08/30/17	2 FUEL CHARGE	2.00	Streets: Signs 7-01-26-290-000-191 Streets: Signs	Budget	Aprv	183	1
			<u>64.63</u>					
17-02100	08/23/17	09/19/17 NJAME002 NJ AMERICAN WATER (monthly) 1 PAYMENT #7 - JULY, 2017	0.00	P.O. BOX 371331 7-01-31-445-000-219	Budget	Aprv	241	1
17-02100	08/23/17	2 1018-210025930716	41.35	Water: Water 7-05-55-502-000-219	Budget	Aprv	242	1
17-02100	08/23/17	3 1018-210027552327	13.60	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	243	1
17-02100	08/23/17	4 1018-210026064155	36.50	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	244	1
17-02100	08/23/17	5 1018-210028695173	41.35	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	245	1
17-02100	08/23/17	6 1018-210027142072	41.35	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	246	1
17-02100	08/23/17	7 1018-210026285457	16.54	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	247	1
17-02100	08/23/17	8 1018-210026862052	29.85	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	248	1
17-02100	08/23/17	9 1018-210024404511	23.19	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	249	1
17-02100	08/23/17	10 1018-210024458808	41.35	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	250	1
17-02100	08/23/17	11 1018-210024887406	23.19	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	251	1
17-02100	08/23/17	12 1018-210026329449	16.54	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	252	1
17-02100	08/23/17	13 1018-210025930877	16.54	Water: Water 7-01-31-445-000-219	Budget	Aprv	253	1
17-02100	08/23/17	14 1018-210026245800	76.43	Water: Water 7-01-31-445-000-219	Budget	Aprv	254	1
17-02100	08/23/17	15 1018-210026283246	138.97	Water: Water 7-01-31-445-000-219	Budget	Aprv	255	1
17-02100	08/23/17	16 1018-210025366766	172.24	Water: Water 7-01-31-445-000-219	Budget	Aprv	256	1
17-02100	08/23/17	17 1018-210022773587	145.63	Water: Water 7-01-31-445-000-219	Budget	Aprv	257	1
17-02100	08/23/17	18 1018-210026489860	48.00	Water: Water 7-01-31-445-000-219	Budget	Aprv	258	1
17-02100	08/23/17	19 1018-220009982163	265.40	Water: Water 7-01-31-445-000-219	Budget	Aprv	259	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item# Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02100	08/23/17	20 1018-220009982149	232.13	Water: Water 7-01-31-445-000-219	Budget	Aprv	260	1
17-02100	08/23/17	21 1018-220009982170	179.46	Water: Water 7-01-31-445-000-219	Budget	Aprv	261	1
			<u>1,599.61</u>	Water: Water				
17-02099	08/23/17	09/19/17 NJAME003 NJ AMERICAN WATER (monthly) 1 PAYMENT #8 - AUGUST, 2017	16.54	AFFORDABLE HOUSING T-03-56-860-000-001	Budget	Aprv	240	1
			<u>16.54</u>	Afford Housing: Developer Fees				
17-01889	07/28/17	09/19/17 NJDRE005 NJ DRE ASSOCIATION 1 CLASS- EYE SIGNS FOR DRE	35.00	P.O. BOX 442 7-01-25-240-000-136	Budget	Aprv	135	1
			<u>35.00</u>	Police: Schooling/Training				
17-02176	08/31/17	09/19/17 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #8 - AUGUST, 2017	27.96	P.O. BOX 11743 7-05-55-502-000-214	Budget	Aprv	366	1
17-02248	09/12/17	1 PAYMENT #8 - AUGUST, 2017	0.00	Sewer: Gas & Electric 7-01-31-446-000-218	Budget	Aprv	396	1
17-02248	09/12/17	2 664 TINTON AVENUE - LIBRARY	48.80	Gas: Natural Gas 7-01-31-446-000-218	Budget	Aprv	397	1
17-02248	09/12/17	3 556 TINTON AVENUE - OLD DPW	26.78	Gas: Natural Gas 7-01-31-446-000-218	Budget	Aprv	398	1
17-02248	09/12/17	4 556 TINTON AVENUE - BUTLER BLD	27.83	Gas: Natural Gas 7-01-31-446-000-218	Budget	Aprv	399	1
17-02249	09/12/17	1 PAYMENT #8 - AUGUST, 2017	29.00	Gas: Natural Gas 7-05-55-502-000-214	Budget	Aprv	400	1
17-02250	09/12/17	1 PAYMENT #8 - AUGUST, 2017	27.71	Sewer: Gas & Electric 7-01-31-446-000-218	Budget	Aprv	401	1
			<u>188.08</u>	Gas: Natural Gas				
17-02252	09/12/17	09/19/17 NJNAT003 NJ NATURAL GAS (MONTHLY) 1 PAYMENT #8 - AUGUST, 2017	11.93	AFFORDABLE HOUSING T-03-56-860-000-001	Budget	Aprv	405	1
			<u>11.93</u>	Afford Housing: Developer Fees				
17-02184	09/01/17	09/19/17 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL - AUGUST 2017	9.00	INFECTIOUS/ZOO NOTIC DISEASE PR T-12-99-999-000-002	Budget	Aprv	369	1
17-02184	09/01/17	2 ANIMAL CONTROL - AUGUST 2017	1.80	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	370	1
17-02184	09/01/17	3 ANIMAL CONTROL - AUGUST 2017	6.00	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	371	1
			<u>16.80</u>	Due State of NJ/Dog Licenses				
17-02114	08/24/17	09/19/17 NJSTA004 NJ ST LEAGUE OF MUNICIPALITIES 1 training-HR	80.00	222 WEST STATE STREET 7-01-20-105-000-136	Budget	Aprv	281	1
			<u>80.00</u>	Human Res: Schooling/Training				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02278	09/13/17	09/19/17 OFFIC002 OFFICE OF THE COUNTY CLERK 1 REDEMPTION TSC #3001	8.00	P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	433	1
			<u>8.00</u>					
17-02279	09/13/17	09/19/17 OFFIC004 OFFICE OF THE COUNTY CLERK 1 REDEMPTION TSC #3010	8.00	P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	434	1
			<u>8.00</u>					
17-01850	07/26/17	09/19/17 ONECA001 ONE CALL CONCEPTS, INC. 1 ONE CALL MARK OUTS AUGUST 2017	245.00	7223 PARKWAY DRIVE 7-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	129	1
17-01850	09/01/17	2 VOICE TICKET DELIVERY	15.00	7-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	130	1
			<u>260.00</u>					
17-01145	05/09/17	09/19/17 PITNE001 PITNEY BOWES 1 MONTHS--PAYMENT #3, INVIEW MMS	36.00	P.O. BOX 371896 7-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	34	1
			<u>36.00</u>					
17-01965	08/07/17	09/19/17 RADZN001 ELDRA RADZIK 1 REIMBURSEMENT FOR POLICE DEPT	62.13	7-01-25-240-000-294 Police: Other	Budget	Aprv	179	1
			<u>62.13</u>					
17-01735	07/14/17	09/19/17 RBV0001 RED BANK VETERINARY 1 CURLEY VET VISIT - EUTHANIZED	519.30	197 HANCE AVE 7-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	54	1
			<u>519.30</u>					
17-01023	04/26/17	09/19/17 REALT001 REALTY DATA SYSTEMS 2 PAYMENT #1 - INV. #302	6,384.00	129 APPLE STREET 7-01-20-150-000-147 Assessor: Consultants - Assessments	Budget	Aprv	33	1
			<u>6,384.00</u>					
17-02268	09/13/17	09/19/17 REDBA002 RED BANK TITLE AGENCY 1 3RD QTR TAX OVERPAYMENT	405.20	23 SYCAMORE AVENUE 7-01-99-999-000-205 Tax Overpayments	Budget	Aprv	421	1
			<u>405.20</u>					
17-02119	08/28/17	09/19/17 REGIS002 REGISTRAR'S ASSOC. OF NJ 1 Conference	150.00	ADRIANNE PARENT 7-01-20-120-000-128 Clerk: Meetings & Conferences	Budget	Aprv	282	1
			<u>150.00</u>					
17-01783	07/19/17	09/19/17 RHSPR001 R & H SPRING INC. 1 REAR SPRING REPAIR R-36	678.80	4806 WEST HURLEY POND ROAD 7-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	68	1
17-01783	08/11/17	2 REAR SPRING REPAIR R-32	701.94	7-01-26-300-000-154	Budget	Aprv	69	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
			1,380.74	Ctrl Maint: Equipment Maintenance				
17-02086	08/22/17	09/19/17 RICCI001 RICCIARDI BROTHERS OF MONMOUTH 1 FIELD MARKING PAINT WHITE	1,200.00	315 ROUTE 35 NORTH 7-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	228	1
			1,200.00					
17-02012	08/15/17	09/19/17 RICOH001 RICOH USA, INC. 1 SRVC DATES: 8/9 - 9/8/2017	74.65	P. O. BOX 41564 7-01-22-200-000-170 Code: Leased Equipment	Budget	Aprv	198	1
17-02012	08/15/17	2	74.66	7-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	199	1
17-02012	08/15/17	3	74.66	7-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	200	1
17-02012	08/15/17	4 MAIN COPIER	223.97	7-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	201	1
17-02012	08/15/17	5	0.00	7-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	202	1
17-02023	08/15/17	1 PAYMENT #9 - SEPTEMBER, 2017	224.33	7-01-20-120-000-171 Clerk: Rented Equipment	Budget	Aprv	203	1
			672.27					
17-02001	08/15/17	09/19/17 SANCH003 TONY SANCHEZ LTD 1 DUMP BODY REPAIRS R-8	3,020.50	PO BOX 649 7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	186	1
			3,020.50					
17-01846	07/26/17	09/19/17 SHREN006 SHREWSBURY AUTO PARTS, INC. 1 PARTS FOR REPAIRS AUGUST 2017	271.79	459 SHREWSBURY AVENUE 7-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	77	1
17-01846	07/26/17	2 PARTS FOR REPAIRS AUGUST 2017	73.26	7-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	78	1
17-01846	07/26/17	3 PARTS FOR REPAIRS AUGUST 2017	16.20	7-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	79	1
17-01846	08/29/17	4 PARTS FOR REPAIRS AUGUST 2017	25.50	7-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	80	1
17-01846	08/29/17	5 PARTS FOR REPAIRS AUGUST 2017	231.69	7-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	81	1
17-01846	08/29/17	6 PARTS FOR REPAIRS AUGUST 2017	2.94	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	82	1
17-01846	08/29/17	7 PARTS FOR REPAIRS AUGUST 2017	12.96	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	83	1
17-01846	08/29/17	8 PARTS FOR REPAIRS AUGUST 2017	28.70	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	84	1
17-01846	08/29/17	9 PARTS FOR REPAIRS AUGUST 2017	0.00	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	85	1
17-01846	08/29/17	10 PARTS FOR REPAIRS AUGUST 2017	6.26	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	86	1
17-01846	08/29/17	11 PARTS FOR REPAIRS AUGUST 2017	181.71	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	87	1
17-01846	08/29/17	12 PARTS FOR REPAIRS AUGUST 2017	528.47	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	88	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-01846	08/29/17	13 PARTS FOR REPAIRS AUGUST 2017	207.16	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	89	1
17-01846	08/29/17	14 PARTS FOR REPAIRS AUGUST 2017	140.40	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	90	1
17-01846	08/29/17	15 PARTS FOR REPAIRS AUGUST 2017	10.00	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-181	Budget	Aprv	91	1
17-01846	08/29/17	16 PARTS FOR REPAIRS AUGUST 2017	45.71	Ctrl Maint: General Hardware-Minor Tools 7-01-26-300-000-181	Budget	Aprv	92	1
17-01846	08/29/17	17 PARTS FOR REPAIRS AUGUST 2017	11.90	Ctrl Maint: General Hardware-Minor Tools 7-01-26-300-000-203	Budget	Aprv	93	1
17-01846	08/29/17	18 PARTS FOR REPAIRS AUGUST 2017	37.75	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	94	1
17-01846	08/29/17	19 PARTS FOR REPAIRS AUGUST 2017	93.60	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	95	1
17-01846	08/29/17	20 PARTS FOR REPAIRS AUGUST 2017	110.16	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	96	1
17-01846	08/29/17	21 PARTS FOR REPAIRS AUGUST 2017	33.30	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	97	1
17-01846	08/29/17	22 PARTS FOR REPAIRS AUGUST 2017	35.30	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	98	1
17-01846	08/29/17	23 PARTS FOR REPAIRS AUGUST 2017	47.73	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	99	1
17-01846	08/29/17	24 PARTS FOR REPAIRS AUGUST 2017	265.36	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	100	1
17-01846	08/29/17	25 PARTS FOR REPAIRS AUGUST 2017	15.73	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-198	Budget	Aprv	101	1
17-01846	08/29/17	26 PARTS FOR REPAIRS AUGUST 2017	51.54	Ctrl Maint: Tire Repairs & Supplies 7-01-26-300-000-203	Budget	Aprv	102	1
17-01846	08/29/17	27 PARTS FOR REPAIRS AUGUST 2017	77.76	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-118	Budget	Aprv	103	1
17-01846	08/29/17	28 PARTS FOR REPAIRS AUGUST 2017	38.90	Ctrl Maint: Chemicals 7-01-26-300-000-205	Budget	Aprv	104	1
17-01846	08/29/17	29 PARTS FOR REPAIRS AUGUST 2017	5.99	Ctrl Maint: Motor Vehicle - Code Enfor. 7-01-26-300-000-205	Budget	Aprv	105	1
17-01846	08/29/17	30 PARTS FOR REPAIRS AUGUST 2017	56.13	Ctrl Maint: Motor Vehicle - Code Enfor. 7-01-26-300-000-201	Budget	Aprv	106	1
17-01846	08/29/17	31 PARTS FOR REPAIRS AUGUST 2017	160.16	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	107	1
17-01846	08/29/17	32 PARTS FOR REPAIRS AUGUST 2017	135.97	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	108	1
17-01846	08/29/17	33 PARTS FOR REPAIRS AUGUST 2017	88.56	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	109	1
17-01846	08/29/17	34 PARTS FOR REPAIRS AUGUST 2017	44.37	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-202	Budget	Aprv	110	1
17-01846	08/29/17	35 PARTS FOR REPAIRS AUGUST 2017	77.26	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-201	Budget	Aprv	111	1
17-01846	08/29/17	36 PARTS FOR REPAIRS AUGUST 2017	109.78	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	112	1
17-01846	08/29/17	37 PARTS FOR REPAIRS AUGUST 2017	23.95	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	113	1
17-01846	08/29/17	38 PARTS FOR REPAIRS AUGUST 2017	11.12	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	114	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-01846	08/29/17	39 PARTS FOR REPAIRS AUGUST 2017	30.90	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	115	1
17-01846	08/29/17	40 PARTS FOR REPAIRS AUGUST 2017	53.94	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	116	1
17-01846	08/29/17	41 PARTS FOR REPAIRS AUGUST 2017	78.78	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-202	Budget	Aprv	117	1
17-01846	08/29/17	42 PARTS FOR REPAIRS AUGUST 2017	2.27	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-181	Budget	Aprv	118	1
17-01846	08/29/17	43 PARTS FOR REPAIRS AUGUST 2017	16.20	Ctrl Maint: General Hardware-Minor Tools 7-01-26-300-000-198	Budget	Aprv	119	1
17-01846	09/05/17	44 PARTS FOR REPAIRS AUGUST 2017	176.52	Ctrl Maint: Tire Repairs & Supplies 7-01-26-300-000-203	Budget	Aprv	120	1
17-01846	09/05/17	45 PARTS FOR REPAIRS AUGUST 2017	7.39	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	121	1
17-01846	09/05/17	46 PARTS FOR REPAIRS AUGUST 2017	12.02	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	122	1
17-01846	09/05/17	47 PARTS FOR REPAIRS AUGUST 2017	112.50	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	123	1
17-01846	09/05/17	48 PARTS FOR REPAIRS AUGUST 2017	160.75	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	124	1
17-01846	09/05/17	49 PARTS FOR REPAIRS AUGUST 2017	176.72	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-118	Budget	Aprv	125	1
17-01846	09/05/17	50 PARTS FOR REPAIRS AUGUST 2017	49.67	Ctrl Maint: Chemicals 7-01-26-300-000-203	Budget	Aprv	126	1
17-01846	09/05/17	51 PARTS FOR REPAIRS AUGUST 2017	27.24	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-181	Budget	Aprv	127	1
17-01846	09/06/17	52 PARTS FOR REPAIRS AUGUST 2017	247.71	Ctrl Maint: General Hardware-Minor Tools 7-01-26-300-000-181	Budget	Aprv	128	1
			<u>3,972.26</u>	Ctrl Maint: General Hardware-Minor Tools				
17-01697	07/12/17	09/19/17 SIPER001 SIP'S PAINT & HARDWARE 1 PAINT FOR BORO HALL UPSTAIRS	19.99	700 JOLINE AVENUE 7-01-26-310-000-117	Budget	Aprv	52	1
17-01697	08/01/17	2 PRIMER & SUPPLIES - GAZEBO	45.51	Bldg/Grds: Building Materials & Supplies 7-01-28-375-000-117	Budget	Aprv	53	1
			<u>65.50</u>	Parks: Building Materials & Supplies				
17-02046	08/16/17	09/19/17 STAND002 STANDARD ROOFING / ABC SUPPLY 1 ROOFNG MATERIAL LIBERTY GAZEBO	1,455.58	PO BOX 415636 7-01-28-375-000-117	Budget	Aprv	208	1
17-02046	08/28/17	2 ROOFNG MATERIAL LIBERTY GAZEBO	232.00	Parks: Building Materials & Supplies 7-01-28-375-000-117	Budget	Aprv	209	1
17-02046	08/28/17	3 ROOFNG MATERIAL LIBERTY GAZEBO	87.00	Parks: Building Materials & Supplies 7-01-28-375-000-117	Budget	Aprv	210	1
17-02046	09/07/17	4 RETURN CREDIT	313.99	Parks: Building Materials & Supplies 7-01-28-375-000-117	Budget	Aprv	211	1
			<u>996.59</u>	Parks: Building Materials & Supplies				
17-01830	07/26/17	09/19/17 STAPL002 STAPLES CREDIT PLAN 1 MISC. JUNIOR POLICE ACADEMY	69.95	P.O. BOX 9001036 7-01-25-240-000-101	Budget	Aprv	73	1
				Police: Office Supplies				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			69.95					
17-02090	08/22/17	09/19/17 STELA001 STELAIR DESIGN 1 STAFF SHIRTS FALL ACTIVITIES	150.00	570 BROADWAY 7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	230	1
17-02090	08/22/17	2 STAFF SWEATSHIRTS	300.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	231	1
17-02090	08/22/17	3 ANVIL STAFF SHIRTS 780L	88.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	232	1
17-02090	08/22/17	4 STAFF SHIRTS ANVIL 784	30.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	233	1
			568.00					
17-02094	08/22/17	09/19/17 THOMA002 THOMAS J. HIRSCH, ESQ. 1 WELLINGTON - PROF. SRVS	45.00	3350 ROUTE 138, BLDG 1 WEL5017CU WELLINGTON, PATRICIA	Project	Aprv	237	1
			45.00					
17-02254	09/13/17	09/19/17 TINTO005 TINTON FALLS FIRE DISTRICT #2 1 3RD QTR TAX LEVY	209,820.00	P. O. BOX 443 7-01-99-999-002-210 Spec Dist Taxes Payable TFFD #2	Budget	Aprv	407	1
			209,820.00					
17-02253	09/13/17	09/19/17 TINTO006 TINTON FALLS FIRE DISTRICT #1 1 3rd QTR TAX LEVY	275,817.25	2 VOLUNTEER WAY 7-01-99-999-001-210 Spec Dist Taxes Payable TFFD #1	Budget	Aprv	406	1
			275,817.25					
15-02137	08/19/15	09/19/17 TMASS001 T & M ASSOCIATES 19 PAYMENT #17 - INV. #LAF328940	4,250.89	P.O. BOX 828 C-04-14-377-000-560 ORD 14-1377: Outfall/Drainage Engineer	Budget	Aprv	1	1
15-02140	08/19/15	11 PAYMENT #10 - INV. #LAF328942	255.50	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	2	1
15-03140	01/01/17	17 PAYMENT #15 - INV. #LAF328941	1,836.54	7-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	3	1
16-01157	05/10/16	19 PAYMENT #16 - INV. #LAF328944	474.50	C-04-13-370-000-505 ORD 13-1370: Engineer	Budget	Aprv	4	1
16-01457	06/06/16	16 PAYMENT #13 - INV. #LAF328942	328.50	6-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	5	1
17-00197	01/24/17	52 PAYMENT #48 - INV. #LAF328950	4,464.58	7-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	9	1
17-00197	01/24/17	53 PAYMENT #49 - INV. #LAF328951	146.00	7-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	10	1
17-00197	01/24/17	54 PAYMENT #50 - INV. #LAF328952	3,788.21	7-05-55-502-000-144 Eng: Consultants - Engineer	Budget	Aprv	11	1
17-00197	08/28/17	55 PAYMENT #51 - INV. #LAF328953	73.00	7-01-26-292-000-144 Sewer: Consultants - Engineer	Budget	Aprv	12	1
17-00197	01/24/17	56 PAYMENT #52 - INV. #LAF328954	1,752.00	7-01-20-165-000-144 Stormwater: Consultants - Engineer	Budget	Aprv	13	1
17-00197	01/24/17	57 PAYMENT #53 - INV. #LAF328955	4,307.00	7-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	14	1
17-00197	01/24/17	58 PAYMENT #54 - INV. #LAF328956	407.32	7-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	15	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-00903	04/11/17	6 PAYMENT #5 - INV. #LAF328946	1,940.17	Eng: Consultants - Engineer 7-05-55-502-200-250	Budget	Aprv	25	1
17-01587	06/27/17	5 PAYMENT #4 - INV. #LAF328945	3,973.83	Sewer: Capital Outlay 7-05-55-502-200-250	Budget	Aprv	40	1
17-01883	07/27/17	4 PAYMENT #2A - INV. #LAF328947	3,985.00	Sewer: Capital Outlay 6-01-20-150-000-152	Budget	Aprv	133	1
17-01883	07/27/17	5 PAYMENT #2B - INV. #LAF328947	3,242.00	Assessor: Contractual Service 7-01-20-150-000-152	Budget	Aprv	134	1
17-02064	08/18/17	2 PAYMENT #1 - INV. #LAF328948	109.50	Assessor: Contractual Service T-03-56-859-000-001	Budget	Aprv	215	1
17-02235	09/12/17	1 BARNABAS HEALTH 766 SHREWSBURY	446.04	Open Space Trust: Open Space BAR5132CU	Project	Aprv	383	1
17-02236	09/12/17	1 WEST PARK AVE LLC	693.50	WESS108CU	Project	Aprv	384	1
17-02237	09/12/17	1 WORTON - 16 COLONIAL DRIVE	146.00	WEST PARKE AVENUE LLC WOR5165CU	Project	Aprv	385	1
17-02238	09/12/17	1 7TH DAY LLC - 144 SHARK RIVER	1,518.44	WORTON 7TH4380CO	Project	Aprv	386	1
17-02239	09/12/17	1 BARHAM GROUP - 4239 RT 33	146.44	7TH DAY LLC THE4820CO	Project	Aprv	387	1
17-02240	09/12/17	1 WORLD SUBARU	219.00	THE BARHAM GROUP WOR4895CO	Project	Aprv	388	1
17-02241	09/12/17	1 WELLINGTON - 7 HIAHLEAH CT	73.00	WORLD SUBARU WEL5017CU	Project	Aprv	389	1
17-02242	09/12/17	1 WEST PARK AVE LLC	74.87	WELLINGTON, PATRICIA WESS108CU	Project	Aprv	390	1
17-02243	09/12/17	1 681 SHREWSBURY AVE HOLDINGS	803.00	WEST PARKE AVENUE LLC 6815173CU	Project	Aprv	391	1
17-02245	09/12/17	1 IPP SOLAR - STAVOLA	219.00	681 SHREWSBURY AVE HOLDINGS LL STA4861CU	Project	Aprv	393	1
17-02246	09/12/17	1 IPP SOLAR - STAVOLA	1,095.00	STAVOLA ASPHALT CO. STA4861CU	Project	Aprv	394	1
17-02247	09/12/17	1 ROUTE 33 HOLDINGS	4,781.50	STAVOLA ASPHALT CO. 3945231CO	Project	Aprv	395	1
17-02255	09/13/17	1 2017 GEN SERVICES	228.63	3941-3945 ROUTE 33 HOLDINGS 7-01-21-185-000-144	Budget	Aprv	408	1
17-02256	09/13/17	1 BOULDER AT SHARK RIVER	777.20	Zoning: Consultants - Engineer PEL2046EO	Project	Aprv	409	1
17-02257	09/13/17	1 ROSE GLENN	438.00	PELICAN COURT TIN5385EO	Project	Aprv	410	1
17-02258	09/13/17	1 GREENBRIAR	255.50	TINTON FALLS ACTIVE ADULT USH4182EO	Project	Aprv	411	1
17-02259	09/13/17	1 REGENCY AT TROTTERS POINT	4,526.77	US HOME- GREENBRIAR PH III TOL1865EO	Project	Aprv	412	1
17-02260	09/13/17	1 MEDOWS AT TINTON FALLS	146.00	TOLL BROS RON4697EO	Project	Aprv	413	1
17-02261	09/13/17	1 TRACTOR SUPPLY	10,731.10	RONIQUE NJ LLC SSRS082EO	Project	Aprv	414	1
17-02262	09/13/17	1 TINTON FALLS SOLAR FARM	3,367.41	SS REALTY LLC ZON2252EO	Project	Aprv	415	1
17-02263	09/13/17	1 CAPELLI SPORT COMPLEX	2,904.68	ZONGYI SOLAR AMERICA ANJ4630EO	Project	Aprv	416	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
17-02264	09/13/17	1 MARTELLI AT TINTON FALLS	721.02	"A" NJ SPORTS COMPLEX MAR3242EU	Project	Aprv	417	1
17-02280	09/13/17	1 PHIPPS PLACE EXTENSION	73.00	MARTELLI @ TINTON FALLS LLC STA4257EO	Project	Aprv	435	1
			<u>69,719.64</u>	STAVOLA/PHIPPS PLACE				
17-02284	09/13/17	1 3RD QTR 2017 SEWER	160,865.00	P.O. BOX 765 7-05-55-502-000-232	Budget	Aprv	438	1
			<u>160,865.00</u>	Sewer: Neptune Sewerage Auth				
17-02273	09/13/17	1 OVERPAYMENT 2017 TAXES	3,738.40	YOLA PRIETO 7-01-99-999-000-205	Budget	Aprv	428	1
			<u>3,738.40</u>	Tax Overpayments				
17-02106	08/24/17	1 PTO SOLENOID	167.03	458 JOHNSON AVE 7-01-26-300-000-201	Budget	Aprv	269	1
17-02106	08/30/17	2 PTO SOLENOID	167.03	Ctr] Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	270	1
			<u>334.06</u>	Ctr] Maint: Motor Vehicle - Streets				
17-00930	04/12/17	1 RIVERDALE PARK FERTILIZER	720.00	PO BOX 78031 7-01-28-375-000-185	Budget	Aprv	26	1
17-00930	04/12/17	2 SYCAMORE PARK FERTILIZER	1,650.00	Parks: Horticultural Materials 7-01-28-375-000-185	Budget	Aprv	27	1
17-00930	04/12/17	3 ATCHISON FIELD FERTILIZER	550.00	Parks: Horticultural Materials 7-01-28-375-000-185	Budget	Aprv	28	1
17-00930	04/12/17	4 LIBERTY PARK FERTILIZER	990.00	Parks: Horticultural Materials 7-01-28-375-000-185	Budget	Aprv	29	1
17-00930	04/12/17	5 HOCKHOCKSON PARK FERTILIZER	275.00	Parks: Horticultural Materials 7-01-28-375-000-185	Budget	Aprv	30	1
17-00930	04/12/17	6 BOROUGH HALL FERTILIZER	330.00	Parks: Horticultural Materials 7-01-26-310-000-185	Budget	Aprv	31	1
17-00930	04/12/17	7 PUBLIC WORKS FERTILIZER	70.00	Bldg/Grds: Horticultural Materials 7-01-26-310-000-185	Budget	Aprv	32	1
			<u>4,585.00</u>	Bldg/Grds: Horticultural Materials				
17-02269	09/13/17	1 REDEMPTION TX CERT #3001	1,555.04	NJ LLC T-03-56-851-000-001	Budget	Aprv	422	1
17-02269	09/13/17	2	1,100.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	423	1
			<u>2,655.04</u>	Gen Trust: Tax Sale Premiums				
17-02271	09/13/17	1 TAX SALE CERT #3010	1,441.25	NAT'L TAX LIEN SERV. GROUP T-03-56-851-000-001	Budget	Aprv	425	1
17-02271	09/13/17	2	600.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	426	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
			2,041.25	Gen Trust: Tax Sale Premiums				
17-01961	08/07/17	09/19/17 VEHIC001 VEHICLE TRACKING SOLUTIONS 1 SPS MONTHLY FEE	499.75	152 VETERANS' MEMORIAL HIGHWAY 7-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	176	1
17-01961	08/07/17	2 SPS MONTHLY FEE	179.91	7-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	177	1
17-01961	08/07/17	3 SPS MONTHLY FEE	19.99	7-01-22-195-000-192 UCC:Fuel	Budget	Aprv	178	1
			699.65					
17-02285	09/13/17	09/19/17 VERIZ001 VERIZON - CABS 1 PAYMENT #8 - AUGUST, 2017	852.56	P.O. BOX 4832 7-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	439	1
			852.56					
17-02042	08/16/17	09/19/17 VITAL001 VITAL COMMUNICATIONS, INC. 1 PAYMENT #9, SEPTEMBER, 2017	344.80	900 SOUTH BROAD STREET 7-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	206	1
17-02042	08/16/17	2	507.20	7-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	207	1
			852.00					
17-01856	07/26/17	09/19/17 WBMAS001 W. B. MASON CO., INC. 1 MISC. OFFICE SUPPLIES	84.64	P.O. BOX 55840 7-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	131	1
17-01856	08/29/17	2 CREDIT FOR RETURN	39.98	7-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	132	1
17-02058	08/18/17	1 MISC. OFFICE SUPPLIES	31.99	7-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	213	1
17-02058	08/18/17	2 MISC. OFFICE SUPPLIES	172.13	7-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	214	1
17-02088	08/22/17	1 Office Supplies	232.78	7-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	229	1
17-02091	08/22/17	1 COMPUTER MOUSE	59.98	7-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	234	1
17-02169	08/30/17	1 Eatontown Supplies	47.75	7-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	348	1
17-02169	08/30/17	2 Tinton Falls Supplies	179.95	7-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	349	1
			769.24					
17-01985	08/10/17	09/19/17 WETIM001 W E TIMMERMAN CO., INC 1 ELEVATOR SPROCKETS	187.76	3554 ROUTE 22 WEST 7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	180	1
17-01985	08/16/17	2 FREIGHT	11.78	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	181	1
			199.54					
17-02211	09/08/17	09/19/17 WIEBA001 WAYNE WIEBALK 1 PAYEMNT SOCCER GAMES 9-9-17	20.00	16 THAYER DRIVE 7-01-28-370-000-248	Budget	Aprv	373	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02211	09/08/17	2 PAYEMNT SOCCER GAMES 9-9-2017	25.00	Recreation: Soccer 7-01-28-370-000-248	Budget	Aprv	374	1
17-02211	09/08/17	3 PAYMENT SOCCER GAMES 9-9-2017	50.00	Recreation: Soccer 7-01-28-370-000-248	Budget	Aprv	375	1
			95.00	Recreation: Soccer				
17-02267	09/13/17	1 3RD QTRY TAXES OVERPAYMENT	125.94	9 KYLE DRIVE 7-01-99-999-000-205 Tax Overpayments	Budget	Aprv	420	1
			125.94					
17-01990	08/10/17	1 OIL PAN & GASKET PW-1	105.48	681 SHREWSBURY AVENUE 7-01-26-300-000-201	Budget	Aprv	184	1
17-01990	08/16/17	2 SCREW 133F3	7.20	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	185	1
			112.68	Ctrl Maint: Motor Vehicle - Streets				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	110	441	866,973.86

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	6-01	3,985.00	0.00	0.00	3,985.00
SEWER UTILITY FUND	6-05	<u>328.50</u>	<u>0.00</u>	<u>0.00</u>	<u>328.50</u>
	Year Total:	4,313.50	0.00	0.00	4,313.50
CURRENT FUND	7-01	617,382.29	90.00	0.00	617,472.29
SEWER UTILITY FUND	7-05	<u>188,212.49</u>	<u>0.00</u>	<u>0.00</u>	<u>188,212.49</u>
	Year Total:	805,594.78	90.00	0.00	805,684.78
CAPITAL FUND	C-04	4,725.39	0.00	0.00	4,725.39
GRANT FUND	G-02	3,093.41	0.00	0.00	3,093.41
GENERAL TRUST FUND	T-03	13,471.51	0.00	0.00	13,471.51
DOG TRUST FUND	T-12	<u>288.80</u>	<u>0.00</u>	<u>0.00</u>	<u>288.80</u>
	Year Total:	13,760.31	0.00	0.00	13,760.31
Total of All Funds:		<u>831,487.39</u>	<u>90.00</u>	<u>0.00</u>	<u>831,577.39</u>

Project Description	Project No.	Project Total
3941-3945 ROUTE 33 HOLDINGS	3945231CO	4,781.50
SS REALTY LLC	5SR5082EO	10,731.10
681 SHREWSBURY AVE HOLDINGS LL	6815173CU	803.00
7TH DAY LLC	7TH4380CO	1,518.44
"A" NJ SPORTS COMPLEX	ANJ4630EO	2,904.68
	BAR5132CU	446.04
	JSM9826CU	362.50
MARTELLI @ TINTON FALLS LLC	MAR3242EU	721.02
MEZZASALMA RE HOLDINGS	MEZ4945CO	325.00
PELICAN COURT	PEL2046EO	777.20
RONIQUE NJ LLC	RON4697EO	146.00
STAVOLA/PHIPPS PLACE	STA4257EO	73.00
STAVOLA ASPHALT CO.	STA4861CU	1,314.00
THE BARHAM GROUP	THE4820CO	146.44
TINTON FALLS ACTIVE ADULT	TINS385EO	438.00
TOLL BROS	TOL1865EO	4,526.77
US HOME- GREENBRIAR PH III	USH4182EO	255.50
WELLINGTON, PATRICIA	WEL5017CU	118.00
WEST PARKE AVENUE LLC	WES5108CU	1,275.87
WORLD SUBARU	WOR4895CO	219.00
WORTON	WOR5165CU	146.00
ZONGYI SOLAR AMERICA	ZON2252EO	3,367.41
Total Of All Projects:		<u>35,396.47</u>

G/L Posting Summary

Account	Description	Debits	Credits
7-01-101-01-000-001	Clearing	2,076.75	623,534.04
7-01-192-08-000-000	Anticipated Revenues	90.00	0.00
7-01-201-20-000-000	Current Appropriations	118,282.88	2,076.75



Project Description	Project No.	Project Total	
7-01-203-55-000-000	Appropriation Reserves	3,985.00	0.00
7-01-205-55-000-000	Tax Overpayments	15,538.91	0.00
7-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	275,817.25	0.00
7-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	<u>209,820.00</u>	<u>0.00</u>
	Totals for Fund 7-01 :	625,610.79	625,610.79
7-02-101-01-000-001	Cash	0.00	3,093.41
7-02-213-40-000-000	Appropriated Reserves	<u>3,093.41</u>	<u>0.00</u>
	Totals for Fund 7-02 :	3,093.41	3,093.41
7-03-101-01-000-001	Cash	0.00	4,400.00
7-03-101-01-000-004	Cash - TTL	0.00	3,026.29
7-03-101-01-000-014	Cash - Open Space	0.00	5,543.00
7-03-101-01-000-016	Cash - Affordable Housing	0.00	502.22
7-03-201-20-000-000	Trust Appropriations	<u>13,471.51</u>	<u>0.00</u>
	Totals for Fund 7-03 :	13,471.51	13,471.51
7-04-101-01-000-001	Cash	0.00	4,725.39
7-04-215-55-000-000	Capital Appropriations	<u>4,725.39</u>	<u>0.00</u>
	Totals for Fund 7-04 :	4,725.39	4,725.39
7-05-101-01-000-001	Cash	0.00	188,540.99
7-05-201-20-000-000	Sewer Appropriations	186,086.44	0.00
7-05-203-20-000-000	Appropriation Reserves	328.50	0.00
7-05-204-55-000-001	Accounts Payable	1,836.54	0.00
7-05-206-55-000-000	Overpaid Sewer Rents	<u>289.51</u>	<u>0.00</u>
	Totals for Fund 7-05 :	188,540.99	188,540.99
7-12-101-01-000-001	Cash	0.00	288.80
7-12-201-20-000-000	Animal Control Appropriations	272.00	0.00
7-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>16.80</u>	<u>0.00</u>
	Totals for Fund 7-12 :	288.80	288.80
7-13-101-01-000-001	Cash	0.00	35,396.47
7-13-201-20-000-000	Escrow Checking	<u>35,396.47</u>	<u>0.00</u>
	Totals for Fund 7-13 :	35,396.47	35,396.47
	Grand Total:	<u>871,127.36</u>	<u>871,127.36</u>