

**BOROUGH COUNCIL  
REGULAR MEETING  
JULY 10, 2018**

**Executive Session to begin at 7:00 P.M.  
Regular Meeting to begin at 7:30 p.m.**

**A. CALL TO ORDER**

**B. ROLL CALL**

**C. 7:00 PM EXECUTIVE SESSION  
R-18-179 Executive Session Resolution**

**D. SALUTE TO FLAG**

**E. APPROVAL OF MINUTES:  
*Regular Meeting January 16, 2018***

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

**G. ORDINANCES FOR INTRODUCTION**

2018-1432 Ordinance Setting Salaries for Department Heads, Statutory Employees, Mayor and Council

**H. ORDINANCES FOR FINAL CONSIDERATION**

**I. PUBLIC DISCUSSION**

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

**K. RESOLUTIONS:**

**L. CONSENT AGENDA**

R-18-180 Resolution Requesting Approval of Items of Revenue and Appropriation for Clean Communities Program  
R-18-181 Resolution Approving Renewal of Inactive Liquor License 1331-33-008-005- Portofino  
R-18-182 Resolution Authorizing Appointment to the Environmental Commission  
R-18-183 Resolution Appointing Director of Public Works  
R-18-184 Resolution Authorizing Non-Fair and Open Contract for Professional Special Counsel Services – Two River Reclamation  
R-18-185 Resolution Authorizing Solicitation of Bids for Cell Tower Collocation  
R-18-186 Resolution Authorizing Tax Collector to Prepare and Mail Estimated Tax Bills  
R-18-187 Resolution Authorizing Award of Bid – Heritage Boulevard Pump Station Project  
R-18-188 Resolution Authorizing Purchase through NJ Cooperative Purchasing Program - Peterbilt Tandem Cab & Chasis - DPW  
R-18-189 Resolution Authorizing Right of Way Agreement - JCP&L – Cell Tower  
R-18-190 Resolution Refunding Continued CCO Fee and CCO Fire Inspection Certificate – Block 124.50 Lot 258 \$125.00  
R-18-191 Resolution Refunding Sewer Overpayment – Block 124.50 Lot 121 \$0.64  
R-18-192 Resolution Refunding Tax Overpayment – Block 21 Lot 5 \$2,447.32  
R-18-193 Resolution Refunding Tax Overpayment – Block 21 Lot 5 \$2,907.83  
R-18-194 Resolution Refunding Tax Overpayment – Block 21 Lot 5 \$3,697.20  
R-18-195 Resolution Refunding Tax Overpayment – Block 76.02 Lot 28 \$415.43  
R-18-196 Resolution Cancelling and Refunding Sewer Overpayment – Various Properties  
R-18-197 Resolution Allowing for the Extension of Interest Penalty Deadline for Sewer Bills  
R-18-198 Resolution Refunding Recreation Fees \$597.00  
R-18-199 Resolution Refunding Recreation Fees \$87.00  
R-18-200 Resolution Authorizing Debris Lien Block 64.01 Lot 8 \$424.51  
R-18-201 Approval of Bills \$4,637,742.37

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

**N. ADJOURNMENT**

**RESOLUTION TO ENTER EXECUTIVE SESSION**

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

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

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

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

None

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

Department Head Salaries (ATOD July 2018)

**3) Contract Negotiations – N.J.S.A. 10:4-12(b)(4) or (b)(7)**

None

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

None

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

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
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 July 10, 2018

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10<sup>th</sup> day of July, 2018.

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

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

WHEREAS, NJSA 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 2018 in the sum of \$41,206.77, which is now available from State of New Jersey Clean Communities Program.

BE IT FURTHER RESOLVED, that the like sum of \$41,206.77 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

TINTON FALLS BOROUGH COUNCIL

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
Mr. Siebert						
Mr. Baldwin						

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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION AUTHORIZING RENEWAL OF INACTIVE PLENARY RETAIL CONSUMPTION  
LICENSE FOR TH E 2018-2019 AND 2019-2020 LICENSE YEARS**

WHEREAS, application has been made to the Tinton Falls Borough Council for a PLENARY RETAIL CONSUMPTION LICENSE by Portofino, Inc. # 1336-33-008-005 in a timely manner, for the year beginning July 1, 2018 and ending June 30, 2019 accompanied by a statutory fees and municipal fees; and

WHEREAS, the license application has been duly investigated by the Office of the Chief of Police of the Borough of Tinton Falls, and it appearing that the application is in due form and that all legal formalities have been met; and

WHEREAS, The License has been inactive and the license holder has submitted a verified petition to the State of NJ Department of Public Safety, Division of Alcoholic Beverage Control for a Special Ruling under NJSA 33:1-12.39; and

WHEREAS, The Borough has received a copy of the Special Ruling Granted by the Director of the Division of Alcoholic Beverage Control permitting the license be reviewed by the Township for renewal, terms of 2018-2019 and 2019-2020; and

NOW, THEREFORE, BE IT RESOLVED PLENARY RETAIL CONSUMPTION LICENSE Portofino, Inc. License # 1336-33-008-005 be renewed for 2018-2019; and

BE IT FURTHER RESOLVED that license # 1336-33-008-005 will be considered for renewal again for the 2019-2020 licensing term; and

BE IT FURTHER RESOLVED that the Borough Clerk issue the necessary licenses pursuant to this resolution and that a certified copy of this resolution be forwarded to the Director of Alcoholic Beverage Control of the State of New Jersey, provided that in each case payment of \$200.00 filing fee of licensee has been made to the Division of Alcoholic Beverage Control in accordance with P.L. 1970, Chapter 77.

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

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
Mr. Siebert						
Mr. Baldwin						

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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION – APPOINTING MEMBERS OF ENVIRONMENTAL COMMISSION**

**BE IT RESOLVED**, that the appointment of the below listed persons made by the Mayor be and the same is hereby confirmed. Said terms to be effective as listed below.

Frank DeVita        Regular Member – Unexpired Term ending 12/31/2019  
Martine Ladd        Alt. Member #1 – Unexpired Term ending 12/31/2018

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

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
Mr. Siebert						
Mr. Baldwin						

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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION – CONFIRMING APPOINTMENT OF DIRECTOR, DEPARTMENT OF  
PUBLIC WORKS**

**BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the appointment of Mark Shaffery as Director, Department of Public Works by Mayor Vito Perillo, is hereby confirmed.

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

TINTON FALLS BOROUGH COUNCIL

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION AUTHORIZING THE AWARD OF A "NON-FAIR AND OPEN" CONTRACT FOR  
PROFESSIONAL SPECIAL COUNSEL SERVICES  
CONTRACT PS #9-18**

**WHEREAS**, the Borough of Tinton Falls has a need for professional Special Counsel for the Two Rivers Water Reclamation Authority as a non-fair and open contract pursuant to the provisions of NJSA 19:44A-20.5; and

**WHEREAS**, such professional legal services can only be provided by licensed professionals in accordance with the Local Public Contracts Law, NJSA 40A:11-5(1)(a), and the firm of Starkey, Kelly, Kenneally, Cunningham & Turnbach, Two Hooper Avenue, Toms River, NJ 08753 is so recognized; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$25,000.00 for professional Special Counsel Services; and

**WHEREAS**, Local Public Contracts Law, NJSA 40A:11-1 et seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised;

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that the firm of Starkey, Kelly, Kenneally, Cunningham & Turnbach, Two Hooper Avenue, Toms River, NJ 08753 is hereby retained to provide professional Special Counsel Services for an amount not to exceed \$25,000.00 for a term expiring December 31, 2018;

I hereby certify funds availability contingent upon the necessary funds being appropriated by the governing body in the 2018 Municipal Budget as follows: \$25,000.00

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

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

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION AUTHORIZING BID SOLICITATION FOR ADDITIONAL CO-LOCATION  
LEASE UPON PRE-EXISTING BOROUGH COMMUNICATIONS MONOPOLE**

WHEREAS, the Borough of Tinton Falls (“the Borough”) previously sought, received and awarded a lease for the development and placement of a wireless telecommunications monopole on Borough-owned property within the municipal complex; and

WHEREAS, the wireless telecommunications monopole was constructed and one additional co-location lease has already been authorized; and

WHEREAS, the Borough would like to solicit additional interest for co-locators to make lease payments for space on the Borough’s monopole, which is designed to sustain multiple carriers that could generate additional revenue for the Borough.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Tinton Falls hereby authorizes and directs the Borough’s Purchasing Agent, in consultation with the Borough’s wireless communications consultant, to prepare and issue a request for bids for a lease for co-location of another wireless telecommunications carrier on the Borough’s monopole pursuant to the provisions of the Local Lands and Buildings Law.

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

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
Mr. Siebert						
Mr. Baldwin						

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Melissa A. Hesler, RMC  
Borough Clerk



**RESOLUTION - AUTHORIZING THE TINTON FALLS BOROUGH TAX COLLECTOR TO  
PREPARE AND MAIL ESTIMATED TAX BILLS IN ACCORDANCE WITH P.L. 1994, c.72**

WHEREAS, due to an anticipated late release of the State Aid Certifications, the Monmouth County Board of Taxation is unable to certify the tax rate and the Tinton Falls Borough Collector may be unable to mail the Borough's 2018 tax bills on a timely basis:

WHEREAS, the Tinton Falls Borough Tax Collector in consultation with the Tinton Falls Borough Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they both signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies;

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

1. The Tinton Falls Borough Tax Collector is hereby authorized, if deemed, necessary, to prepare and issue estimated tax bills for the Borough for the third installment of 2018 taxes. The Tax Collector may proceed and take such actions as are permitted and required by L. 1994, c.72 (N.J.S.A. 54:4-66.2 and 54:4-66.3)
2. The entire estimated tax levy for 2018 is hereby set at \$63,716,103.41
3. In accordance with law, the third installment of 2018 taxes shall not be subject to interest until the later of August 10<sup>th</sup> or the twenty-fifth calendar day after the date the estimated tax bills are mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION OF AWARD  
CONTRACT #18-1  
HERITAGE BOULEVARD PUMP STATION UPGRADES**

**WHEREAS**, three (3) bids were received on Tuesday, June 26, 2018 for Contract #18-1 for the Heritage Boulevard Pump Station Upgrades; and

**WHEREAS**, T. R. Weniger, Inc., 1900 New Brunswick Avenue, Piscataway, NJ 08854 submitted the lowest responsible bid for a total amount of \$246,300.00 for the above contract; and

**WHEREAS**, the Director of Law has found the bid to be in order, and Thomas P. Neff, P.E., P.P., C.M.E., of T & M Associates, recommends award in his bid report attached dated June 29, 2018;

**NOW, THEREFORE BE IT RESOLVED** that T. R. Weniger, Inc., 1900 New Brunswick Avenue, Piscataway, NJ be awarded a contract in the amount of \$246,300.00 for the Heritage Boulevard Pump Station Upgrades;

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized to execute a contract for the Borough of Tinton Falls as specified herein above.

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

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

\_\_\_\_\_  
GARY BALDWIN, COUNCIL PRESIDENT

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER  
SOURCEWELL FORMERLY KNOWN AS  
NATIONAL JOINT POWERS ALLIANCE**

**WHEREAS**, the Tinton Falls Department of Public Works is in need of one (1) 2019 Peterbilt 520 Tandem Axle Cab & chassis with a 66,000 lb. GVW; and

**WHEREAS**, the Borough of Tinton Falls is a current member of Sourcewell formerly known as National Joint Power Alliance as approved by Resolution #R-16-123; and

**WHEREAS**, Hunter Jersey Peterbilt, 524 Monmouth Road, Clarksburg, NJ 08510 is a valid vendor on Sourcewell formerly known as National Joint Powers Alliance, for the purchase of a (1) 2019 Peterbilt 520 Tandem Axle Cab & chassis with a 66,000 lb. GVW for a total purchase price in the amount of \$249,698.00 ; and

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

**WHEREAS**, Mark Shaffery, Interim Director of Public Works recommends this purchase.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council authorizes the following purchase under the valid Sourcewell formerly known as National Joint Powers Alliance:

**2019 Peterbilt 520 Tandem Axle Cab & chassis with a 66,000 lb. GVW**

I hereby certify funds are available from: Current Fund Budget - Acquisition of Automated Sanitation Truck

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

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

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION AUTHORIZING THE EXECUTION OF AN EASEMENT THROUGH A  
PORTION OF THE MUNICIPAL COMPLEX PROPERTY, BLOCK 100, LOT 1, FOR THE  
INSTALLATION OF NEW ELECTRICAL LINES**

WHEREAS, the Borough of Tinton Falls is the owner of property designated on the municipal tax maps as Block 100, Lot 1, also known as the Borough Municipal Complex; and

WHEREAS, Jersey Central Power & Light ("JCP&L") and Verizon of New Jersey, Inc. ("Verizon"), require a permanent easement for the installation and maintenance of electrical lines on the property to connect the new cell tower on the property, in the form of Easement attached hereto; and

WHEREAS, the Easement will allow approximately 30 feet of overhead electric lines to be installed, and then the remainder of the electric lines underground; and

WHEREAS, the Borough Council desires to authorize the Mayor to execute, and the Borough Clerk to attest, to the Easement on behalf of the Borough of Tinton Falls, in the form attached hereto;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the Mayor is authorized to execute, and the Borough Clerk to attest, to the Easement in favor of JCP&L and Verizon, on property designated as Block 100, Lot 1, for the installation and maintenance of electrical lines, in the form of easement attached hereto.

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

TINTON FALLS BOROUGH COUNCIL

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION – REFUNDING CONTINUED CERTIFICATE OF OCCUPANCY “CCO” FEE AND CCO  
FIRE CERTIFICATE FEE – 10 NASHVILLE COURT – \$125.00**

WHEREAS, CCO fees in the amount of \$125.00 was paid by Anthony Setaro, 1 Tack Court, Tinton Falls, NJ 07753 (agent on transaction) and

Continued Certificate of Occupancy	\$75.00
Fire Inspection Certificate	<u>\$50.00</u>
	\$125.00

WHEREAS, said monies were deposited by the Borough of Tinton Falls during the month of June 2018;  
and

WHEREAS, the applicant applied for a CCO for the sale of 10 Nashville Court, Block 124.50 Lot 258 and the deal fell through before inspections were completed. Applicant does not have another buyer at this time and requested a refund; and

WHEREAS, the applicant informed the Code Enforcement Official and a full refund in the amount of \$125.00 shall be issued.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$125.00 be issued to Anthony Setaro, 1 Tack Court, Tinton Falls NJ 07753.

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

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION - REFUNDING SEWER OVERPAYMENT**

**WHEREAS**, an overpayment of 2018 2<sup>nd</sup> quarter sewers on the following property has been paid in error creating an overpayment by the Lienholder paying subsequent sewers after the lien had been already redeemed.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Trystone Capital Assets, LLC P.O. Box 1030 Brick, NJ 08723	124.50	121	\$0.64

Re: Kane, Peter E. & Krystal  
19 Richmond Court

and,

**WHEREAS**, said error has resulted in an overpayment of 2018 2<sup>nd</sup> quarter sewers in the amount of \$0.64, 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 \$\$0.64 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 \$0.64.

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

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

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

WHEREAS, an overpayment of 2015 Taxes has been made as a result of a Tax Court of New Jersey reduction in the assessed value for the year 2015 to property known as.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Michael A. Vespasiano Attorney Trust Account 331 Main Street Chatham, NJ 07928	21	5	\$2,447.32

Re: 800 Shrewsbury Avenue, LLC  
800 Shrewsbury Avenue

and,

WHEREAS, said reduction has resulted in an overpayment of the 2015 taxes by the property owner in the amount of \$2,447.32 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 \$2,447.32 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 \$2,447.32.

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

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

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Melissa A. Hesler, RMC  
Borough Clerk

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2016 Taxes has been made as a result of a Tax Court of New Jersey reduction in the assessed value for the year 2016 to property known as.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Michael A. Vespasiano Attorney Trust Account 331 Main Street Chatham, NJ 07928	21	5	\$2,907.83

Re: 800 Shrewsbury Avenue, LLC  
800 Shrewsbury Avenue

and,

**WHEREAS**, said reduction has resulted in an overpayment of the 2016 taxes by the property owner in the amount of \$2,907.83 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 \$2,907.83 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 \$2,907.83.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
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 July 10, 2018

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10<sup>th</sup> day of July, 2018.

Melissa A. Hesler, RMC  
Borough Clerk



**RESOLUTION - REFUNDING TAX OVERPAYMENT**

WHEREAS, an overpayment of 2017 Taxes has been made as a result of a Tax Court of New Jersey reduction in the assessed value for the year 2017 to property known as.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Michael A. Vespasiano Attorney Trust Account 331 Main Street Chatham, NJ 07928	21	5	\$3,697.20

Re: 800 Shrewsbury Avenue, LLC  
800 Shrewsbury Avenue

and,

WHEREAS, said reduction has resulted in an overpayment of the 2017 taxes by the property owner in the amount of \$3,697.20 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$3,697.20 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$3,697.20.

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

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

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
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 July 10, 2018

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10<sup>th</sup> day of July, 2018.

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

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

WHEREAS, an overpayment of 2018 2<sup>nd</sup> quarter taxes on the following property has been paid in error creating an overpayment by the Homeowner and by the Mortgage Company.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Corelogic Attn: Refunds 3001 Hackberry Road Irving, TX 75063	76.02	28	\$415.43

Re: Lorraine DiMarco  
10 Northcrest Drive

and,

WHEREAS, said error has resulted in an overpayment of 2018 2<sup>nd</sup> quarter taxes in the amount of \$415.43, 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 \$415.43 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 \$415.43.

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

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

TINTON FALLS BOROUGH COUNCIL

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
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 July 10, 2018

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10<sup>th</sup> day of July, 2018.

\_\_\_\_\_  
Melissa A. Hesler, RMC  
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 2018 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)			\$ .93	\$11,941.18	\$11,942.11

and,

WHEREAS, said adjustment resulted in an overbilling and an overpayment of the sewers in the amount of \$11,942.11 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 \$0.93, be cancelled for the year 2018 and that refunds totaling \$11,941.18 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 \$0.93 and the total amount of overpayment to be \$11,941.18.

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

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

TINTON FALLS BOROUGH COUNCIL

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
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 July 10, 2018

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10<sup>th</sup> day of July, 2018.

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

R-18-196 CANCELING AND REFUNDING SEWER CHARGES DUE TO COMMERCIAL OVERBILLING

BLOCK	LOT	NAME	PROPERTY LOCATION	AMOUNT TO BE CANCELED	AMOUNT TO BE REFUNDED	TOTAL
1.01	2.02	B & Y REALTY, LLC 105 WHITE OAK LN STE-201B OLD BRIDGE, NJ 08857	15 NEWMAN SPRINGS ROAD	-	404.42	404.42
19	1	THE WALL COMPANY, INC 641 OCEANVIEW ROAD BRIELLE, NJ 08730	709 SYCAMORE AVENUE	-	118.47	118.47
21	7	SHREWSBURY DENTAL INVESTMENTS LLC 818 SHREWSBURY AVENUE TINTON FALLS, NJ 07724	818 SHREWSBURY AVENUE	-	40.85	40.85
26.01	1000	SOCIETY HILL AT TINTON FALLS 100 CHURCHILL DOWNS DRIVE TINTON FALLS, NJ 07724	100 CHURCHILL DOWNS DR	-	62.09	62.09
101.02	1	COMMVault TF URBAN RENEWAL, LLC 1 COMMVault WAY TINTON FALLS, NJ 07724	1 COMMVault WAY	-	9,481.29	9,481.29
114.01	20	SUDLER MONMOUTH, LLC PO BOX 39 CHATHAM, NJ 07928	30 PARK ROAD	-	1,605.41	1,605.41
117	40	VNA OF CENTRAL JERSEY 23 MAIN STREET #D1 HOLMDEL, NJ 07733	1100 WAYSIDE ROAD	0.93	57.08	58.01
123	51.02	T25 LEARNING EXPERIENCE CHILDCARE 4059 ASBURY AVENUE TINTON FALLS, NJ 07753	4059 ASBURY AVENUE	-	171.57	171.57
				0.93	11,941.18	11,942.11

RESOLUTION ALLOWING FOR THE EXTENSION OF THE  
INTEREST PENALTY DEADLINE FOR SEWER BILLS

WHEREAS, the third quarter Sewer bills will be due on July 1, 2018 with a ten (10) day grace period for interest to July 10, 2018, and

WHEREAS, the Tax Collector was unable to mail the Sewer bills until June 18, 2018 and requests the interest penalty date be extended to July 13, 2018, (25 days from the date of mailing), and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the interest penalty deadline for the 2018 3rd quarter sewer bills be extended to July 13, 2018.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

TINTON FALLS BOROUGH COUNCIL

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
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 July 10, 2018

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10<sup>th</sup> day of July, 2018.

Melissa A. Hesler, RMC  
Borough Clerk

RESOLUTION-REFUNDING RECREATION FEES

WHEREAS, during the month of June 2018 fees were paid by a resident of Tinton Falls for their participation in our Summer Camp Program

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of June 2018

WHEREAS, during the month of June 2018, the Recreation Superintendent was informed by the resident that due to reasons discussed with the Superintendent as to child's needs the child has been withdrawn from the program. A refund in the amount of \$597.00 shall be issued. The \$10.00 processing fee does not apply.

Melissa Rusnack	\$597.00
<hr/>	
Total	\$597.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$597.00 be issued.

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

TINTON FALLS BOROUGH COUNCIL

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
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 July 10, 2018

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10<sup>th</sup> day of July, 2018.

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

**RESOLUTION-REFUNDING RECREATION FEES**

WHEREAS, during the month of June 2018 fees were paid by a resident of Tinton Falls for their participation in our Summer Camp Program;

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of June 2018;

WHEREAS, during the month of June 2018, the Recreation Superintendent was informed by the resident that due scheduling conflicts the child has been withdrawn from one week of the program. A refund in the amount of \$87.00 shall be issued to:

Laura and/or Carl Cuttita	\$87.00
<hr/>	
Total	\$87.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$87.00 be issued.

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

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
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 July 10, 2018

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10<sup>th</sup> day of July, 2018.

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

RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 2 HASKELL LANE

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
U.S. Bank NA, Trustee 3217 S. Decker Lake Drive Salt Lake City, UT 84119	64.01	8	\$424.51

Re: Prop. Loc.: 2 Haskell Lane

and,

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.

and,

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a clean up on the above mentioned property totaling \$424.51 pursuant to a letter dated June 26, 2018 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$424.51 is charged to the property known as 2 Haskell Lane and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$424.51.

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

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

TINTON FALLS BOROUGH COUNCIL

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
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 July 10, 2018

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10<sup>th</sup> day of July, 2018.

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



**RESOLUTION – APPROVAL OF BILLS – JULY 10, 2018**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending July 10, 2018; and

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

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

**SUMMARY**

<b>GENERAL</b>	<b>3,374,944.52</b>
<b>SEWER UTILITY</b>	<b>715,815.94</b>
<b>TRUST FUNDS</b>	<b>30,150.40</b>
<b>CAPITAL FUND</b>	<b>17,071.57</b>
<b>GRANT FUND</b>	<b>2,698.50</b>
<b>DOG TRUST</b>	<b>2,592.60</b>
<b>ESCROW</b>	<b>15,600.59</b>
<b>ADDITIONS</b>	<b>478,868.25</b>
	<hr/>
	<b>4,637,742.37</b>

CERTIFICATION OF FUNDS:

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THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

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GARY BALDWIN, COUNCIL PRESIDENT

**TINTON FALLS BOROUGH COUNCIL**

Council Member	Moved	Second	Aye	Nay	Absent	Abstain
Ms. Fama						
Mr. Pak						
Mr. Manginelli						
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 July 10, 2018

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10<sup>th</sup> day of July, 2018.

---

Melissa A. Hesler, RMC  
Borough Clerk

ADDITIONS TO THE 7/10/18 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
06/07/18	83660	GROUP INS/MAY	297,612.11
06/08/18	83661	TRYSTONE CAPITAL - REFUND TAX OVERPAYME	0.64
06/19/18	83662	TNSA 2ND QTR SEWER CHARGES	181,255.50
			<hr/> 478,868.25

Batch Id: CR Batch Type: C Batch Date: 07/03/18 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
18-00512	02/22/18	07/03/18 ADP00001 ADP, LLC 13 PYMT. #6 - INV. #515435275	548.12	P.O. BOX 842875 8-05-55-502-000-294	Budget	Aprv	48	1
18-00512	02/22/18	14 PYMT. #6 - INV. #515435275	1,644.36	Sewer: Other 8-01-20-105-000-294	Budget	Aprv	49	1
			<u>2,192.48</u>	Human Res: Other				
18-01240	05/09/18	07/03/18 ALLAT002 ALLAIRE COMMUNITY FARM 1 SUMMER CAMP TRIP 8-1-18	360.00	1923 BAILEYS CORNER ROAD 8-01-28-370-000-241	Budget	Aprv	399	1
18-01240	05/09/18	2 SUMMER CAMP TRIP -8-1-18	60.00	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	400	1
18-01240	05/09/18	3 SUMMER CAMP TRIP -8-1-18	100.00	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	401	1
			<u>320.00</u>	Recreation: Summer Programs				
18-01583	06/20/18	07/03/18 ALLAM002 ALL AMERICAN GYMNASTICS 1 GYMNASTICS LITTLE KIDS CAMP	136.00	19 CINDY LANE 8-01-28-370-000-241	Budget	Aprv	595	1
18-01583	06/20/18	2 GYMNASTICS LITTLE KIDS CAMP	136.00	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	596	1
18-01583	06/20/18	3 GYMNASTICS LITTLE KIDS CAMP	136.00	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	597	1
			<u>408.00</u>	Recreation: Summer Programs				
18-01440	06/05/18	07/03/18 ALLIE001 ALLIED OIL, LLC 1 DIESEL DELIVERY JUNE 5,2018	13,794.58	PO BOX 392 8-01-31-460-000-192	Budget	Aprv	465	1
18-01440	06/11/18	2 LUST TAX	6.01	Gasoline: Fuel 8-01-31-460-000-192	Budget	Aprv	466	1
18-01441	06/05/18	1 UNLEADED JUNE 5, 2018	13,068.46	Gasoline: Fuel 8-01-31-460-000-192	Budget	Aprv	467	1
18-01441	06/11/18	2 LUST TAX	6.01	Gasoline: Fuel 8-01-31-460-000-192	Budget	Aprv	468	1
			<u>26,875.06</u>	Gasoline: Fuel				
18-01303	05/16/18	07/03/18 AMAZO001 AMAZON.COM 1 SUMMER CAMP SUPPLIES	19.99	P.O. BOX 530958 8-01-28-370-000-241	Budget	Aprv	412	1
18-01303	05/16/18	2 SUMMER CAMP SUPPLIES	32.99	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	413	1
18-01303	05/16/18	3 SUMMER CAMP SUPPLIES	49.05	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	414	1
18-01303	05/16/18	4 SUMMER CAMP SUPPLIES	36.00	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	415	1
18-01303	05/16/18	5 SUMMER CAMP SUPPLIES	98.99	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	416	1
18-01303	06/18/18	6 SHIPPING	3.98	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	417	1
				Recreation: Summer Programs				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
18-01337	05/21/18	1 PRINT CARTRIDGES	674.28	8-01-26-290-000-101	Budget	Aprv	429	1
			<u>915.28</u>	Streets: Office Supplies				
18-01442	06/05/18	07/03/18 AMERIO01 AMERICAN WEAR 1 UNIFORM RENTAL MAY 2018	337.00	261 NORTH 18TH STREET 8-01-26-300-000-132	Budget	Aprv	469	1
				Ctrl Maint: Uniform Clothing & Access.				
18-01442	06/05/18	2 UNIFORM RENTAL MAY 2018	284.95	8-01-26-290-000-132	Budget	Aprv	470	1
				Streets: Uniform Clothing & Access.				
18-01442	06/05/18	3 UNIFORM RENTAL MAY 2018	276.50	8-01-26-305-000-132	Budget	Aprv	471	1
				Sanitation: Uniform Clothing & Access.				
18-01442	06/05/18	4 UNIFORM RENTAL MAY 2018	64.30	8-01-26-310-000-132	Budget	Aprv	472	1
				Bldg/Grds: Uniform Clothing & Access.				
18-01442	06/05/18	5 UNIFORM RENTAL MAY 2018	228.55	8-01-28-375-000-132	Budget	Aprv	473	1
				Parks: Uniform Clothing & Access.				
18-01442	06/05/18	6 UNIFORM RENTAL MAY 2018	279.95	8-05-55-502-000-132	Budget	Aprv	474	1
			<u>1,471.25</u>	Sewer: Uniform Clothing & Access.				
18-00115	01/18/18	07/03/18 ANTHO001 ANTHONY'S AUTOBODY COLLISION 16 INVOICE #8813	130.00	195 NEWMAN SPRINGS ROAD 8-01-25-240-000-167	Budget	Aprv	37	1
			<u>130.00</u>	Police: Towing - Impound Yard				
18-01483	06/05/18	07/03/18 ARCHE011 ARCHER & GREINER P.C. 3 MAY, 2018 SERVICES	7,500.00	10 HIGHWAY 35 8-01-20-155-000-142	Budget	Aprv	512	1
			<u>7,500.00</u>	Law: Consultants - Legal				
18-00108	01/18/18	07/03/18 ASBUR001 ASBURY PARK PRESS 16 PYMT. #11 - INV. #2949498	7.15	ATTN: LEGALS 8-01-21-180-000-120	Budget	Aprv	17	1
				Planning: Advertising				
18-00108	01/18/18	17 PYMT. #12 - INV. #2995496	7.15	8-01-21-180-000-120	Budget	Aprv	18	1
				Planning: Advertising				
18-01500	06/12/18	1 LEGAL NOTICE FOR	74.80	8-01-20-152-000-120	Budget	Aprv	536	1
				Central Svc: Advertising				
18-01500	06/12/18	2 AFFIDAVIT PUBLICATION CHARGE	35.00	8-01-20-152-000-120	Budget	Aprv	537	1
				Central Svc: Advertising				
18-01700	07/02/18	1 NOTICE OF INTENT	76.80	8-01-20-152-000-120	Budget	Aprv	665	1
			<u>200.90</u>	Central Svc: Advertising				
18-01333	05/21/18	07/03/18 ASPIR001 ASPIRE 1 PART #SB-CSIM-V-AF-10-31	1,508.73	P.O. BOX 789172 8-01-20-100-001-177	Budget	Aprv	422	1
				Admin Info Tech: Technology Maintenance				
18-01333	05/21/18	2 PART #CN-FBR-CLT-31	3,411.48	8-01-20-100-001-177	Budget	Aprv	423	1
				Admin Info Tech: Technology Maintenance				
18-01333	05/21/18	3 PART #SB-MSIM-MBC-A-31	3,224.98	8-01-20-100-001-177	Budget	Aprv	424	1
				Admin Info Tech: Technology Maintenance				
18-01333	05/21/18	4 PART #CN-SS-UNL-31	0.00	8-01-20-100-001-177	Budget	Aprv	425	1
				Admin Info Tech: Technology Maintenance				
18-01333	05/21/18	5 QUOTE #ATPQ24816-02	0.00	8-01-20-100-001-177	Budget	Aprv	426	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			8,145.19	Admin Info Tech: Technology Maintenance				
18-00671	07/03/18 03/14/18	ASSOC001 ASSOCIATED HUMANE SOCIETY, INC 6 PAYMENT #5 - MAY, 2018	2,559.00	124 EVERGREEN AVENUE T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	63	1
			2,559.00					
18-01341	07/03/18 05/21/18	ATLAS002 Atlas Elevator Inc. 1 ELEVATOR MONTHLY SVC MAY 2018	350.00	529 RT 9 NORTH 8-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	432	1
			350.00					
18-01702	07/03/18 07/02/18	ATT00001 A T & T 1 PAYMENT #6 - JUNE, 2018	125.91	P.O. BOX 105068 8-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	667	1
			125.91					
18-01703	07/03/18 07/02/18	ATTM001 ATT MOBILITY 1 PAYMENT #5 - MAY, 2018	0.00	P.O. BOX 6463 8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	668	1
18-01703	07/02/18	2 IPHONES	177.07	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	669	1
18-01703	07/02/18	3 IPADS	857.09	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	670	1
18-01704	07/02/18	1 PAYMENT #6, JUNE, 2018	0.00	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	671	1
18-01704	07/02/18	2 BOROUGH PHONES	583.76	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	672	1
18-01704	07/02/18	3 POLICE PHONES	203.17	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	673	1
18-01704	07/02/18	4 POLICE MODEMS (23 CARS)	41.24	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	674	1
18-01704	07/02/18	5 FIRE MARSHALL MODEM (1 CAR)	41.24	8-01-25-265-000-213 Fire: Telephone	Budget	Aprv	675	1
18-01705	07/02/18	1 PAYMENT #6, JUNE, 2018	0.00	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	676	1
18-01705	07/02/18	2 POLICE PHONES	1,990.19	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	677	1
18-01705	07/02/18	3 POLICE MODEMS (23 CARS)	1,046.47	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	678	1
			4,940.23					
18-01696	07/03/18 06/29/18	AVAKI001 LEON S. AVAKIAN, INC. 1 FLM ASSOCIATES	870.00	788 WAYSIDE ROAD FLM5538CO FLM ASSOCIATES	Project	Aprv	662	1
			870.00					
18-01349	07/03/18 05/21/18	BARGS001 BARG'S LAWN AND GARDEN SHOP 1 MOWER PARTS AND SUPPLIES	368.99	876 ROUTE 33 EAST 8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	448	1
18-01349	05/31/18	2 MOWER PARTS AND SUPPLIES	11.20	8-01-26-300-000-200 Budget	Budget	Aprv	449	1

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18-01349	05/31/18	3 MOWER PARTS AND SUPPLIES	85.09	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	450	1
			<u>465.28</u>	Ctrl Maint: Motor Vehicle - B&G				
18-01479	06/05/18	07/03/18 BASE001 THE BASEBALL MATRIX 1 LEAGUE FEES SUMMER BASEBALL	425.00	18 CLARK AVE 8-01-28-370-000-246	Budget	Aprv	503	1
			<u>425.00</u>	Recreation: Baseball				
18-00673	03/14/18	07/03/18 BOLAN001 Michael P. Bolan PP/AICP 6 PLANNING SRVCS - MAY, 2018	175.00	PO Box 295 T-03-56-860-000-001	Budget	Aprv	65	1
			<u>175.00</u>	Afford Housing: Developer Fees				
18-01530	06/14/18	07/03/18 BOROU003 BOROUGH OF TINTON FALLS 1 PYMT. SUBS. SEWERS MT. LAUREL	473.75	T-03-56-860-000-001	Budget	Aprv	557	1
			<u>473.75</u>	Afford Housing: Developer Fees				
18-01691	06/29/18	07/03/18 BOROU006 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TSC#2896	7.00	T-03-56-851-000-001	Budget	Aprv	656	1
			<u>7.00</u>	TTL Trust: TTL Redemptions				
18-01576	06/20/18	07/03/18 BOROU009 BOROUGH OF TINTON FALLS 1 REIMB CREDIT CARD FEES	557.79	MUNICIPAL COURT 8-01-43-490-000-294	Budget	Aprv	589	1
			<u>557.79</u>	Court: Other				
18-00114	01/18/18	07/03/18 BROTH001 BROTHERS TOWING & RECOVERY 12 INVOICE #16986	130.00	P.O. BOX 423 8-01-25-240-000-167	Budget	Aprv	33	1
18-00114	01/18/18	13 INVOICE #17094	130.00	Police: Towing - Impound Yard 8-01-25-240-000-167	Budget	Aprv	34	1
18-00114	01/18/18	14 INVOICE #17152	130.00	Police: Towing - Impound Yard 8-01-25-240-000-167	Budget	Aprv	35	1
18-00114	01/18/18	15 INVOICE #17202	130.00	Police: Towing - Impound Yard 8-01-25-240-000-167	Budget	Aprv	36	1
			<u>520.00</u>	Police: Towing - Impound Yard				
18-01622	06/22/18	07/03/18 BYREA006 B & Y REALTY, LLC 1 ADJ. DUE TO WATER USAGE DEC.	404.42	105 WHITE OAK LANE 8-05-99-999-000-206	Budget	Aprv	620	1
			<u>404.42</u>	Sewer: Overpaid Sewer Rents				
18-00666	03/14/18	07/03/18 CASC001 CASCADE ENGINEERING 1 AUTOMATED CANS Q29669	14,760.00	4950 THIRTY-SEVEN STREET S.E. 8-01-44-901-000-264	Budget	Aprv	60	1
18-00666	03/14/18	2 AUTOMATED CANS Q29669	13,776.00	Cap Imp O/S: Automated Containers 8-01-44-901-000-264	Budget	Aprv	61	1
			<u>28,536.00</u>	Cap Imp O/S: Automated Containers				

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18-01231	07/03/18 05/09/18	CINEG001 CINEGRAND MIDDLEBROOK 10 1 BALANCE DUE	915.00 <hr/> 915.00	1502 ROUTE 35 SOUTH 8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	396	1
18-01113	07/03/18 04/30/18	CLEAN001 CLEAN COMMUNITIES COUNCIL 1 CLEAN COMM. SEMINAR 5/24/18	100.00	222 WEST STATE STREET G-02-41-806-006-004 Grant: Clean Comm 2017: Other	Budget	Aprv	360	1
18-01113	07/03/18 05/17/18	CLEAN001 CLEAN COMMUNITIES COUNCIL 2 CLEAN COMM. SEMINAR 5/24/18	100.00 <hr/> 200.00	G-02-41-806-006-004 Grant: Clean Comm 2017: Other	Budget	Aprv	361	1
18-00672	07/03/18 03/14/18	CLEAR001 CLEARY,GIACOBBE,ALFIERI&JACOBS 6 PYMT #5 - SERVICES THRU 5/31	2,595.50 <hr/> 2,595.50	955 STATE ROUTE 34 8-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	64	1
18-01484	07/03/18 06/05/18	CMEAS001 CME ASSOCIATES 7 PAYMENT #6 - INV #223241	1,522.00	1460 ROUTE 9 SOUTH T-03-56-860-000-003 Afford Housing: RCA Contrib	Budget Unrestricted	Aprv	513	1
18-01484	07/03/18 06/05/18	CMEAS001 CME ASSOCIATES 8 PAYMENT #7 - INV. #223773	836.00	T-03-56-860-000-003 Afford Housing: RCA Contrib	Budget Unrestricted	Aprv	514	1
18-01484	07/03/18 06/05/18	CMEAS001 CME ASSOCIATES 9 PAYMENT #8 - INV. #224471	880.00	T-03-56-860-000-003 Afford Housing: RCA Contrib	Budget Unrestricted	Aprv	515	1
18-01484	07/03/18 06/05/18	CMEAS001 CME ASSOCIATES 10 PAYMENT #9 - INV. #225252	1,100.00 <hr/> 4,338.00	T-03-56-860-000-003 Afford Housing: RCA Contrib	Budget Unrestricted	Aprv	516	1
18-00668	07/03/18 03/14/18	COLLI001 COLLINS, VELLA & CASELLO, LLC 6 MAY, 2018 RETAINER	1,000.00	2317 Highway 34, Suite 1A 8-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	62	1
18-01617	07/03/18 06/22/18	COLLI001 COLLINS, VELLA & CASELLO, LLC 1 FLM PB#2018-02	202.50	FLM5538CO FLM ASSOCIATES	Project	Aprv	615	1
18-01618	07/03/18 06/22/18	COLLI001 COLLINS, VELLA & CASELLO, LLC 1 LOMBARDO BUILDERS PB2018-01	189.00 <hr/> 1,391.50	LOM5496CU LOMBARDO BUILDERS	Project	Aprv	616	1
18-01242	07/03/18 05/09/18	COMBA002 COMBAT SPORTS 1 BALANCE DUE FOR CAMP TRIP	710.00 <hr/> 710.00	295 MEANY ROAD 8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	404	1
18-01574	07/03/18 06/20/18	COMCA002 COMCAST 1 PAYMENT #6 - JUNE, 2018	107.65	P.O. BOX 1577 8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	587	1
18-01584	07/03/18 06/20/18	COMCA002 COMCAST 1 PAYMENT #6 - JUNE, 2018	383.58	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	598	1
18-01585	07/03/18 06/20/18	COMCA002 COMCAST 1 PAYMENT #6 - JUNE, 2018	31.07 <hr/> 522.30	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	599	1

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18-01626	07/03/18 06/22/18	COMMV005 COMMVAULT TF URBAN RENEWAL, LLC 1 ADJ. DUE TO WATER USAGE DEC.	9,481.29	1 COMMVAULT WAY 8-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	624	1
			<u>9,481.29</u>					
18-01492	07/03/18 06/08/18	CONNO001 COLLEEN CONNOLLY 1 Mileage	43.60	8-01-21-185-000-136 Zoning: Schooling/Training	Budget	Aprv	529	1
			<u>43.60</u>					
18-01052	07/03/18 04/25/18	CONS001 CONRAD SMITH NURSERY 1 RIVEREDGE PUMP BOXWOOD PLANTS	27.71	560 TINTON AVE 8-05-55-502-000-294 Sewer: Other	Budget	Aprv	159	1
18-01052	06/15/18	2 RIVEREDGE PUMP RAINBOW PLANTS	74.25	8-05-55-502-000-294 Sewer: Other	Budget	Aprv	160	1
			<u>101.96</u>					
18-00840	07/03/18 03/29/18	COOPE001 COOPER ELECTRIC SUPPLY CO. 1 2G WNKL-IV JMBO COMBO PLT	3.07	PO BOX 415925 8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	89	1
18-00840	05/14/18	2 P&S S122-W	9.72	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	90	1
18-00840	05/14/18	3 BRI601-DC2	17.62	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	91	1
18-00840	05/14/18	4 BRI-560-DC2	26.67	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	92	1
18-00840	05/14/18	5 CARLTON B618R-UPC	1.86	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	93	1
18-00840	05/14/18	6 P&S 276-WH6	4.14	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	94	1
18-00840	05/14/18	7 CARLON B520A-UPC	2.62	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	95	1
18-00840	05/14/18	8 WIC ROMEX	90.26	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	96	1
18-00840	05/14/18	9 BRI 280 DC	6.41	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	97	1
18-00840	05/14/18	10 RACO 232	10.37	8-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	98	1
18-00840	06/05/18	11 CRS TP472	3.19	8-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	99	1
18-01053	04/25/18	1 TIME CLOCKS HOCKHOCKSON	155.46	8-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	161	1
18-01053	06/05/18	2 SQ 1/2 RSD RCPT CVR	2.51	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	162	1
18-01053	06/05/18	3 STRAIGHT BLADE RECEP 30A	24.92	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	163	1
18-01053	06/05/18	4 SQD Q0230	24.70	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	164	1
18-01053	06/05/18	5 MULB 11402	2.79	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	165	1
18-01053	06/05/18	6 LOAD CENTER FILLER PLATE	29.28	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	166	1



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18-01053	06/05/18	7 4SQ 2-1 1/8 BOX COMBO	10.37	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	167	1
18-01053	06/05/18	8 OCTAGON BOX	2.40	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	168	1
18-01053	06/05/18	9 HEAVY DUTY BOX HANGER	7.06	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	169	1
18-01053	06/05/18	10 OCTAGON BOX 4 1-1/2D KO	1.44	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	170	1
			436.86					
18-01621	06/22/18	07/03/18 COREL033 CORELOGIC 1 OVERPAYMENT 2018 2ND QTR TAXES	415.43	3001 HACKBERRY ROAD 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	619	1
			415.43					
18-00736	03/20/18	07/03/18 COTTE001 COTTERINO SUPPLY & EQUIPMENT 1 X125353 7/8X5X74 CLAW/TINK	486.62	330 TREWIGTOWN ROAD 8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	82	1
18-00736	04/10/18	2 VPVID115 1 1/4X4 1/2 VIDA	335.45	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	83	1
18-00736	04/10/18	3 1/2X2-1/4 PLOW BOLT	57.85	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	84	1
18-00736	04/10/18	4 1/2 NUT	7.04	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	85	1
18-00736	04/10/18	5 5/8" LOCKWASHER	24.00	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	86	1
18-00736	04/10/18	6 1/2" NUT	7.26	8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	87	1
			918.22					
18-01698	06/29/18	07/03/18 CUTTI001 LAURA AND/OR CARL CUTTITA 1 REFUND FOR 2018 SUMMER CAMP	87.00	24 LENNOX DRIVE 8-01-08-105-006 Recreation	Revenue	Aprv	664	1
			87.00					
18-01439	06/05/18	07/03/18 DYNAM001 DYNAMIC TESTING SERVICE 1 POST ACCIDENT TESTING	400.00	230 MAIN STREET 8-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	462	1
18-01439	06/11/18	2 BREATH ALCOHOL	70.00	8-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	463	1
18-01439	06/11/18	3 RANDOM 5 PANEL URINE SCREEN	90.00	8-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	464	1
18-01526	06/14/18	1 BREATH ALCOHOL TESTING	35.00	8-01-28-375-000-140 Parks: Physicals	Budget	Aprv	550	1
18-01526	06/14/18	2 BREATH ALCOHOL TESTING	35.00	8-05-55-502-000-140 Sewer: Physicals	Budget	Aprv	551	1
18-01526	06/14/18	3 5 PANEL URINE SCREEN	90.00	8-05-55-502-000-140 Sewer: Physicals	Budget	Aprv	552	1
18-01526	06/14/18	4 5 PANEL URINE SCREEN	45.00	8-01-26-300-000-140 Ctrl Maint: Physicals	Budget	Aprv	553	1
18-01526	06/14/18	5 5 PANEL URINE SCREEN	45.00	8-01-26-290-000-140 Streets: Physicals	Budget	Aprv	554	1

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18-01526	06/14/18	6 5 PANEL URINE SCREEN	45.00	8-01-28-375-000-140 Parks: Physicals	Budget	Aprv	555	1
			<u>855.00</u>					
18-01329	07/03/18 05/17/18	EAGLE001 EAGLE POINT GUN SHOP 1 #83276	4,000.00	T.J. MORRIS & SON 8-01-25-240-000-107 Police: Ammo	Budget	Aprv	419	1
18-01329	05/17/18	2 #53955	3,584.00	8-01-25-240-000-107 Police: Ammo	Budget	Aprv	420	1
			<u>7,584.00</u>					
18-01081	07/03/18 04/26/18	EASTC001 EAST COAST EMERGENCY LIGHTING 1 C9 SURFACEMAX LO PWR RED	166.86	200 MECO DRIVE 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	355	1
			<u>166.86</u>					
18-01619	07/03/18 06/22/18	EATON001 EATONTOWN SEWERAGE AUTHORITY 1 3RD QTR SEWER DUE: 8/1/18	13,093.44	47 BROAD STREET 8-05-55-502-000-234 Sewer: Eatontown Sewerage Auth	Budget	Aprv	617	1
			<u>13,093.44</u>					
18-00841	07/03/18 03/29/18	EDWAR001 EDWARDS TIRE CO. 1 12/R225 FIRESTONE	1,488.00	P.O. BOX 704 8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	100	1
18-00841	03/29/18	2 12R22.5 WASTE RECAP	420.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	101	1
18-00841	06/11/18	3 VALVES	53.70	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	102	1
18-00841	06/11/18	4 MOUNT/DISMOUNT	113.70	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	103	1
18-00841	06/11/18	5 365/80R20 SUMITOMO	1,150.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	104	1
18-00841	06/11/18	6 365/80R20 TUBES	85.90	8-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	105	1
18-00841	06/11/18	7 DISMOUNT/MOUNT	37.90	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	106	1
18-00841	06/11/18	8 11R22.5 FLAT REPAIR	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	107	1
18-00841	06/11/18	9 REPAIR UNITS	7.95	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	108	1
18-00841	06/11/18	10 11.R22.5 WASTE HAULER RECAPS	400.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	109	1
18-00841	06/12/18	11 VALVE	17.90	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	110	1
18-00841	06/12/18	12 DISMOUNT/MOUNT	37.90	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	111	1
18-00841	06/12/18	13 265/6017 TAHOE TIRES	1,534.08	8-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	112	1
18-00841	06/12/18	14 245/75R16 GOODYEAR TIRES	242.00	8-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	113	1
18-00841	06/12/18	15 GALAXY TRAILER TIRES	736.24	8-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	114	1

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18-00841	06/12/18	16 305/70165 DURAFORCE TIRE	479.70	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	115	1
18-00841	06/12/18	17 MOUNT/DISMOUNT	49.90	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	116	1
18-00841	06/12/18	18 VALVE	20.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	117	1
18-00841	06/12/18	19 SERVICE CALL	144.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	118	1
18-00841	06/12/18	20 13/6506 CARLISLE TURF SAVER	63.10	8-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	119	1
18-00841	06/12/18	21 9/3504 CARLISLE TUFT SAVER	42.48	8-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	120	1
18-00841	06/12/18	22 HD TUBE	21.90	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	121	1
18-00841	06/12/18	23 TR87 TUBE	15.90	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	122	1
18-00841	06/12/18	24 12R22.5 WASTE HAULER RECAP	210.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	123	1
18-00841	06/12/18	25 VALVE	8.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	124	1
18-00841	06/12/18	26 MOUNT/DISMOUNT	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	125	1
18-00841	06/12/18	27 225/70R19.5 GOODYEAR RECAP	330.00	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	126	1
18-00841	06/12/18	28 MOUNT/DISMOUNT	75.80	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	127	1
18-00841	06/12/18	29 VALVE	27.80	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	128	1
18-00841	06/12/18	30 TIRE BALANCE	49.90	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	129	1
18-01055	04/25/18	1 225/75R16 GOODYEAR TIRE	440.00	8-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	171	1
18-01055	04/25/18	2 225/75R16 WRANGLER TIRE	488.00	8-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	172	1
18-01055	06/11/18	3 225/70R195 GOODYEAR TIRE	242.41	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	173	1
18-01055	06/11/18	4 VALVE	8.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	174	1
18-01055	06/11/18	5 DISMOUNT/MOUNT	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	175	1
18-01055	06/11/18	6 TIRE BALANCE	24.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	176	1
18-01055	06/11/18	7 12R22.5 WASTE HAULER RECAP	1,050.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	177	1
18-01055	06/11/18	8 11R22.5 WASTE HAULER RECAP	400.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	178	1
18-01055	06/11/18	9 VALVES	62.65	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	179	1
18-01055	06/11/18	10 MOUNT/DISMOUNT	132.65	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	180	1
18-01055	06/11/18	11 315/80R22.5 FIRESTONE	445.65	8-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	181	1

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18-01055	06/12/18	12 VALVE	8.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	182	1
18-01055	06/12/18	13 MOUNT/DISMOUNT	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	183	1
18-01055	06/12/18	14 12R22.5 FIRESTONE TIRES	3,157.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	184	1
18-01055	06/12/18	15 MOUNT/DISMOUNT	209.65	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	185	1
18-01055	06/12/18	16 E4956A 3/4 WHEEL STUD	15.00	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	186	1
18-01055	06/12/18	17 E4963 3/4 WHEEL RIM NUT	27.50	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	187	1
18-01055	06/12/18	18 MOUNT/DISMOUNT (215/75R175)	75.80	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	188	1
18-01055	06/12/18	19 40014 ST LP GALAXY TIRES	320.00	8-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	189	1
18-01055	06/12/18	20 FLAT REPAIR	18.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	190	1
18-01055	06/12/18	21 VALVE	7.95	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	191	1
18-01055	06/12/18	22 265/6017 EAGLE TAHOE TIRES	1,498.08	8-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	192	1
18-01055	06/12/18	23 12R22.5 WASTE HAULER RECAPS	420.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	193	1
18-01055	06/12/18	24 12R22.5 WASTE HAULER RECAP	200.00	8-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	194	1
18-01055	06/12/18	25 VALVE	26.85	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	195	1
18-01055	06/12/18	26 MOUNT/DISMOUNT	56.85	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	196	1
			17,279.29					
07/03/18 FARMR001 FARM-RITE, INC.				122 OLD COHANSEY ROAD				
18-00961	04/16/18	1 1370.0302D THIN NUT M10	1.13	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	152	1
18-00961	06/15/18	2 15/920434 GAITER - BRAKE VALVE	43.44	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	153	1
18-00961	06/15/18	3 913/00020 CLEVIS	41.12	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	154	1
18-00961	06/15/18	4 913/00021 SPRING PIN	22.22	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	155	1
18-00961	06/15/18	5 15/920436 LEVER - BRAKE	220.16	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	156	1
			328.07					
07/03/18 FINGE001 FINGERS RADIATOR				2006 ROUTE 1 NORTH				
18-01278	05/14/18	1 RECORE RADIATOR S-16	2,628.50	8-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	411	1
			2,628.50					
07/03/18 FLOWA001 FLOW ASSESSMENT SERVICES, LLC				72 PRISCILLA LANE				
18-01639	06/28/18	1 FIRST METERING	750.00	7-05-55-502-000-154	Budget	Aprv	631	1

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18-01639	06/28/18	2 FLOW METER MAINT.	800.00	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	632	1
18-01639	06/28/18	3 FLOW METER RENTAL	740.00	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	633	1
18-01639	06/28/18	4 DATA REDUCTION & PRESENTATION	400.00	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	634	1
18-01639	06/28/18	5 SECOND METERING	1,500.00	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	635	1
18-01639	06/28/18	6 FLOW METER MAINTENANCE	1,600.00	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	636	1
18-01639	06/28/18	7 FLOW METER RENTAL	1,480.00	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	637	1
18-01639	06/28/18	8 DATA REDUCTION & PRESENTATION	800.00	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	638	1
18-01639	06/28/18	9	0.00	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	639	1
			<u>8,070.00</u>					
07/03/18 FOLEY001 FOLEY, INC.								
18-01047	04/25/18	1 PARTS FOR ROLLER	508.98	PO BOX 787132 8-01-26-300-000-201	Budget	Aprv	157	1
18-01047	06/04/18	2 PARTS FOR ROLLER	184.41	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	158	1
			<u>693.39</u>	Ctrl Maint: Motor Vehicle - Streets				
07/03/18 FOXEQ001 FOX EQUIPMENT								
18-01404	05/31/18	1 RENTAL SOD CUTTER LIBERTY PARK	70.00	P.O. BOX 673 8-01-28-375-000-170	Budget	Aprv	458	1
			<u>70.00</u>	Parks: Leased Equipment				
07/03/18 FUNBU001 FUN BUS								
18-01580	06/20/18	1 FUN BUS LITTLE KIDS CAMP	375.00	975 GLENN AVENUE 8-01-28-370-000-241	Budget	Aprv	593	1
			<u>375.00</u>	Recreation: Summer Programs				
07/03/18 GALLS001 GALLS								
17-03227	12/28/17	2 5.11 Tactical Water Repellent	77.24	P.O. BOX 71628 7-01-22-200-000-132	Budget	Aprv	13	1
			<u>77.24</u>	Code: Uniform Clothing & Access.				
07/03/18 GAMET005 GAME TRUCK								
18-01248	05/09/18	1 SUMMER CAMP ON SITE EVENT	200.00	ATTENTION: BRIAN MORRIS 8-01-28-370-000-241	Budget	Aprv	406	1
			<u>200.00</u>	Recreation: Summer Programs				
07/03/18 GARDE001 GARDEN STATE BOBCAT								
18-01557	06/19/18	1 6727475 CAP, BREATHER	17.84	999 ROUTE 33 8-01-26-300-000-201	Budget	Aprv	561	1
18-01557	06/26/18	2 6700631 GASKET	2.96	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	562	1
18-01557	06/26/18	3 7261295 PASTE	9.80	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	563	1

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18-01557	06/26/18	4 FEMALE COUPLER	107.30	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	564	1
			<u>137.90</u>	Ctrl Maint: Motor Vehicle - Streets				
18-00600	03/06/18	07/03/18 GENE001 General Plumbing Supply 1 PUMP FOR HEATER BORO HALL	710.87	980 New Durham Rd. 8-01-26-310-000-117	Budget	Aprv	52	1
18-00600	06/11/18	2 GREDIT DID NOT GET 2ND PUMP	355.43-	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	53	1
18-00600	06/11/18	3 SLOAN EBV1022A TBE DIAPHRGM	162.67	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	54	1
18-00600	06/11/18	4 FREIGHT	15.00	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	55	1
18-00600	06/11/18	5 CHICAGO METERING ACTUALOR	210.45	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	56	1
18-00600	06/11/18	6 SLOAN RESS-U URINAL KIT	322.76	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	57	1
18-00600	06/11/18	7 FREIGHT	15.00	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	58	1
			<u>1,081.32</u>	Bldg/Grds: Building Materials & Supplies				
18-00539	02/27/18	07/03/18 GLUCK001 GLUCK WALRATH 7 PAYMENT #5 - INV. #39835	560.00	428 RIVERVIEW PLAZA T-03-56-860-000-001	Budget	Aprv	51	1
18-01204	05/08/18	4 PAYMENT #2 - INV. #39936	4,305.00	Afford Housing: Developer Fees 8-01-20-155-000-148	Budget	Aprv	389	1
			<u>4,865.00</u>	Law: Consultants - Labor Counsel				
18-01539	06/19/18	07/03/18 GPANJ001 GPANJ 1 2018 MEMBERSHIP DUES	100.00	C/O JAMES TERRUSO, TREASURER 8-01-20-152-000-127	Budget	Aprv	559	1
			<u>100.00</u>	Central Svc: Dues				
18-01057	04/25/18	07/03/18 GRAIN001 GRAINGER 1 ZYNP4 GRAB HOOK	57.04	GRAINGER 8-01-26-290-000-181	Budget	Aprv	197	1
18-01057	06/15/18	2 6APN9 NOZZLE, GASKET 2 1/2"	9.92	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	198	1
18-01057	06/15/18	3 6APN9 NOZZLE GASKET 2 1/2"	4.96	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	199	1
18-01057	06/15/18	4 6AKCO ADJUSTABLE HYDRANT WRENC	36.48	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	200	1
18-01057	06/15/18	5 1XWA1 DRUM DOLLY	173.26	Streets: General Hardware-Minor Tools 8-01-26-300-000-181	Budget	Aprv	201	1
			<u>281.66</u>	Ctrl Maint: General Hardware-Minor Tools				
18-01581	06/20/18	07/03/18 GRAVI002 GRAVITY VAULT 1 SUMMER CAMP- ROCK CLIMBLING	360.00	37 KANES LANE 8-01-28-370-000-241	Budget	Aprv	594	1
			<u>360.00</u>	Recreation: Summer Programs				

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18-01344	07/03/18 05/21/18	GROFF01 GROFF TRACTOR NEW JERSEY, LLC 1 SWITCH IGN	36.04	551 N. HARDING HWY 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	435	1
18-01344	06/05/18	2 SOLENOID	286.00	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	436	1
			<u>322.04</u>					
18-01481	07/03/18 06/05/18	HARTE001 HARTER EQUIPMENT 1 RELAY	32.03	615 STATE ROUTE 33 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	504	1
18-01481	06/06/18	2 SWITCH	65.52	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	505	1
18-01481	06/06/18	3 SHIPPING	16.50	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	506	1
18-01481	06/06/18	4 HYD ACTUATED CO	1,443.09	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	507	1
18-01481	06/06/18	5 PLATE	113.43	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	508	1
18-01481	06/06/18	6 SHIPPING	37.10	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	509	1
18-01481	06/06/18	7 LOWER L/H WNDW	125.91	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	510	1
18-01481	06/06/18	8 STAND-OFF	11.52	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	511	1
			<u>1,845.10</u>					
18-01058	07/03/18 04/25/18	HOMED001 HOME DEPOT 1 2x30' RATCHET TIE DOWNS	159.84	DEPT. 32-2531914582 8-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	202	1
18-01058	06/15/18	2 SLIDER 2 1/8" 4 PK	17.40	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	203	1
18-01058	06/15/18	3 SLIDER 1-11/16 4 PK	19.62	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	204	1
18-01058	06/15/18	4 SLIDER 3-1/2" 16PK	17.96	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	205	1
			<u>214.82</u>					
18-01350	07/03/18 05/21/18	HUDSO001 HUDSON COUNTY MOTORS 1 DEF FLUID	176.00	614 NEW COUNTY ROAD 8-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	451	1
			<u>176.00</u>					
18-00437	07/03/18 02/13/18	HUGHE001 HUGHES ENVIRONMENTAL SERVICES 8 PAYMENT #7 - INV. #16758	9,350.00	P.O. BOX 327 8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	39	1
18-01059	04/25/18	1 CALL OUT WOODLAND MNR 5.5.18	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	206	1
18-01059	06/18/18	2 CALL OUT SQUANKUM 5.5.18	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	207	1
18-01059	06/18/18	3 CALL OUT TINTON 5.5.18	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	208	1
18-01059	06/18/18	4 CALL OUT RUTGERS 5.5.18	250.00	8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	209	1

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18-01059	06/18/18	5 CALL OUT SAM 5.5.18	250.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	210	1
18-01059	06/18/18	6 CALL OUT 5.26.18	750.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	211	1
18-01059	06/18/18	7 CALL OUT 5.26.18	750.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	212	1
18-01059	06/18/18	8 CALL OUT 5.26.18	750.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	213	1
18-01059	06/18/18	9 CALL OUT 5.26.18	1,000.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	214	1
18-01059	06/18/18	10 CALL OUT 5.27.18	500.00	Sewer: Equipment Maintenance 8-05-55-502-000-154	Budget	Aprv	215	1
			<u>14,350.00</u>					
07/03/18 HUNGR001 HUNGRY PUPPY				1288 HIGHWAY 33				
18-00112	02/21/18	7 INVOICE #618134-1	54.99	8-01-25-240-000-210	Budget	Aprv	22	1
18-00112	02/21/18	8 INVOICE #616985-1	79.99	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	23	1
18-00112	02/21/18	9 INVOICE #616828-1	79.99	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	24	1
18-00112	02/21/18	10 INVOICE #624243-1	77.99	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	25	1
18-00112	02/21/18	11 INVOICE #622243-1	83.98	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	26	1
18-00112	02/21/18	12 INVOICE #625591-1	54.99	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	27	1
18-00112	02/21/18	13 INVOICE #625347-1	102.96	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	28	1
18-00112	06/21/18	14 INVOICE #632573-1	79.99	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	29	1
18-00112	06/21/18	15 INVOICE #634197-1	112.98	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	30	1
18-00112	06/21/18	16 INVOICE #635052-1	54.99	Police: K-9 Unit 8-01-25-240-000-210	Budget	Aprv	31	1
18-00525	02/23/18	1 FOOD FOR HOBBY 4.20.2018	46.99	Police: K-9 Unit 8-01-28-375-000-210	Budget	Aprv	50	1
			<u>829.84</u>	Parks: K-9 Unit				
07/03/18 HUTCH001 HOLMAN, FRENIA, ALLISON, P.C.				680 HOOPER AVENUE				
18-01577	06/20/18	1 CONFIRMATIONS VIA	161.00	7-01-20-130-000-294	Budget	Aprv	590	1
			<u>161.00</u>	Finance: Other				
07/03/18 HUTCH002 HUTCHINS HVAC, INC				12 ROTHBARD ROAD				
18-01476	06/05/18	1 SERVICE CALL CU-10 REFRIGERANT	912.00	8-01-26-310-000-154	Budget	Aprv	497	1
18-01476	06/15/18	2 LABOR	425.00	Bldg/Grds: Equipment Maintenance 8-01-26-310-000-154	Budget	Aprv	498	1
			<u>1,337.00</u>	Bldg/Grds: Equipment Maintenance				



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18-01494	06/08/18	07/03/18 IPPPR001 IPP PRESSWORKS 1 RYORC-GVUEY BAGS IMPRINTED	1,280.00	1879 OLD CUTHBERT ROAD G-02-41-806-006-004 Grant: Clean Comm 2017: Other	Budget	Aprv	533	1
18-01494	06/08/18	2 BAKPC-HQDFO BOTTLES IMPRINTED	910.50	G-02-41-806-006-004 Grant: Clean Comm 2017: Other	Budget	Aprv	534	1
			<u>2,190.50</u>					
18-01589	06/21/18	07/03/18 JCPL0001 JCP&L 1 PAYMENT #5 - MAY, 2018	16.79	BUILDINGS 8-01-31-430-000-215	Budget	Aprv	603	1
18-01590	06/21/18	1 PAYMENT #6 - JUNE, 2018	2,319.08	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	604	1
18-01593	06/21/18	1 PAYMENT #6 - JUNE, 2018	7,299.45	Electricity: Electric 8-01-31-430-000-215	Budget	Aprv	607	1
			<u>9,635.32</u>					
18-01594	06/21/18	07/03/18 JCPL0003 JCP&L 1 PAYMENT #6 - JUNE, 2018	0.00	STREET LIGHTS 8-01-31-435-000-217	Budget	Aprv	608	1
18-01594	06/21/18	2 ACCT. #100-012-464-382	1,598.54	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	609	1
18-01594	06/21/18	3 ACCT. #100-012-464-440	886.64	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	610	1
18-01594	06/21/18	4 ACCT. #100-012-464-499	5,190.68	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	611	1
			<u>7,675.86</u>					
18-01591	06/21/18	07/03/18 JCPL0004 JCP&L 1 PAYMENT #6 - JUNE, 2018	1,771.06	PUMPING STATIONS 8-05-55-502-000-214	Budget	Aprv	605	1
18-01592	06/21/18	1 PAYMENT #5 - MAY, 2018	173.20	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	606	1
18-01595	06/21/18	1 PAYMENT #5 - MAY, 2018	293.60	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	612	1
			<u>2,237.86</u>					
18-01241	05/09/18	07/03/18 JERSE001 JERSEY SHORE PIRATES 1 SUMMER CAMP TRIP-BALANCE DUE	476.00	281 PRINCETON AVENUE 8-01-28-370-000-241	Budget	Aprv	402	1
18-01241	05/09/18	2 SUMMER CAMP TRIP-BALANCE DUE	134.40	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	403	1
			<u>341.60</u>					
18-01221	05/09/18	07/03/18 JERSE003 JERSEY SHORE FLORIST 1 MEMORIAL DAY WREATHS & DAISIES	300.00	2300 ROUTE 33 8-01-28-370-000-244	Budget	Aprv	392	1
18-01221	05/09/18	2 MEMORIAL DAY WREATHS & DAISIES	250.00	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	393	1
18-01221	05/09/18	3 MEMORIAL DAY WREATHS & DAISIES	25.00	Recreation: Special Events 8-01-28-370-000-244	Budget	Aprv	394	1
			<u>575.00</u>					

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18-01222	07/03/18 05/09/18	JERSE005 JERSEY SHORE ARENA 1 DEPOSIT DUE	100.00 <hr/> 100.00	1215 WYCKOFF ROAD 8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	395	1
18-01215	07/03/18 05/09/18	JOSEP001 JOSEPH-FAZZIO-WALL, LLC 1 1 X 1 SQUARE STOCK METAL	27.33 <hr/> 27.33	2760 GLASSBORO CROSS KEYS RD 8-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	390	1
18-00857	07/03/18 03/29/18	JSP0001 JERSEY SHORE POWERSPORTS 1 23431-767-003 GEAR DRIVEN	194.72	656 HIGHWAY 35 8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	130	1
18-00857	06/18/18	2 23421-767-003 GEAR DRIVE	46.56	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	131	1
18-00857	06/18/18	3 96150-60040-10 BEARING	47.58	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	132	1
18-00857	06/18/18	4 96150-60020-10 BEARING	11.06	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	133	1
18-00857	06/18/18	5 957-06018-00 BOLT, FLANGE	4.52	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	134	1
18-00857	06/18/18	6 91551-767-000 COLLAR WHEEL SHAF	3.80	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	135	1
18-00857	06/18/18	7 91251-767-C31 DUST SEAL	3.84	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	136	1
18-00857	06/18/18	8 90599-767-00 WASHER	2.88	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	137	1
18-00857	06/18/18	9 90525-750-000 WASHER	10.14	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	138	1
18-00857	06/18/18	10 90461-GJ5-000 WASHER	2.38	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	139	1
18-00857	06/18/18	11 90004-732-000 BOLT, TRANS	5.64	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	140	1
18-00857	06/18/18	12 23252-767-003 BUSH, FINAL SHAF	4.66	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	141	1
18-00857	06/18/18	13 23234-767-000 BUSH, CROSS SHAF	7.84	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	142	1
18-00857	06/18/18	14 23222-767-A11 BUSH, COUNTERSHA	11.14	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	143	1
18-00857	06/18/18	15 23220-767-000 COUNTERSHAFT	20.06	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	144	1
18-00857	06/18/18	16 21115-767-C30 GASKET, TRANS CA	10.38	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	145	1
18-00857	06/18/18	17 96150-62010-10 BEARING	11.20	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	146	1
18-00857	06/18/18	18 23384-767-000 HOLDER, BEARING	11.30	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	147	1
18-00857	06/18/18	19 42316-767-000 HOLDER	14.82 <hr/> 424.52	8-01-26-300-000-200 Ctr\ Maint: Motor Vehicle - B&G	Budget	Aprv	148	1
	07/03/18	JUNGL001 JUNGLE LASERS, LLC		201 MAIN STREET				

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18-01099	04/27/18	4 PAYMENT #5 - MAY, 2018	4,100.00 <u>4,100.00</u>	8-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	356	1
18-00624	03/08/18	07/03/18 KDENV001 KD ENVELOPE & PRINTING 1 TAX COLLECTOR STUBS	172.91 <u>172.91</u>	7 MARK ROAD 8-01-20-145-000-102 Revenue: Forms	Budget	Aprv	59	1
18-01520	06/14/18	07/03/18 LANGU001 LANGUAGE SERVICES 1 Eatontown Language Line	151.20	455 BUSINESS CENTER DRIVE 8-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	547	1
18-01520	06/14/18	2 Monmouth Beach Language Line	10.50	8-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	548	1
18-01520	06/14/18	3 Tinton Falls Language Line	25.20 <u>186.90</u>	8-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	549	1
18-01629	06/22/18	07/03/18 LEARN005 LEARNING EXPERIENCE CHILDCARE 1 ADJ. DUE TO WATER USAGE DEC.	171.57 <u>171.57</u>	4059 ASBURY AVENUE 8-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	627	1
18-00113	01/18/18	07/03/18 LMAUT001 L & M AUTO CENTER 13 INVOICE #30756	130.00 <u>130.00</u>	2 SWIMMING RIVER ROAD 8-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	32	1
18-01573	06/20/18	07/03/18 LUCAS001 LUCAS CONSTRUCTION GROUP, INC. 1 EMERGENCY REPAIR TO	15,750.00 <u>15,750.00</u>	P.O. BOX 8939 C-04-14-377-000-550 ORD 14-1377: Outfall/Drainage Capital	Budget	Aprv	586	1
18-01249	05/09/18	07/03/18 MADIS001 MADISON ASBURY DRY OPERATING L 1 SUMMER CAMP TRIP- JULY 18	300.00 <u>300.00</u>	1100 OCEAN AVE 8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	407	1
18-01338	05/21/18	07/03/18 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 1 TIRE DISPOSAL 5.10.18	196.00	3230 SHAFTO ROAD G-02-41-806-006-004 Grant: Clean Comm 2017: Other	Budget	Aprv	430	1
18-01338	06/13/18	2 TIRE DISPOSAL 5.23.18	112.00 <u>308.00</u>	G-02-41-806-006-004 Grant: Clean Comm 2017: Other	Budget	Aprv	431	1
18-01706	07/03/18	07/03/18 MCAA0001 M.C.A.A. c/o Erin Serfass 1 2018 State & County Dues	150.00 <u>150.00</u>	Howell Township 8-01-20-150-000-127 Assessor: Dues	Budget	Aprv	679	1
18-00674	03/14/18	07/03/18 MCOMB001 MCOMBER & MCOMBER 6 PYMT #5 - SRVCS. THRU MAY '18	2,389.86	54 SHREWSBURY AVENUE 8-01-20-155-000-142	Budget	Aprv	66	1

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			2,389.86	Law: Consultants - Legal				
18-01062	07/03/18 04/25/18	MIDAT001 MID ATLANTIC INTERNATIONAL 1 514 TANK SURGE	246.71	525 LINDEN AVENUE WEST 8-01-26-300-000-201	Budget	Aprv	216	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01062	06/18/18	2 1231380 CAP RAD FI	14.57	8-01-26-300-000-201	Budget	Aprv	217	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01062	06/18/18	3 08-8850 SWITCH	23.46	8-01-26-300-000-201	Budget	Aprv	218	1
				Ctrl Maint: Motor Vehicle - Streets				
			284.74					
18-01468	07/03/18 06/05/18	MIDAT002 MID-ATLANTIC TRUCK CENTER, INC 1 07-164 CLAMP 3.5I	6.10	525 LINDEN AVENUE 8-01-26-300-000-201	Budget	Aprv	480	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01468	06/12/18	2 601 MUFFLER ASSY	3,612.22	8-01-26-300-000-201	Budget	Aprv	481	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01468	06/12/18	3 04-1240 CABLE TANK	34.96	8-01-26-300-000-201	Budget	Aprv	482	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01468	06/12/18	4 04-1240 CABLE TANK	35.56	8-01-26-300-000-201	Budget	Aprv	483	1
				Ctrl Maint: Motor Vehicle - Streets				
18-01468	06/18/18	5 18-5780 NUT 3/8	6.00	8-01-26-300-000-201	Budget	Aprv	484	1
				Ctrl Maint: Motor Vehicle - Streets				
			3,694.84					
18-01470	07/03/18 06/05/18	MIDATW00 MID-ATLANTIC WASTE 1 PRESSURE SWITCH	148.27	PO BOX 417882 8-01-26-300-000-202	Budget	Aprv	485	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			148.27					
18-01069	07/03/18 04/25/18	MIDDL001 MIDDLETOWN PLUMBING & HEATING 1 SHARK BITE BALL VALVE	24.00	70 APPLE STREET 8-05-55-502-000-181	Budget	Aprv	323	1
				Sewer: General Hardware-Minor Tools				
18-01069	05/11/18	2 BUBBLER CARTRIDGE 2195SS	20.80	8-01-28-375-000-117	Budget	Aprv	324	1
				Parks: Building Materials & Supplies				
18-01069	05/11/18	3 CHICAGO ACTUATOR/ LOWER UNIT	281.60	8-01-28-375-000-117	Budget	Aprv	325	1
				Parks: Building Materials & Supplies				
18-01069	05/11/18	4 FLUSHMATE TANK	104.80	8-01-26-310-000-117	Budget	Aprv	326	1
				Bldg/Grds: Building Materials & Supplies				
18-01069	05/11/18	5 FLUSHMATE TANK	209.60	8-01-26-310-000-117	Budget	Aprv	327	1
				Bldg/Grds: Building Materials & Supplies				
18-01069	05/11/18	6 REGULAR WAX SEAL	1.52	8-01-26-310-000-117	Budget	Aprv	328	1
				Bldg/Grds: Building Materials & Supplies				
18-01069	05/11/18	7 PR TOILET BOLT	2.48	8-01-26-310-000-117	Budget	Aprv	329	1
				Bldg/Grds: Building Materials & Supplies				
18-01069	05/11/18	8 1/2 SW FEMALE ADAPTER	5.76	8-01-26-310-000-117	Budget	Aprv	330	1
				Bldg/Grds: Building Materials & Supplies				
18-01069	05/11/18	9 SLOAN REPAIR KIT URINAL	67.20	8-01-26-310-000-117	Budget	Aprv	331	1
				Bldg/Grds: Building Materials & Supplies				
18-01069	05/11/18	10 ROYAL REPAIR KIT CLOSET	57.60	8-01-26-310-000-117	Budget	Aprv	332	1
				Bldg/Grds: Building Materials & Supplies				
18-01069	05/11/18	11 ROYAL KIT VAC BREAK	12.69	8-01-26-310-000-117	Budget	Aprv	333	1
				Bldg/Grds: Building Materials & Supplies				

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18-01069	05/11/18	12 LONG WHITE ULTRAFLUSH BOWL	175.20	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	334	1
18-01069	05/11/18	13 WHITE ULTRA FLUSH TANK	171.20	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	335	1
18-01069	05/11/18	14 FOUNTAIN BUSHING	8.00	Bldg/Grds: Building Materials & Supplies 8-01-26-310-000-117	Budget	Aprv	336	1
			<u>1,142.45</u>					
18-01474	06/07/18	07/03/18 MONHOSE1 MONMOUTH HOSE & HYDRAULICS 2 1-1/8 FLEXOR S-SAE100RS HYD	95.04	745 SHREWSBURY AVE 8-01-26-300-000-202	Budget	Aprv	486	1
18-01474	06/07/18	3 NON-SKIVE FERRULE 1"	34.02	8-01-26-300-000-202	Budget	Aprv	487	1
18-01474	06/07/18	4 JIC FEMALE SWIVEL BARB	91.86	8-01-26-300-000-202	Budget	Aprv	488	1
18-01474	06/07/18	5 JIC FEMALE SWIVWL 37 DEG SEAT	26.59	8-01-26-300-000-202	Budget	Aprv	489	1
18-01474	06/07/18	6 2.07 ID NYLON HOSE	60.48	8-01-26-300-000-202	Budget	Aprv	490	1
18-01474	06/07/18	7 FEM JIC SWIV RIAT-R2AT FXP2	22.22	8-01-26-300-000-202	Budget	Aprv	491	1
18-01474	06/18/18	8 38747 EMG GLADHAND COUPLING	29.96	8-01-26-300-000-202	Budget	Aprv	492	1
18-01474	06/18/18	9 38712 SERVICE COUPLING	14.98	8-01-26-300-000-202	Budget	Aprv	493	1
18-01474	06/18/18	10 33806P-104 AIR BRAKE FITTING	28.44	8-01-26-300-000-202	Budget	Aprv	494	1
18-01474	06/18/18	11 33806P-108 AIR BRAKE FITTING	35.20	8-01-26-300-000-202	Budget	Aprv	495	1
18-01474	06/18/18	12 ABH-06 3/8" AIR BRAKE HOSE	26.33	8-01-26-300-000-202	Budget	Aprv	496	1
			<u>465.12</u>					
18-01575	06/20/18	07/03/18 MONMO004 MON CTY REGIONAL HEALTH COMM#1 1 INTERLOCAL ENVIRONMENTAL	32,000.00	1540 WEST PARK AVENUE 8-01-27-335-000-223	Budget	Aprv	588	1
			<u>32,000.00</u>	Env Health: MC Bd of Health/Landfill				
18-01218	05/09/18	07/03/18 MONMO008 MON CTY FIRE PREVENTION & 1	60.00	PROTECTION ASSOCIATION 8-01-25-265-000-127	Budget	Aprv	391	1
			<u>60.00</u>	Fire: Dues				
17-03101	12/08/17	07/03/18 MONMO019 MONMOUTH REGIONAL HIGH SCHOOL 1 HEROS & COOL KIDS-TFMS,MRHS	1,228.51	ONE NORMAN J FIELD WAY 7-01-27-362-000-294	Budget	Aprv	7	1
			<u>1,228.51</u>	Alliance: Other				
18-01555	06/19/18	07/03/18 MONMO021 MONMOUTH COUNTY TREASURER 1 Postage 2018 Primary Election	1,260.10	MARY DESARNO, SUPT. ELECTIONS 8-01-20-120-000-126	Budget	Aprv	560	1
				Clerk: Election Expense				

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			1,260.10					
18-01063	07/03/18 04/25/18	MONMO022 MONMOUTH BUILDING CENTER 1 17oz INDUSTRIAL	24.95	777 SHREWSBURY AVE 8-01-26-310-000-117	Budget	Aprv	219	1
				Bldg/Grds: Building Materials & Supplies				
18-01063	06/08/18	2 PAINT AND BRUSHES	89.30	8-01-26-310-000-117	Budget	Aprv	220	1
				Bldg/Grds: Building Materials & Supplies				
18-01063	06/08/18	3 BRINE PUMP PARTS	10.44	8-01-26-290-000-181	Budget	Aprv	221	1
				Streets: General Hardware-Minor Tools				
18-01063	06/08/18	4 BUILDING MAINTENANCE SUPPLIES	12.63	8-01-26-310-000-181	Budget	Aprv	222	1
				Bldg/Grds: General Hardware-Minor Tools				
18-01063	06/08/18	5 FRST WHT 9W A19 OLD DPW	9.99	8-01-26-310-000-181	Budget	Aprv	223	1
				Bldg/Grds: General Hardware-Minor Tools				
18-01063	06/08/18	6 ROOF CEMENT AND CHALK LINE	16.69	8-01-20-175-000-294	Budget	Aprv	224	1
				Historical: Other				
18-01063	06/08/18	7 ROOF FLASHING	7.99	8-01-20-175-000-294	Budget	Aprv	225	1
				Historical: Other				
18-01063	06/08/18	8 PARTS FOR UTILITY BOB	57.46	8-01-26-300-000-203	Budget	Aprv	226	1
				Ctrl Maint: Motor Vehicle - Police				
18-01063	06/08/18	9 DRAIN PIPE CRAWFORD HOUSE	10.78	8-01-20-175-000-294	Budget	Aprv	227	1
				Historical: Other				
18-01063	06/08/18	10 RAIL REPAIR RECYCLE YARD	11.74	8-01-26-310-000-181	Budget	Aprv	228	1
				Bldg/Grds: General Hardware-Minor Tools				
18-01063	06/08/18	11 DEADBOLT RIVERDALE PARK	17.99	8-01-28-375-000-181	Budget	Aprv	229	1
				Parks: General Hardware-Minor Tools				
18-01063	06/08/18	12 KEYS FOR LOCK	5.97	8-01-28-375-000-181	Budget	Aprv	230	1
				Parks: General Hardware-Minor Tools				
18-01063	06/08/18	13 3 GAL POLY SPRAYER STREETS	33.98	8-01-26-290-000-181	Budget	Aprv	231	1
				Streets: General Hardware-Minor Tools				
18-01063	06/08/18	14 80LB MOTOR MIX	17.07	8-01-26-290-000-181	Budget	Aprv	232	1
				Streets: General Hardware-Minor Tools				
18-01063	06/08/18	15 CHISELS FOR STREETS	39.15	8-01-26-290-000-181	Budget	Aprv	233	1
				Streets: General Hardware-Minor Tools				
			366.13					
18-01486	07/03/18 06/06/18	MORGA001 MORGAN PRINTING 1 10,000 BLANK REGULAR ENVELOPES	0.00	333 SOUTH PINE AVENUE 8-01-20-152-000-161	Budget	Aprv	517	1
				Central Svc: Printing				
18-01486	06/06/18	2	17.67	8-01-25-252-000-294	Budget	Aprv	518	1
				OEM: Other				
18-01486	06/06/18	3	70.68	8-01-22-200-000-161	Budget	Aprv	519	1
				Code: Printing				
18-01486	06/06/18	4	17.67	8-01-20-152-000-161	Budget	Aprv	520	1
				Central Svc: Printing				
18-01486	06/06/18	5	53.01	8-01-22-195-000-161	Budget	Aprv	521	1
				UCC: Printing				
18-01486	06/06/18	6	17.67	8-01-20-130-000-161	Budget	Aprv	522	1
				Finance: Printing				
18-01486	06/06/18	7	35.34	8-01-28-370-000-161	Budget	Aprv	523	1
				Recreation: Printing				
18-01486	06/06/18	8	70.68	8-01-43-490-000-161	Budget	Aprv	524	1
				Court: Printing				

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18-01486	06/06/18	9	70.68	8-01-25-240-000-294	Budget	Aprv	525	1
18-01497	06/08/18	1 BUSINESS CARDS FOR:	58.00	8-01-20-100-000-161	Budget	Aprv	535	1
			<u>411.40</u>	Admin: Printing				
17-01925	08/03/17	1 MNM6271A IMPRES XP RSM DUAL	1,300.00	1301 E. ALGONQUIN ROAD IL-02 7-01-25-240-000-169	Budget	Aprv	2	1
17-02517	10/05/17	1 #HAF4016A	18.40	7-01-25-240-000-296	Budget	Aprv	4	1
			<u>1,318.40</u>	Police: Patrol Equipment Police:equipment				
18-01124	05/02/18	4 ATCHISON PORTA POTTY RENTAL	85.00	P.O. BOX 130 8-01-28-370-000-250	Budget	Aprv	362	1
			<u>85.00</u>	Recreation: Facilities & Supplies				
18-01694	06/29/18	1 2018-2019 TAX LEVY:7/15/18	1,186,133.37	ONE NORMAN J FIELD WAY 8-01-99-999-002-206	Budget	Aprv	660	1
			<u>1,186,133.37</u>	School Taxes Payable - MRHS				
18-01364	05/22/18	1 Special Complaints	373.00	106 W. ATLANTIC AVENUE 8-01-42-490-000-104	Budget	Aprv	453	1
			<u>373.00</u>	Court: I/L: Forms - Monmouth Beach				
18-00106	01/18/18	24 PYMT. #20 - INV. #51271	7.75	1011 MAIN STREET 8-01-20-120-000-120	Budget	Aprv	14	1
18-00106	01/18/18	25 PYMT. #21 - INV. #51337	13.33	Clerk: Advertising	Budget	Aprv	15	1
18-00106	01/18/18	26 PYMT. #22 - INV. #51333	83.70	8-01-21-185-000-120	Budget	Aprv	16	1
			<u>104.78</u>	Zoning: Advertising Clerk: Advertising				
18-01587	06/21/18	1 PAYMENT #5 - MAY, 2018	24.13	P.O. BOX 11743 8-01-31-446-000-218	Budget	Aprv	601	1
18-01588	06/21/18	1 PAYMENT #6 - JUNE, 2018	25.31	Gas: Natural Gas 8-05-55-502-000-214	Budget	Aprv	602	1
			<u>49.44</u>	Sewer: Gas & Electric				
18-01478	06/05/18	1 NJRPA MEMBERSHIP 2018-2019	210.00	1 WHEELER WAY 8-01-28-370-000-128	Budget	Aprv	502	1
			<u>210.00</u>	Recreation: Meetings & Conferences				
18-01313	05/16/18	1 REGISTRATION-MINI CONFERENCE	110.00	222 WEST STATE STREET 8-01-21-180-000-136	Budget	Aprv	418	1
				Planning: Schooling/Training				

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			110.00					
18-01493	06/08/18	07/03/18 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL - MAY, 2018	18.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002	Budget	Aprv	530	1
18-01493	06/08/18	2 ANIMAL CONTROL - MAY, 2018	3.60	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	531	1
18-01493	06/08/18	3 ANIMAL CONTROL - MAY, 2018	12.00	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	532	1
			33.60					
18-01076	04/26/18	07/03/18 NOVUS001 NOVUS WINDSHIELD REPAIR 1 WINDSHIELD REPAIR 36-32	100.00	PO BOX 41 8-01-26-300-000-203	Budget	Aprv	351	1
			100.00	Ctrl Maint: Motor Vehicle - Police				
18-01343	05/21/18	07/03/18 OCEAN002 OCEANSIDE SERVICES INC. 1 SERVICE CALL BORO HALL UNIT #3	291.00	531 MAIN STREET 8-01-26-310-000-154	Budget	Aprv	433	1
18-01343	06/18/18	2 REPLACED ZONE DAMPER UNIT 3	558.00	Bldg/Grds: Equipment Maintenance 8-01-26-310-000-154	Budget	Aprv	434	1
			849.00	Bldg/Grds: Equipment Maintenance				
18-01692	06/29/18	07/03/18 OFFIC005 OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #2896	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	657	1
			8.00	TTL Trust: TTL Redemptions				
18-01346	05/21/18	07/03/18 ONECA001 ONE CALL CONCEPTS, INC. 1 ONE CALL MARK OUTS APRIL 2018	176.25	7223 PARKWAY DRIVE 8-05-55-502-000-123	Budget	Aprv	437	1
18-01346	06/13/18	2 VOICE TICKET DELIVERY	7.50	Sewer: Fees & Permits 8-05-55-502-000-123	Budget	Aprv	438	1
18-01346	06/13/18	3 ONE CALL MARK OUTS MAY 2018	215.00	Sewer: Fees & Permits 8-05-55-502-000-123	Budget	Aprv	439	1
18-01346	06/13/18	4 VOICE TICKET DELIVERY	12.50	Sewer: Fees & Permits 8-05-55-502-000-123	Budget	Aprv	440	1
			411.25	Sewer: Fees & Permits				
18-01235	05/09/18	07/03/18 PARTY002 PARTY PERFECT RENTALS, LLC 1 SUMMER CAMP RENTALS	515.63	312 SQUANKUM YELLOWBROOK RD 8-01-28-370-000-241	Budget	Aprv	397	1
18-01237	05/09/18	1 SUMMER CAMP RENTALS	1,490.63	Recreation: Summer Programs 8-01-28-370-000-241	Budget	Aprv	398	1
			2,006.26	Recreation: Summer Programs				
18-01244	05/09/18	07/03/18 PIEDP001 PIED PIPER ICE CREAM-JOE NEGM 1 ICE CREAM SUNDAE DAY CAMP 7-12	360.00	P.O. BOX 741 8-01-28-370-000-241	Budget	Aprv	405	1
			360.00	Recreation: Summer Programs				
		07/03/18 PITNE001 PITNEY BOWES		P.O. BOX 371896				



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18-01701	07/02/18	1 MONTHS, CONNECT + METER RENTAL	150.00	8-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	666	1
			<u>150.00</u>					
18-01079	04/26/18	07/03/18 PUMPI001 PUMPING SERVICES, INC. 1 REPAIR TO PUMP JUMPING BROOK	1,565.40	201 LINCOLN BLVD. 8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	352	1
18-01080	04/26/18	1 REMOVE PUMP FOR REPAIR HERITAG	1,225.20	8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	353	1
18-01080	04/26/18	2	0.00	8-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	354	1
			<u>2,790.60</u>					
18-01518	06/14/18	07/03/18 RELIA002 RELIANCE GRAPHICS, INC. 1 2018 Primary Election	5,640.00	80 POMPTON AVENUE 8-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	546	1
			<u>5,640.00</u>					
18-01578	06/20/18	07/03/18 RESER001 RESERVE ACCOUNT 1 REPLENISH POSTAGE ACCOUNT	8,000.00	P.O. BOX 223648 8-01-42-490-000-122 Court: I/L: Postage	Budget	Aprv	591	1
18-01578	06/20/18	2	2,000.00	8-01-43-490-000-122 Court: Postage	Budget	Aprv	592	1
			<u>10,000.00</u>					
18-01443	06/05/18	07/03/18 RHSPR001 R & H SPRING INC. 1 LEAF SPRING REPAIR R-38	2,047.23	4806 WEST HURLEY POND ROAD 8-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	475	1
			<u>2,047.23</u>					
18-01616	06/22/18	07/03/18 RUSNA001 MELISSA RUSNACK 1 REFUND FOR SUMMER CAMP '18	597.00	24 SAINT PAUL COURT 8-01-08-105-006 Recreation	Revenue	Aprv	614	1
			<u>597.00</u>					
17-02602	10/17/17	07/03/18 RUTGE001 RUTGERS 1 MANAGEMENT ACCOUNTABILITY	213.00	CENTER FOR GOVERNMENT SERVICES 7-05-55-502-000-136 Sewer: Schooling/Training	Budget	Aprv	5	1
17-02603	10/17/17	1 MUNICIPAL PLANNING & URBAN DEV	292.00	7-05-55-502-000-136 Sewer: Schooling/Training	Budget	Aprv	6	1
18-00693	03/16/18	1 PW-1307-SP18-1 LOCAL GOVT NJ	381.00	8-05-55-502-000-136 Sewer: Schooling/Training	Budget	Aprv	76	1
18-00693	03/16/18	2 PW-1308-SP18-1 MUNICI BUDGET	396.00	8-05-55-502-000-136 Sewer: Schooling/Training	Budget	Aprv	77	1
18-00693	03/16/18	3 PW-1308-SP18-1 P.W. PURCHASING	386.00	8-05-55-502-000-136 Sewer: Schooling/Training	Budget	Aprv	78	1
			<u>1,668.00</u>					
18-01477	06/05/18	07/03/18 SANCH003 TONY SANCHEZ LTD 1 TAILGATE REPAIR R-8 PARTS	176.06	PO BOX 649 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	499	1
18-01477	06/21/18	2 LABOR	630.00	8-01-26-300-000-201 Budget	Budget	Aprv	500	1

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18-01477	06/26/18	3 SHIPPING	8.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	501	1
			<u>814.06</u>	Ctrl Maint: Motor Vehicle - Streets				
18-00111	07/03/18 01/18/18	SEABO002 SEABOARD WELDING SUPPLY 6 INVOICE #2084533	91.00	ATTN: RICKY 8-01-25-240-000-114	Budget	Aprv	19	1
18-00111	01/18/18	7 INVOICE #2087425	104.00	Police: Fire & Oxygen Refills 8-01-25-240-000-114	Budget	Aprv	20	1
18-00111	01/18/18	8 INVOICE #2087993	38.00	Police: Fire & Oxygen Refills 8-01-25-240-000-114	Budget	Aprv	21	1
			<u>233.00</u>	Police: Fire & Oxygen Refills				
18-01066	07/03/18 04/25/18	SEACO001 SEACOAST CHEVROLET 1 20882403 MUFFLER	775.65	3410 SUNSET AVE 8-01-26-300-000-203	Budget	Aprv	234	1
18-01066	06/18/18	2 12585328 FILTER	4.45	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	235	1
18-01066	06/18/18	3 12673134 SENSOR	55.98	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	236	1
18-01066	06/18/18	4 89060413 GASKET	84.94	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	237	1
18-01066	06/18/18	5 22818475 BACK PANEL	361.37	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-207	Budget	Aprv	238	1
18-01066	06/18/18	6 23481275 VENT	49.32	Ctrl Maint: Motor Vehicle - OEM 8-01-26-300-000-203	Budget	Aprv	239	1
18-01066	06/18/18	7 23481275 VENT	49.32	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	240	1
18-01066	06/18/18	8 12597567 VALVE	33.56	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	241	1
18-01066	06/18/18	9 15032594 NUT	25.44	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	242	1
18-01066	06/18/18	10 15035747 SEAL	13.92	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	243	1
18-01066	06/18/18	11 15077362 SEAL	12.53	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	244	1
18-01066	06/18/18	12 23481275 VENT	49.32	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	245	1
18-01066	06/18/18	13 84530432 DEFLECTOR	128.11	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	246	1
18-01066	06/18/18	14 12623730 SENSOR	25.38	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	247	1
			<u>1,570.65</u>	Ctrl Maint: Motor Vehicle - Police				
17-03191	07/03/18 12/19/17	SHI00001 SHI INTERNATIONAL CORP. 1 MS Office 365 (Plan G3) Year 1	8,764.26	290 DAVIDSON AVENUE 7-01-20-100-000-177	Budget	Aprv	9	1
17-03191	12/19/17	2 MS Core CAL Bridge Office 365	818.29	Admin: Technology Maintenance 7-01-20-100-000-177	Budget	Aprv	10	1
17-03191	07/02/18	3 MS Office 365 (Plan G3) Year 1	611.44	Admin: Technology Maintenance 7-01-20-100-000-177	Budget	Aprv	11	1
				Admin: Technology Maintenance				

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17-03191	07/02/18	4 MS Core CAL Bridge Office 365	57.12	7-01-20-100-000-177 Admin: Technology Maintenance	Budget	Aprv	12	1
			<u>10,251.11</u>					
	07/03/18	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
18-01067	04/25/18	1 MISC PARTS & SUPPLIES MAY 2018	24.41	8-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	248	1
18-01067	04/25/18	2 MISC PARTS & SUPPLIES MAY 2018	85.88	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	249	1
18-01067	04/25/18	3 MISC PARTS & SUPPLIES MAY 2018	109.81	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	250	1
18-01067	06/04/18	4 MISC PARTS & SUPPLIES MAY 2018	19.16	8-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	251	1
18-01067	06/04/18	5 MISC PARTS & SUPPLIES MAY 2018	375.58	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	252	1
18-01067	06/04/18	6 MISC PARTS & SUPPLIES MAY 2018	4.58	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	253	1
18-01067	06/04/18	7 MISC PARTS & SUPPLIES MAY 2018	2.36	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	254	1
18-01067	06/04/18	8 MISC PARTS & SUPPLIES MAY 2018	69.40	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	255	1
18-01067	06/04/18	9 MISC PARTS & SUPPLIES MAY 2018	20.16	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	256	1
18-01067	06/04/18	10 MISC PARTS & SUPPLIES MAY 2018	51.36	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	257	1
18-01067	06/04/18	11 MISC PARTS & SUPPLIES MAY 2018	17.94	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	258	1
18-01067	06/04/18	12 MISC PARTS & SUPPLIES MAY 2018	53.82	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	259	1
18-01067	06/04/18	13 MISC PARTS & SUPPLIES MAY 2018	47.34	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	260	1
18-01067	06/04/18	14 MISC PARTS & SUPPLIES MAY 2018	34.38	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	261	1
18-01067	06/04/18	15 MISC PARTS & SUPPLIES MAY 2018	0.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	262	1
18-01067	06/04/18	16 MISC PARTS & SUPPLIES MAY 2018	113.00	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	263	1
18-01067	06/04/18	17 MISC PARTS & SUPPLIES MAY 2018	104.90	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	264	1
18-01067	06/04/18	18 MISC PARTS & SUPPLIES MAY 2018	36.99	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	265	1
18-01067	06/04/18	19 MISC PARTS & SUPPLIES MAY 2018	13.98	8-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	266	1
18-01067	06/04/18	20 MISC PARTS & SUPPLIES MAY 2018	36.72	8-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	267	1
18-01067	06/04/18	21 MISC PARTS & SUPPLIES MAY 2018	415.23	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	268	1
18-01067	06/04/18	22 MISC PARTS & SUPPLIES MAY 2018	33.10	8-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	269	1
18-01067	06/04/18	23 MISC PARTS & SUPPLIES MAY 2018	53.67	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	270	1
18-01067	06/04/18	24 MISC PARTS & SUPPLIES MAY 2018	52.28	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	271	1

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18-01067	06/04/18	25 MISC PARTS & SUPPLIES MAY 2018	58.64	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-202	Budget	Aprv	272	1
18-01067	06/04/18	26 MISC PARTS & SUPPLIES MAY 2018	81.00-	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-203	Budget	Aprv	273	1
18-01067	06/04/18	27 MISC PARTS & SUPPLIES MAY 2018	32.17	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	274	1
18-01067	06/04/18	28 MISC PARTS & SUPPLIES MAY 2018	145.05	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	275	1
18-01067	06/04/18	29 MISC PARTS & SUPPLIES MAY 2018	188.26	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	276	1
18-01067	06/04/18	30 MISC PARTS & SUPPLIES MAY 2018	27.87	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-202	Budget	Aprv	277	1
18-01067	06/04/18	31 MISC PARTS & SUPPLIES MAY 2018	26.47	Ctrl Maint: Motor Vehicle-Sanitation 8-01-26-300-000-201	Budget	Aprv	278	1
18-01067	06/04/18	32 MISC PARTS & SUPPLIES MAY 2018	18.00	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	279	1
18-01067	06/04/18	33 MISC PARTS & SUPPLIES MAY 2018	89.90	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	280	1
18-01067	06/04/18	34 MISC PARTS & SUPPLIES MAY 2018	18.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	281	1
18-01067	06/04/18	35 MISC PARTS & SUPPLIES MAY 2018	53.26	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	282	1
18-01067	06/04/18	36 MISC PARTS & SUPPLIES MAY 2018	104.90	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	283	1
18-01067	06/04/18	37 MISC PARTS & SUPPLIES MAY 2018	60.16	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	284	1
18-01067	06/04/18	38 MISC PARTS & SUPPLIES MAY 2018	302.42	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	285	1
18-01067	06/04/18	39 MISC PARTS & SUPPLIES MAY 2018	279.00-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	286	1
18-01067	06/04/18	40 MISC PARTS & SUPPLIES MAY 2018	106.30	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	287	1
18-01067	06/04/18	41 MISC PARTS & SUPPLIES MAY 2018	164.60	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-200	Budget	Aprv	288	1
18-01067	06/04/18	42 MISC PARTS & SUPPLIES MAY 2018	30.76	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-203	Budget	Aprv	289	1
18-01067	06/04/18	43 MISC PARTS & SUPPLIES MAY 2018	1.35	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	290	1
18-01067	06/04/18	44 MISC PARTS & SUPPLIES MAY 2018	12.32	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	291	1
18-01067	06/04/18	45 MISC PARTS & SUPPLIES MAY 2018	256.95	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-181	Budget	Aprv	292	1
18-01067	06/04/18	46 MISC PARTS & SUPPLIES MAY 2018	8.80	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-203	Budget	Aprv	293	1
18-01067	06/04/18	47 MISC PARTS & SUPPLIES MAY 2018	40.20	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-118	Budget	Aprv	294	1
18-01067	06/04/18	48 MISC PARTS & SUPPLIES MAY 2018	21.12	Ctrl Maint: Chemicals 8-01-26-300-000-203	Budget	Aprv	295	1
18-01067	06/04/18	49 MISC PARTS & SUPPLIES MAY 2018	345.93	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-200	Budget	Aprv	296	1
18-01067	06/04/18	50 MISC PARTS & SUPPLIES MAY 2018	121.13	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	297	1

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18-01067	06/04/18	51 MISC PARTS & SUPPLIES MAY 2018	16.60	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-118	Budget	Aprv	298	1
18-01067	06/04/18	52 MISC PARTS & SUPPLIES MAY 2018	34.02	Ctrl Maint: Chemicals 8-01-26-300-000-205	Budget	Aprv	299	1
18-01067	06/04/18	53 MISC PARTS & SUPPLIES MAY 2018	48.70	Ctrl Maint: Motor Vehicle - Code Enfor. 8-01-26-300-000-201	Budget	Aprv	300	1
18-01067	06/04/18	54 MISC PARTS & SUPPLIES MAY 2018	58.64	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-200	Budget	Aprv	301	1
18-01067	06/04/18	55 MISC PARTS & SUPPLIES MAY 2018	30.14	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-201	Budget	Aprv	302	1
18-01067	06/04/18	56 MISC PARTS & SUPPLIES MAY 2018	106.33	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	303	1
18-01067	06/04/18	57 MISC PARTS & SUPPLIES MAY 2018	30.14	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	304	1
18-01067	06/04/18	58 MISC PARTS & SUPPLIES MAY 2018	71.39	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-184	Budget	Aprv	305	1
18-01067	06/04/18	59 MISC PARTS & SUPPLIES MAY 2018	97.33	Ctrl Maint: Autobody Parts & Painting 8-01-26-300-000-201	Budget	Aprv	306	1
18-01067	06/04/18	60 MISC PARTS & SUPPLIES MAY 2018	45.43	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-184	Budget	Aprv	307	1
18-01067	06/04/18	61 MISC PARTS & SUPPLIES MAY 2018	40.06	Ctrl Maint: Autobody Parts & Painting 8-01-26-300-000-201	Budget	Aprv	308	1
18-01067	06/04/18	62 MISC PARTS & SUPPLIES MAY 2018	628.46	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	309	1
18-01067	06/04/18	63 MISC PARTS & SUPPLIES MAY 2018	343.71	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	310	1
18-01067	06/04/18	64 MISC PARTS & SUPPLIES MAY 2018	37.22	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-200	Budget	Aprv	311	1
18-01067	06/04/18	65 MISC PARTS & SUPPLIES MAY 2018	84.44	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-200	Budget	Aprv	312	1
18-01067	06/04/18	66 MISC PARTS & SUPPLIES MAY 2018	102.98	Ctrl Maint: Motor Vehicle - B&G 8-01-26-300-000-203	Budget	Aprv	313	1
18-01067	06/04/18	67 MISC PARTS & SUPPLIES MAY 2018	247.91	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	314	1
			<u>5,556.83</u>					
18-01624	06/22/18	07/03/18 SHREW011 SHREWSBURY DENTAL INVEST., LLC 1 ADJ. DUE TO WATER USAGE DEC.	40.85	818 SHREWSBURY AVENUE 8-05-99-999-000-206	Budget	Aprv	622	1
			<u>40.85</u>	Sewer: Overpaid Sewer Rents				
18-01625	06/22/18	07/03/18 SOCIE002 SOCIETY HILL AT TINTON FALLS 1 ADJ. DUE TO WATER USAGE DEC.	62.09	100 CHURCHILL DOWNS DRIVE 8-05-99-999-000-206	Budget	Aprv	623	1
			<u>62.09</u>	Sewer: Overpaid Sewer Rents				
18-00728	03/19/18	07/03/18 SPIRO001 SPIRO / HARRISON 4 PAYMENT #3 - INV. #3 TFL	2,691.00	830 MORRIS TURNPIKE 8-05-55-502-000-142	Budget	Aprv	81	1
			<u>2,691.00</u>	Sewer: Consultants - Legal				

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
07/03/18 STAND001 STANDARD SUPPLY CO.								
18-01068	04/25/18	1 MAIL BOX AND REPAIR PARTS	61.46	ROUTE 66 & GARDEN ST. PARKWAY 8-01-26-305-000-181	Budget	Aprv	315	1
				Sanitation: General Hardware-Minor Tools				
18-01068	06/06/18	2 BOX MACHINE SCREWS	2.58	8-01-26-310-000-181	Budget	Aprv	316	1
				Bldg/Grds: General Hardware-Minor Tools				
18-01068	06/06/18	3 3/8 BALL VALVE	8.79	8-01-26-310-000-181	Budget	Aprv	317	1
				Bldg/Grds: General Hardware-Minor Tools				
18-01068	06/06/18	4 3/8 BRASS NIPPLES	3.70	8-01-26-310-000-181	Budget	Aprv	318	1
				Bldg/Grds: General Hardware-Minor Tools				
18-01068	06/06/18	5 PVC ELL	6.35	8-01-26-310-000-181	Budget	Aprv	319	1
				Bldg/Grds: General Hardware-Minor Tools				
18-01068	06/06/18	6 PVC PIPE 4IN	25.45	8-01-26-310-000-181	Budget	Aprv	320	1
				Bldg/Grds: General Hardware-Minor Tools				
18-01068	06/06/18	7 COMP UNION	2.99	8-01-26-300-000-181	Budget	Aprv	321	1
				Ctrl Maint: General Hardware-Minor Tools				
18-01068	06/06/18	8 10'3" PVC PIPE	36.70	8-01-28-375-000-181	Budget	Aprv	322	1
				Parks: General Hardware-Minor Tools				
			148.02					
07/03/18 STAND002 STANDARD ROOFING / ABC SUPPLY								
18-00685	03/16/18	1 OC TRUDEF DURATION DESERT TAN	174.00	PO BOX 415636 8-01-20-175-000-294	Budget	Aprv	67	1
				Historical: Other				
18-00685	06/15/18	2 CSI WIP100 ICE/WATER GRAN	55.00	8-01-20-175-000-294	Budget	Aprv	68	1
				Historical: Other				
18-00685	06/15/18	3 3 IN 1 ALUM BASE FLASHING	9.50	8-01-20-175-000-294	Budget	Aprv	69	1
				Historical: Other				
18-00685	06/15/18	4 REVERE PVC COIL BRIGHT WHITE	89.50	8-01-20-175-000-294	Budget	Aprv	70	1
				Historical: Other				
18-00685	06/15/18	5 OC STARTER STRIP PLUS	42.99	8-01-20-175-000-294	Budget	Aprv	71	1
				Historical: Other				
18-00685	06/15/18	6 BB C3-1/2 DRIP EDGE ALUM WHITE	19.00	8-01-20-175-000-294	Budget	Aprv	72	1
				Historical: Other				
18-00685	06/15/18	7 GENERIC 1 1/2" NAILS	15.98	8-01-20-175-000-294	Budget	Aprv	73	1
				Historical: Other				
18-00685	06/15/18	8 COPPER D/SPOUT 4" ROUND	90.00	8-01-20-175-000-294	Budget	Aprv	74	1
				Historical: Other				
18-00685	06/15/18	9 COPPER ELBOW	60.00	8-01-20-175-000-294	Budget	Aprv	75	1
				Historical: Other				
			555.97					
07/03/18 STAPL001 STAPLES ADVANTAGE								
17-03172	12/15/17	1 BAIRD BONDED LEATHER CHAIRS	744.24	DEPT. NY 7-01-25-240-000-295	Budget	Aprv	8	1
				Police: Office Equipment/Furniture				
18-01336	05/21/18	1 PRINT CARTRIDGES	218.70	8-01-26-290-000-101	Budget	Aprv	428	1
				Streets: Office Supplies				
18-01488	06/07/18	1 Eatontown Office Supplies	175.91	8-01-42-490-000-101	Budget	Aprv	526	1
				Court: I/L: Office Supplies - Eatontown				
18-01488	06/07/18	2 Monmouth Beach Supplies	23.22	8-01-42-490-000-103	Budget	Aprv	527	1
				Court: I/L: Office Supplies - Mon. Beach				
18-01488	06/07/18	3 Tinton Falls Supplies	80.90	8-01-43-490-000-101	Budget	Aprv	528	1
				Court: Office Supplies				
			1,242.97					

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18-01200	07/03/18 05/08/18	STARK006 STARKEY, KELLY, KENNEALLY 4 JUNE, 2018 SERVICES	7,500.00 <u>7,500.00</u>	CUNNINGHAM & TURNBACK 8-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	386	1
18-01136	07/03/18 05/02/18	STAVO001 STAVOLA ASPHALT COMPANY 1 ASPHALT FOR POTHOLES MAY 2018	127.56	PO BOX 482 8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	363	1
18-01136	06/05/18	2 FUEL SURCHARGE	1.38	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	364	1
18-01136	06/05/18	3 ASPHALT CONTENT ADJUSTMENT	6.19	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	365	1
18-01136	06/05/18	4 ASPHALT FOR POTHOLES MAY 2018	1,091.69	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	366	1
18-01136	06/05/18	5 FUEL SURCHARGE	11.80	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	367	1
18-01136	06/05/18	6 ASPHALT CONTENT ADJUSTMENT	52.94	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	368	1
18-01136	06/05/18	7 ASPHALT FOR POTHOLES MAY 2018	3,105.42	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	369	1
18-01136	06/05/18	8 FUEL SURCHARGE	33.58	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	370	1
18-01136	06/05/18	9 ASPHALT CONTENT ADJUSTMENT	150.59	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	371	1
18-01136	06/05/18	10 MILLING DISPOSAL	146.79	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	372	1
18-01136	06/05/18	11 RETURNED ASPHALT	39.75	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	373	1
18-01136	06/05/18	12 ASPHALT FOR POTHOLES MAY 2018	451.96	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	374	1
18-01136	06/05/18	13 FUEL SURCHARGE	4.89	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	375	1
18-01136	06/05/18	14 ASPHALT CONTENT ADJUSTMENT	21.92	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	376	1
18-01136	06/05/18	15 MILLING DISPOSAL	93.66	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	377	1
18-01136	06/06/18	16 ASPHALT FOR POT HOLES MAY 2018	1,151.90	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	378	1
18-01136	06/06/18	17 FUEL SURCHARGE	12.45	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	379	1
18-01136	06/06/18	18 ASPHALT CONTENT ADJUSTMENT	55.86	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	380	1
18-01136	06/06/18	19 MILLING DISPOSAL	120.02	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	381	1
18-01136	06/12/18	20 ASPHALT FOR POT HOLES MAY 2018	170.94	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	382	1
18-01136	06/12/18	21 FUEL SURCHARGE	1.85	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	383	1
18-01136	06/12/18	22 ASPHALT CONTENT ADJUSTMENT	8.29	8-01-26-290-000-189 Streets: Road Material	Budget	Aprv	384	1
18-01136	06/12/18	23 RETURNED ASPHALT	92.10	8-01-26-290-000-189	Budget	Aprv	385	1

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			6,953.53	Streets: Road Material				
18-01071	07/03/18 04/25/18	STORR001 STORR TRACTOR COMPANY 1 SPRING-EXTENSION	26.60	3191 US HIGHWAY 22 8-01-26-300-000-200	Budget	Aprv	345	1
18-01071	06/11/18	2 SPACER	76.00	8-01-26-300-000-200	Budget	Aprv	346	1
			102.60	Ctrl Maint: Motor Vehicle - B&G				
18-01111	07/03/18 04/30/18	STTC001 SERVICE TRUCK TIRE INC 1 9000007216 M23575R175 TIRE	1,950.00	112 WORTH STREET 7-01-26-300-000-195	Budget	Aprv	357	1
18-01111	04/30/18	2 MOUNT/DISMOUNT	150.00	7-01-26-300-000-195	Budget	Aprv	358	1
18-01111	04/30/18	3 VALVE STEM	50.00	7-01-26-300-000-195	Budget	Aprv	359	1
			2,150.00	Ctrl Maint: Tires & Tubes - Streets				
18-01627	07/03/18 06/22/18	SUDLE002 SUDLER MONMOUTH, LLC 1 ADJ. DUE TO WATER USAGE DEC.	1,605.41	P.O. BOX 39 8-05-99-999-000-206	Budget	Aprv	625	1
			1,605.41	Sewer: Overpaid Sewer Rents				
18-01348	07/03/18 05/21/18	SUPL001 SUPPLYWORKS 1 REN06131 HARD ROLL TOWEL	410.85	P.O. BOX 415133 8-01-26-310-000-116	Budget	Aprv	441	1
18-01348	05/21/18	2 REN06127 ROLL BATH TISSUE	490.60	8-01-26-310-000-116	Budget	Aprv	442	1
18-01348	05/21/18	3 JWP4278763 FLOOR CLEANER	195.96	8-01-26-310-000-116	Budget	Aprv	443	1
18-01348	05/21/18	4 JWP905394 AIR FRESHNER	149.96	8-01-26-310-000-116	Budget	Aprv	444	1
18-01348	05/21/18	5 REN20433-CA 33X39 CAN LINERS	73.17	8-01-26-310-000-116	Budget	Aprv	445	1
18-01348	05/21/18	6 REN02496 FOAM SOAP	538.44	8-01-26-310-000-116	Budget	Aprv	446	1
18-01348	05/21/18	7 REC04675 LYSOL	206.16	8-01-26-310-000-116	Budget	Aprv	447	1
18-01363	05/22/18	1 ELESC5500A VACUUM CLEANER	347.79	8-01-26-310-000-296	Budget	Aprv	452	1
			2,412.93	Bldg/Grds: Janitorial Supplies				
18-01332	07/03/18 05/21/18	TAYLO002 TAYLOR FENCE CO., INC. 1 FENCE - REPAIR SOCCER COMPLEX	205.90	P.O. BOX 126 8-01-28-375-000-117	Budget	Aprv	421	1
			205.90	Parks: Building Materials & Supplies				
18-01623	07/03/18 06/22/18	THEWA005 THE WALL COMPANY, INC. 1 ADJ. DUE TO WATER USAGE DEC.	118.47	641 OCEANVIEW ROAD 8-05-99-999-000-206	Budget	Aprv	621	1
			118.47	Sewer: Overpaid Sewer Rents				



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18-00433	07/03/18 02/13/18	THOMA002 THOMAS J. HIRSCH, ESQ. 8 JUNE, 2018 RETAINER	1,000.00	3350 ROUTE 138, BLDG 1 8-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	38	1
18-01632	06/27/18	1 PROF. SRVS. 7TH DAY	150.00	7TH5462CU 7TH DAY LLC - BREWERY	Project	Aprv	628	1
18-01633	06/27/18	1 PROF. SRVS. MAZZA	150.00	MAZ5470CU MAZZA - HIALEAH	Project	Aprv	629	1
18-01634	06/27/18	1 PROF. SRVS. SZAKEL	150.00	SZAS058CU SZAKAL, EVA	Project	Aprv	630	1
			<u>1,450.00</u>					
18-01695	07/03/18 06/29/18	TINTO003 TINTON FALLS SCHOOL 1 2018-2019 TAX LEVY:7/15/18	1,889,550.08	658 TINTON AVENUE 8-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	661	1
			<u>1,889,550.08</u>					
18-01516	07/03/18 06/14/18	TINTO018 TINTON FALLS BOARD OF ED 1 PAYMENT FOR SCHOOL USAGE	603.75	658 TINTON AVENUE 8-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	538	1
18-01516	06/14/18	2 PAYMENT FOR SCHOOL USAGE	356.00	8-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	539	1
18-01516	06/14/18	3 PAYMENT FOR SCHOOL USAGE	646.88	8-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	540	1
18-01516	06/14/18	4 PAYMENT FOR SCHOOL USAGE	356.00	8-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	541	1
18-01516	06/14/18	5 PAYMENT FOR SCHOOL USAGE	621.00	8-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	542	1
18-01516	06/14/18	6 PAYMENT FOR SCHOOL USAGE	400.50	8-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	543	1
18-01516	06/14/18	7 PAYMENT FOR SCHOOL USAGE	621.00	8-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	544	1
18-01516	06/14/18	8 PAYMENT FOR SCHOOL USAGE	500.25	8-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	545	1
18-01615	06/22/18	1 CONTRIBUTION TO SCOREBOARD	2,500.00	T-03-56-857-000-009 Gen Trust: Recreation	Budget	Aprv	613	1
			<u>6,605.38</u>					
16-01157	07/03/18 05/10/16	TMASS001 T & M ASSOCIATES 28 PYMT #25 - INV. #LAF346035	365.32	P.O. BOX 828 C-04-13-370-000-505 ORD 13-1370: Engineer	Budget	Aprv	1	1
17-02064	08/18/17	11 PYMT #10 - INV. #LAF345955	612.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	3	1
18-00486	02/20/18	38 PYMT #34 - INV. #LAF345959	1,005.32	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	40	1
18-00486	02/20/18	39 PYMT. #35 - INV. #LAF345960	1,071.00	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	41	1
18-00486	02/20/18	40 PYMT #36 - INV. #LAF345961	691.91	8-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	42	1
18-00486	02/20/18	41 PYMT #37 - INV. #LAF345962	688.50	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	43	1
18-00486	06/04/18	42 PYMT #38 - INV. #LAF345963	814.10	8-01-26-292-000-144	Budget	Aprv	44	1

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18-00486	02/20/18	43 PYMT #39 - INV. #LAF345964	114.75	Stormwater: Consultants - Engineer 8-01-20-165-000-144	Budget	Aprv	45	1
18-00486	02/20/18	44 PYMT #40 - INV. #LAF345965	5,508.00	Eng: Consultants - Engineer 8-01-20-165-000-144	Budget	Aprv	46	1
18-00486	02/20/18	45 PYMT #41 - INV. #LAF345966	249.58	Eng: Consultants - Engineer T-03-56-859-000-001	Budget	Aprv	47	1
18-01202	07/02/18	3 PYMT #2 - INV. #LAF345956	956.25	Open Space Trust: Open Space C-04-14-377-000-560	Budget	Aprv	387	1
18-01203	05/08/18	2 PYMT #1 - INV. #LAF345957	1,606.50	ORD 14-1377: Outfall/Drainage Engineer T-03-56-859-000-001	Budget	Aprv	388	1
18-01672	06/29/18	1 TRINTY HALL	229.50	Open Space Trust: Open Space TRIS520EO	Project	Aprv	640	1
18-01673	06/29/18	1 ROSE GLEN-TF ACTIVE ADULT	795.72	TRINITY HALLL, PH2 TINS385EO	Project	Aprv	641	1
18-01674	06/29/18	1 7TH DAY	1,950.86	TINTON FALLS ACTIVE ADULT 7TH5454EO	Project	Aprv	642	1
18-01675	06/29/18	1 MEADOWS @ TINTON FALLS	841.50	7TH DAY LLC RON4697EO	Project	Aprv	643	1
18-01676	06/29/18	1 TRACTOR SUPPLY	535.50	RONIQUE NJ LLC 5SR5082EO	Project	Aprv	644	1
18-01677	06/29/18	1 J&C PROPERTY HOLDINGS	153.00	5S REALTY LLC JCP5595EO	Project	Aprv	645	1
18-01678	06/29/18	1 REGENCY @ TROTTERS POINTE	2,142.22	J & C PROPERTY HOLDINGS LLC TOL1865EO	Project	Aprv	646	1
18-01679	06/29/18	1 BOULDER @ SHARK RIVER	1,032.75	TOLL BROS PEL2046EO	Project	Aprv	647	1
18-01680	06/29/18	1 CAPELLI SPORT COMPLEX	344.47	PELICAN COURT ANJ4630EO	Project	Aprv	648	1
18-01681	06/29/18	1 681 SHREWSBURY AVE HOLDINGS	2,569.23	"A" NJ SPORTS COMPLEX 6815421EO	Project	Aprv	649	1
18-01683	06/29/18	1 WAYSIDE MANOR	76.50	681 SHREWSBURY AVENUE HOLDINGS RON5645EO	Project	Aprv	650	1
18-01684	06/29/18	1 LOMBARDO MINOR SUBDIVISION	268.74	RONIQUE NJ, LLC LOM5496CU	Project	Aprv	651	1
18-01685	06/29/18	1 LENNAR PARCEL C1	879.75	LOMBARDO BUILDERS LENS223CU	Project	Aprv	652	1
18-01687	06/29/18	1 LENNAR PARCEL C MIXED USE	1,530.55	LENNAR LENS314CO	Project	Aprv	653	1
18-01688	06/29/18	1 TRINITY HALL	346.45	LENNAR PARCEL C TRIS348CO	Project	Aprv	654	1
18-01689	06/29/18	1 FLM ASSOCIATES-3212 SHAFTO RD	192.35	TRINITY HALL/ADDITION FLM5538CO	Project	Aprv	655	1
18-01707	07/03/18	1 CAP REVIEW LETTER M.R.H.S.	153.00	FLM ASSOCIATES 8-01-21-180-000-144	Budget	Aprv	680	1
			<u>27,725.32</u>	Planning: Consultants - Engineer				
18-01533	06/18/18	07/03/18 TOWNS001 TOWNSHIP OF NEPTUNE 1 SEWER SERVICE AGREEMENT	346,840.00	P.O. BOX 1125 8-05-55-502-000-235	Budget	Aprv	558	1
			<u>346,840.00</u>	Sewer: Township of Neptune				

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Borough of Tinton Falls  
Check Payment Batch Verification Listing

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PO #	Enc Date	Item Description		Description					
18-01527	07/03/18 06/14/18	TREAS001 TREASURER, ST OF NJ 1 2018 STORMWATER PERMIT	4,050.00 <u>4,050.00</u>	BUREAU OF REVENUE 8-01-26-292-000-123 Stormwater: Fees & Permits	Budget	Aprv	556	1	
18-01402	07/03/18 05/30/18	TREAS007 TREASURER, COUNTY OF MONMOUTH 1 2018 MOCERT FEE	1,000.00 <u>1,000.00</u>	C/O MOCERT COORDINATOR 8-01-25-240-000-208 Police: Crime Prevention	Budget	Aprv	456	1	
18-01403	07/03/18 05/30/18	TREAS009 TREASURER, ST. OF NEW JERSEY 1 2018 POLICE MICROFILM STORAGE	25.00 <u>25.00</u>	DORES-RMS C/O R. FABIO 8-01-25-240-000-162 Police: Microfilming	Budget	Aprv	457	1	
18-01697	07/03/18 06/29/18	TREAS027 TREASURER, STATE OF NEW JERSEY 1 STATE OF NJ REGISTRAR OVERPAY	60.00 <u>60.00</u>	ATTN: EDRS TEAM-MS. CHASE 8-01-99-999-001-287 Due State of NJ - Registrar Overpayments	Budget	Aprv	663	1	
18-00713	07/03/18 03/16/18	TRUGR001 TRUGREEN-CHEMLAWN 1 VEGETATION CONTROL #1	700.00 <u>700.00</u>	PO BOX 78031 T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	80	1	
18-01586	07/03/18 06/20/18	TWORIO01 TRWRA 1 3RD QTR SEWER - JULY 15, 2018	308,903.25 <u>308,903.25</u>	1 HIGHLAND AVENUE 8-05-55-502-000-231 Sewer: Two Rivers Water Rec Auth	Budget	Aprv	600	1	
18-01265	07/03/18 05/10/18	UNITE006 United Refrigeration Inc. 1 FEH1056SF 1/2HP MOTOR	226.00	PO BOX 82-0100 8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	408	1	
18-01265	06/07/18	2 CR10X440 OVAL RUN CAPACITOR	2.95	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	409	1	
18-01265	06/18/18	3 UE1223 MOUNTING BRACKET	20.53 <u>249.48</u>	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	410	1	
18-01693	07/03/18 06/29/18	USBAN025 US BANK CUST FOR PC4 FIRSTTRUST 1 REDEMPTION TAX SALE#2896	2,349.10	US BANK TLSG T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	658	1	
18-01693	06/29/18	2 PREMIUM	700.00 <u>3,049.10</u>	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	659	1	
18-01072	07/03/18 04/25/18	VEHIC001 VEHICLE TRACKING SOLUTIONS 1 GPS MAY 2018	539.73	152 VETERANS' MEMORIAL HIGHWAY 8-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	347	1	
18-01072	04/25/18	2 GPS MAY 2018	179.91	8-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	348	1	
18-01072	04/25/18	3 GPS MAY 2018	19.99	8-01-22-195-000-192 Budget	Budget	Aprv	349	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
18-01072	04/25/18	4 GPS MAY 2018	19.99	UCC:Fuel 8-01-26-300-000-201	Budget	Aprv	350	1
18-01465	06/05/18	1 GPS JUNE 2018	539.73	Ctrl Maint: Motor Vehicle - Streets 8-01-26-290-000-154	Budget	Aprv	476	1
18-01465	06/05/18	2 GPS JUNE 2018	179.91	Streets: Equipment Maintenance 8-01-26-305-000-154	Budget	Aprv	477	1
18-01465	06/05/18	3 GPS JUNE 2018	19.99	Sanitation: Equipment Maintenance 8-01-22-195-000-192	Budget	Aprv	478	1
18-01465	06/05/18	4 GPS JUNE 2018	19.99	UCC:Fuel 8-01-26-300-000-201	Budget	Aprv	479	1
			<u>1,519.24</u>	Ctrl Maint: Motor Vehicle - Streets				
18-01566	06/20/18	07/03/18 VERIZ003 VERIZON 1 PAYMENT #6 - JUNE, 2018	0.00	P.O. BOX 4833 8-05-55-502-000-213	Budget	Aprv	565	1
18-01566	06/20/18	2 732-380-0818-865-67Y	34.52	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	566	1
18-01566	06/20/18	3 732-212-8279-080-19Y	39.02	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	567	1
18-01566	06/20/18	4 732-212-8760-108-65Y	39.02	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	568	1
18-01566	06/20/18	5 732-544-0776-106-83Y	39.02	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	569	1
18-01566	06/20/18	6 732-544-0271-104-38Y	39.02	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	570	1
18-01566	06/20/18	7 732-544-4928-096-05Y	39.02	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	571	1
18-01566	06/20/18	8 732-493-1409-409-01Y	40.42	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	572	1
18-01566	06/20/18	9 732-922-0815-690-63Y	34.52	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	573	1
18-01566	06/20/18	10 732-224-0420-769-02Y	34.52	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	574	1
18-01566	06/20/18	11 732-578-0326-985-99Y	39.10	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	575	1
18-01566	06/20/18	12 732-643-1641-612-69Y	39.10	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	576	1
18-01566	06/20/18	13 732-493-1032-635-56Y	40.42	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	577	1
18-01566	06/20/18	14 732-389-2802-070-87Y	40.42	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	578	1
18-01566	06/20/18	15 732-922-0563-117-49Y	54.28	Sewer: Telephone 8-05-55-502-000-213	Budget	Aprv	579	1
18-01571	06/20/18	1 PAYMENT #6 - JUNE, 2018	0.00	8-01-31-440-000-213	Budget	Aprv	580	1
18-01571	06/20/18	2 732-578-1936-565-92Y	34.52	Telephone: Telephone 8-01-31-440-000-213	Budget	Aprv	581	1
18-01571	06/20/18	3 732-542-1417-149-37Y	1,955.88	Telephone: Telephone 8-01-31-440-000-213	Budget	Aprv	582	1
18-01571	06/20/18	4 732-389-8562-360-07Y	226.67	Telephone: Telephone 8-01-31-440-000-213	Budget	Aprv	583	1

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18-01571	06/20/18	5 732-542-4423-268-78Y	2,092.90	8-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	584	1
18-01571	06/20/18	6 732-544-1830-651-52Y	38.78	8-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	585	1
			<u>4,901.15</u>					
18-01620	06/22/18	07/03/18 VESPA001 MICHAEL A. VESPASIANO 1 OVERPAYMENT 2015/2016/2016 TAX	9,052.35	ATTORNEY TRUST ACCOUNT 8-01-99-999-000-205 Tax Overpayments	Budget	Aprv	618	1
			<u>9,052.35</u>					
18-01415	06/04/18	07/03/18 VITAL001 VITAL COMMUNICATIONS, INC. 1 PAYMENT #7, JULY, 2018	344.80	900 SOUTH BROAD STREET 8-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	459	1
18-01415	06/04/18	2	507.20	8-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	460	1
			<u>852.00</u>					
18-01628	06/22/18	07/03/18 VNAOF005 VNA OF CENTRAL JERSEY 1 ADJ. DUE TO WATER USAGE DEC.	57.08	23 MAIN STREET #D1 8-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	626	1
			<u>57.08</u>					
18-01070	04/25/18	07/03/18 WARSH001 WARSHAUER ELECTRIC SUPPLY 1 WIRRC7ATCGY FLOOR BOX	174.18	800 SHREWSBURY AVENUE 8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	337	1
18-01070	06/04/18	2 WIRE NUTS KLE*5171PS	62.60	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	338	1
18-01070	06/04/18	3 TOR1101B TIME CLOCK	60.68	8-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	339	1
18-01070	06/04/18	4 ITE82100 POLE LIGHTS	109.19	8-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	340	1
18-01070	06/04/18	5 EMT050 1/2" EMT CONDUIT	20.36	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	341	1
18-01070	06/04/18	6 RAC232 BOX COMBO	7.87	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	342	1
18-01070	06/04/18	7 GCCC050 GAL COUPLING	2.98	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	343	1
18-01070	06/04/18	8 MUL11402 SQ 1DUP REC SURF COV	5.01	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	344	1
			<u>442.87</u>					
18-00835	03/28/18	07/03/18 WBMAS001 W. B. MASON CO., INC. 1 MISC. OFFICE SUPPLIES-ADMIN	52.06	P.O. BOX 55840 8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	88	1
18-00890	04/04/18	1 Tinton Falls Office Supplies	100.74	8-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	149	1
18-00890	04/04/18	2 Eatontown Office Supplies	100.74	8-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	150	1
18-00890	04/04/18	3 Monmouth Beach Office Supplies	100.74	8-01-42-490-000-103 Court: I/L: Office Supplies - Mon. Beach	Budget	Aprv	151	1
18-01335	05/21/18	1 6 EA LC203 COLOR CARTRIDGE	95.94	8-01-26-305-000-101 Budget	Budget	Aprv	427	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
18-01383	05/24/18	1 MISC. OFFIC SUPPLIES	84.82	Sanitation: Office Supplies 8-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	455	1
			<u>535.04</u>					
18-00699	03/16/18	07/03/18 WECOV001 WE COVER STRUCTURES, INC. 1 ROOF PANEL REPAIR SALT DOME	5,800.00	22694 VICTORIA ROAD T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	79	1
			<u>5,800.00</u>					
18-01365	05/22/18	07/03/18 WERSE001 STANLEY WERSE, ESQ. 1 Alternate Public Defender	400.00	340 MILLSTONE RD 8-01-20-120-000-151 Clerk: Consultants - Other	Budget	Aprv	454	1
			<u>400.00</u>					
18-01438	06/05/18	07/03/18 WMREC001 WM RECYCLE AMERICA 1 RECYCLING DISPOSAL APRIL 2018	9,711.00	PO BOX 73356 T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	461	1
			<u>9,711.00</u>					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	159	680	4,158,874.12

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	7-01	15,930.50	0.00	0.00	15,930.50
SEWER UTILITY FUND	7-05	8,575.00	0.00	0.00	8,575.00
	Year Total:	24,505.50	0.00	0.00	24,505.50
CURRENT FUND	8-01	3,358,330.02	684.00	0.00	3,359,014.02
SEWER UTILITY FUND	8-05	707,240.94	0.00	0.00	707,240.94
	Year Total:	4,065,570.96	684.00	0.00	4,066,254.96
CAPITAL FUND	c-04	17,071.57	0.00	0.00	17,071.57
GRANT FUND	G-02	2,698.50	0.00	0.00	2,698.50
GENERAL TRUST FUND	T-03	30,150.40	0.00	0.00	30,150.40
DOG TRUST FUND	T-12	2,592.60	0.00	0.00	2,592.60
	Year Total:	32,743.00	0.00	0.00	32,743.00
Total of All Funds:		4,142,589.53	684.00	0.00	4,143,273.53

Project Description	Project No.	Project Total
5S REALTY LLC	5SR5082EO	535.50
681 SHREWSBURY AVENUE HOLDINGS	6815421EO	2,569.23
7TH DAY LLC	7TH5454EO	1,950.86
7TH DAY LLC - BREWERY	7TH5462CU	150.00
"A" NJ SPORTS COMPLEX	ANJ4630EO	344.47
FLM ASSOCIATES	FLM5538CO	1,264.85
J & C PROPERTY HOLDINGS LLC	JCP5595EO	153.00
LENNAR	LEN5223CU	879.75
LENNAR PARCEL C	LEN5314CO	1,530.55
LOMBARDO BUILDERS	LOM5496CU	457.74
MAZZA - HIALEAH	MAZ5470CU	150.00
PELICAN COURT	PEL2046EO	1,032.75
RONIQUE NJ LLC	RON4697EO	841.50
RONIQUE NJ, LLC	RON5645EO	76.50
SZAKAL, EVA	SZA5058CU	150.00
TINTON FALLS ACTIVE ADULT	TIN5385EO	795.72
TOLL BROS	TOL1865EO	2,142.22
TRINITY HALL/ADDITION	TRI5348CO	346.45
TRINITY HALLL, PH2	TRI5520EO	229.50
Total of All Projects:		<u>15,600.59</u>

G/L Posting Summary

Account	Description	Debits	Credits
8-01-101-01-000-001	Clearing	1,057.79	3,376,002.31
8-01-192-08-000-000	Anticipated Revenues	684.00	0.00
8-01-201-20-000-000	Current Appropriations	274,176.58	1,057.79
8-01-203-55-000-000	Appropriation Reserves	15,930.50	0.00
8-01-205-55-000-000	Tax Overpayments	9,467.78	0.00
8-01-206-55-000-001	School Taxes Payable - TFBOE	1,889,550.08	0.00
8-01-206-55-000-002	School Taxes Payable - MRHS	1,186,133.37	0.00
8-01-286-55-000-003	Due State - Registrar Overpayments	60.00	0.00
Totals for Fund 8-01 :		<u>3,377,060.10</u>	<u>3,377,060.10</u>



Project Description	Project No.	Project Total
8-02-101-01-000-001	Cash	0.00
8-02-213-40-000-000	Appropriated Reserves	2,698.50
	Totals for Fund 8-02 :	2,698.50
8-03-101-01-000-001	Cash	0.00
8-03-101-01-000-004	Cash - TTL	0.00
8-03-101-01-000-011	Cash - Self Insurance	0.00
8-03-101-01-000-014	Cash - Open Space	0.00
8-03-101-01-000-016	Cash - Affordable Housing	0.00
8-03-201-20-000-000	Trust Appropriations	30,150.40
	Totals for Fund 8-03 :	30,150.40
8-04-101-01-000-001	Cash	0.00
8-04-215-55-000-000	Capital Appropriations	17,071.57
	Totals for Fund 8-04 :	17,071.57
8-05-101-01-000-001	Cash	0.00
8-05-201-20-000-000	Sewer Appropriations	695,299.76
8-05-203-20-000-000	Appropriation Reserves	8,575.00
8-05-206-55-000-000	Overpaid Sewer Rents	11,941.18
	Totals for Fund 8-05 :	715,815.94
8-12-101-01-000-001	Cash	0.00
8-12-201-20-000-000	Animal Control Appropriations	2,559.00
8-12-204-56-850-803	Due State of NJ/Dog Licenses	33.60
	Totals for Fund 8-12 :	2,592.60
8-13-101-01-000-001	Cash	0.00
8-13-201-20-000-000	Escrow Checking	15,600.59
	Totals for Fund 8-13 :	15,600.59
	Grand Total:	4,160,989.70