

**AGENDA
BOROUGH COUNCIL
REGULAR AND WORKSHOP MEETING
JUNE 18, 2019**

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

CALL TO ORDER

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

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

1. Regular/Workshop Meeting May 7, 2019
2. Regular Meeting May 21, 2019

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

3. Proclamation of Recognition - Appointment to US Merchant Marine Academy - David Bettencourt and Emily Commodore
4. Proclamation of Recognition for Years of Service to the Borough of Tinton Falls - Lorianne Paone

ORDINANCES FOR INTRODUCTION

5. 2019-1448 Ordinance Amending Chapter XII of the Borough Code Entitled "Property Maintenance," to Update the References to the Current Property Maintenance Code
6. 2019-1449 Ordinance Amending Various Sections Of The Borough Code To Clarify The Duties And Responsibilities Of The Code Enforcement Division And The Planning And Zoning Division
7. 2019-1450 Ordinance Amending And Supplementing Chapter XI Of The Borough Code, Entitled "Building And Housing," To Add New Provisions For Certificates Of Continued Occupancy

ORDINANCES FOR FINAL CONSIDERATION

8. 2019-1446 Ordinance Vacating Portions Of Three (3) Paper Streets Located In Shark River Park In The Borough Of Tinton Falls And Known As Overbrook Drive, Monterey Road And Berkeley Road
9. 2019-1447 Ordinance Amending The General Revised Ordinances Of The Borough Of Tinton Falls In Chapter XIV Entitled "Fire Prevention" To Update The Provisions Of The Borough Fire Code

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

10. R-19-090 Renewal of Certain Plenary Retail Consumption Liquor Licenses for the Year 2019-2020
11. R-19-091 Renewal of Certain Plenary Retail Distribution Liquor Licenses for the Year 2019-2020
12. R-19-092 Renewal of Certain Club Liquor License for the Year 2019-2020
13. R-19-093 Resolution Requesting Approval of Items of Revenue and Appropriation - Clean Community Grant
14. R-19-094 Resolution Authorizing Purchase Under State Contract - Two Dodge Durangos
15. R-19-095 Resolution Authorizing Purchase Under State Contract - In-Car Video System
16. R-19-096 Resolution Authorizing Termination of Contract MCRHC Services - Landfill
17. R-19-097 Resolution Amending Resolution R-19-048 for PS #3-19 Special Labor Counsel Services
18. R-19-098 Resolution Authorizing Contract for Professional Engineering Services - Pump Station Cellular Dialer Conversions
19. R-19-099 Resolution Authorizing Execution of TWA-1 Forms - Linkages Pump Station Improvements
20. R-19-100 Resolution Authorizing Execution of TWA-1 Forms - Water Street Sewer Extension Phase 2
21. R-19-101 Resolution Authorizing Temporary Parking Agreement on Borough Property - Water Street
22. R-19-102 Resolution Cancelling and Refunding Sewer Over Payment - Various Properties
23. R-19-103 Resolution Authorizing Cancellation of Municipal Certificate of Sale Block 129.10 Lot 135

[24.](#) R-19-104 Resolution Refunding Tax Overpayment Block 105 Lot 35.01 \$2,295.70

[25.](#) R-19-105 Resolution Authorizing Approval of Bills \$3,096,718.85

EXECUTIVE SESSION (if applicable)

[26.](#) R-19-106 Executive Session

ADJOURNMENT

Office of the Mayor

Proclamation

*Borough of Tinton Falls County of Monmouth
June 18th 2019*

*Proclamation Honoring
Lori Paone
On the Occasion of Her Retirement*

WHEREAS, Lori Paone, Administrative Analyst of the Borough of Tinton Falls officially retired on May 31st 2019, after thirty-three (33) years of outstanding and commendable service to the residents of Tinton Falls; and

WHEREAS, Lori began her career with the Borough in April 1987 as a Code Enforcement Official and because of diligent work and demonstrated ability, she advanced to additional titles. Deputy Zoning Officer in August of 1988, Official Zoning Officer, Planning Board Supervisor and Administrative Analyst in October of 1993 and Public Officer in June of 2007; and

WHEREAS, throughout her career, Lori has been an asset to the Borough of Tinton Falls. She has always kept the best interest of the Borough in mind while having a full understanding of the borough ordinances; and

NOW, THEREFORE, I, Mayor and Council of Tinton Falls, Take this opportunity to express our sincere and grateful appreciation, and hereby extend to Lori Paone our congratulations on her well-earned retirement, and our best wishes to her for continued success, happiness and good health in the years to come.

Mayor Vito Perillo

ORDINANCE 2019-1448

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING CHAPTER XII OF THE BOROUGH CODE, ENTITLED
“PROPERTY MAINTENANCE,” TO UPDATE THE REFERENCES TO THE
CURRENT PROPERTY MAINTENANCE CODE**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Chapter XII of the Borough Code, entitled “Property Maintenance,” shall be amended and supplemented as set forth herein:

SECTION 1. Chapter XII of the Borough Code, entitled “Property Maintenance,” shall be amended and supplemented as indicated below in Section 12-1, with deletions indicated by ~~strikethroughs~~ and additions indicated in underline:

CHAPTER XII PROPERTY MAINTENANCE

**~~12-1 ADOPTION OF BOCA NATIONAL EXISTING STRUCTURES 2018~~
INTERNATIONAL PROPERTY MAINTENANCE CODE BY REFERENCE.**

**~~12-1.1 Adoption of BOCA National Existing Structures 2018 International Property~~
Maintenance Code by Reference.**

There is hereby adopted the ~~Existing Structures Code~~ Property Maintenance Code of the Borough of Tinton Falls, Monmouth County, New Jersey, that certain building code known as "The BOCA National Existing Structures Code, Second Edition, 1987" as published by the Building Officials and Code Administrators International, Inc. ~~“2018 International Property Maintenance Code”, as published by International Code Council, LLC,~~ for the control of buildings and structures as provided therein and each and all the regulations, provisions, penalties, conditions and terms of the ~~BOCA National Existing Structures Code 2018~~ International Property Maintenance Code a copy of which is annexed hereto and are hereby referred to, adopted, and made a part hereof, as if fully set out in this section, with the additions, insertions, deletions and changes prescribed in subsection 12-1.3. ~~(Ord. #90-718, §1)~~

12-1.2 Copies on File.

One (1) copy of the ~~BOCA National Existing Structures Code, Second Edition, 1987~~ 2018 International Property Maintenance Code are on file in the office of the Borough Clerk, similarly marked, and shall remain on file for the use and examination of the public. ~~(Ord. #90-718, §2)~~

12-1.3 Additions, Insertions and Changes.

The ~~BOCA National Existing Structures Code~~ **2018 International Property Maintenance Code** is amended and revised in the following respects:

- a. ~~Section ES-100.1 (page 1, second line): Insert for name of jurisdiction, "Borough of Tinton Falls, Monmouth County, New Jersey".~~
- b. ~~Section ES-110.2 (page 8, third line): Insert "Two Hundred (\$200.00) Dollars" in two locations.~~
- c. ~~Section ES-110.2 (page 8, fourth line): Insert "ninety (90) days".~~
- d. ~~Section ES-111.4 (page 9, second line): Insert "ten (10) days".~~

a. Section 101.1: Insert for name of jurisdiction, "Borough of Tinton Falls, Monmouth County, New Jersey".

b. Section 103.5: Insert "Borough of Tinton Falls General Ordinance".

c. Section 112.4: Insert "\$500.00", and "\$1,250.00". This shall be in addition to any court imposed fines or fees.

d. Section 302.4: Insert "ten (10) inches".

e. Section 304.14: Insert "April", and "November".

f. Section 602.3: Insert "October", and "April".

g. Section 602.4: Insert "October", and "April".

(Ord. #90-718 §3)

12-1.4 Amendments.

Any amendments to the ~~BOCA National Existing Structures Code/1987 adopted by Building Officials and Code Administrators International, Inc.~~ **2018 International Property Maintenance code, adopted by International Code Council, LLC.**, are to be incorporated into the **International Property Maintenance** Code without further action, either by ordinance or resolution, of the Borough Council, so long as such amendments are appended to the **International Property Maintenance** code, a copy of which is to be on file for public inspection in Borough Hall. (Ord. #90-718 §4)

12-1.5 Severability.

If any portion of this section is declared to be ineffective, unenforceable or void, only that portion of this section shall be excised and the remainder of this section shall remain and continue in effect. (Ord. #90-718 §5)

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Introduced:

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE 2019-1449

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING VARIOUS SECTIONS OF THE BOROUGH CODE TO
CLARIFY THE DUTIES AND RESPONSIBILITIES OF THE CODE ENFORCEMENT
DIVISION AND THE PLANNING AND ZONING DIVISION**

WHEREAS, the Borough Council desires to clarify the duties and responsibilities of the code enforcement division and the planning and zoning division, which has been requested by the Mayor and Administration in conjunction with the Construction Official;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the following sections of the Borough Code shall be amended and supplemented as indicated, with deletions indicated by ~~strike throughs~~ and additions indicated in underline:

SECTION 1. Section 2-14 of the Borough Code, entitled “Department of Building and Development,” shall be amended and supplemented as indicated below:

2-14 DEPARTMENT OF BUILDING AND DEVELOPMENT.

2-14.1 Department Established; Director.

There is hereby created a Department of Building and Development, the head of which shall be the Director.

2-14.2 Division of Construction Enforcement.

Within the Department of Building and Development there shall be a Division of Construction Enforcement the head of which shall be the Construction Official, who shall be appointed in accordance with law. The Division shall:

- a. Enforce the provisions of the State Uniform Construction Code Act, P.L. 1975, C. 217, as may be amended from time to time, and any component subcode, such as building, electrical, plumbing, energy, fire prevention, mechanical, etc., as may be adopted in accordance with law.
- b. Provide to the Construction Board of Appeals, if such is authorized, staff assistance as needed.

2-14.3 Division of Code Enforcement.

Within the Department of Building and Development there shall be a Division of Code Enforcement the head of which shall be the Code Enforcement Officer ~~who shall also be the Zoning Officer~~, who shall be appointed in accordance with law. The Division shall enforce the provisions of this Code and pursuant to that duly to investigate any violation or alleged violation of any provision of this Code coming to the attention of the Borough whether by complaint from third persons or by personal knowledge or observation. The Code Enforcement

Officer shall have the authority to proceed with the enforcement of any provision and pursue such penalties as may be provided herein as well as the provisions of Chapter ~~XIV~~ XII of this Code.

2-14.4 Division of Planning and Zoning.

Within the Department of Building and Development, there shall be a Division of Planning and Zoning, the head of which shall be the Director of the Department.

- a. The Division shall recommend the appointment of employees, staff, services and management and land use planning services to the Mayor, Borough Council and the Administrator in addition to the statutory and advisory boards established herein.
- b. The Zoning Officer shall report to the Director and shall be responsible for administering and enforcing Zoning Ordinances under the Borough Code, Chapter XL – Land Use Regulations and shall have such other responsibilities and duties as set forth in Section 3-9 of the Borough Code.
- ~~c.b.~~ The Planning Board, established by Ordinance No. 425, dated July 11, 1978, pursuant to N.J.S.A. 40:55D-23, is hereby continued and assigned for administrative and staffing purposes to the Division. Members shall be appointed by the Mayor in accordance with the Statutes; except for the Borough Council member who shall be a member of the Borough Council appointed by the Borough Council.
- ~~d.e.~~ The Zoning Board of Adjustment established by Ordinance No. 425, dated July 11, 1978, pursuant to N.J.S.A. 40:55D-69, is hereby continued and assigned for administrative and staffing purposes to the Division. Members shall be appointed by the Borough Council in accordance with the discretionary provisions of the Statutes. Whenever possible, the Borough Council shall advertise for appointees to the Zoning Board of Adjustment sixty (60) days prior to the scheduled appointment.
- ~~e.d.~~ The Environmental Commission is established by Ordinance No. 89-706 on November 21, 1989, pursuant to N.J.S.A. 40:56A-1. (See Section 3-37)
- ~~f.e.~~ The Historic Preservation Commission is established by Ordinance No. 89-712 on January 16, 1990. (See Land Use Regulations, Chapter XL)
- ~~g.f.~~ The Economic Development Council has been created and is hereby continued and placed within the Division for administrative staffing purposes. The Mayor shall appoint a Chairperson and regular members to serve at the pleasure of the Mayor and until the appointment and qualification of their successors. The members of the Economic Development Council need not be residents of the Borough of Tinton Falls. The Economic Development Council shall advise the Mayor, Borough Council and Administrator on development issues facing the Borough. The Economic Development Council shall recommend actions to:
 1. Promote the location of business and commercial development in the Borough of Tinton Falls.
 2. Seek to retain existing business and commercial enterprises.

3. Promote the voluntary support of governmental programs by private business and commercial enterprises.

~~h.g.~~ The Shade Tree Commission has been created and is hereby continued and placed within the Division for administrative staffing purposes.

SECTION 2. Section 3-8 of the Borough Code, entitled “Code Enforcement Officer,” shall be amended and supplemented as indicated below:

3-8 CODE ENFORCEMENT OFFICER.

3-8.1 Purpose; Position Created.

There exists a need in this Borough for a more coordinated, consistent and thorough enforcement of the laws, codes and ordinances duly enacted by the Borough Council, and in order to more adequately protect persons and property and for the preservation of the public health, safety and welfare of the Borough and its inhabitants, there is hereby created the position of Code Enforcement Officer for the Borough.

3-8.2 Appointment; Compensation.

The Director shall designate a Code Enforcement Officer in accordance with the provisions established by State law. ~~The Mayor shall nominate and, with the advice and consent of the Borough Council, pursuant to N.J.S.A. 40:87-16, appoint the Code Enforcement Officer. Unless sooner removed, the Code Enforcement Officer shall hold office for one (1) year and until a successor has been appointed and qualified. The salary shall be set by ordinance.~~ The Code Enforcement Officer shall not be required to be a resident of the Borough. The Code Enforcement Officer shall be assigned to the Administrative Department of the Borough and in day-to-day activities shall be assigned to and be a part of the Building Department. The position shall be either full-time or part-time as determined ~~by the Borough Council~~ at the time of appointment.

3-8.3 Duties.

It shall be the duty and responsibility of the Code Enforcement Officer to see to it that all applicable municipal laws, codes and ordinances of this Borough are duly enforced in a coordinated, consistent and thorough manner.[1] In that connection, the Code Enforcement Officer shall have the power and duty to investigate, issue warnings, post notices, issue stop-work orders, sign complaints and prosecute and testify in the Municipal Court in regard to violations of any of the laws, codes and ordinances in force in this Borough, including but not limited to the following areas:

~~a. — Zoning regulations.[2]~~

~~b. — Subdivision regulations.[3]~~

~~a.e.~~ Repair, closing and demolition of buildings unfit for human habitation regulations.[4]

~~b.d.~~ Housing Code regulations essential to making dwellings safe, sanitary and fit for human habitation.[5]

~~c.e.~~ Dog pound regulations.[6]

~~f. — Street excavation regulations.[7]~~

~~g. — Junk shop dealers, junkyards and junk dealer regulations.[8]~~

~~d.h.~~ Removal of brush, weeds, dead and dying trees, stumps, roots, obnoxious growths, filth, garbage, trash and debris regulations.[9]

* * * [remainder of this section shall remain unchanged]

SECTION 3. A new Section 3-9 shall be inserted into the Borough Code, to be entitled “Zoning Officer,” and which shall read as follows:

3-9 ZONING OFFICER

3-9.1 Appointment; Compensation

The Director shall designate a Zoning Officer in accordance with the provisions established by State law. The Zoning Officer shall not be required to be a resident of the Borough. The Zoning Officer shall be assigned to the Administrative Department of the Borough. The position shall be either full-time or part-time as determined at the time of appointment.

3-9.2 Duties.

The Zoning Officer shall be responsible for administering and enforcing Zoning Ordinances under the Borough Code, Chapter XL – Land Use Regulations. The Zoning Officer has overall responsibility for the administrative oversight of all applications for land development and zoning permits including:

- (a) Review all Master Plan and Zoning ordinance Revisions
- (b) Review all plot plans, subdivision layouts, surveys, site plans and building plans of new structures and additions for compliance with land use regulations
- (c) Review proposed projects for compliance with Municipal Land Use Law and consult with the applicants, their professionals and board members and professionals regarding all development within the borough
- (d) Send a representative to attend Zoning Board of Adjustment and Planning Board meetings as needed
- (e) Enforcement of Borough zoning laws through the Zoning Officer and Code Enforcement Officer.

SECTION 4. Repealer.

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

SECTION 5. Severability.

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

SECTION 6. Effective Date.

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

Introduced:

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE 2019-1450

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XI OF THE
BOROUGH CODE, ENTITLED “BUILDING AND HOUSING,” TO ADD NEW
PROVISIONS FOR CERTIFICATES OF CONTINUED OCCUPANCY**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the Borough Code shall be amended and supplemented in Chapter XI, entitled “Building and Housing,” as indicated hereinbelow:

SECTION 1. A new Section 11-4, to be entitled “Certificates of Continued Occupancy,” shall be added to the Borough Code, which shall hereby be amended and supplemented as follows:

11-4 CERTIFICATES OF CONTINUED OCCUPANCY

11-4.1 Enforcement Official

The Code Enforcement Official/ Inspectors of the Borough of Tinton Falls is hereby designated as the officer to exercise the powers prescribed by this section.

11-4.2 Certificates of Continued Occupancy (CCO) Required- Residential dwellings

- a. A Certificate of Continued Occupancy (“CCO”) shall be required for any change in occupancy, change in ownership, or change in title of any existing residential dwelling.
- b. The owner or agent of the residential dwelling is responsible for submitting the required online application and fees in accordance with this ordinance.
- c. Property taxes shall be current prior to submitting any application for CCO.
- d. The following information and documentation shall be submitted with the application for CCO:
 1. Property address
 2. Name, address, and contact info of present owner
 3. Number of Bedrooms
 4. Name of buyer or tenant
 5. Names and ages of all occupants
 6. Heat Certification for heating system by licensed HVAC technician or licensed plumber, issued no longer than six (6) months prior to application.
 7. Wood Burning stove/ fireplace Chimney Certification (if applicable)- issued by a Chimney Safety Institute of America certified Chimney Sweep; certification must state that the chimney/vent is free and clear of obstruction and is substantially clean of residue and is appropriately lined and sized.
 8. Gas Fireplace Certification (if applicable)- by licensed HVAC technician or licensed plumber

9. Well Water certification (if applicable)- must be tested by a state certified lab.
 10. Septic System Certification (if applicable)- by a licensed Septic company
 11. Elevator Certification (if applicable)
 12. Any other information that may be deemed necessary by the Code Enforcement Official.
- e. Applications shall be processed within 15 business days; after application is deemed complete, inspections may be scheduled.
 - f. The property owner shall afford the Code Enforcement Official or Code Inspector, the opportunity to inspect the structure and premises and shall consent to inspection.
 - g. No dwelling shall be sold or transferred unless it meets the requirements of the 2018 International Property Maintenance Code, New Jersey State Housing Code, New Jersey Uniform Fire Code, and all references to other Uniform Building Codes and local ordinances.
 - h. A Certificate of Continued Occupancy is issued by the Borough upon a determination that an existing residential dwelling continues to remain fit for human habitation in accordance with the provisions of the 2018 International Property Maintenance Code, Ordinances of the Borough of Tinton Falls, and any other national laws, codes, rules and regulations.
 - i. The Code Enforcement Official shall issue a residential CCO, provided that there are no violations of law or orders of the Construction Official, in consultation with the Zoning Officer, and it is established after site inspection and investigation of available municipal records that the alleged use of the building or structure has been made and that no violations or outstanding Zoning or Building Department permits have been determined to exist.
 - j. There shall be no transfer of title if unabated zoning violations exist on the property.
 - k. A Residential Certificate of Continued Occupancy shall be effective for a period of 90 days. If a dwelling fails to sell, transfer or grant with right of occupancy within this period, the owner shall submit a new application and the required fees.
 - l. Any application that has not received a Certificate of Continued Occupancy within 120 days of the initial inspection shall be closed, and a new application and fee shall be submitted.

11-4.3 Certificates of Continued Occupancy (CCO) Required- Non-residential units

- a. A Certificate of Continued Occupancy (“CCO”) shall be required for any change of tenancy, change of ownership, change in occupancy, or change in title of any non-residential building or part thereof.
- b. The owner or agent on the non-residential building or tenant for part thereof is responsible for submitting the required application and fees in accordance with this ordinance.
- c. No owner, agent or broker shall sell, transfer or grant with right of occupancy, any non-residential building or part thereof unless a Certificate of Continued Occupancy is first obtained from the Code Enforcement Official by use of the appropriate application fees provided herein. The property owner shall afford the Code Enforcement Official or Code Inspector the opportunity to inspect the structure and premises and shall consent to inspection.
- d. A Commercial Use Zoning Permit shall be submitted with any application for a non-residential CCO.

- e. Any outstanding penalties and property taxes shall be paid prior to submitting an application for a non-residential CCO.
- f. The Code Enforcement Official shall issue a non-residential CCO, provided that there are no violations of law or orders of the Construction Official, in consultation with the Zoning Officer, and it is established after site inspection and investigation of available municipal records that the alleged use of the building or structure has lawfully existed. The Certificate of Continued Occupancy shall evidence only that a general inspection of the visible parts of the building or structure has been made and that no violations or outstanding Zoning or Building Department permits have been determined to exist.
- g. After all documentation has been submitted, and all inspections have passed, a Certificate of Continued Occupancy shall be issued within ten (10) business days.
- h. There shall be no transfer of title if unabated zoning violations exist on the property.
- i. Any application that has not received a Certificate of Continued Occupancy within 120 days of the initial inspection shall be closed, and a new application and fee shall be submitted.

11-4.4 Fees

The Borough of Tinton Falls shall charge *non-refundable* application fees for a Certificate of Continued Occupancy as follows:

- a. Detached single family dwelling -\$150.00 per dwelling
- b. Attached multi family dwelling (i.e. condominiums, townhouses, apartments)- \$75.00 per dwelling
- c. Non-residential buildings or part thereof -\$50.00 per 1000 Sq. Ft. or part thereof
- d. Zoning permit for Commercial Use- \$100.00
- e. There shall be no charge for the first re-inspection of any unit which fails inspection. There shall be a re-inspection fee of \$50.00 per re-inspection thereafter. All fees shall be paid prior to inspection.
- f. Applications not submitted online shall have an additional fee of \$15.00.
- g. Applications that require processing in 10 days or less shall have an additional processing fee of \$150.00; this is dependent on availability.
- h. If determined by the Code Official, the need for consultation of an outside professional or agency, it shall be at the expense of the applicant.

11-4.5 Substandard Properties

- a. Any dwelling found to be unfit for human habitation, after inspection by the Code Enforcement Officer or Inspector will not be issued any certifications from the Borough. The buyer of said dwelling, may however, with the approval from the Code Enforcement official, submit a Letter of Intent from their attorney stating the following:
 - 1. The buyer acknowledges that the property is unfit or unsafe for human habitation
 - 2. There will be no occupancy of the dwelling until a Certificate of Continued Occupancy can be issued by the Borough.
 - 3. Any and all repairs required on the dwelling shall begin within 30 days of the closing date of the property.

- b. Non-Compliance with the above shall result in a Court Summons.

11-4.6 Penalties

- a. Buying, selling, renting, or change of occupancy without a current Certificate of Continued Occupancy, shall be punishable by law with fines not to exceed \$1,250.00. This shall be in addition to any court applied fees and/or fines.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Introduced:

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE NO. 2019-1446

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

ORDINANCE VACATING PORTIONS OF THREE (3) PAPER STREETS LOCATED IN SHARK RIVER PARK IN THE BOROUGH OF TINTON FALLS AND KNOWN AS OVERBROOK DRIVE, MONTEREY ROAD AND BERKELEY ROAD

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

WHEREAS, the County of Monmouth has requested that the Borough Council consider the vacation of portions of three (3) papers streets located within Shark River Park in order to give clear title to the park; and

WHEREAS, said paper streets are located within Block 152.01, Lot 1.01 in the Borough of Tinton Falls; and

WHEREAS, the Borough Council is of the opinion that the public interest would be best served by abandoning, vacating, releasing and extinguishing any and all public rights which the Borough may have in and to the portion of the paper streets known as Overbrook Drive, Monterey Road and Berkeley Road, as shown on Schedule A hereto (metes and bounds description prepared by Johnson, Mirmiran and Thompson); and

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

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

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

SECTION 1. All public easements, right and interests to the portion of the paper streets known as Overbrook Drive, Monterey Road and Berkeley Road, as depicted on Schedule A attached hereto and located within Block 152.01, Lot 1.01, are hereby vacated, extinguished and released except for all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13.

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

SECTION 3. It is the intent of the Borough Council to vacate the aforementioned interests that the public may have in the Property.

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

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

SECTION 6. All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 7. Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

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

Introduced: May 7, 2019

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE NO. 2019-1447

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING THE GENERAL REVISED ORDINANCES OF THE BOROUGH OF TINTON FALLS
IN CHAPTER XIV ENTITLED “FIRE PREVENTION” TO UPDATE THE PROVISIONS OF THE BOROUGH
FIRE CODE**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Chapter XIV of the General Revised Ordinances of the Borough of Tinton Falls, entitled “Fire Prevention,” be and is hereby amended and supplemented as follows:

SECTION 1. Amendments to Chapter XIV, “Fire Prevention”

The existing provisions of Chapter XIV, “Fire Prevention,” shall be deleted in their entirety and replaced with the attached Exhibit A, with changes to the current Chapter XIV identified by underlined provisions (for new provisions) and by stricken provisions (for deleted provisions). All other provisions shall remain unchanged.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Introduced: May 21, 2019

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

“Exhibit A”

CHAPTER XIV FIRE PREVENTION

14-1 UNIFORM FIRE CODE ENFORCEMENT AGENCY.

14-1.1 Local Enforcement.

Pursuant to Section 11 of the Uniform Fire Safety Act (P.L. 1983, c. 383), the following shall be locally enforced in the Borough of Tinton Falls: the New Jersey Uniform Fire Code, the ~~2006~~ 2015 International Fire Code, ~~2006~~ 2015 International Mechanical Code and ~~2006~~ 2015 International Building Code and all amendments and supplements thereto, the National Fire Protection Association Code and all amendments and supplements thereto, all of which are hereby adopted and wherein a higher or more restrictive standard is set forth or wherein such may supplement the Uniform Fire Safety Act, all of which are referred to in this chapter as the Act. (1982 Code §94-12; Ord. #599; Ord. #95-894, §1; Ord. #09-1273)

14-1.2 Enforcement Agency Designated.

The local enforcing agency shall be the Division of Fire Prevention/Fire Marshal's Office in the Department of Building and Development of the Borough of Tinton Falls. (1982 Code §94-13; Ord. #599; Ord. #95-894, §2; Ord. #09-1273)

14-1.3 Duties of Enforcement Agency.

The local enforcement agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures and premises within the Borough, other than owner-occupied one- and two-family dwellings, and shall faithfully comply with the requirements of the Uniform Fire Safety Act and the Uniform Fire Code. (1982 Code §94-14; Ord. #599; Ord. #09-1273)

14-1.4 Life-Hazard Uses.

The local enforcing agency established by subsection 14-1.2 shall carry out the periodic inspections of life-hazard uses required by the Uniform Fire Code on behalf of the Commissioner of Community Affairs. (1982 Code §94-15; Ord. #599; Ord. #09-1273)

14-1.4 (A) Fees

In addition to the registration fees required by The State of New Jersey, a minimum \$60.00 business registration fee shall be paid to the Local Enforcing Agency per calendar year.

14-1.5 Organization.

The local enforcing agency established by subsection 14-1.2 shall be a part of the Department of Building and Development and shall be made under the direct supervision and control of the Director, Department of Building and Development. (1982 Code §94-16; Ord. #599; Ord. #95-894, §2; Ord. #09-1273)

14-1.6 Fire Official; Inspectors and Employees.

a. The local enforcing agency shall be under the supervision of a Fire Official who shall be appointed by the Director, Department of Building and Development and who shall serve as the chief administrator of the agency, its fire inspectors and other personnel as may be necessary to enforce all applicable laws, codes and regulations.

b. The Fire Official shall serve at term of two (2) years. Any vacancy shall be filled for the unexpired term. The Fire Official shall serve until any successor is appointed and qualified.

c. Fire Official, inspectors and other employees of the enforcing agency shall be subject to removal at any time in accordance with the provisions of the Charter and the Borough Personnel Policies. Each Fire Official Inspector or employee to be so removed shall be afforded an opportunity to be heard by the appointing authority or a designated hearing officer.

(1982 Code §94-17; Ord. #599; Ord. #95-894, §3; Ord. #09-1273)

14-1.7 Board of Appeals.

Pursuant to Sections 15 and 17 of the Uniform Fire Safety Act, any person aggrieved by any order of the local enforcement agency shall have the right to appeal to the Construction Board of Appeals of Monmouth County. (1982 Code §94-18; Ord. #599; Ord. #09-1273)

14-1.8 Non-Life Hazard Use Registration.

In addition to the registrations required by the Uniform Fire Code, the following non-life hazard uses shall register with the Fire Prevention Bureau. These uses shall pay ~~an annual~~ fee per calendar year as set forth below:

The fee shall be paid by each tenant or business owner of the use per location or non-contiguous space.

a. *All Uses Other Than Residential.*

<i>Size of Space</i>	<i>Fee</i>
Less than 3,000 sq. ft.	\$ 55.00 <u>60.00</u>
3,000 sq. ft. to less than 6,000 sq. ft.	\$ 80.00 <u>85.00</u>

6,000 sq. ft. to less than 12,000 sq. ft.	\$100.00	<u>105.00</u>
12,000 sq. ft. to less than 15,000 sq. ft.	\$105.00	<u>120.00</u>
15,000 sq. ft. to less than 25,000 sq. ft.	\$130.00	<u>135.00</u>
25,000 sq. ft. to less than 35,000 sq. ft.	\$180.00	<u>185.00</u>
35,000 sq. ft. to less than 50,000 sq. ft.	\$200.00	<u>205.00</u>
50,000 sq. ft. to less than 75,000 sq. ft.	\$225.00	<u>230.00</u>
75,000 sq. ft. to less than 100,000 sq. ft.	\$240.00	<u>245.00</u>

Over 100,000 sq. ft. \$300.00 plus correlating amount above for sq. ft. over 100,000 sq. ft. (ex: 104,000 sq. ft. — \$365.00)

b. *Residential Common Areas (Each Building).*

1, 2 & 3 story buildings 0-8,999

sq. ft. per floor \$ ~~50.00~~ 55.00 per floor

1, 2 & 3 story buildings 9,000-17,999

sq. ft. per floor \$ ~~65.00~~ 70.00 per floor

1, 2 & 3 story buildings 18,000+

sq. ft. per floor \$ ~~90.00~~ 95.00 per floor

4-7 story buildings 0-8,999

sq. ft. per floor \$ ~~65.00~~ 70.00 per floor

4-7 story buildings 9,000-17,999

sq. ft. per floor \$ ~~90.00~~ 95.00 per floor

4-7 story buildings 18,000+ sq. ft.

~~\$115.00~~ 120.00 per floor

(1982 Code §94-19; Ord. #599; Ord. #95-894, §4; Ord. #04-1116, §I; Ord. #09-1273)

14-1.9 Reserved.*

***Editor's Note:** Former subsection 14-1.9, Permits, previously codified herein and containing portions of 1982 Code §94-20 and Ordinance No. 599, was repealed in its entirety by Ordinance No. 95-894.

14-1.10 Smoke Detector and Carbon Monoxide Alarm Application Fee.

Before any structure is sold, leased or otherwise made subject to a change of occupancy for residential purposes, the owner shall obtain a Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance (CSMCDAC), evidencing compliance with N.J.A.C. 5:70-4.19 from the appropriate enforcing agency.

The online application fee for a Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance shall be in accordance with the fee set forth in the New Jersey Uniform Fire Code 5:70-2.9(d) as amended and revised from time to time.

(Ord. #04-1116, §I; Ord. #09-1273)

- a. After the initial inspection, there shall be an additional reinspection fee of \$35.00 per re-inspection. All fees shall be paid prior to inspection.
- b. CSMCDAC shall expire ninety (90) days after issuance. If change of occupancy has not occurred, a new application and inspection shall be required.
- c. Applications not submitted online shall have an additional fee of \$15.00.

14-1.11 Inspections.

- a. Non-Life Hazard uses will be inspected ~~annually~~ every three years, with the exception of Jersey Shore Premium Outlets which shall be inspected annually.
- b. Any special inspection request, which is not covered in this chapter or by Code shall be a minimum fee of thirty-five (\$35.00) dollars for residential and fifty (\$50.00) dollars for nonresidential.

(Ord. #04-1116, §I; Ord. #09-1273)

14-1.12 Certificate and Miscellaneous Fees.

The fee for a Certificate CO for change of occupancy or change of ownership of building/ use in the event of land lease or land owner, fee shall be \$100. This is in addition to all registration fees for each tenant or use.

The fee for the issuance of a Certificate of Fire Code Status shall be thirty-five (\$35.00) dollars.

The fee for the fire reports shall be five (\$5.00) dollars.

The fee for photographs shall be five (\$5.00) dollars per photograph.

The fee for digital copy shall be fifteen (\$15.00) dollars per disk.

The fee for site plan reviews and subdivision reviews shall be one hundred fifty (\$150.00) dollars residential and non-residential.

The fee for Certificate For Re-Sale Only With No Permitted Occupancy shall be \$50.00.

The fee for review of Fire Plans and Emergency Evacuation Plans shall be one hundred fifty (\$150.00) dollars. (Ord. #04-1116, §I; Ord. #09-1273)

~~14-1.13 — Geographic Information System (G.I.S.) Escrow Fees.*~~

~~Five (\$5.00) dollars per Fire Safety Nonresidential Registration.~~

~~Five (\$5.00) dollars per N.J. Uniform Fire Code Certification of Inspection (Smoke Detector and Carbon Monoxide Alarm Inspection). (Executive Order 2004-6-2; Ord. #09-1273)~~

~~*Editor's Note: G.I.S. fees may be amended from time to time by Executive Order of the Mayor of the Borough of Tinton Falls.~~

14-1.14 Penalties.

- a. All penalties and enforcement procedures set forth in N.J.A.C. 5:70-2.11 and 2.12 are adopted herein as amended and revised from time to time.
- b. Exception. Failure to pay the required Annual Registration Fee when due shall result in a penalty in an amount equal to the annual fee, but not less than two hundred (\$200.00) dollars.

c. In the event that a tenant or lessee fails to pay Annual Fees, the building owner shall be responsible for payment of fees, including all penalties.

(Ord. #04-1116, §I; Ord. #09-1273)

14-1.15 Residential Fire Extinguisher.

Before any structure is sold, leased or otherwise made subject to a change of occupancy for residential purposes, the owner shall provide the structure with a portable fire extinguisher, in addition to the requirements for smoke and carbon monoxide detectors in order to receive a certificate of occupancy.

- a. *Extinguisher Requirements.*
 - 1. At least one (1) portable fire extinguisher shall be installed within all residential dwellings at the time of change of occupancy.

Exceptions. Apartments in buildings with common enclosed corridors that are provided with mounted fire extinguishers as approved by the Fire Prevention Bureau.

- 2. The extinguisher shall be listed, labeled, serviced, charged and operable.

3. The extinguisher owner's manual or written information regarding the operation, inspection and maintenance of the extinguisher must be kept for the life of the extinguisher and be made available upon the inspector's request.

Exceptions. New fire extinguishers are not required to be serviced and tagged, as long as the seller or agent can provide proof of purchase or receipt confirming the purchase within one (1) year prior to the inspection.

4. The size shall be no smaller than as specified in 2A: 10B:C, rated for residential use and weigh no more than ten (10) pounds.

b. *Extinguisher Placement.*

1. The hangers or brackets supplied by the manufacturer must be used.

2. The extinguisher must be located within ten (10') feet of the kitchen.

3. The extinguisher must be near a room exit or travel path that provides an escape route to the exterior.

4. The top of the extinguisher must not be more than five (5') feet above the floor.

5. The extinguisher must be visible and in a readily accessible location, free from being blocked by furniture, storage or other items. The extinguisher cannot be behind a door or in a cabinet

6. The extinguisher shall have operating instructions printed on the front of the cylinder. When installed, the operating instructions must be clearly visible.

(Ord. #09-1273)

14-1.16 Fire Lanes and Fire Zones.

a. *Designation of Fire Lanes and Fire Zones.*

1. Certain areas shall be designated as fire lanes to provide clear access to buildings for the firefighting and emergency response equipment in the event of an emergency. Fire hydrants and water connection devices located on local, County, State and private roads and parking lots shall be designated as fire zones. Whenever it is deemed necessary for public safety, the Bureau and/or their designated agents may require the owners or operators of any uses in businesses, all life-hazard uses or other similar uses, to designate fire zones at entrances, loading doors or access ways to said premises and fire lanes in driveways leading from the street to the fire zones, as well as drafting locations. The size of the fire zone, fire lanes and/or drafting locations shall be set at the discretion of the Bureau and/or its designated agents based upon the size of property and such other facts as the Bureau deems necessary. A diagram demonstrating the proper manner of painting and lettering fire zones and fire lanes shall be made available by the Bureau and/or its designated agents. All line striping and lettering shall be legible at all times. A metal fire zone or fire lane sign shall be provided, erected and maintained by the owner or

operator of the property and shall be placed and directed by the Bureau and/or its designated agents. A diagram of a fire zone or fire lane signs shall be made available by the Bureau and/or its designated agents.

2. Fire lanes/fire zones may be located on public or private property.

3. Fire lanes/fire zones shall be established by the Borough Fire Official. Property owner or agent shall supply drawings of properties delineating fire lanes/fire zones and a copy shall be kept on file in the Fire Prevention Bureau. All requirements herein shall be adhered to as written or as approved by the Fire Prevention Bureau.

b. *Notice to Affected Property Owners.*

1. Notice that a property requires the posting of signs or painting of fire lanes/fire zones shall be sent to the property owner by the Fire Prevention Bureau whether by personal delivery or certified mail.

2. Within thirty (30) days of receipt of notice, said property owner shall install required signs and paint required stripes.

3. In the event that said designated fire lane, fire zone or fire area has been previously approved and marked accordingly and properly documented as existing, said area shall be deemed as having met the intent of the Code and shall be subject to penalties if otherwise not maintained or obstructed.

c. *Intervention by the Borough for Failure to Comply.*

1. In the event that a property owner fails to comply with the requirements of this section, the Fire Prevention Bureau may arrange to have signs installed and pavement painted at the expense of the property owner, said amount to be assessed against the property affected and collected through the Borough of Tinton Falls Tax Collector's Office.

d. *Parking, Stopping or Standing of Vehicles Prohibited.*

1. No person shall park, stop or leave standing any vehicle, whether attended or unattended, in any designated fire lane or fire zone or obstruct any designated fire lane or fire zone. For parking enforcement purposes, fire lanes and fire zones shall be designated by any one of the marking and signing components defined herein.

(a) Exceptions.

(1) Approved emergency vehicles.

(2) A school's fire lane may be approved for driver attended school bus vehicles at scheduled student drop off and pick up times.

2. No person shall park, stop or leave standing any vehicle, whether attended or unattended, within fifteen (15') feet of a fire hydrant or other Fire Department water connection device.

(a) Exceptions.

(1) Approved emergency vehicles.

e. *Restrictions for Loading Zones.*

1. In loading zones designated herein, attended vehicles may stop solely for the purpose of loading or unloading and only for the period of time necessary to accomplish such loading or unloading.

f. *Installation of Signs, Painting of Lines.*

1. Marking of Fire Lane: The owner shall, within thirty (30) days of being given notice to do so by the Fire Official, mark the lanes as follows:

(a) Existing or proposed curb face and top shall be painted yellow or a four (4") inch yellow line painted no more than one (1') foot from edge of driving surface closest to structure. The fire lane shall be at least twenty (20') feet wide, or as approved by the Bureau. To complete the definition of the fire lane, a second four (4") inch yellow line shall be painted parallel to curb or line.

(b) The lettering to be painted in yellow on the driving surface within the fire lane lines shall read: NO PARKING FIRE LANE. The letters shall be at least two (2') feet in height and one (1') foot in width, with the exception of the letter "I" which shall be at least three (3") inches in width. All lettering shall be upper case. The distance between each phrase of lettering shall not exceed one hundred (100') feet without repeating the required painted lettering on the driving surface. Repeated painted lettering shall alternate direction for two-directional traffic.

(c) All painted lettering, lining and curbing shall be Type I Pure Drying Yellow Traffic Paint.

2. Signing of Fire Lane: The owner shall, within thirty (30) days of being given notice to do so by the Fire Official, mark the lanes as follows:

(a) Signs, with minimum dimensions of twelve inches by eighteen (12"x18") inches constructed of metal with red letters of a minimum of two (2") inches in size on a white background with red border shall be posted at a level of at least six (6') feet above grade, unless otherwise approved by the Fire Official. Sign shall depict the words, "NO PARKING FIRE LANE" or depict a no parking symbol preceded by the words "FIRE LANE".

(b) Spacing of signs shall be even with a minimum of one (1) sign for every one hundred (100') feet of fire lane or part thereof, or as ordered by the Fire Official. All signs and markings must be unobstructed and visible for a distance of at least one hundred (100') feet when viewed from a position approximately five (5') feet above the ground while in the fire lane.

3. Marking of Fire Zone: The owner shall, within thirty (30) days of being given notice to do so by the Fire Official, mark the lanes as follows:

(a) Fire zones associated with egress discharge, fire hydrants and fire department connection device shall be identified with yellow paint extending fifteen (15') feet in both directions on the curb and/or driving surface where possible. Required clearances for fire apparatus operation, as determined by the Fire Prevention Bureau.

(b) Existing or proposed curb face and top shall be painted yellow or a four (4") inch yellow line painted no more than one (1') foot from edge of driving surface closest to area of prohibited obstruction. The fire zone markings shall extend three (3') feet from the edge of driving surface closest to area of prohibited obstruction, where a second four (4") inch yellow line shall be painted parallel to curb or line. Between the two (2) lines, horizontal four (4") inch yellow lines shall be painted at twelve (12") inch parallel spacing.

(c) The lettering to be painted in yellow on the driving surface within the fire zone lines shall read: NO PARKING FIRE ZONE. The letters shall be at least two (2') feet in height and one (1') foot in width, with the exception of the letter "I" which shall be at least three (3") inches in width. All lettering shall be upper case.

(d) All painted lettering, lining and curbing shall be yellow traffic paint.

4. Signing of Fire Zone: The owner shall, within thirty (30) days of being given notice to do so by the Fire Official, mark the lanes as follows:

(a) Signs, with minimum dimensions of twelve inches by eighteen (12"x18") inches constructed of metal with red letters of a minimum of two (2") inches in size on a white background with red border shall be posted at a level of at least six (6') feet above grade, unless otherwise approved by the Fire Official. Sign shall depict the words, "NO PARKING FIRE ZONE" or depict a no parking symbol preceded by the words "FIRE ZONE".

(b) At least one (1) sign shall be erected within the fire zone, unless otherwise specified by the Fire Official.

g. *Enforcement for the Parking in Fire Lanes/Fire Zones.*

1. For parking enforcement purposes, fire lanes and fire zones shall be designated by any one of the marking and signing components defined herein.

h. *Enforcement Agencies for the Parking in Fire Lanes/Fire Zones.*

1. The Tinton Falls Bureau of Fire Prevention and the Tinton Falls Police Department shall have concurrent jurisdiction in policing and issuing parking summons within Fire Lanes and Fire Zones.

i. *Penalties.*

1. Property owners failing to install signs or paint pavement within thirty (30) days of receipt of notice shall be subject to a fine not to exceed five hundred (\$500.00) dollars in accordance with the New Jersey Uniform Fire Code.

2. Property owners failing to keep fire lane and fire zones clear of all obstructions may also be subject to an issuance of violation in accordance with the New Jersey Uniform Fire Code.

3. Violators who park illegally in a fire lane or fire zone shall be subject to a fine of seventy-five (\$75.00) dollars. This penalty shall be in addition to any court costs. Said fine shall be imposed on complaint and conviction in the municipal court of the Borough of Tinton Falls.

4. For any summons issued by the Bureau of Fire Prevention, said fines shall be dedicated to the Bureau of Fire Prevention.

j. *Towing of Vehicles.*

1. The Tinton Falls Bureau of Fire Prevention and the Tinton Falls Police Department shall be authorized to have motor vehicles and all obstructions towed and removed from any fire lane or fire zone. The cost of removal and storage shall be paid by vehicle or obstruction owner prior to the release.

(Ord. #09-1273)

14-1.17 Board Up Procedures.

The Fire Prevention Bureau shall order property owner or agent to secure those buildings or structures, residential or commercial, that have been damaged by fire, impact or natural weather force or have become dilapidated or deteriorated. These procedures are intended to protect buildings or structures, that are temporarily vacant pending demolition or rehabilitation and use, as not to become: an attractive nuisance to children; a temporary shelter for the homeless; a harbor for criminals or dangerous persons; or as to enable persons to resort thereto for the purpose of committing unlawful acts, including arson. The U.S. Fire Administration Board Up Procedures shall be followed, as listed herein, unless otherwise approved by the Fire Prevention Bureau.

a. *Disconnect All Utilities at the Street.*

1. Turn off water at the street and drain the system to its lowest point. Leave faucets open and put anti-freeze in all traps containing water.

2. Have the utility company disconnect electricity at the street and remove and cap meters.

3. Shut off LNG supply at the street. Disconnect and remove LPG and heating oil tanks.

b. *Remove All Flammables and Combustibles from Inside and Outside the Building.*

1. Remove all upholstered furniture, combustible materials and trash from the building, including the basement and attic.

2. Remove trash and trash containers and combustible furniture from exterior stairwells, porches, fire escapes and outbuildings.

3. Remove shrubbery and vegetation that could support or spread a fire.

c. *Secure the Building to Prevent Entry.*

1. Search the entire building to ensure that it is unoccupied.

2. Remove doors and storm windows and place in storage.

d. *Determining How Much Protection is Needed.*

1. Openings in the basement, first floor doors and windows and any point of entry accessible from a porch, fire escape or other potential climbing point require additional security measures. These openings should be barricaded with plywood, 2x4s, bolts and nails.

2. Openings that are at least ten (10') feet from ground level which are not accessible from a porch, fire escape, roof, or other climbing point can be secured with nails in each brace, and every twelve (12") inches around the perimeter. For these openings the plywood should be fitted so that it rests snugly against the exterior frame, butting up to the siding on wood frame buildings and up to the brickwork on brick buildings. It may be necessary to remove the staff bead so this fit can be flush and tight.

e. *Boarding Up.*

1. Cut plywood to fit over the window and door openings, flush with outside of the molding.

Note: For buildings with metal door and window frames the alternative is to cut the plywood and 2x4s to fit the inside of the door frame butted up against the band molding.

2. Cut the 2x4s to fit the horizontal dimension of the plywood. You will need two (2) 2x4 exterior and two (2) interior braces for each window and three (3) sets for each door.

Note: For buildings with metal doors and window frames the 2x4s for the outside will be cut to the dimensions of the plywood, fitting inside the door frame, against the band molding. For the inside the 2x4s will be cut to the outside dimension of the door or window frame.

3. Predrill three-eighth (3/8th) inch holes in the plywood and the braces.

4. The holes will be placed approximately one-third (1/3) of the length of the brace from each outside edge of the door and window jamb.

5. The two (2) window braces will be placed one-third (1/3) of the distance from the top and the bottom of the window.

6. The three (3) door braces will be placed; one (1) in the center of the doorway, and one-half (1/2) the distance from the center to the top and to the bottom of the doorway.

7. Place the plywood over the exterior opening and nail to the frame.

Note: For metal frames place the plywood and braces inside the frame against the band molding.

8. Place the 2x4 braces over the interior and exterior of the door or window.
9. Place the larger washer over the carriage bolt and place the bolt through the holes.
10. Place washer and nut inside and tighten securely. Torque the nut so that it slightly compresses the interior 2x4.
11. After all entrances are secured, the interior worker should exit the building, using a ladder, through a window, if such exists, at least ten (10') feet above the ground. Nail or screw a plywood sheet over the worker's exit. Patrol the building periodically to check the security.

(Ord. #09-1273)

14-1.18 Fire Alarm.

- a. *Fire Alarms.* The Fire Official or designated Fire Inspector shall investigate, or cause to be investigated, the activation of any fire alarm, fire detector or fire protection system occurring within the jurisdiction to determine the cause for such activation and determine if the device and/or equipment have been properly restored to full service.
- b. *Failure to Report.* It shall be a violation for any person or persons, having knowledge of same, to fail to report to the Fire Department and/or the Fire Official the activation of any fire protection system or device or to fail to report the occurrence of any fire or attempted arson or to fail to report the spill or leakage of any flammable or combustible liquid or gas or of any hazardous material immediately upon gaining such knowledge.
- c. *Define Fire Alarms; False Alarms; Nuisance Alarm.*
 1. Fire alarm shall be defined as the giving, signaling or transmission to any public fire station, or company or to an officer or employee thereof, whether by telephone, spoken word or otherwise, of information to the effect that there is a fire at or near the place indicated by the person giving, signaling, or transmitting such information.
 2. False alarm shall be defined as the willful and knowing initiation or transmission of a signal, message or other notification of an event of fire when no such danger exists.
 3. Nuisance alarm shall be defined as an alarm caused by mechanical failure, malfunction, improper installation, or lack of proper maintenance, or an alarm activated by a cause that cannot be determined.
 4. Penalty. Any person who maintains or permits to be maintained, any mechanical or electronic fire alarm device which transmits more than three (3) false or nuisance fire alarms (excluding line-trouble signals) within any consecutive twelve (12) month period, ~~after written notification by the Fire Prevention Bureau,~~ shall be punished by a fine of one hundred (\$100.00) dollars for the fourth (4th)

offense, one hundred fifty (\$150.00) dollars for the fifth (5th), two hundred (\$200.00) dollars for the sixth (6th) and fifty (\$50.00) dollars progressively for each additional offense. In no event, however, shall the fine exceed five hundred (\$500.00) dollars for any one occurrence. All penalties shall be in addition to any court costs that may be required.

(Ord. #09-1273)

14-1.19 Dwelling Unit Violations.

Violations of this chapter that occur within owner-occupied, detached one- and two-family dwellings used exclusively for dwelling purposes, shall not be subject to administrative penalty actions. Violations involving any dwelling unit shall be subject to the issuance of a summons to appear in Municipal Court. (Ord. #09-1273)

14-1.20 Fire Insurance Proceeds.

No insurance company shall pay to any claimant any claim in excess of two thousand five hundred (\$2,500.00) dollars for fire damages on any real property located within the Borough of Tinton Falls, pursuant to any fire insurance policy issued or renewed after the adoption of this chapter and after the filing of this chapter with the State Commissioner of Insurance, until such time as any anticipated demolition costs and all taxes and assessments and all other municipal liens or charges due and payable, appearing on the official certificate of search, shall have been paid by either the owner of the real property or by the insurance property. (Ord. #09-1273)

14-1.21 Installment Payments.

The Borough Council may enter into an agreement with the owner of any fire-damaged property to pay in full all delinquent taxes, assessments or other municipal liens by installments, if the Borough Council is satisfied that the claim for fire damages is to be used to restore or improve the fire-damaged property. A certified copy of any resolution of agreement shall be provided to the insurance company that has insured the property for fire damage. (Ord. #09-1273)

14-1.22 Premises Identification.

a. *Definitions.* For the purposes of this section, the following terms shall have their assigned meanings:

1. *Commercial or Industrial Structure* shall mean any building, structure, premises, or establishment used for commercial, industrial, or business enterprises as opposed to residential purposes.
2. *Family* shall mean one (1) or more persons occupying residential premises and living as one (1) housekeeping unit.
3. *Multiple-family dwelling* shall mean a building or portion thereof designed for or occupied by two (2) or more families living independently of each other, and doing their own cooking in separate kitchens. It shall also include residential dwellings which are grouped or clustered on a single parcel of

land such as a townhouse, rowhouse, or condominium development. The term multiple-family dwelling shall include but not be limited to apartments, apartment buildings, condominiums, duplexes and patio homes.

4. *Single-family dwelling* shall mean a detached building designed for or occupied exclusively by one (1) family.

b. *Display of Street Address Number.* All residential, commercial, and industrial property located in the Borough of Tinton Falls, shall conspicuously display the appropriate street address number as described herein or as otherwise approved by the Fire Prevention Bureau.

1. Single-Family Dwellings.

(a) All street address numbers for single-family dwellings shall comply with the following requirements, except as explicitly set forth herein. Numbers always must be clearly visible to vehicles traveling in either direction on the nearest fronting road, in addition to all of the following:

(1) Form.

- [a] Standard Arabic numerals (numbers shall not be written out);
- [b] In a color distinguishable from its background;
- [c] At least four (4") inches in height.

(2) Placement.

- [a] Free and clear of any obstructions hindering clear visibility;
- [b] Placed at, on, or about the front of the dwelling; however, numbers which are painted only on the road curb do not comply with this requirement.
- [c] When affixed to a mailbox or free-standing sign at the street the numbers may be minimum of three (3") inches in height and permanently affixed to both sides.

2. Multiple-Family Dwellings.

(a) All street address numbers for multiple-family dwellings shall comply with the following requirements, except as explicitly set forth herein. Numbers always must be clearly visible to vehicles traveling in either direction on the nearest fronting road, in addition to all of the following:

(1) Form.

- [a] Standard Arabic numeral form;

- [b] In a color distinguishable from its background;
- [c] At least six (6") inches in height with regard to street address/building numbers, and four (4") inches in height with regard to individual unit numbers in buildings with street address/building numbers also posted.

(2) Placement.

- [a] Free and clear of any obstructions hindering clear visibility;
- [b] Placed at, on, or about the front of the dwelling; however, numbers which are painted only on the road curb do not comply with this requirement; and
- [c] In the event that a structure is more than one hundred (100) feet from the nearest fronting road or is otherwise not clearly visible from the nearest fronting road, the owner of such structure shall use a system of street address identification, approved by the Fire Prevention Bureau.

3. Commercial or Industrial Structures.

(a) The street address number shall be placed at, on, or about the front of each individual commercial or industrial structure so it is clearly visible to vehicles traveling in either direction on the nearest fronting road or parking area and in order to insure prompt identification of the location of each separate building. The address shall be kept free and clear of any obstructions hindering clear visibility to vehicles traveling in either direction on the nearest fronting road or parking area.

(b) After the effective date of this chapter, the street address numbers for all commercial or industrial structures shall be in standard Arabic form of a size at least six (6") inches in height or larger so as to be clearly visible to vehicles traveling in either direction on the nearest fronting road or parking area, and the street address number shall be in a color distinguishable from its background.

(c) In the event that a commercial or industrial structure is more than one hundred (100') feet from the nearest fronting road or is otherwise not clearly visible from the nearest fronting road, the owner of such structure shall use a system of street address identification, approved by the Fire Prevention Bureau, that is reasonably calculated to readily identify the structure to emergency and public safety personnel.

(Ord. #09-1273)

14-1.23 Fire Apparatus Access Roads.

Appendix D of the ~~2006~~ **2015** International Fire Code shall be herein adopted. (Ord. #09-1273)

14-1.24 Plans.

Nonresidential occupancies shall be required to provide the Fire Official with to-scale plans of the site and interior floor plans with detail as required by the Fire Official, such as: Exterior drives, fire lanes, exterior fire-protection equipment, doorways, corridors, aisles, use of rooms, high-hazard materials, utility controls and fire-protection equipment. Submittals shall include ten (10') feet to the inch to forty (40') feet to the inch scale drawings, both full-size and reduced to sheets of eight and one-half by eleven (8" x 11") inches. Plans shall be submitted within one hundred eighty (180) days of receiving a notice from the Fire Official and shall not be required to be sealed. (Ord. #09-1273)

~~14-1.25~~ ~~Fire Service Elevator Key.~~

~~Existing elevators that are equipped with fire service function and that do not utilize Yale 3502 key shall have twelve (12) months from the adoption of this chapter to be retrofitted to utilize the Yale 3502 key. Owners may request an extension or waiver from the Fire Official, if it is technically unfeasible to do so. (Ord. #09-1273)~~

14-1.26 Fire Watch.

a. No fire alarm or fire sprinkler system shall remain out of service for any period of time without notification of the Fire Official/Fire Marshal, Fire Prevention Bureau/Fire Marshal's Office. The Fire Official shall determine whether a fire watch is deemed necessary. In no case shall a required and/or installed fire alarm or fire sprinkler system be rendered inoperable in an attempt to eliminate preventable alarms without the written consent of the Fire Official. In the event consent to terminate an alarm system, provisions for a constantly attending fire watch shall be posted in the building or premises on which the alarm is located. Any alarm found to be out of service without the written consent of the Fire Official shall be subject to penalties described in the New Jersey Uniform Fire Code.

b. *Fire Watch Defined.* A Fire Watch is a physical inspection conducted when a building's fire alarm, sprinkler or other suppression systems, are temporarily out of service. Posting of a Fire Watch is the responsibility of the building owner or their designated representative, which may include tenants or construction superintendents. Fire Watch personnel are required to continually patrol the facility for evidence of smoke, fire, or any abnormal conditions. Whenever a life-threatening situation is discovered, the fire watch personnel must immediately contact emergency personnel, and then alert the occupants and assist in the orderly evacuation of the facility.

c. *Fire Watch Personnel.* Competent, responsible, and able-bodied individuals shall be selected to conduct Fire Watches, as approved by the Fire Official. Typically, hired security guards, or maintenance personnel and managers who are familiar with the building make excellent choices. Fire Watch personnel shall have that sole duty and not perform any other duty other than Fire Watch. In the absence of a representative of the structure to perform a Fire Watch, a representative of the Tinton Falls Fire Service or New Jersey State Certified Firefighter(s) or Federally Certified Firefighter(s), as approved by the Fire Official, shall be provided to perform a fire watch at the cost listed in the paragraph entitled, Fire Watch Fees Established of this subsection (subsection 14-1.26h.). Fire Watch shall continue to be conducted by a Fire Department representative until a representative of the structure officially assumes the responsibility, as approved by the Fire Official. Where special circumstances exist, such as the presence of exceptional hazards or large areas, additional Fire Watch personnel may be required by the

Fire Official. The Tinton Falls Fire Service shall include, fire personnel of Tinton Falls Fire District #1 and Tinton Falls Fire District #2.

d. *Fire Watch Log.* A separate log identifying each building, area, under the Fire Watch by name and address shall be kept. Log entries shall be made hourly at the completion of each round. Log entries shall consist of the date, the time the round was completed, a summary of what was observed, and the name and signature of the individual conducting the fire watch. The Fire Watch Log shall be kept readily accessible for review by the Fire Marshal/Official.

e. *Duties for Fire Watch Personnel.* Individuals who are selected for Fire Watch details shall be briefed so as to have a thorough understanding of the purpose and responsibilities of their assignment. Procedures and instructions shall also have a basic understanding of the location, function, and normal status of the fire alarm and sprinkler systems, including fire pumps. Fire Watch personnel shall conduct hourly rounds by walking throughout the entire building or affected area, looking for evidence of smoke, fire, or any abnormal conditions. The specific route shall be laid out so that the Fire Watch person is required to pass through the entire area to be covered. Where special circumstances exist, such as the presence of exceptional hazards or large areas, additional patrols may be required by the Fire Official. Individuals selected shall know the location and operation of all portable fire extinguishers on site.

f. *Emergency Communications.* The individual conducting the Fire Watch shall be equipped with a cell phone for prompt notification of emergency forces (via 911) in the case of an emergency. Alternate methods of communication (radios to security/command centers with the means to immediately dial 911) may be approved by a Borough Fire Chief upon request.

g. *Written Notification.* Written notification of intention to post a Fire Watch when planned, or the actual posting of a Fire Watch necessitated by an unplanned event, shall be forwarded to Fire Chief having jurisdiction as well as the Fire Official/Fire Marshal. This correspondence shall be put on the official letterhead of the business, general contractor, or subcontractor assuming responsibility for the detail. The letter shall specify the business name and address; the buildings or portions thereof affected; the purpose of the Fire Watch (i.e. fire alarm, sprinkler, or other suppression systems out of service); the dates and times these systems will be nonfunctional and the Fire Watch will be in effect; the qualifications of the individual(s) selected; and the specific type of communication device they will have immediately available (i.e. cell phone or portable radio).

h. *Fire Watch Fees Established.* When a representative of the Tinton Falls Fire Service or a New Jersey State Certified Firefighter or a Federally Certified Firefighter is used for the Fire Watch, the following fee schedule shall be enforced. The owner of the structure shall pay directly to the individual(s) conducting the Fire Watch ***or the Fire District***, the amount established by these fees.

1. Hourly rate for each individual up to twelve (12) hours: thirty (\$30.00) dollars per hour or fraction thereof.

2. Hourly rate for each individual beyond twelve (12) hours: fifty (\$50.00) dollars per hour or fraction thereof.

3. Hourly rate for apparatus required shall be determined by the current FEMA SCHEDULE OF EQUIPMENT RATES as maintained by the DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY RECOVERY DIRECTORATE.

~~3.4.~~ Minimum hourly rate shall be four (4) hours. **This shall apply to manpower and equipment.**

(Ord. #09-1273)

14-1.27 Prohibited Acts.

It shall be a violation of this chapter for any person, firm or corporation to:

- a. Obstruct, hinder, delay or interfere by force or otherwise with the Fire Prevention Bureau in the exercise of any power or the discharge of any function or duty under the provisions of this chapter;
- b. Prepare, utter, or render any false statement pertaining to reports, documents, plans or specifications permitted or required under the provisions of this chapter;
- c. Render ineffective or inoperative, or fail to properly maintain any protective equipment or system installed, or intended to be installed, in a building or structure;
- d. Refuse or fail to comply with a lawful ruling, action, order or notice of the Fire Prevention Bureau;
- e. Violate, or cause to be violated, any of the provisions of this chapter;
- f. Refuse to provide identification and/or vehicle registration information;
- g. Prior to the closing of any street, notification shall be made to the Fire Official and the fire company in whose area the street is located. Such notice shall include why the street is to be closed, when the street is to be closed and how long such closing shall last. Notification shall also be made upon the reopening of the street.

(Ord. #09-1273)

14-1.28 Summons.

The Fire Official and/or Fire Inspector(s) shall be empowered to issue a Municipal Court Summons for violations of this chapter. All violations issued on a municipal summons shall be adjudicated in Municipal Court. (Ord. #09-1273)

14-1.29 Violations and Penalties.

Any person, firm or corporation found guilty in the Municipal Court for a violation of the provisions of this chapter shall be subject to a fine of not less than twenty-five (\$25.00) dollars nor more than one thousand (\$1,000.00) dollars or imprisonment for a period not exceeding ninety (90) days, or

both. Each and every day a violation continues shall be a separate offense. Such penalty shall not relieve the violator of the duty to take corrective actions. These penalties shall be in addition to any court costs. All monies that are recovered as a result of the assessment of penalties shall be paid into the designated Fire Prevention Trust Account, except as may be otherwise provided herein. (Ord. #09-1273)

14-1.30 Relief From Personal Responsibility.

a. The Fire Official or employee charged with the enforcement of this Code shall not be rendered liable personally, and is hereby relieved from all personal liability for any damage accrued to persons or property as a result of any act required or permitted in the discharge of official duties. Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties under the provision of this Code shall be defended by the legal representative of the jurisdiction until the final termination of the proceedings. The Fire Official, or other employee as designated by the Borough Administrator, or any subordinate shall not be liable for costs in any action, suit or proceeding that is instituted in pursuance of the provisions of this Code; and any agent acting in good faith and without malice, shall be free from liability for acts performed under any of its provisions or by reason of any act or omission in connection with the performance of official duties.

b. *Jurisdictional Liability.* The jurisdiction shall not be liable under this Code for any damage to persons or property, by reason of the inspection or reinspection of structures or equipment authorized herein.

(Ord. #09-1273)

14-1.31 Outside Agencies or Special Resources

These agencies which provide assistance to the Borough of Tinton Falls or Fire Districts which incur costs may recuperate their costs from the property owners or responsible party of the incident. At no time shall the Borough of Tinton Falls or Fire Districts be responsible for such costs.

**RESOLUTION – RENEWAL OF CERTAIN PLENARY RETAIL CONSUMPTION LIQUOR LICENSES FOR THE
YEAR 2019/2020**

WHEREAS, the holders of certain retail consumption licenses set forth below have applied for renewal of their respective licenses and which applications for renewal have been found to be complete in all aspects; and

WHEREAS, the applicants for renewal have been found to be qualified to be licensed according to all statutory, regulatory and municipal A.B.C. laws and regulations; and

WHEREAS, the Governing Body is satisfied that the applicants should have the licenses renewed.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the following plenary retail consumption licenses be renewed for the year commencing July 1, 2019 and expiring June 30, 2020:

<u>LICENSE NAME</u>	<u>LICENSE NUMBER</u>	<u>ANNUAL FEE</u>	<u>TRADE NAME</u>
Twin Brook at Tinton Falls, Inc.	1336-33-001-007	\$2,500.00	Twin Brook at Tinton Falls
McLoone’s Tinton Falls LLC	1336-33-002-013	\$2,500.00	CJ McLoone’s
Woody’s TF Grille LLC	1336-33-003-006	\$2,500.00	Woody’s Ocean Grille
Adova, LLC	1336-33-008-006	\$2,500.00	Gargiulos Tinton Falls
Mimoza, LLC	1336-33-009-007	\$2,500.00	Tally Ho Inn
Menditto, Inc.	1336-33-010-004	\$2,500.00	Nettie’s
Tinton Falls Restaurant, Inc.	1336-33-011-005	\$2,500.00	Palumbo’s Ristorante & Liquors
GSPH Restaurants	1336-33-012-002	\$2,500.00	The Pour House
Apple Food Service of Tinton Falls, Inc	1336-33-013-008	\$2,500.00	Applebee’s Neighborhood Grill & Bar
Village Falls, LLC	1336-33-014-011	\$2,500.00	MJ’s
Tinton Falls Lodging Realty, LLC	1336-36-007-014	\$2,500.00	Aqua Restaurant & Lounge
Courtyard Management Corporation	1336-36-015-003	\$2,500.00	Courtyard by Marriott

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

**RESOLUTION - RENEWAL OF CERTAIN PLENARY RETAIL DISTRIBUTION LIQUOR LICENSES FOR
THE YEAR 2019/2020**

WHEREAS, the holder of certain plenary retail distribution licenses set forth below have applied for renewal of their respective licenses and which applications for renewal have been found to be complete in all aspects; and

WHEREAS, the applicants for renewal have been found to be qualified to be licensed according to all statutory, regulatory and municipal A.B.C. laws and regulations; and

WHEREAS, the Governing Body is satisfied that the applicants should have the licenses renewed,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls, that the following plenary retail distribution licenses be renewed for the year commencing July 1, 2019 and expiring June 30, 2020.

<u>TRADE NAME</u>	<u>LICENSE NUMBER</u>	<u>ANNUAL FEE</u>	<u>TRADE NAME</u>
F&T Spirits Interprises, Inc.	1336-44-004-013	\$2,500.00	Spirits Unlimited
3-Queens, Inc.	1336-44-005-004	\$2,500.00	Tinton Falls Buy Rite
Reva Enterprises LLC	1336-44-006-006	\$2,500.00	Pinebrook Liquor & Deli

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION - RENEWAL OF CERTAIN CLUB LIQUOR LICENSES FOR THE YEAR 2019/2020

WHEREAS, the holder of certain club licenses set forth below have applied for renewal of their respective licenses and which applications for renewal have been found to be complete in all aspects; and

WHEREAS, the applicants for renewal have been found to be qualified to be licensed according to all statutory, regulatory and municipal A.B.C. laws and regulations; and

WHEREAS, the Governing Body is satisfied that the applicants should have the licenses renewed.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls, that the following club licenses be renewed for the year commencing July 1, 2019 and expiring June 30, 2020.

<u>LICENSE NAME</u>	<u>LICENSE NUMBER</u>	<u>ANNUAL FEE</u>	<u>TRADE NAME</u>
Seabrook Village Resident's Association	1336-31-018-001	\$180.00	Seabrook Village

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June 18, 2019.

Melissa A. Hesler
Borough Clerk

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF
REVENUE AND APPROPRIATION – NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Tinton Falls in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$45,989.27, which is now available from State of New Jersey Clean Communities Program.

BE IT FURTHER RESOLVED, that the like sum of \$45,989.27 is hereby appropriated under the caption of Clean Communities Program; and

BE IT FURTHER RESOLVED, that the electronic special item of revenue resolution submittal form be filed with the Division of Local Government Services.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION
COOPERATIVE PRICING SYSTEM #65MCESCCPS
TWO (2), 2019 DODGE DURANGO (WDEL75) SXT AWD**

WHEREAS, the Borough of Tinton Falls is in need of two (2) Dodge Durango’s (wdel75) SXT AWD; and

WHEREAS, the Borough of Tinton Falls is a current member of the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS as approved by Resolution #R-14-186; and

WHEREAS, Beyer of Morristown, 200 Ridgedale Avenue, Morristown, NJ 07960 is a valid vendor on the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS, for the purchase of the two (2) Dodge Durango’s (wdel75) SXT AWD for a total purchase price in the amount of \$53,621.06 ; and

WHEREAS, this purchase is permitted under N.J.S.A. 40A:11-11, the New Jersey State Cooperative Purchasing Program; and

WHEREAS, John Mack, Fleet Manager recommends this purchase.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the following purchase under the valid Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS:

I hereby certify funds are available from: Budget - Acquisition of two AWD Fleet Vehicles

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18TH day of June 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

WHEREAS, the Tinton Falls Police Department is in need of a new In-Car Video System; and

WHEREAS, WatchGuard Video, 415 Century Parkway, Allen, Texas 75002 has a valid NJ State Contract, designated as NJ Start Contract #17-FLEET-00793, for the In-Car Video System, for a total purchase price in the amount of \$124,281.00 for 21 vehicles; and

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

WHEREAS, Chief John Scrivanic recommends this purchase;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the purchase under the valid 2019 NJ State Contract:

I hereby certify funds are available from: Current Budget:
 Acquisition of Police Car Video Cameras

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18TH day of June, 2019.

Melissa A. Hesler
Borough Clerk



NJ START CONTRACT: 17-FLEET-00793

CUSTOMER: Tinton Falls Police Department

ISSUED: 5/28/2019 4:12 PM

EXPIRATION: 8/1/2019 3:00 PM

**TOTAL PROJECT ESTIMATED AT:
\$124,281.00**

,
,,
,,,

ATTENTION: Sgt. Turso

SALES CONTACT: Nicholas Guillory

PHONE: 732-542-4422

DIRECT: (469) 342-8934

E-MAIL: aturso@tfpolice.org

E-MAIL: NGuillory@WatchGuardVideo.com

**21 4RE, EL4 Reorder Proposal
Evidence Library 4 Web Software and Licensing**

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	21.00	\$150.00	\$12.00	\$2,898.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-STD-GPS-RV2	4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.	21.00	\$4,795.00	\$25.00	\$100,170.00
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	21.00	\$200.00	\$5.00	\$4,095.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	21.00	\$200.00	\$17.00	\$3,843.00

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	21.00	\$0.00	\$0.00	\$0.00
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	21.00	\$100.00	\$100.00	\$0.00
WAR-4RE-CAR-3RD	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	21.00	\$200.00	\$0.00	\$4,200.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge) (R&R Radar)	21.00	\$425.00	\$0.00	\$8,925.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
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4RE/VISTA Price Quote

Freight	P1 EXPEDITE ORDER (3 systems will processes within 3-5 business days with AD approval-ST)	3.00	\$50.00	\$0.00	\$150.00
Freight	Shipping/Handling and Processing Charges	1.00	\$525.00	\$525.00	\$0.00
					\$124,281.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$3,864.00
Additional Quote Discount	\$0.00
Total Amount	\$124,281.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

RESOLUTION AUTHORIZING TERMINATION OF CONTRACT WITH MONMOUTH COUNTY REGIONAL HEALTH COMMISSION FOR SERVICES RELATED TO THE MONMOUTH COUNTY LANDFILL

WHEREAS, the Borough of Tinton Falls has a contract with the Monmouth County Regional Health Commission (“Health Commission”) for services related to the Monmouth County Landfill, including the review of odor complaints; and

WHEREAS, the Health Commission also had a contract with the County of Monmouth for services related to the landfill; and

WHEREAS, the County terminated its contract with the Health Commission, effective May 5, 2019, which termination thereby prevents the Health Commission from performing the services under its contract with Tinton Falls; and

WHEREAS, the Borough’s contract with the Health Commission provides for an annual payment by the Borough in the amount of \$33,000; and

WHEREAS, the Borough and the Health Commission now desire to reach a mutually acceptable agreement to terminate the contract for a payment by the Borough in the amount of \$8,250, representing the services provided by the Health Commission during the first quarter of 2019; and

WHEREAS, the Borough Council now desires to authorize the Mayor to execute a termination of contract with the Health Commission, on the terms set forth herein;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Mayor is hereby authorized to execute a Termination of Contract to formally cancel the contract between the Borough and the Monmouth County Regional Health Commission, with a final payment in the amount of \$8,250; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the Monmouth County Regional Health Commission.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

**RESOLUTION AMENDING RESOLUTION #R-19-048
NON-FAIR AND OPEN CONTRACT FOR
PS #3-19 SPECIAL LABOR COUNSEL SERVICES**

WHEREAS, the Borough of Tinton Falls adopted Resolution R-19-048 on March 5, 2019 wherein Gluck Walrath, LLP, 428 River View Plaza, Trenton, NJ 08611 was awarded the above contract for an amount not to exceed \$19,000.00; and

WHEREAS, this contract is to be increased for an amount not to exceed \$20,000.00 for a total contract for Gluck Walrath, LLP for Special Labor Counsel in the amount of \$39,000.00; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Gluck Walrath, LLP, 428 River View Plaza, Trenton, NJ 08611, is hereby authorized to provide professional Special Labor Counsel Services for an amount not to exceed \$39,000.00; and

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

I hereby certify funds are available from: Legal

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18TH day of June, 2019.

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES
SANITARY SEWER PUMP STATIONS CELLULAR DIALER CONVERSIONS**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Sanitary Sewer Pump Stations Cellular Dialer Conversions; and

WHEREAS, T & M Associates is the Borough Engineer as approved by Resolution R-19-013 adopted on January 8, 2019; and

WHEREAS, these services will be described in proposal attached dated June 11, 2019; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$12,000.00; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in proposal dated June 11, 2019 for an amount not to exceed \$12,000.00; and

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

I hereby certify funds are available from: Sewer Budget – Capital Outlay

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18TH day of June, 2019.

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLSOH-16002

June 11, 2019

Via Email

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

**Re: Sanitary Sewer Pump Stations
Cellular Dialer Conversions
Scope and Fee Estimate**

Dear Mr. Skudera:

T&M Associates is pleased to submit this Scope and Fee Estimate for Professional Services associated with the Sanitary Sewer Pump Stations Cellular Dialer Conversions project. The Borough is responsible for operating and maintaining numerous pump stations throughout the municipality. These stations each utilize a RACO Verbatim autodialer for remote monitoring. The autodialer is used to automatically notify DPW personnel of emergency situations such as a power failure or high water alarm at the station. However, the system is currently based on traditional landline telephone wires. There have been many instances where nearby above-ground telephone lines have been damaged due to storms or vehicular accidents. If the phone lines are damaged, DPW is unable to receive the necessary emergency notifications from the pump stations.

The proposed project would convert each pump station from traditional phone line service to cellular service through the installation of RACO's Cellularm system. The system will operate through the Borough's existing AT&T contract and is capable of supporting both 4G and 5G service to provide an uninterrupted connection to each pump station.

It is our belief that this project can be completed without the formal bidding process. The Borough previously approved Resolution R-18-171 to allow for the direct purchase and use of the Cellularm system as a proprietary good. Our office will then prepare the basic documents necessary to solicit informal quotes from local electricians for the installation of the new system at each pump station. The proposed work will be completed at the following 15 pump stations:

Hance Avenue
Shrewsbury Avenue
Wardell Road
Sam Drive
Jumping Brook Road
Hovnanian
Squankum Road
Riveredge Road

Woodland Manor
Enclave at Shark River
Leland Terrace
Rutgers Drive
Tinton Avenue
Heritage Boulevard
Nutmeg Court

Le: Michael Skudera, Administrator

**Re: Pump Station Cellular Dialer Conversions
Scope and Fee Estimate**

In order to achieve the Borough's objectives for the proposed work, we propose the following scope of services.

A. DESIGN PHASE

1. Conduct site visits to each of the stations to confirm existing conditions, record necessary measurements and information, and take photos for use in the bid documents.
2. Select the necessary equipment for each of the stations.
3. Prepare documentation, specifications, and photographic information for the required upgrades at each of the stations for use in the bid documents.

B. BIDDING PHASE

As previously stated, we anticipate the cost for installation of this equipment to fall below the bid threshold. Formal bidding is therefore not required. Our office will prepare the necessary documentation to solicit informal bids from at least three qualified electricians/contractors. We will then review the bid packages and make a recommendation of award to the Borough Council.

**C. CONSTRUCTION PHASE –
CONTRACT ADMINISTRATION AND CONSTRUCTION OBSERVATION**

We will provide a part time Project Manager and a part-time Inspector with additional support services from our office staff, as directed by the Project Manager. In addition, the Project Manager and Inspector will coordinate with the Borough, Contractor, Municipal Agencies, etc. The Inspector will be responsible to observe construction to determine if the work is installed in general conformance with the contract documents and approved submittals. Our services will include contract administration and observation services.

The specific scope of services includes the following:

1. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.
2. Provide an inspector to conduct periodic on-site construction observation of work installed and materials used for the duration of the on-site construction activity. Provide a Project Manager to conduct contract administration services.

Le: Michael Skudera, Administrator

Re: Pump Station Cellular Dialer Conversions
Scope and Fee Estimate

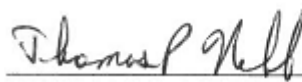
3. For each day on-site, prepare an inspection report to include a record of atmospheric conditions, description of the work observed and its acceptability, general completion status of the project, work force on site, equipment used, recording of technical data, and discussion of any issues or quality concerns and direction given. Reports will be furnished to the Borough upon request.
4. Conduct periodic job meetings with representatives of the contractor, subcontractor, and utility companies, as determined by the Project Manager, to review progress, performance and to address any questions or problems that may arise. Borough representatives will be invited to attend these meetings. We will generate and distribute meeting minutes.
5. Review Contractor's monthly estimates of work performed and invoices submitted for payment and make recommendations to the Borough for payment. For this project, we anticipate only one payment at completion.

We are prepared to proceed upon your authorization and suggest a fee of \$12,000 to be billed monthly utilizing our current billing rate schedule in accordance with our contract for Borough Engineer.

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal and look forward to working with you and members of your staff in the future.

Very truly yours,

T&M ASSOCIATES



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

TPN:

Cc: Melissa Hesler, Borough Clerk
Thomas P. Fallon, Chief Financial Officer
Mark Shaffery, Director of Public Works
Shanon Rathyen, Purchasing Agent

RESOLUTION – AUTHORIZING MAYOR, ADMINISTRATOR AND DIRECTOR OF PUBLIC WORKS TO EXECUTE TWA-1 FORMS FOR PROJECT: THE LINKAGES PUMP STATION IMPROVEMENTS

BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the following are hereby authorized to execute TWA-1 Forms on behalf of the Borough of Tinton Falls for Water Street Sanitary Sewer Extension.

Mayor Vito Perillo
Administrator Michael Skudera
Director of Public Works Mark Shaffery

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

**RESOLUTION – AUTHORIZING MAYOR, ADMINISTRATOR AND DIRECTOR OF PUBLIC
WORKS TO EXECUTE TWA-1 FORMS FOR PROJECT: WATER STREET SANITARY
SEWER EXTENSION – PHASE 2**

BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the following are hereby authorized to execute TWA-1 Forms on behalf of the Borough of Tinton Falls for Water Street Sanitary Sewer Extension.

Mayor Vito Perillo
Administrator Michael Skudera
Director of Public Works Mark Shaffery

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING TEMPORARY PARKING ON
A GRAVEL PARKING LOT OWNED BY THE BOROUGH**

WHEREAS, the Borough of Tinton Falls owns property located at 52 Water Street, known as Block 72, Lots 6.02 and 6.03, with a gravel parking lot located on a portion of the property (the “gravel lot”); and

WHEREAS, Adova, LLC t/a Gargiulo’s Restaurant has acquired the property formerly occupied by Portofino’s, located at 720 Tinton Avenue, Block 68.01, Lot 11, where the Russo family intends to own and operate a traditional Italian restaurant in the style of the original Gargiulo’s on Coney Island (the “Gargiulo property”); and

WHEREAS, the Russo family has requested temporary use of the gravel lot for restaurant parking until such time as a longer term parking agreement can be reached between the Borough and the Russo family; and

WHEREAS, the Borough Council desires to assist this small business with a temporary agreement to allow parking on the gravel lot, subject to certain conditions, which include:

- (a) Parking on the gravel lot shall be by valet only;
- (b) The Russo family shall procure insurance and name the Borough as an additional insured in an amount adequate to cover any and all liability;
- (c) The Russo family shall be responsible to maintain the condition of the gravel lot any to repair any potholes or other problems on the gravel lot;
- (d) Parking shall be allowed up to a total of 35 vehicles in the gravel lot; and
- (e) Adequate parking (five spaces) shall be set aside for use of the community garden members.

WHEREAS, the Borough Council desires to authorize the Mayor to enter into a temporary agreement for a period of six (6) months, subject to the foregoing conditions;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Mayor is hereby authorized to execute a Temporary Parking Agreement with Adova, LLC, t/a Gargiulo’s Restaurant for the use of the gravel lot located on Block 72, Lots 6.02 and 6.03, subject to the conditions set forth hereinabove.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to Adova, LLC t/a Gargiulo’s Restaurant.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION - CANCELING & REFUNDING SEWER OVERPAYMENT

WHEREAS, adjustments made, due to water usage decrease for commercial properties, created an overbilling and an overpayment of 2019 sewers to properties known as:

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCELLED</u>	<u>REFUND</u>	<u>AMOUNT</u>
(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)			\$0.00	\$4,261.47	\$4,261.47

and,

WHEREAS, said adjustment resulted in an overbilling and an overpayment of the sewers in the amount of \$4,261.47 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the sewers amounting to \$0.00, be cancelled for the year 2019 and that refunds totaling \$4,261.47 are hereby approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of the overbilling to be \$0.00 and the total amount of overpayment to be \$4,261.47.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

CANCELING AND REFUNDING SEWER CHARGES DUE TO COMMERCIAL OVERBILLING								
BLOCK	LOT	NAME	PROPERTY LOCATION	AMOUNT TO BE CANCELED	AMOUNT TO BE REFUNDED	TOTAL		
16	1.170	GREENBRIAR FALLS C/O TAYLOR MGMT CO PO BOX 681312 CHARLOTTE, NC 28216	1 SCHINDLER BLVD	-	204.25	204.25		
114	24.01	GRAND CENTRAL PROPERTIES LLC 17 ACADEMY ST, SUITE 204 NEWARK, NJ 07102	31 PARK ROAD	-	2,058.84	2,058.84		
114.01	20	SUDLER MONMOUTH, LLC 245 GREEN VILLAGE ROAD PO BOX 39, CHATHAM, NJ 07928	30 PARK ROAD	-	1,998.38	1,998.38		
				-	4,261.47	4,261.47		

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

WHEREAS, Tax Sale Certificate #3176 was issued to the Borough of Tinton Falls for delinquent property taxes on Block 129.10 Lot 135 (12 Spur Court), assessed to Karie Ann DePalo, at a tax sale held on October 17, 2018; and

WHEREAS, Karie A. Siliato (aka DePalo) has redeemed Certificate #3176 by paying the full amount of the delinquency.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #3176 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #3176 was redeemed on April 12, 2019.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2018 Taxes has been made as a result of a Tax Court of New Jersey reduction in the assessed value for the year 2018 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Jennifer R. Jacobus, Esq., Trustee for John M. Slazyk 201 Littleton Road, 1 st Floor Morris Plains, NJ 07950	105	35.01	\$2,295.70

Re: John M. Slazyk
10 Daniel Court

and,

WHEREAS, said reduction has resulted in an overpayment of the 2018 taxes by the property owner in the amount of \$2,295.70 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 \$2,295.70 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 \$2,295.70.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – June 18, 2019

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending June 18, 2019; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	835,888.21
SEWER UTILITY	466,079.92
GENERAL CAPITAL	39,290.14
TRUST FUNDS	62,270.71
GRANT FUND	4,358.46
DOG TRUST	3.60
ESCROW	25,236.25
ADDITIONS	<u>1,663,591.56</u>
TOTAL	<u>3,096,718.85</u>

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk

ADDITIONS TO THE 6/18/19 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
5/21/2019	85903	CULMAC CAPITAL I - TTL REDEMPTION - TSC#3179	4,774.33
5/28/2019	85910	KUZMIN, WILLIAM - STREET OPENING BOND REFUND	400.00
5/30/2019	85911	AJ's DELI & CATERING - MON REG HS - AL & DRG AWARE	578.09
5/30/2019	85912	BOROUGH OF TINTON FALLS - REDEMPTION CRDTD TO SWR	15.00
6/6/2019	85913	MAY PAYROLL	1,471,764.69
6/6/2019	85914	PAYROLL AGENCY HEALTH INSURANCE	181,059.45
6/6/2019	85915	FAIR SHARE HOUSING CNTR - ATTRNY FEES PER AGRMNT	5,000.00
			<hr/>
			1,663,591.56

Batch Id: KRS Batch Type: C Batch Date: 06/18/19 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
06/18/19 ABSOL001 ABSOLUTE TRANSLATING SERVICE 88 ALEXANDRIA DRIVE								
19-01060	05/15/19	1 SPANISH INTERPRETATION ON	375.00	9-01-43-490-000-151	Budget	Aprv	266	1
				Court: Consultants - Other				
			<u>375.00</u>					
06/18/19 ADP00001 ADP, LLC P.O. BOX 842875								
19-00156	01/18/19	13 PAYMENT #6 INVOICE #535592953	831.58	9-05-55-502-000-294	Budget	Aprv	24	1
				Sewer: Other				
19-00156	01/18/19	14 PAYMENT #6 INVOICE #535592953	2,494.71	9-01-20-105-000-294	Budget	Aprv	25	1
				Human Res: Other				
			<u>3,326.29</u>					
06/18/19 ALLAI002 ALLAIRE COMMUNITY FARM 1923 BAILEYS CORNER ROAD								
19-01094	05/23/19	1 SUMMER CAMP TRIP- JULY 10	800.00	9-01-28-370-000-241	Budget	Aprv	327	1
				Recreation: Summer Programs				
19-01094	05/23/19	2 SUMMER CAMP TRIP- JULY 10	100.00	9-01-28-370-000-241	Budget	Aprv	328	1
				Recreation: Summer Programs				
19-01118	05/23/19	1 SUMMER CAMP TRIP- JULY 10	100.00	9-01-28-370-000-241	Budget	Aprv	332	1
				Recreation: Summer Programs				
			<u>800.00</u>					
06/18/19 ALLANGAR ALLAN GARGANO								
19-01177	05/30/19	1 REIMBURSEMENT FOR B-BALL HOOP	170.81	9-01-26-305-000-181	Budget	Aprv	386	1
				Sanitation: General Hardware-Minor Tools				
			<u>170.81</u>					
06/18/19 ALLIE001 ALLIED OIL, LLC 25 OLD CAMPLAIN RD								
19-00913	04/25/19	1 UNLEADED MAY 9, 2019	10,736.15	9-01-31-460-000-192	Budget	Aprv	230	1
				Gasoline: Fuel				
19-00913	05/17/19	2 LUST TAX	4.99	9-01-31-460-000-192	Budget	Aprv	231	1
				Gasoline: Fuel				
19-01003	05/08/19	1 DIESEL MAY 20, 2019	11,849.06	9-01-31-460-000-192	Budget	Aprv	255	1
				Gasoline: Fuel				
19-01003	05/30/19	2 LUST TAX	5.50	9-01-31-460-000-192	Budget	Aprv	256	1
				Gasoline: Fuel				
19-01143	05/29/19	1 UNLEADED MAY 23,2019	10,551.50	9-01-31-460-000-192	Budget	Aprv	368	1
				Gasoline: Fuel				
19-01143	05/31/19	2 LUST TAX	4.91	9-01-31-460-000-192	Budget	Aprv	369	1
				Gasoline: Fuel				
			<u>33,152.11</u>					
06/18/19 ALLIN001 ALL INDUSTRIAL SAFETY PRODUCTS 950 MOUNT HOLLY RD								
19-00958	05/02/19	1 TRAFFIC CONES	1,746.00	G-02-41-806-007-002	Budget	Aprv	237	1
				Grant: Clean Comm 2018: Emerg Safety				
19-01005	05/08/19	1 KRYLON MARKING PAINT	89.40	9-01-26-290-000-109	Budget	Aprv	257	1
				Streets: Emergency Safety Materials				
			<u>1,835.40</u>					
06/18/19 AMAZO001 AMAZON.COM P.O. BOX 530958								

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00787	04/10/19	1 DYMO LABEL WRITER 450 TWIN	146.56	9-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	115	1
19-00787	04/10/19	2 DYMO EXTRA SMALL LABELS 1,000	12.24	9-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	116	1
19-00787	04/10/19	3 DYMO RETURN ADDRESS LABELS	10.00	9-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	117	1
19-00787	04/10/19	4 AVERY SHIIPING LABELS (5126)	92.79	9-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	118	1
19-00787	04/10/19	5 XEROX 106R01370 TONER	333.94	9-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	119	1
19-00814	04/15/19	1 MONEY COUNTER FOR POLICE	154.99	9-01-25-240-000-208 Police: Crime Prevention	Budget	Aprv	160	1
19-00858	04/16/19	1 WHY SHOULD I RECYCLE BOOK	15.06	G-02-41-807-000-001 Grant: Recycling Tonnage/Schooling	Budget	Aprv	199	1
19-00880	04/22/19	1 HP 410A 4 PACK	132.98	9-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	213	1
19-00884	04/22/19	1 BOSCH 4100 REPLACEMENT GLIDE	12.95	9-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	219	1
19-00884	04/22/19	2 1-3RD PLACE AWARD RIBBONS	14.99	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	220	1
19-00887	04/22/19	1 Broadband Signal Splitter	54.02	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	221	1
19-00887	04/22/19	2 Zizo Bolt Series Case	89.95	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	222	1
19-00887	04/22/19	3 Sonim XP8 Holster	200.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	223	1
19-00887	04/22/19	4 SureCall Fusion4Home	424.98	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	224	1
19-00887	04/22/19	5 GearIT 100-Pack Cat 6 E Blue	153.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	225	1
19-00887	04/22/19	6 GearIT 100-Pack Black	154.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	226	1
19-00887	04/22/19	7 NETGEAR 16-Port 10Gig	1,157.67	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	227	1
19-00887	04/22/19	8 CESS F-Type Female to N-Type	6.99	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	228	1
19-00900	04/24/19	1 Office Supplies	79.99	9-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	229	1
			3,247.10					
06/18/19		ASBUR006 ASBURY CIRCLE CAR WASH		707 HIGHWAY 35				
19-00996	05/06/19	1 OEM FULL SERVICE CAR WASH	200.00	9-01-25-252-000-294 OEM: Other	Budget	Aprv	254	1
			200.00					
06/18/19		ATLAN007 ATLANTIC STATES LUBRICANTS		147 GAZZA BLVD.				
19-00584	03/13/19	1 FINAL CHG XLIFE AF PREMIX	512.60	9-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	62	1
19-00584	03/28/19	2 ADVANCE AF PREMIX	302.50	9-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	63	1
19-00622	03/18/19	1 424 MOBILE FLUID	1,052.70	9-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	87	1

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19-00959	05/02/19	1 DELVAC 1300 SUPER 1540	1,150.00	9-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	238	1
19-00959	05/17/19	2 MOBILFLUID 424	526.35	9-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	239	1
19-00959	05/17/19	3 MOBIL SPECIAL X1	490.05	9-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	240	1
19-00959	05/17/19	4 SYSTM 7 SYN 0w20	488.40	9-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	241	1
			<u>4,522.60</u>					
06/18/19 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
19-00882	04/22/19	1 ACETS	32.40	9-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	214	1
19-00882	05/16/19	2 C25200	16.20	9-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	215	1
19-00882	05/16/19	3 NI200	5.40	9-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	216	1
19-00882	05/16/19	4 0X125	16.20	9-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	217	1
19-00882	05/16/19	5 0X200	27.00	9-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	218	1
			<u>97.20</u>					
06/18/19 ATLAS002 Atlas Elevator Inc.				529 RT 9 NORTH				
19-00434	02/20/19	1 ELEVATOR INSPECTION MAY 2019	350.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	48	1
			<u>350.00</u>					
06/18/19 ATT00001 A T & T				P.O. BOX 105068				
19-00477	02/26/19	6 PAYMENT #5 - MAY, 2019	122.32	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	52	1
			<u>122.32</u>					
06/18/19 ATTM0001 ATT MOBILITY				P.O. BOX 6463				
19-01287	06/10/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	467	1
19-01287	06/10/19	2 IPHONES	177.43	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	468	1
19-01287	06/10/19	3 IPADS	865.65	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	469	1
			<u>1,043.08</u>					
06/18/19 ATTM0003 ATT MOBILITY				P.O. BOX 6463				
19-01288	06/10/19	1 PAYMENT #5 - MAY, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	470	1
19-01288	06/10/19	2 BOROUGH PHONES	224.26	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	471	1
19-01288	06/10/19	3 POLICE MODEMS	1,005.75	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	472	1
19-01288	06/10/19	4 POLICE PHONES	2,030.33	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	473	1
			<u>3,260.34</u>					

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19-01286	06/10/19	06/18/19 ATTM004 ATT MOBILITY 1 ACCOUNT #287287399472	44.64	P.O. BOX 6463 9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	466	1
			<u>44.64</u>					
19-01239	06/05/19	06/18/19 AVAKI001 LEON S. AVAKIAN, INC. 1 PLANNING FEES - CAPELLI MTG	150.00	788 WAYSIDE ROAD 9-01-21-180-000-145 Planning: Consultants - Planning	Budget	Aprv	429	1
			<u>150.00</u>					
19-00956	05/01/19	06/18/19 BOBBA005 BOB BARKER 1 MATTRESS SS ULTRAPIL 27X75X4.5	542.72	P.O. BOX 890885 9-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	235	1
19-00956	05/01/19	2 SHIPPING	125.82	9-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	236	1
			<u>668.54</u>					
19-01282	06/10/19	06/18/19 BOLAN001 Michael P. Bolan PP/AICP 2 MARCH, 2019 SERVICES	1,425.00	PO Box 295 T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	461	1
19-01282	06/10/19	3 APRIL, 2019 SERVICES	200.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	462	1
19-01282	06/10/19	4 MAY, 2019 SERVICES	1,575.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	463	1
			<u>3,200.00</u>					
19-01283	06/10/19	06/18/19 BOROU003 BOROUGH OF TINTON FALLS 1 TSC PYMTS MT LAUREL 3RD QTR	379.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	464	1
			<u>379.00</u>					
19-00988	05/06/19	06/18/19 CARNE004 ELIZABETH CARNEY 1 MILEAGE REIMBURSEMENT	35.84	1900 WAYSIDE RD 9-01-26-312-000-294 Shade Tree: Other	Budget	Aprv	251	1
			<u>35.84</u>					
19-00087	01/17/19	06/18/19 CENTR001 CENTRAL TOWING & RECOVERY INC 10 INVOICE #152067	130.00	P.O. BOX 7994 9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	18	1
19-00087	01/17/19	11 INVOICE #152084	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	19	1
			<u>260.00</u>					
19-00182	01/25/19	06/18/19 CMEAS001 CME ASSOCIATES 5 PAYMENT #3 - INV. #239715	4,228.25	1460 ROUTE 9 SOUTH T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	26	1
19-00391	02/11/19	3 PAYMENT #2 - INV. #239687	1,125.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	45	1
			<u>5,353.25</u>					
		06/18/19 COLLI001 COLLINS, VELLA & CASELLO, LLC		2317 Highway 34, Suite 1A				

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19-00266	01/30/19	5 APRIL, 2019 RETAINER	1,000.00	9-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	37	1
19-00266	01/30/19	6 MAY, 2019 RETAINER	1,000.00	9-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	38	1
			<u>2,000.00</u>					
06/18/19 COMCA002 COMCAST				P.O. BOX 70219				
19-01078	05/21/19	1 PAYMENT #5 - MAY, 2019	122.29	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	268	1
19-01176	05/30/19	1 PAYMENT #6 - JUNE, 2019	329.25	9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	385	1
19-01268	06/06/19	1 PAYMENT #6 - JUNE, 2019	385.63	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	455	1
19-01278	06/07/19	1 PAYMENT #6 - JUNE, 2019	33.88	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	457	1
			<u>871.05</u>					
06/18/19 COMCA003 COMCAST				P.O. BOX 37601				
19-01079	05/21/19	1 PAYMENT #5 - MAY, 2019	2,843.71	9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	269	1
			<u>2,843.71</u>					
06/18/19 CONNE001 CONNER STRONG & BUCKELEW				401 ROUTE 73 NORTH, SUITE 300				
19-01290	06/11/19	1 RENEWAL OF ACCIDENT POLICY	7,741.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	475	1
			<u>7,741.00</u>					
06/18/19 CONS001 CONRAD SMITH NURSERY				560 TINTON AVE				
19-00628	03/18/19	1 KWANZAN CHERRY TREES	367.50	9-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	88	1
19-00628	03/18/19	2 PEAT MOSS	8.10	9-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	89	1
19-00628	03/18/19	3 LAMBERT BLACK EARTH	8.00	9-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	90	1
19-00628	03/18/19	4 BROWN MULCH	8.50	9-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	91	1
			<u>392.10</u>					
06/18/19 DANNU001 DOREEN D'ANNUNZIO								
19-01164	05/29/19	1 Koch Florist & Gifts	135.95	9-01-20-115-000-294 Council: Other	Budget	Aprv	370	1
			<u>135.95</u>					
06/18/19 DETCO001 DETCON				5039 INDUSTRIAL ROAD UNIT 1				
19-00495	03/01/19	1 HYD FITTING-BRIDGEPORT PAKER	27.60	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	61	1
			<u>27.60</u>					
06/18/19 EMBLE001 EMBLEM ENTERPRISES, INC.				P.O. BOX 10033				
18-02992	11/28/18	1 DIRECT EMBROIDERED CAPS	2,461.00	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	10	1
18-02992	03/19/19	2 SHIPPING ESTIMATED	67.41	G-02-41-806-007-004	Budget	Aprv	11	1

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			2,528.41	Grant: Clean Comm 2018: Other				
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06/18/19 EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC 28563 NETWORK PLACE								
19-01031	05/09/19	1 BIOXIDE	1,611.00	9-05-55-502-000-118	Budget	Aprv	259	1
				Sewer: Chemicals				
19-01031	05/16/19	2 BIOXIDE	859.20	9-05-55-502-000-118	Budget	Aprv	260	1
				Sewer: Chemicals				
19-01031	05/16/19	3 BIOXIDE	984.50	9-05-55-502-000-118	Budget	Aprv	261	1
				Sewer: Chemicals				
19-01031	05/16/19	4 BIOXIDE	1,432.00	9-05-55-502-000-118	Budget	Aprv	262	1
				Sewer: Chemicals				
			4,886.70					
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06/18/19 FISHE001 KRISTI AND OR LARRY FISHER 116 GARRISON DRIVE								
19-01120	05/23/19	1 PAYMENT FOR INSTUCTOR-STRONG U	275.00	T-03-56-857-000-009	Budget	Aprv	335	1
				Gen Trust: Recreation				
			275.00					
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06/18/19 FREEH001 FREEHOLD FORD 3572 ROUTE 9 SOUTH								
19-00617	03/18/19	1 MOULDIN	165.55	9-01-26-300-000-201	Budget	Aprv	83	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00617	04/18/19	2 COVER	41.67	9-01-26-300-000-200	Budget	Aprv	84	1
				Ctrl Maint: Motor Vehicle - B&G				
19-00617	04/18/19	3 LINK AS	114.03	9-01-26-300-000-201	Budget	Aprv	85	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00617	04/18/19	4 PIPE AS	52.28	9-01-26-300-000-201	Budget	Aprv	86	1
				Ctrl Maint: Motor Vehicle - Streets				
			373.53					
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06/18/19 GARDE005 GARDEN STATE HIGHWAY PRODUCTS 301 RIVERSIDE DRIVE								
19-00768	04/05/19	1 W1-4L REVERSE CURVE SIGN	141.78	C-04-18-430-000-510	Budget	Aprv	106	1
				ORD. 18-1430: Capital Project Costs				
19-00768	04/05/19	2 W1-4R REVERSE CURVE SIGN	141.78	C-04-18-430-000-510	Budget	Aprv	107	1
				ORD. 18-1430: Capital Project Costs				
19-00768	04/05/19	3 6X12 SPECIAL SIGN	30.24	C-04-18-430-000-510	Budget	Aprv	108	1
				ORD. 18-1430: Capital Project Costs				
19-00768	04/05/19	4 2# X 10' U CHANNEL POST	140.52	C-04-18-430-000-510	Budget	Aprv	109	1
				ORD. 18-1430: Capital Project Costs				
19-00768	04/05/19	5 2# X 6' U CHANNEL POST	84.06	C-04-18-430-000-510	Budget	Aprv	110	1
				ORD. 18-1430: Capital Project Costs				
19-00768	04/05/19	6 IRS, MULTI PURPOSE POST 48"	597.06	C-04-18-430-000-510	Budget	Aprv	111	1
				ORD. 18-1430: Capital Project Costs				
19-00768	04/05/19	7 IRS PORTABLE BASE	543.06	C-04-18-430-000-510	Budget	Aprv	112	1
				ORD. 18-1430: Capital Project Costs				
			1,678.50					
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06/18/19 GENTI001 GENTILINI CHEVROLET, LLC 500 JOHN S PENN BLVD.								
18-00767	03/26/18	1 2018 CHEVROLET TAHOE	36,060.01	T-03-56-858-000-001	Budget	Aprv	6	1
				Self Ins Trust: Self Insurance				
			36,060.01					

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	06/18/19	GMTR001 G & M TROPHY		265 HIGHWAY 36 WEST				
19-01119	05/23/19	1 AWARDS FOR TEE BALL PROGRAM	189.00	9-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	333	1
19-01119	05/23/19	2 AWARDS FOR TEE BALL PROGRAM	285.00	9-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	334	1
			<u>474.00</u>					
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	06/18/19	GRAND001 GRAND CENTRAL PROPERTIES, LLC		17 ACADEMY ST. SUITE 204				
19-01280	06/07/19	1 ADJ. DUE TO WATER USAGE	2,058.84	9-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	459	1
			<u>2,058.84</u>					
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	06/18/19	GREEN020 GREENBRIAR FALLS C/O TAYLOR		MGMT. CO.				
19-01279	06/07/19	1 ADJ. DUE TO WATER USAGE	204.25	9-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	458	1
			<u>204.25</u>					
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	06/18/19	GROFF01 GROFF TRACTOR NEW JERSEY, LLC		629 S. PHILADELPHIA BLVD				
19-00844	04/16/19	1 GASKET	21.80	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	161	1
19-00844	05/14/19	2 O-RING	6.60	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	162	1
19-00844	05/14/19	3 KIT SEAL	66.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	163	1
19-00844	05/14/19	4 BUSHING	67.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	164	1
19-00844	05/14/19	5 WASHER	22.40	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	165	1
19-00844	05/14/19	6 NUT	10.60	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	166	1
19-00844	05/14/19	7 BUSHING	13.90	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	167	1
19-00844	05/14/19	8 BOLT	48.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	168	1
19-00844	05/14/19	9 BUSHING	13.90	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	169	1
19-00844	05/14/19	10 BUSHING	201.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	170	1
19-00844	05/14/19	11 COOLER	575.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	171	1
			<u>1,046.20</u>					
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	06/18/19	HOMED003 HOME DEPOT (PURCH)		DEPT. #32-2649075011				
19-00775	04/09/19	1 TAPE MEASURE	29.97	9-01-20-150-000-294 Assessor: Other	Budget	Aprv	113	1
			<u>29.97</u>					
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	06/18/19	HUDSO001 HUDSON COUNTY MOTORS		614 NEW COUNTY ROAD				
19-00857	04/16/19	1 DIPSTICK	76.77	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	195	1
19-00857	05/28/19	2 EXPANSION	699.82	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	196	1

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19-00857	05/28/19	3 RAD CAP	3.78	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	197	1
19-00857	05/28/19	4 REVERSE LIGHT	29.34	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	198	1
			<u>809.71</u>					
	06/18/19	HUTCH001 HOLMAN, FRENIA, ALLISON, P.C.		680 HOOPER AVENUE				
18-00678	03/15/18	4 PAYMENT #2 - INV. #40031	24,500.00	8-01-20-135-000-157 Audit: Audit	Budget	Aprv	5	1
			<u>24,500.00</u>					
	06/18/19	INTEG001 INTEGRATED EQUIPMENTS SALES		1 PENNVAL ROAD				
18-03231	12/31/18	1 CONTAINERS RECREATION EQUIPMEN	5,950.00	8-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	13	1
			<u>5,950.00</u>					
	06/18/19	JACOB005 JENNIFER R. JACOBUS, ESQ.		TRUSTEE FOR JOHN M. SLAZYK				
19-01205	06/03/19	1 OVERPAYMENT 2018 TAXES	2,295.70	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	387	1
			<u>2,295.70</u>					
	06/18/19	JCPL0001 JCP&L		BUILDINGS				
19-01084	05/22/19	1 PAYMENT #5 - MAY, 2019	7,442.25	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	295	1
19-01088	05/22/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	302	1
19-01088	05/22/19	2 100-012-263-073	432.14	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	303	1
19-01088	05/22/19	3 100-012-337-836	189.13	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	304	1
19-01088	05/22/19	4 100-013-983-984	380.63	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	305	1
19-01088	05/22/19	5 100-015-448-242	48.45	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	306	1
19-01088	05/22/19	6 100-015-448-341	118.53	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	307	1
19-01088	05/22/19	7 100-015-448-416	0.00	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	308	1
19-01088	05/22/19	8 100-015-448-648	1,151.79	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	309	1
19-01088	05/22/19	9 100-030-315-079	437.83	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	310	1
19-01088	05/22/19	10 100-030-696-478	30.68	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	311	1
19-01088	05/22/19	11 100-074-802-370	12.60	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	312	1
19-01088	05/22/19	12 100-073-060-350	140.76	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	313	1
19-01088	05/22/19	13 100-059-018-828	151.98	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	314	1
19-01088	05/22/19	14 100-060-488-234	1,264.92	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	315	1

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19-01088	05/22/19	15 100-078-740-139	79.80	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	316	1
19-01088	05/22/19	16 100-073-019-745	125.64	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	317	1
19-01088	05/22/19	17 100-120-626-468	0.00	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	318	1
			12,007.13					
06/18/19		JCPL0002 JCP&L		TRAFFIC LIGHTS				
19-01233	06/05/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	393	1
19-01233	06/05/19	2 100-011-086-962	49.48	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	394	1
19-01233	06/05/19	3 100-011-474-150	14.89	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	395	1
19-01233	06/05/19	4 100-011-534-748	23.72	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	396	1
19-01233	06/05/19	5 100-011-618-657	33.03	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	397	1
19-01233	06/05/19	6 100-012-392-120	40.81	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	398	1
19-01233	06/05/19	7 100-013-983-026	69.70	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	399	1
19-01233	06/05/19	8 100-016-429-910	32.82	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	400	1
19-01233	06/05/19	9 100-016-470-609	52.55	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	401	1
19-01233	06/05/19	10 100-016-471-524	44.46	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	402	1
19-01233	06/05/19	11 100-016-473-397	32.56	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	403	1
19-01233	06/05/19	12 100-045-428-651	44.46	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	404	1
19-01233	06/05/19	13 100-069-850-715	43.76	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	405	1
19-01233	06/05/19	14 100-073-729-889	32.86	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	406	1
19-01233	06/05/19	15 100-104-442-254	45.69	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	407	1
19-01233	06/05/19	16 100-107-946-657	39.49	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	408	1
19-01233	06/05/19	17 100-110-685-599	64.07	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	409	1
19-01233	06/05/19	18 100-110-685-615	94.83	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	410	1
19-01233	06/05/19	19 100-110-685-623	63.70	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	411	1
19-01233	06/05/19	20 100-116-089-770	50.49	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	412	1
19-01233	06/05/19	21 100-118-049-780	68.99	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	413	1
19-01233	06/05/19	22 100-132-918-838	32.93	9-01-31-430-000-216	Budget	Aprv	414	1

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			975.29	Electricity: Traffic Lighting				
06/18/19 JCPL0003 JCP&L				STREET LIGHTS				
19-01087	05/22/19	1 PAYMENT #5 - MAY, 2019	0.00	9-01-31-435-000-217	Budget	Aprv	298	1
				Street Lighting: Street Lighting				
19-01087	05/22/19	2 ACCT. #100-012-464-382	1,648.40	9-01-31-435-000-217	Budget	Aprv	299	1
				Street Lighting: Street Lighting				
19-01087	05/22/19	3 ACCT. #100-012-464-440	924.01	9-01-31-435-000-217	Budget	Aprv	300	1
				Street Lighting: Street Lighting				
19-01087	05/22/19	4 ACCT. #100-012-464-499	5,312.20	9-01-31-435-000-217	Budget	Aprv	301	1
				Street Lighting: Street Lighting				
			7,884.61					
06/18/19 JCPL0004 JCP&L				PUMPING STATIONS				
19-01082	05/22/19	1 PAYMENT #4 - APRIL, 2019	186.40	9-05-55-502-000-214	Budget	Aprv	293	1
				Sewer: Gas & Electric				
19-01083	05/22/19	1 PAYMENT #5 - MAY, 2019	744.96	9-05-55-502-000-214	Budget	Aprv	294	1
				Sewer: Gas & Electric				
19-01085	05/22/19	1 PAYMENT #4 - APRIL, 2019	328.94	9-05-55-502-000-214	Budget	Aprv	296	1
				Sewer: Gas & Electric				
19-01086	05/22/19	1 PAYMENT #5 - MAY, 2019	114.55	9-05-55-502-000-214	Budget	Aprv	297	1
				Sewer: Gas & Electric				
19-01234	06/05/19	1 PAYMENT #5 - MAY, 2019	0.00	9-05-55-502-000-214	Budget	Aprv	415	1
				Sewer: Gas & Electric				
19-01234	06/05/19	2 100-012-218-929	544.59	9-05-55-502-000-214	Budget	Aprv	416	1
				Sewer: Gas & Electric				
19-01234	06/05/19	3 100-012-337-752	498.56	9-05-55-502-000-214	Budget	Aprv	417	1
				Sewer: Gas & Electric				
19-01234	06/05/19	4 100-012-339-261	63.59	9-05-55-502-000-214	Budget	Aprv	418	1
				Sewer: Gas & Electric				
19-01234	06/05/19	5 100-012-390-314	44.00	9-05-55-502-000-214	Budget	Aprv	419	1
				Sewer: Gas & Electric				
19-01234	06/05/19	6 100-012-392-146	382.06	9-05-55-502-000-214	Budget	Aprv	420	1
				Sewer: Gas & Electric				
19-01234	06/05/19	7 100-012-464-077	34.24	9-05-55-502-000-214	Budget	Aprv	421	1
				Sewer: Gas & Electric				
19-01234	06/05/19	8 100-013-946-387	175.12	9-05-55-502-000-214	Budget	Aprv	422	1
				Sewer: Gas & Electric				
19-01234	06/05/19	9 100-015-616-400	192.71	9-05-55-502-000-214	Budget	Aprv	423	1
				Sewer: Gas & Electric				
19-01234	06/05/19	10 100-048-481-806	100.20	9-05-55-502-000-214	Budget	Aprv	424	1
				Sewer: Gas & Electric				
19-01234	06/05/19	11 100-070-930-399	42.04	9-05-55-502-000-214	Budget	Aprv	425	1
				Sewer: Gas & Electric				
19-01234	06/05/19	12 100-066-506-898	76.40	9-05-55-502-000-214	Budget	Aprv	426	1
				Sewer: Gas & Electric				
			3,528.36					
06/18/19 JERSE003 JERSEY SHORE FLORIST				2300 ROUTE 33				
19-00961	05/02/19	1 MEMORIAL DAY WREATHS	350.00	9-01-28-370-000-244	Budget	Aprv	242	1
				Recreation: Special Events				

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19-00961	05/02/19	2 MEMORIAL DAY WREATHS	250.00	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	243	1
19-00961	05/02/19	3 MEMORIAL DAY WREATHS	40.00	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	244	1
			<u>640.00</u>					
06/18/19 JUMPI001 JUMPING BROOK COUNTRY CLUB				210 JUMPING BROOK ROAD				
19-00966	05/02/19	1 DEPOSIT TO RESERVE THE DATE	500.00	9-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	245	1
			<u>500.00</u>					
06/18/19 JUNGL001 JUNGLE LASERS, LLC				201 MAIN STREET				
19-00473	02/25/19	6 PAYMENT #4 - APRIL, 2019	4,100.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	50	1
19-00473	02/25/19	7 PAYMENT #5 - MAY, 2019	4,100.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	51	1
			<u>8,200.00</u>					
06/18/19 KONIC002 KONICA MINOLTA BUS. SOL. USA				DEPT AT 952823				
18-00225	01/24/18	10 PRINTING FOR 11/15 - 12/14/18	14.53	8-01-20-120-000-161 Clerk: Printing	Budget	Aprv	3	1
18-00227	01/24/18	4 PAYMENT #12 - INV. #258198177	50.58	8-01-20-120-000-154 Clerk: Equipment Maintenance	Budget	Aprv	4	1
19-00727	04/01/19	2 PRINTING FEES FOR:	30.78	9-01-20-120-000-161 Clerk: Printing	Budget	Aprv	104	1
19-00728	04/01/19	2 PAYMENT #1 THROUGH 6	303.48	9-01-20-120-000-154 Clerk: Equipment Maintenance	Budget	Aprv	105	1
			<u>399.37</u>					
06/18/19 MAYOS001 MAYO'S AUTO CLINIC				165 MONMOUTH STREET				
19-00984	05/06/19	1 TRUCK ALIGNMENT CHEVY TAHOE	99.95	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	247	1
19-00984	05/15/19	2 WHEEL ALIGNMENT FORD F250	99.95	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	248	1
			<u>199.90</u>					
06/18/19 MAZZA001 MAZZA RECYCLING SERVICES, LTD.				3230 SHAFTO ROAD				
19-01113	05/23/19	1 SINGLE STREAM DISPOSAL APR 19	10,526.76	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	330	1
19-01113	05/23/19	2 CO-MINGLED DISPOSAL APR 19	3,236.76	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	331	1
			<u>13,763.52</u>					
06/18/19 MCMAS001 MCMAS001 MCMAS001 MCMAS001				200 NEW CANTON WAY				
19-01207	06/03/19	1 #7117K21 HAND HELD STARTER	323.14	9-01-25-240-000-113 Police: Lights & Batteries	Budget	Aprv	391	1
19-01207	06/03/19	2 SHIPPING	12.88	9-01-25-240-000-113 Police: Lights & Batteries	Budget	Aprv	392	1
			<u>336.02</u>					
06/18/19 MCOMB001 MCOMBER & MCOMBER				54 SHREWSBURY AVENUE				
19-00187	01/25/19	5 PYMT #4 - SRVCS. THRU APR. '19	150.13	9-01-20-155-000-142	Budget	Aprv	35	1

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			150.13	Law: Consultants - Legal				
	06/18/19	MGLPR001 MGL PRINTING SOLUTIONS		154 SOUTH STREET				
19-01058	05/14/19	1 #F&S-WDW FLIP/SEAL ENVELOPES	225.00	9-01-20-130-000-101	Budget	Aprv	264	1
				Finance: Office Supplies				
19-01058	05/14/19	2 FREIGHT	23.00	9-01-20-130-000-101	Budget	Aprv	265	1
				Finance: Office Supplies				
			248.00					
	06/18/19	MONMO002 MON CTY POLICE ACADEMY		2000 KOZLOSKI ROAD				
19-00075	01/16/19	1 BIAS INVESTIGATIONS CLASS	50.00	9-01-25-240-000-136	Budget	Aprv	17	1
				Police: Schooling/Training				
			50.00					
	06/18/19	MONMOUTH MONMOUTH BUILDING CENTER		777 SHREWSBURY AVE				
19-00594	03/13/19	1 GAL GLOSS WHITE INDUSTRIAL	69.98	9-01-26-300-000-202	Budget	Aprv	64	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00594	03/22/19	2 2" CHIP BRUSH THICK 1550	9.80	9-01-26-300-000-202	Budget	Aprv	65	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-00594	04/17/19	3 SQUARE HEAD NAIL SET	2.39	9-01-26-310-000-181	Budget	Aprv	66	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00594	04/17/19	4 COBALT DRILL	3.15	9-01-26-310-000-181	Budget	Aprv	67	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00594	04/17/19	5 TURBOMAX DRILL BIT	4.35	9-01-26-310-000-181	Budget	Aprv	68	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00594	04/17/19	6 HOLESAW	11.59	9-01-26-310-000-181	Budget	Aprv	69	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00594	04/17/19	7 ROUNDOVER BIT	22.19	9-01-25-240-000-169	Budget	Aprv	70	1
				Police: Patrol Equipment				
19-00594	04/17/19	8 ROUNDOVER BIT	21.39	9-01-25-240-000-169	Budget	Aprv	71	1
				Police: Patrol Equipment				
19-00594	04/17/19	9 GALV STR FINISH	8.89	9-01-25-240-000-169	Budget	Aprv	72	1
				Police: Patrol Equipment				
19-00594	04/17/19	10 ALL PRIMED PINE	45.96	9-01-25-240-000-169	Budget	Aprv	73	1
				Police: Patrol Equipment				
19-00594	04/17/19	11 TITEBOND ULTIMATE WOOD	5.99	9-01-25-240-000-169	Budget	Aprv	74	1
				Police: Patrol Equipment				
19-00594	04/17/19	12 3 GAL POLY PROMO SPRAYER	35.98	9-01-26-290-000-181	Budget	Aprv	75	1
				Streets: General Hardware-Minor Tools				
19-00594	04/17/19	13 ELITE SMOOTH #1 MB BRONZE	21.99	9-01-26-305-000-181	Budget	Aprv	76	1
				Sanitation: General Hardware-Minor Tools				
19-00594	04/17/19	14 NAP MICROFIBER ROLLER CVR	10.69	9-01-25-240-000-169	Budget	Aprv	77	1
				Police: Patrol Equipment				
19-00594	04/17/19	15 JUMBO-KOTER ROLLER FRAME	7.99	9-01-25-240-000-169	Budget	Aprv	78	1
				Police: Patrol Equipment				
19-00594	04/17/19	16 865 HANDY BOX CVR-ITOGL	0.89	9-01-25-240-000-169	Budget	Aprv	79	1
				Police: Patrol Equipment				
19-00594	04/17/19	17 TRANSPONDER KEY	39.99	9-01-26-310-000-181	Budget	Aprv	80	1
				Bldg/Grds: General Hardware-Minor Tools				
19-00594	04/17/19	18 PROGRAMMING FEE	20.00	9-01-26-310-000-181	Budget	Aprv	81	1
				Bldg/Grds: General Hardware-Minor Tools				

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19-00594	04/17/19	19 SINGLE CUT KEY	3.58	9-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	82	1
			<u>346.79</u>					
	06/18/19	MRD001 MR DRIVESHAFT		5134 A WEST HURLEY POND ROAD				
19-00669	03/22/19	1 SHAFT SERIES L6	285.59	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	96	1
19-00669	04/16/19	2 LABOR	50.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	97	1
19-00669	04/16/19	3 MACHINE SHOP SERVICE	140.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	98	1
			<u>475.59</u>					
	06/18/19	NAPAG001 NAPA G.P.C. FORMERLY F&C		NAPA AUTO PARTS				
19-00796	04/11/19	1 AD-9 CARTRIDGE	92.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	120	1
19-00796	05/20/19	2 CORE DEPOSIT	39.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	121	1
19-00796	05/20/19	3 CORE CREDIT	39.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	122	1
19-00796	05/28/19	4 EXT DOOR HANDLE ASSY	198.99	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	123	1
			<u>290.99</u>					
	06/18/19	NEPTU001 NEPTUNE AUTO SUPPLY		51 T. F. H. PLAZA				
19-00797	04/11/19	1 6G-6FJX	47.46	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	124	1
19-00797	05/09/19	2 6G X 50FT	282.00	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	125	1
19-00797	05/09/19	3 COMPRESSOR	425.00	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	126	1
19-00797	05/09/19	4 4G-4FPX	70.56	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	127	1
19-00797	05/09/19	5 4G-4MJ	40.26	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	128	1
19-00797	05/09/19	6 16GE-16MJ	79.50	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	129	1
19-00797	05/09/19	7 4G-4FJX	48.96	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	130	1
19-00797	05/09/19	8 4G-4FFORX	45.90	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	131	1
19-00797	05/09/19	9 12G2 X 50FT	519.00	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	132	1
19-00797	05/09/19	10 DRIER	31.85	9-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	133	1
19-00797	05/17/19	11 100PK RAZOR BLADES	10.69	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	134	1
19-00797	05/17/19	12 100PK RAZOR BLADES	10.69	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	135	1
19-00797	05/17/19	13 3M PRODUCTS	31.99	9-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	136	1
19-00859	04/16/19	1 HAMMER PUN	71.74	9-01-26-300-000-181	Budget	Aprv	200	1

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19-00859	04/29/19	2 6G X 50 FT	282.00	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-201	Budget	Aprv	201	1
19-00859	04/29/19	3 6G-6FJX	15.82	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	202	1
19-00859	04/29/19	4 6G-8FJX	16.12	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	203	1
19-00859	04/29/19	5 SCOTT TOWELLS	143.60	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-109	Budget	Aprv	204	1
19-00859	04/29/19	6 19286008	42.67	Ctrl Maint: Emergency Safety Materials 9-01-26-300-000-203	Budget	Aprv	205	1
19-00859	04/29/19	7 WAREHOUSE	60.95	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	206	1
19-00859	04/29/19	8 NEEDLER	102.30	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-182	Budget	Aprv	207	1
19-00859	04/29/19	9 OVERSTOCK	69.30	Ctrl Maint: Shop Tools 9-01-26-300-000-202	Budget	Aprv	208	1
19-00859	04/29/19	10 BAG OF 5	64.95	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	209	1
19-00859	04/29/19	11 SCOTT TOWELLS	143.60	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-109	Budget	Aprv	210	1
			<u>2,656.91</u>	Ctrl Maint: Emergency Safety Materials				

06/18/19		NEWCO001 NEW COASTER, THE	1011 MAIN STREET	
19-00098	03/13/19	22 PYMT. #18 - INV. #53529	559.86	9-01-20-120-000-120
			<u>559.86</u>	Clerk: Advertising

06/18/19		NJAME002 NJ AMERICAN WATER (monthly)	P.O. BOX 371331	
19-01080	05/21/19	1 PAYMENT #4 - APRIL, 2019	0.00	9-01-31-445-000-219
19-01080	05/21/19	2 1018-210025930716	42.10	Water: Water 9-05-55-502-000-219
19-01080	05/21/19	3 1018-210027552327	16.85	Sewer: Water 9-05-55-502-000-219
19-01080	05/21/19	4 1018-210026064155	23.46	Sewer: Water 9-05-55-502-000-219
19-01080	05/21/19	5 1018-210028695173	42.10	Sewer: Water 9-05-55-502-000-219
19-01080	05/21/19	6 1018-210027142072	42.10	Sewer: Water 9-05-55-502-000-219
19-01080	05/21/19	7 1018-210026285457	16.85	Sewer: Water 9-05-55-502-000-219
19-01080	05/21/19	8 1018-210026862052	16.85	Sewer: Water 9-05-55-502-000-219
19-01080	05/21/19	9 1018-210024404511	23.46	Sewer: Water 9-05-55-502-000-219
19-01080	05/21/19	10 1018-210024458808	42.10	Sewer: Water 9-05-55-502-000-219
19-01080	05/21/19	11 1018-210024887406	16.85	Sewer: Water 9-05-55-502-000-219
19-01080	05/21/19	12 1018-210026329449	16.85	Sewer: Water 9-05-55-502-000-219

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19-01080	05/21/19	13 1018-210025930877	16.85	Sewer: Water 9-01-31-445-000-219	Budget	Aprv	282	1
19-01080	05/21/19	14 1018-210026245800	0.00	Water: Water 9-01-31-445-000-219	Budget	Aprv	283	1
19-01080	05/21/19	15 1018-210026283246	161.26	Water: Water 9-01-31-445-000-219	Budget	Aprv	284	1
19-01080	05/21/19	16 1018-210025366766	148.03	Water: Water 9-01-31-445-000-219	Budget	Aprv	285	1
19-01080	05/21/19	17 1018-210022773587	154.64	Water: Water 9-01-31-445-000-219	Budget	Aprv	286	1
19-01080	05/21/19	18 1018-210026489860	353.00	Water: Water 9-01-31-445-000-219	Budget	Aprv	287	1
19-01080	05/21/19	19 1018-220009982163	234.03	Water: Water 9-01-31-445-000-219	Budget	Aprv	288	1
19-01080	05/21/19	20 1018-220009982149	214.18	Water: Water 9-01-31-445-000-219	Budget	Aprv	289	1
19-01080	05/21/19	21 1018-220009982170	179.64	Water: Water 9-01-31-445-000-219	Budget	Aprv	290	1
19-01080	05/21/19	22 1018-220028637297	517.98	Water: Water 9-01-31-445-000-219	Budget	Aprv	291	1
19-01080	05/21/19	23 1018-220028637297	234.03	Water: Water 9-01-31-445-000-219	Budget	Aprv	292	1
			2,513.21					

06/18/19		NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743					
19-01090	05/22/19	1	PAYMENT #4 - APRIL, 2019	29.65	9-01-31-446-000-218	Budget	Aprv	325	1
19-01091	05/22/19	1	PAYMENT #5 - MAY, 2019	28.90	Gas: Natural Gas 9-05-55-502-000-214	Budget	Aprv	326	1
19-01173	05/30/19	1	PAYMENT #5 - MAT, 2019	1,500.84	Sewer: Gas & Electric 9-01-31-446-000-218	Budget	Aprv	382	1
19-01174	05/30/19	1	PAYMENT #5 - MAY, 2019	26.96	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	383	1
19-01175	05/30/19	1	PAYMENT #5 - MAY, 2019	631.94	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	384	1
19-01237	06/05/19	1	PAYMENT #5 - MAY, 2019	27.43	Gas: Natural Gas 9-05-55-502-000-214	Budget	Aprv	428	1
19-01242	06/05/19	1	PAYMENT #5 - MAY, 2019	41.44	Sewer: Gas & Electric 9-01-31-446-000-218	Budget	Aprv	430	1
19-01243	06/05/19	1	PAYMENT #5 - MAY, 2019	27.00	Gas: Natural Gas 9-05-55-502-000-214	Budget	Aprv	431	1
19-01244	06/05/19	1	PAYMENT #5 - MAY, 2019	0.00	Sewer: Gas & Electric 9-01-31-446-000-218	Budget	Aprv	432	1
19-01244	06/05/19	2	664 TINTON AVENUE - LIBRARY	89.48	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	433	1
19-01244	06/05/19	3	556 TINTON AVENUE - OLD DPW	522.73	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	434	1
19-01244	06/05/19	4	556 TINTON AVENUE - BUTLER BLD	259.96	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	435	1
			3,186.33						

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19-01097	06/18/19 05/23/19	NJSGC001 NJ SEA GRANT CONSORTIUM 1 SUMMER CAMP TRIP JULY 17, 2019	360.00	22 MAGRUDER ROAD 9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	329	1
			<u>360.00</u>					
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19-01140	06/18/19 05/29/19	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES 1 REGISTRATIONS FOR:	0.00	222 WEST STATE STREET 9-01-20-152-000-128 Central Svc: Meetings & Conferences	Budget	Aprv	366	1
19-01140	05/29/19	2 MAGGIE HARRIS	115.00	9-01-20-100-000-128 Admin: Meetings & Conferences	Budget	Aprv	367	1
19-01170	05/29/19	1 10 LEAGUE MAGAZINE SUBS.	25.00	9-01-20-110-000-119 Mayor: Books & Publications	Budget	Aprv	371	1
19-01170	05/29/19	2 MELISSA A. HESLER, BORO CLERK	25.00	9-01-20-120-000-119 Clerk: Books & Publications	Budget	Aprv	372	1
19-01170	05/29/19	3 GARY BALDWIN, COUNCILMEMBER	25.00	9-01-20-115-000-119 Council: Books & Publications	Budget	Aprv	373	1
19-01170	05/29/19	4 BROCK SIEBERT, COUNCILMEMBER	25.00	9-01-20-115-000-119 Council: Books & Publications	Budget	Aprv	374	1
19-01170	05/29/19	5 NANCYANNE FAMA, COUNCILMEMBER	25.00	9-01-20-115-000-119 Council: Books & Publications	Budget	Aprv	375	1
19-01170	05/29/19	6 CHRISTOPHER PAK, COUNCILMEMBER	25.00	9-01-20-115-000-119 Council: Books & Publications	Budget	Aprv	376	1
19-01170	05/29/19	7 JOHN MANGINELLI, COUNCILMEMBER	25.00	9-01-20-115-000-119 Council: Books & Publications	Budget	Aprv	377	1
19-01170	05/29/19	8 MARK SHAFFERY, DIRECTOR DPW	25.00	9-01-26-300-000-119 Ctrl Maint: Books & Publications	Budget	Aprv	378	1
19-01170	05/29/19	9 THOMAS FALLON, CFO	25.00	9-01-20-130-000-119 Finance: Books & Publications	Budget	Aprv	379	1
19-01170	05/29/19	10 MICHAEL SKUDERA,ADMINISTRATOR	25.00	9-01-20-100-000-119 Admin: Books & Publications	Budget	Aprv	380	1
			<u>365.00</u>					
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19-01206	06/18/19 06/03/19	NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL - MAY, 2019	3.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	388	1
19-01206	06/03/19	2 ANIMAL CONTROL - MAY, 2019	0.60	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	389	1
19-01206	06/03/19	3 ANIMAL CONTROL - MAY, 2019	0.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	390	1
			<u>3.60</u>					
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19-00986	06/18/19 05/06/19	NOVIN003 OCC PLANTARIUM- NOVINS 1 SUMMER CAMP TRIP-AUGUST 1	125.00	1 COLLEGE DRIVE 9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	250	1
			<u>125.00</u>					
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19-00186	06/18/19 01/25/19	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN 6 PAYMENT #3 - INV. #50297	3,959.66	28 LEROY PLACE T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	33	1
19-00186	01/25/19	7 PAYMENT #4 - INV. #51631	2,829.36	9-01-20-155-000-143 Law: Consultants- Legal-COAH	Budget	Aprv	34	1
			<u>6,789.02</u>					

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19-01277	06/07/19	06/18/19 PITNE001 PITNEY BOWES 1 MONTHS--PAYMENT #2, INVIEW MMS	36.00	P.O. BOX 371896 9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	456	1
			<u>36.00</u>					
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19-00985	05/06/19	06/18/19 RAINB001 RAINBOW ART GLASS 1 SUMMER CAMP TRIP-AUGUST 7	100.00	ATTENTION ANTHONY 9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	249	1
			<u>100.00</u>					
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19-00856	04/16/19	06/18/19 REPUB001 REPUBLIC SERVICES 1 APRIL 2019 BULK DISPOSAL	1,968.60	LOCKBOX #932899 9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	182	1
19-00856	04/16/19	2 FUEL RECOVERY FEE	46.32	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	183	1
19-00856	05/10/19	3 RECYCLE TAX	69.48	9-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	184	1
19-00856	05/10/19	4 APRIL 2019 BULK DISPOSAL	1,890.40	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	185	1
19-00856	05/10/19	5 FUEL RECOVERY FEE	44.48	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	186	1
19-00856	05/10/19	6 RECYCLE TAX	66.72	9-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	187	1
19-00856	05/10/19	7 APRIL 2019 BULK DISPOSAL	2,272.90	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	188	1
19-00856	05/10/19	8 MINIMUM ONE TON FEE	190.00	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	189	1
19-00856	05/10/19	9 FUEL RECOVERY FEE	57.08	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	190	1
19-00856	05/10/19	10 FUEL RECOVERY FEE	85.62	9-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	191	1
19-00856	05/10/19	11 APRIL 2019 BULK DISPOSAL	2,125.85	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	192	1
19-00856	05/10/19	12 FUEL RECOVERY FEE	50.02	9-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	193	1
19-00856	05/10/19	13 RECYCLE TAX	75.03	9-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	194	1
			<u>8,942.50</u>					
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19-00488	03/01/19	06/18/19 RHSPR001 R & H SPRING INC. 1 PIN KIT, COUPLER SPRING, BOSS	52.76	4806 WEST HURLEY POND ROAD 9-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	53	1
19-00488	05/09/19	2 STEERING TIE ROD	163.91	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	54	1
19-00488	05/09/19	3 ADJUSTING SLEEVE	32.78	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	55	1
19-00488	05/09/19	4 TIE ROD END	51.14	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	56	1
19-00488	05/09/19	5 TIE ROD END	59.54	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	57	1
19-00488	05/09/19	6 TIE ROD END	50.40	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	58	1

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19-00488	05/09/19	7 STATE LABOR	150.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	59	1
19-00488	05/09/19	8 3/4 TON AND UP	149.99	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	60	1
			710.52	Ctrl Maint: Motor Vehicle - Streets				
	06/18/19	RICOH001 RICOH USA, INC.		P.O. BOX 41564				
19-01130	05/29/19	1 PAYMENT #12 - DECEMBER, 2018	0.00	8-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	338	1
19-01130	05/29/19	2 BUILDING DEPT.	62.74	8-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	339	1
19-01130	05/29/19	3 BUILDING DEPT.	94.11	8-01-22-195-000-170 UCC: Leased Equipment	Budget	Aprv	340	1
19-01130	05/29/19	4 POLICE DEPARTMENT	133.51	8-01-25-240-000-170 Police: Leased Equipment	Budget	Aprv	341	1
19-01130	05/29/19	5 DEPT. OF PUBLIC WORKS	131.62	8-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	342	1
19-01130	05/29/19	6	0.00	8-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	343	1
19-01131	05/29/19	1 PAYMENTS #1 THROUGH 5	0.00	9-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	344	1
19-01131	05/29/19	2 BUILDING DEPT.	313.70	9-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	345	1
19-01131	05/29/19	3 BUILDING DEPT.	470.55	9-01-22-195-000-170 UCC: Leased Equipment	Budget	Aprv	346	1
19-01131	05/29/19	4 POLICE DEPARTMENT	667.55	9-01-25-240-000-170 Police: Leased Equipment	Budget	Aprv	347	1
19-01131	05/29/19	5 DEPT. OF PUBLIC WORKS	658.10	9-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	348	1
19-01131	05/29/19	6	0.00	9-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	349	1
19-01133	05/29/19	1 PAYMENT #4 - APRIL, 2019	74.65	9-01-22-200-000-170 Code: Leased Equipment	Budget	Aprv	350	1
19-01133	05/29/19	2	74.66	9-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	351	1
19-01133	05/29/19	3	74.66	9-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	352	1
19-01133	05/29/19	4 MAIN COPIER	223.97	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	353	1
19-01133	05/29/19	5	0.00	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	354	1
19-01134	05/29/19	1 PAYMENT #5 - MAY, 2019	74.65	9-01-22-200-000-170 Code: Leased Equipment	Budget	Aprv	355	1
19-01134	05/29/19	2	74.66	9-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	356	1
19-01134	05/29/19	3	74.66	9-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	357	1
19-01134	05/29/19	4 MAIN COPIER	223.97	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	358	1
19-01134	05/29/19	5	0.00	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	359	1

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19-01135	05/29/19	1 PAYMENT #5 - MAY, 2019	174.95	9-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	360	1
19-01136	05/29/19	1 PAYMENT #6 - JUNE, 2019	174.95	9-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	361	1
19-01137	05/29/19	1 PAYMENT #4 - APRIL, 2019	100.33	9-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	362	1
19-01137	05/29/19	2	0.00	9-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	363	1
19-01138	05/29/19	1 PAYMENT #5 - MAY, 2019	100.33	9-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	364	1
19-01138	05/29/19	2	0.00	9-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	365	1
			3,978.32					
06/18/19 ROSEL002 KAITLIN ROSELLI				996 WOODLANE ROAD				
19-01172	05/29/19	1 REINBURSMENT FOR PARKING	54.00	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	381	1
			54.00					
06/18/19 RRRAD001 R & R RADAR, INC.				762 WHITE HORSE PIKE				
19-01062	05/15/19	1 TRAFFIC RADAR MAINTENANCE	7,219.65	9-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	267	1
			7,219.65					
06/18/19 SEACO001 SEACOAST CHEVROLET				3410 SUNSET AVE				
19-00798	04/11/19	1 (S) STUD	21.75	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	137	1
19-00798	05/13/19	2 (S) STUD	29.95	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	138	1
19-00798	05/13/19	3 (S) BOLT	7.88	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	139	1
19-00798	05/13/19	4 (S) PIPE	17.17	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	140	1
19-00798	05/13/19	5 COOLER	147.76	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	141	1
19-00798	05/13/19	6 (S) PIPE	80.77	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	142	1
19-00798	05/13/19	7 (S) NUT	8.50	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	143	1
19-00798	05/13/19	8 (S) BOLT	8.80	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	144	1
19-00798	05/13/19	9 (S) STRAP	30.07	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	145	1
19-00798	05/13/19	10 (S) SENSOR	84.86	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	146	1
19-00798	05/13/19	11 W- (S) MODULE	313.71	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	147	1
19-00798	05/13/19	12 (S) STRAP	26.15	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	148	1
19-00798	05/13/19	13 (S) HOSE	166.88	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	149	1
19-00798	05/13/19	14 BOLT	22.40	9-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	150	1

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19-00798	05/13/19	15 (S) GASKET	4.72	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	151	1
19-00798	05/13/19	16 (S) SEAL	14.21	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	152	1
19-00798	05/13/19	17 (S) MOUNT	85.57	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	153	1
19-00798	05/13/19	18 F-(S) HOSE	13.53	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	154	1
19-00798	05/13/19	19 (S) VENT	50.33	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	155	1
19-00798	05/13/19	20 TEST CHARGING SYSTEM FOR DRAWS	116.00	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	156	1
19-00798	05/13/19	21 CHECK ENGINE LIGHT ON	116.00	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	157	1
19-00798	05/13/19	22 2 CFLT	174.00	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	158	1
19-00798	05/13/19	23 (S) GENERATOR	363.90	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	159	1
			<u>1,904.91</u>					
06/18/19 SHEL001 SHELTER LOGIC GROUP				150 CALLENDER ROAD				
18-03234	12/31/18	1 ULTRA MAX 30 X 50 CANOPY	3,239.00	8-01-28-370-000-244	Budget	Aprv	14	1
				Recreation: Special Events				
18-03234	06/04/19	2 SHIPPING	430.89	8-01-28-370-000-244	Budget	Aprv	15	1
				Recreation: Special Events				
			<u>3,669.89</u>					
06/18/19 SHI00001 SHI INTERNATIONAL CORP.				290 DAVIDSON AVENUE				
19-00713	03/29/19	1 HP ProDesk 400 G5	5,653.68	9-01-20-100-001-177	Budget	Aprv	99	1
				Admin Info Tech: Technology Maintenance				
19-00713	03/29/19	2 HP EliteDisplay E273m	2,086.96	9-01-20-100-001-177	Budget	Aprv	100	1
				Admin Info Tech: Technology Maintenance				
			<u>7,740.64</u>					
06/18/19 STAND001 STANDARD SUPPLY CO.				ROUTE 66 & GARDEN ST. PARKWAY				
19-00847	04/16/19	1 CARR BOLTS	6.00	9-01-26-310-000-117	Budget	Aprv	172	1
				Bldg/Grds: Building Materials & Supplies				
19-00847	05/13/19	2 WASHERS	1.80	9-01-26-310-000-117	Budget	Aprv	173	1
				Bldg/Grds: Building Materials & Supplies				
19-00847	05/13/19	3 KEY CUT	1.50	9-01-26-290-000-191	Budget	Aprv	174	1
				Streets: Signs				
19-00847	05/13/19	4 GORILLA TAPE	11.59	9-01-26-290-000-191	Budget	Aprv	175	1
				Streets: Signs				
19-00847	05/13/19	5 BLUE MASK	8.58	9-01-26-290-000-191	Budget	Aprv	176	1
				Streets: Signs				
19-00847	05/13/19	6 HOSE MENDER	3.90	9-01-26-290-000-181	Budget	Aprv	177	1
				Streets: General Hardware-Minor Tools				
19-00847	05/13/19	7 HOSE MENDER	19.00	9-01-26-290-000-181	Budget	Aprv	178	1
				Streets: General Hardware-Minor Tools				
19-00847	05/13/19	8 HOSE NOZZLE	7.39	9-01-26-290-000-181	Budget	Aprv	179	1
				Streets: General Hardware-Minor Tools				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00847	05/13/19	9 ACQ P/T SYP	13.95	9-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	180	1
19-00847	05/13/19	10 PVC PLUG	2.99	9-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	181	1
			<u>76.70</u>					
	06/18/19	STARK006 STARKEY, KELLY, KENNEALLY		CUNNINGHAM & TURNBACK				
19-00395	02/12/19	5 PAYMENT #5 - MAY, 2019	7,500.00	9-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	46	1
19-00395	02/12/19	6 PAYMENT #6 - JUNE, 2019	7,500.00	9-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	47	1
			<u>15,000.00</u>					
	06/18/19	SUDLE011 SUDLER MONMOUTH, LLC		245 GREEN VILLAGE ROAD				
19-01281	06/07/19	1 ADJ. DUE TO WATER USAGE	1,998.38	9-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	460	1
			<u>1,998.38</u>					
	06/18/19	TAYLO001 TAYLOR'S TOWING		PO BOX 2517				
19-00097	01/17/19	3 INVOICE #147936 - DPW VEHICLE	65.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	20	1
19-00097	01/17/19	4 INVOICE #147937	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	21	1
19-00097	01/17/19	5 INVOICE #147938	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	22	1
			<u>325.00</u>					
	06/18/19	TAYLO002 TAYLOR FENCE CO., INC.		P.O. BOX 126				
19-00874	04/17/19	1 8 X 8 X 12 .15 MCA LUMBER	1,661.24	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	211	1
19-00874	04/17/19	2 3 X 8 X 12 .15 MCA LUMBER	157.75	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	212	1
			<u>1,818.99</u>					
	06/18/19	TEAM001 TEAM LIFE, INC.		291 ROUTE 34				
19-00989	05/06/19	1 POLICE BATTERY REPLACEMENT FOR	99.00	9-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	252	1
19-00990	05/06/19	1 POLICE AED BATTERY	279.00	9-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	253	1
			<u>378.00</u>					
	06/18/19	THOMA002 THOMAS J. HIRSCH, ESQ.		3350 ROUTE 138, BLDG 1				
19-00264	01/30/19	5 APRIL, 2019 RETAINER	1,000.00	9-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	36	1
			<u>1,000.00</u>					
	06/18/19	TINTO001 TINTON FALLS EMS - NORTH		46 OLD MILL ROAD				
19-01252	06/06/19	1 2019 BOROUGH CONTRIBUTION	50,000.00	9-01-25-260-000-232 Volunteer Ambulance: First Aid	Budget	Aprv	439	1
			<u>50,000.00</u>					
	06/18/19	TINTO005 TINTON FALLS FIRE DISTRICT #2		P. O. BOX 443				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01248	06/06/19	1 2ND QTR TAX LEVY: 7/1/19	202,394.25	9-01-99-999-002-210 Spec Dist Taxes Payable TFFD #2	Budget	Aprv	437	1
			<u>202,394.25</u>					
	06/18/19	TINTO006 TINTON FALLS FIRE DISTRICT #1		2 VOLUNTEER WAY				
19-01247	06/06/19	1 2ND QTR TAX LEVY: 7/1/19	263,706.75	9-01-99-999-001-210 Spec Dist Taxes Payable TFFD #1	Budget	Aprv	436	1
			<u>263,706.75</u>					
	06/18/19	TINTO009 TINTON FALLS EMS - SOUTH		1 VOLUNTEER WAY				
19-01253	06/06/19	1 2019 BOROUGH CONTRIBUTION	50,000.00	9-01-25-260-000-232 Volunteer Ambulance: First Aid	Budget	Aprv	440	1
			<u>50,000.00</u>					
	06/18/19	TMASS001 T & M ASSOCIATES		P.O. BOX 828				
16-01457	01/01/18	29 PAYMENT #25 - INV. #TMC365643	1,201.25	8-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	1	1
17-00903	01/01/19	17 PAYMENT #15 - INV. #TMC365621	80.00	9-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	2	1
18-01203	05/08/18	9 PAYMENT #8 - INV. #TMC365644	55.80	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	7	1
18-01569	06/20/18	12 PAYMENT #11 - INV. #TMC365646	37,611.64	C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	8	1
19-00183	01/25/19	25 PAYMENT #21 - INV. #TMC365656	2,275.55	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	27	1
19-00183	01/25/19	26 PAYMENT #22 - INV. #TMC365652	920.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	28	1
19-00183	01/25/19	27 PAYMENT #23 - INV. #TMC365653	530.00	9-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	29	1
19-00183	01/25/19	28 PAYMENT #24 - INV. #TMC365654	160.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	30	1
19-00183	01/25/19	29 PAYMENT #25 - INV. #TMC365655	1,760.00	9-01-26-292-000-144 Stormwater: Consultants - Engineer	Budget	Aprv	31	1
19-00183	01/25/19	30 PAYMENT #26 - INV. #TMC365658	7,080.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	32	1
19-00267	01/30/19	2 INVOICE #TMC363993	472.38	9-01-21-180-000-144 Planning: Consultants - Engineer	Budget	Aprv	39	1
19-00951	04/30/19	3 PAYMENT #2 - INV. #TMC365650	2,728.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	232	1
19-01123	05/23/19	1 ARMORY 21	2,113.98	FOR5850CO FT MONMOUTH RLTY-PISTOL RANGE	Project	Aprv	336	1
19-01124	05/23/19	1 LAWSON SUBDIVISION-SHAFTO/HOPE	805.00	LAW5876CU 1407 SHAFTO ROAD	Project	Aprv	337	1
19-01255	06/06/19	1 WAYSIDE MANOR	422.50	RON5645EO RONIQUE NJ/WAYSIDE MANOR - EO	Project	Aprv	442	1
19-01256	06/06/19	1 REGENCY @ TROTTERS POINTE	1,375.40	TOL1865EO REGENCY@TROTTERS POINTE - EO	Project	Aprv	443	1
19-01257	06/06/19	1 PHIPPS PLACE EXTENSION	232.44	ROG5751EU ROGER MUMFORD/PHIPPS PLACE-EU	Project	Aprv	444	1
19-01258	06/06/19	1 RADAR PROPERTIES	400.00	RAD4564EO RADAR PROPERTIES - EO	Project	Aprv	445	1
19-01259	06/06/19	1 MEADOWS @ TINTON FALLS	440.22	RON4697EO	Project	Aprv	446	1

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19-01260	06/06/19	1 7TH DAY	3,231.00	MEADOWS AT TINTON FALLS - EO 7TH5454EO 7TH DAY LLC	Project	Aprv	447	1
19-01261	06/06/19	1 CAPELLI SPORT COMPLEX	480.00	ANJ4630EO "A" NJ SPORTS COMPLEX	Project	Aprv	448	1
19-01262	06/06/19	1 TRINITY HALL	2,276.00	TRI5520EO TRINITY HALL, PH2 - EO	Project	Aprv	449	1
19-01263	06/06/19	1 BAYSHORE COMPANION DOG CLUB	40.33	BAY5785EO BAYSHORE COMPANION DOG CLUB	Project	Aprv	450	1
19-01264	06/06/19	1 MEZZASALMA - 67 APPLE STREET	870.00	MEZ5694EO MEZZASALMA-67 APPLE ST - EO	Project	Aprv	451	1
19-01265	06/06/19	1 DELISA WASTE	40.22	DEL5736EO DELISA REALTY	Project	Aprv	452	1
19-01266	06/06/19	1 5030 SHAFTO	5,845.75	5035843EO 5030 SHAFTO ROAD	Project	Aprv	453	1
19-01267	06/06/19	1 LENNAR PARCEL C-1	6,583.41	USH5710EO LENNAR PARCEL C-1 - EO	Project	Aprv	454	1
19-01285	06/10/19	1 RWJ SRVCS. - INV. #TMC365647	80.00	BAR5884EX MEDICAL CAMPUS	Project	Aprv	465	1
			<u>80,110.87</u>					
	06/18/19	TNSA TWP. OF NEPTUNE SEWERAGE AUTH.		P.O. BOX 765				
19-01249	06/06/19	1 2ND QTR SEWER CHARGES	168,992.75	9-05-55-502-000-232 Sewer: Neptune Sewerage Auth	Budget	Aprv	438	1
			<u>168,992.75</u>					
	06/18/19	TRACT001 TRACTOR SUPPLY		DEPT 30 - 1205115015				
19-01018	05/09/19	1 BB 30LB CHK & RICE	48.99	9-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	258	1
			<u>48.99</u>					
	06/18/19	TRAFF001 TRAFFIC LINES, INC.		5100 ASBURY ROAD				
18-02977	11/28/18	3 PAYMENT #2 - INV. #19281	3,910.00	8-01-26-290-000-190 Streets: Lines	Budget	Aprv	9	1
			<u>3,910.00</u>					
	06/18/19	TRUGR001 TRUGREEN-CHEMLAWN		PO BOX 78031				
19-00442	02/20/19	1 VEGETATION CONTROL	700.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	49	1
			<u>700.00</u>					
	06/18/19	TWORI001 TRWRA		1 HIGHLAND AVENUE				
19-01254	06/06/19	1 3RD QTR SEWER: 7/15/19	280,570.00	9-05-55-502-000-231 Sewer: Two Rivers Water Rec Auth	Budget	Aprv	441	1
			<u>280,570.00</u>					
	06/18/19	ULTRA001 ULTRA EQUIPMENT LLC		PO BOX 636				
19-00718	03/29/19	1 AIR CYLINDER	1,750.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	101	1
19-00718	05/28/19	2 FREIGHT	161.12	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	102	1
19-00718	05/28/19	3 VALVE	170.30	9-01-26-300-000-201	Budget	Aprv	103	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
			2,081.42	Ctrl Maint: Motor Vehicle - Streets				
19-01289	06/11/19	06/18/19 VALIC001 VALIC FINANCIAL ADVISORS 1 2018 LOSAP CONTRIBUTION	37,068.00	100 CONNELL DRIVE 8-01-30-420-000-259 LOSAP: EMS	Budget	Aprv	474	1
			37,068.00					
19-01235	06/05/19	06/18/19 VERIZ001 VERIZON - CABS 1 PAYMENT #5 - MAY, 2019	1,136.00	P.O. BOX 4832 9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	427	1
			1,136.00					
19-01089	05/22/19	06/18/19 VERIZ003 VERIZON 1 PAYMENT #5 - MAY, 2019	0.00	P.O. BOX 4833 9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	319	1
19-01089	05/22/19	2 732-578-1936-565-92Y	35.77	9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	320	1
19-01089	05/22/19	3 732-542-1417-149-37Y	2,295.14	9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	321	1
19-01089	05/22/19	4 732-389-8562-360-07Y	210.97	9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	322	1
19-01089	05/22/19	5 732-542-4423-268-78Y	2,506.29	9-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	323	1
19-01089	05/22/19	6 732-544-1830-651-52Y	36.63	9-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	324	1
			5,084.80					
19-00311	02/06/19	06/18/19 VITAL001 VITAL COMMUNICATIONS, INC. 1 PAYMENT #5, MAY, 2019	344.80	900 SOUTH BROAD STREET 9-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	40	1
19-00311	02/06/19	2	507.20	9-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	41	1
19-00312	02/06/19	1 PAYMENT #6, JUNE, 2019	344.80	9-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	42	1
19-00312	02/06/19	2	507.20	9-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	43	1
			1,704.00					
18-03006	11/30/18	06/18/19 WBMAS001 W. B. MASON CO., INC. 1 MISC. OFFICE SUPPLIES	1,840.84	P.O. BOX 55840 8-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	12	1
19-00068	01/15/19	1 MISC. OFFICE SUPPLIES	272.78	9-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	16	1
19-00358	02/07/19	1 TONER FOR BROTHER PRINTER	44.88	9-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	44	1
19-00634	03/18/19	1 Coffee	14.99	9-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	92	1
19-00634	03/18/19	2 Decaf	14.99	9-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	93	1
19-00634	03/18/19	3 Tape	11.09	9-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	94	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00634	03/18/19	4 FILE FOLDERS	47.98	9-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	95	1
19-00783	04/10/19	1 MISC. OFFICE SUPPLIES	954.40	9-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	114	1
19-00953	04/30/19	1 Post-it notes	18.99	9-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	233	1
19-00953	04/30/19	2 DIXIE CUPS 50 PAK	7.39	9-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	234	1
19-01038	05/10/19	1 MISC. OFFICE SUPPLIES	67.25	9-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	263	1
			3,295.58					
06/18/19 WELSH003 GREG WELSH- JERSEY SHORE PROSP				7 ETON PLACE				
19-00967	05/02/19	1 TEE BALL INSTRUCTION	1,040.00	9-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	246	1
			1,040.00					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	104	475	1,433,127.29

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	77,425.82	0.00	0.00	77,425.82
SEWER UTILITY FUND	8-05	<u>1,201.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,201.25</u>
Year Total:		78,627.07	0.00	0.00	78,627.07
CURRENT FUND	9-01	758,462.39	0.00	0.00	758,462.39
SEWER UTILITY FUND	9-05	<u>464,878.67</u>	<u>0.00</u>	<u>0.00</u>	<u>464,878.67</u>
Year Total:		1,223,341.06	0.00	0.00	1,223,341.06
CAPITAL FUND	C-04	39,290.14	0.00	0.00	39,290.14
GRANT FUND	G-02	4,358.46	0.00	0.00	4,358.46
GENERAL TRUST FUND	T-03	62,270.71	0.00	0.00	62,270.71
DOG TRUST FUND	T-12	<u>3.60</u>	<u>0.00</u>	<u>0.00</u>	<u>3.60</u>
Year Total:		62,274.31	0.00	0.00	62,274.31
Total of All Funds:		<u><u>1,407,891.04</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,407,891.04</u></u>

Project Description	Project No.	Project Total
5030 SHAFTO ROAD	5035843EO	5,845.75
7TH DAY LLC	7TH5454EO	3,231.00
"A" NJ SPORTS COMPLEX	ANJ4630EO	480.00
MEDICAL CAMPUS	BAR5884EX	80.00
BAYSHORE COMPANION DOG CLUB	BAY5785EO	40.33
DELISA REALTY	DEL5736EO	40.22
FT MONMOUTH RLTY-PISTOL RANGE	FOR5850CO	2,113.98
1407 SHAFTO ROAD	LAW5876CU	805.00
MEZZASALMA-67 APPLE ST - EO	MEZ5694EO	870.00
RADAR PROPERTIES - EO	RAD4564EO	400.00
ROGER MUMFORD/PHIPPS PLACE-EU	ROG5751EU	232.44
MEADOWS AT TINTON FALLS - EO	RON4697EO	440.22
RONIQUE NJ/WAYSIDE MANOR - EO	RON5645EO	422.50
REGENCY@TROTTERS POINTE - EO	TOL1865EO	1,375.40
TRINITY HALL, PH2 - EO	TRI5520EO	2,276.00
LENNAR PARCEL C-1 - EO	USH5710EO	6,583.41
Total of All Projects:		<u>25,236.25</u>

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-000-001	Clearing	139.00	836,027.21
9-01-201-20-000-000	Current Appropriations	290,204.69	139.00
9-01-203-55-000-000	Appropriation Reserves	77,425.82	0.00
9-01-205-55-000-000	Tax Overpayments	2,295.70	0.00
9-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	263,706.75	0.00
9-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	<u>202,394.25</u>	<u>0.00</u>
	Totals for Fund 9-01 :	836,166.21	836,166.21
9-02-101-01-000-001	Cash	0.00	4,358.46
9-02-213-40-000-000	Appropriated Reserves	<u>4,358.46</u>	<u>0.00</u>
	Totals for Fund 9-02 :	4,358.46	4,358.46
9-03-101-01-000-001	Cash	0.00	975.00
9-03-101-01-000-011	Cash - Self Insurance	0.00	43,801.01
9-03-101-01-000-014	Cash - Open Space	0.00	4,602.79

Project Description	Project No.	Project Total	
9-03-101-01-000-016	Cash - Affordable Housing	0.00	12,891.91
9-03-201-20-000-000	Trust Appropriations	<u>62,270.71</u>	<u>0.00</u>
	Totals for Fund 9-03 :	62,270.71	62,270.71
9-04-101-01-000-001	Cash	0.00	39,290.14
9-04-215-55-000-000	Capital Appropriations	<u>39,290.14</u>	<u>0.00</u>
	Totals for Fund 9-04 :	39,290.14	39,290.14
9-05-101-01-000-001	Cash	0.00	466,079.92
9-05-201-20-000-000	Sewer Appropriations	460,537.20	0.00
9-05-204-55-000-001	Accounts Payable	1,281.25	0.00
9-05-206-55-000-000	Overpaid Sewer Rents	<u>4,261.47</u>	<u>0.00</u>
	Totals for Fund 9-05 :	466,079.92	466,079.92
9-12-101-01-000-001	Cash	0.00	3.60
9-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>3.60</u>	<u>0.00</u>
	Totals for Fund 9-12 :	3.60	3.60
9-13-101-01-000-001	Cash	0.00	25,236.25
9-13-201-20-000-000	Escrow Checking	<u>25,236.25</u>	<u>0.00</u>
	Totals for Fund 9-13 :	25,236.25	25,236.25
	Grand Total:	<u>1,433,405.29</u>	<u>1,433,405.29</u>

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) or (b)(7)

**PROPOSED SUCCESSOR COLLECTIVE NEGOTIATIONS AGREEMENT WITH
TEAMSTERS LOCAL 177 (PUBLIC WORKS)**

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

None

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 18, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of June, 2019.

Melissa A. Hesler
Borough Clerk