AGENDA BOROUGH COUNCIL REGULAR AND WORKSHOP MEETING OCTOBER 01, 2019

Executive Session to begin at 7:00 PM

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

CALL TO ORDER

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

ROLL CALL

EXECUTIVE SESSION

1. R-19-162 Executive Session Resolution

ROLL CALL (Regular Meeting)

SALUTE TO FLAG

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

APPROVAL OF MINUTES

- 2. Regular/Workshop Meeting September 3, 2019
- 3. Regular Meeting September 17, 2019

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

- 4. 2019-1452 Ordinance Amending Various Sections Of The Land Use Ordinance Of The Borough Of Tinton Falls, Located In Chapter 40 Of The Borough Code, To Implement The Recommendations Of The Planning Board In The Master Plan Reexamination Report Dated August 28, 2019
- 5. 2019-1453 Ordinance Amending Chapter 40 Of The Borough Code, Entitled "Land Use Regulations," To Clarify The Enforcement Provisions For Certain Violations And Penalties

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 6. R-19-163 Resolution Urging The State To Extend The 2% Cap On Binding Interest Arbitration Awards
- 7. R-19-164 Resolution Authorizing Change Order #1 Increasing The Roadway Improvement Program and Adding Alternate #1 1 Okros Road In The Amount Of \$2,700.00
- 8. R-19-165 Resolution Authorizing Release of Performance Guarantee NJRC Aquatic Fitness Center Block 144 Lot 2.03
- 9. R-19-166 Resolution Refunding Street Opening Bond 18 Orchard Street LLC \$1,200.00
- 10. R-19-167 Resolution Refunding Street Opening Bond Lombardo Builders & Developers LLC \$1,400.00
- 11. R-19-168 Resolution Refunding Tax Overpayment Block 129 Lot 2.07 \$1,340.58
- 12. R-19-169 Resolution Cancelling Property Taxes Block 76.03 Lot 15 \$250.00
- 13. R-19-170 Resolution Cancelling Property Taxes Block 2.01 Lot 22 \$250.00
- 14. R-19-171 Resolution Authorizing Approval of Bills \$3,568,742.48

EXECUTIVE SESSION (if applicable)

ADJOURNMENT TO WORKSHOP

AGENDA BOROUGH COUNCIL WORKSHOP MEETING OCTOBER 01, 2019

CALL TO ORDER

ROLL CALL

UNFINISHED BUSINESS

NEW BUSINESS

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 Special Counsel to the Borough 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:

Security techniques utilized in protecting safety and property of the public - N.J.S.A. 10:4-12(b)(6)

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 1, 2019.

Melissa A. Hesler Borough Clerk

ORDINANCE NO. 2019-1452

BOROUGH OF TINTON FALLS COUNTY OF MONMOUTH

ORDINANCE AMENDING VARIOUS SECTIONS OF THE LAND USE ORDINANCE OF THE BOROUGH OF TINTON FALLS, LOCATED IN CHAPTER XL OF THE BOROUGH CODE, TO IMPLEMENT THE RECOMMENDATIONS OF THE PLANNING BOARD IN THE MASTER PLAN REEXAMINATION REPORT DATED AUGUST 28, 2019

WHEREAS, the Borough Planning Board issued a Master Plan Reexamination Report, dated August 28, 2019, which was the subject of a hearing before the Planning Board on August 28, 2019; and

WHEREAS, the Planning Board recommended several changes to current zoning ordinances to clarify and amend the land use regulations of the Borough; and

WHEREAS, the Borough Council desires to implement the recommendations of the Planning Board and to clarify and amend the land use regulations of the Borough;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the following sections of Chapter XL of the Borough Code, Land Use, shall be amended and supplemented as indicated, with deletions indicated by strikethroughs and additions indicated in <u>underline</u>:

SECTION 1. Section 40-3 of the Borough Code, entitled "Definitions and Word Usages," shall be amended and supplemented as indicated below:

40-3 DEFINITIONS AND WORD USAGES:

BUILDING COVERAGE

The ratio of the horizontal area of all buildings on a lot measured from the exterior surface of the exterior walls of the ground floor on a lot to the total lot area exclusive of roof overhangs <u>less than 18 inches.</u> <u>unenclosed decks and patios.</u> <u>Building coverage shall also include the floor area of unenclosed porches, decks, gazebos, etc. that are constructed with a solid roof.</u>

BUILDING COVERAGE, ACCESSORY

The ratio of the horizontal area of all accessory buildings measured from the exterior surface of the exterior walls of the ground floor on a lot to the total lot area exclusive of <u>roof overhangs less than 18 inches.</u> <u>unenclosed decks and patios.</u> <u>Building coverage shall also include the floor area of unenclosed porches, decks, gazebos, etc. that are constructed with a solid roof.</u>

BUILDING COVERAGE, PRINCIPAL

The ratio of the horizontal area of all principal buildings measured from the exterior surface of the exterior walls of the ground floor on a lot to the total lot area exclusive of roof <u>overhangs less than 18 inches</u>. <u>unenclosed decks and patios</u>. <u>Building coverage shall also include the floor area of unenclosed porches, decks, etc. that are constructed with a solid roof.</u>

GARAGE

A building or part thereof used as accessory to the main building, which provides for the storage of automobiles and in which no residential occupation, business or service is carried on. A detached garage shall be defined as an accessory structure. An attached garage shall be part of the principal structure.

GARAGE, ATTACHED

A building or part thereof, sharing a common wall with the principal structure, to be used as accessory to the main building, which provides for the storage of automobiles and in which no residential occupation, business or service is carried on. A detached garage shall be defined as an accessory structure. An attached garage shall be part of the principal structure and shall not exceed one story in height

GARAGE, DETACHED

A freestanding building or part thereof, separate, but used as accessory to the main building, which provides for the storage of automobiles and in which no residential occupation, business or service is carried on. A detached garage shall be defined as an accessory structure and shall not exceed one story in height.

LANDSCAPING/CONSTRUCTION CONTRACTORS STORAGE YARD

A portion of a lot, <u>with a principal use building on site</u>, used to store and maintain landscaping or construction equipment and stockpile areas of clean materials customarily required in the landscaping or building trade by a contractor.

LOT COVERAGE

That part of one lot or more than one lot which is improved or is proposed to be improved with buildings and/or other structures, including but not limited to principal buildings, accessory buildings, driveways, parking lots, pedestrian walkways, <u>stone areas</u>, signs and other man-made improvements on the ground surface which are more impervious than the natural surface, but excluding the water surface of any swimming pool, hot tub or spa. For purposes of this Chapter, neither water surface area of any swimming pool, hot tub or spa nor the area of balconies <u>without stairs</u> shall be counted as lot coverage.

RETAINING WALL

A structure that is constructed between lands of different elevations to stabilize the surfaces, prevent erosion, and/or protect structures. Signed and sealed plans and structural calculations prepared by a Professional Engineer licensed in the State of New Jersey are required for review by the Building Department for any proposed retaining wall three (3) feet or greater.

SECTION 2. Section 40-26 of the Borough Code, entitled "Specific Design Standards," shall be amended and supplemented as indicated below:

40 - 26 SPECIFIC DESIGN STANDARDS

F. Curbs, Gutters and Sidewalks

* * *

4. Sidewalks shall be installed along both sides of all residential streets and in other selected locations determined by the Board to be in the interest of public safety and proper pedestrian circulation, considering the probable volume of pedestrian traffic, the adjoining street classification where sidewalks parallel streets, school bus stops, recreation areas, schools, retail centers, jobs, and the general type of improvement intended. Sidewalks shall be required along all property frontages as part of any development application (including minor subdivisions). Should the Planning Board or Zoning Board of Adjustment waive said sidewalk requirement, the applicant shall be required to pay into the Borough's Sidewalk Capital Construction Fund in accordance with Chapter 41 of this Ordinance.

G. Driveways

- 1. The entrance to the street shall be at an angle of seventy-five degrees (75°) to one hundred five degrees (105°) with the intersecting street.
- 2. The portion of the driveway between the street right-of-way and the cartway (including the apron and sidewalk) shall be paved with concrete [4,500 p.s.i. strength and six (6) inches thick].
- 3. Curbing shall be either depressed at the driveway or have the curbing rounded at the corners with the driveway connected to the street in the same manner as another street.
- 4. The grade of a driveway shall not exceed ten (10%) percent.
- 5. Driveway pavement widths:*

| | Minimum | Maximum |
|-----------------------|--------------------|---------|
| | (feet) | (feet) |
| Industrial | 2 <u>45</u> | 40 |
| Commercial | 2 <u>45</u> | 40 |
| Multi-family | 2 <u>45</u> | 35 |
| Single-Family | 10 | 20 |
| Public & quasi-public | 2 <u>45</u> | 35 |

^{*} Exclusive of any parking bay, turnaround, and curb return.

J. Fences or Walls

- 1. The height of any fence or wall shall be measured from the adjacent finished grade.
- 2.—No fence shall exceed six (6) feet in height, except in the front yard where the height shall not exceed four (4) feet and the fence shall be 50% open.

- 3. Before a fence shall be erected, constructed, relocated, altered, rebuilt, extended or enlarged, a zoning permit shall be obtained from the Zoning Official of the Borough of Tinton Falls.
- 4. The finished or right side of any fence or wall shall face the adjoining property or street.
- 5. The Zoning Code Official may deny fence permits on corner lots if he determines that the installation of said fences will adversely affect automobile sight lines, thereby creating a danger to public safety.
- 6. All fences on a parcel shall be consistent in size, texture and design and shall be compatible with the materials, scale and building arrangement of principal and accessory structures on the site.
- 7. Chain link fences are not allowed in the front yard except that in neighborhoods where the prevailing lot widths are forty (40) feet, but no greater than eighty (80) feet, a chain link fence is allowed in the front yard on those lots where the lot width is no greater than eight (80) feet. Slats are not allowed in front yard fences.
- 8. Where a retaining wall of solid masonry construction is required, the retaining wall shall be permitted, provided that the height of the wall does not exceed six (6) inches above the grade of the land.
- 9. Free-standing walls shall be constructed of brick or decorative stone only. Retaining walls required to implement grading plans approved by the Borough Engineer may be constructed of treated lumber, or synthetic, or masonry products meeting nationally recognized engineering standards for retaining wall purposes.
- 10. All fences and walls shall be constructed for permanency. No temporary fences or walls are permitted except for construction fences or walls (such as when used as a soil erosion control method), but only with the prior approval of the Board having jurisdiction. Snow fences are also permitted as a temporary fence with the approval of the Borough Engineer for the safety of, and to promote the general welfare of, the residents of the Borough.

M. Landscaping/Shade Trees

- 1. All areas not occupied by buildings, parking areas, patios, walkways and/or any other impervious surface shall be suitably landscaped. In all single-family districts, a minimum of seventy-five (75%) percent of the front yard area shall be landscaped. No landscaping shall interfere with required sight triangles.
- 2. Deciduous trees in planting areas shall have at least a two and one-half (2 1/2) inch caliper and be eight (8) to ten (10) feet in height at planting, and evergreen trees shall be at least 6 feet tall. All trees shall be balled and burlapped and be of specimen quality as established by the American Association of Nurserymen.
- 3. All shade trees shall have a minimum diameter of four (4) three (3) inches measured six (6) inches above the ground and be of a species approved by the Shade Tree Commission.
- 4. Shade trees shall be required on all development applications.
- 5. Shade trees shall be planted approximately forty (40) feet apart and parallel to and at a distance of twelve and one-half (12.5) feet from the curbline or edge of pavement if no curb is to be installed, and shall be balled and burlapped, nursery grown, free from insects and disease and true to species and variety.
- 6. Shade trees shall be located not closer than twenty-five (25) feet to any existing or proposed streetlight or street intersection.

- 7. No shade tree shall be removed for the construction of any driveway or curb cut without replacement.
- 8. In the case of collector, two (2) lane arterial, or local streets, an exclusive shade tree easement (with the exceptions noted below) dedicated to the Borough shall be recorded on the subdivision deed and the final subdivision plat and/or the final site plan. The easement shall be five (5) feet wide for a collector street and a two (2) lane arterial street, and eight (8) feet wide for a local street. The deed or final plat shall contain a statement that provides for the planting of shade trees within the easement forty (40) feet apart along the right-of-way, that the trees shall be the property of the Borough of Tinton Falls, and the property owner is prohibited from relocating, or purposefully causing damage to, or trimming the trees other than routine maintenance. The statement shall further state that no other easement(s) shall be allowed in the same area except for sight triangle easements and utility easements which must cross the shade tree easement. The shade tree easement may also have improvements within the easement such as driveway crossings and utility services necessary to access and to serve the dwelling or building(s) contained on the lot.
- 9. Routine maintenance of shade trees shall be the responsibility of the property owner and shall commence once the certificate of occupancy has been issued.
- 10. The developer shall guarantee that each shade tree shall fully survive until such time as the release of the maintenance guarantee. The Borough Engineer shall inspect the shade trees at the time of the request for the release of the performance guarantee and shall require that the dead or dying trees be replaced. Upon request by the developer for the release of the maintenance guarantee the Borough Engineer shall inspect the shade trees and shall require that the dead or dying trees be replaced.
- 11. Any landscaping which, within two (2) years of planting, dies, for any reason, shall be replaced by the developer(s) or by the current owner at their sole expense.
- 12. Native species and their cultivars shall be used in all landscape designs. Nonindigenous Plant Species, as identified by the New Jersey Department of Environmental Protection, Natural and Historic Resources Group, Parks and Forestry, Office of Natural Lands Management, Natural Heritage Program 2004 publication "An Overview of Nonindigenous Plant Species in New Jersey", or any subsequent revision, shall be prohibited.
- 13. The following principles shall be considered:
- 14. Landscaping shall be located to provide for climate control.
- 15. Landscaping shall be used to accent and complement buildings.
- 16. Landscaping shall be provided in public areas, parking areas, recreation sites and adjacent to buildings.
- 17. Vines and climbing plants may be considered for large expanses of wall.
- 18. Massing trees may be considered at critical points.
- 19. Smaller trees shall be used on narrow streets.
- 20. Ground cover shall be used to prevent erosion.
- 21. A variety and mixture of landscaping shall be provided. Consideration shall be given to susceptibility to disease, colors, season, textures, shapes, blossom and foliage in selecting species.
- 22. Local soil conditions and water availability shall be considered in the choice of landscaping.

- 23. Existing trees located within ten (10) feet of any street right of way shall be maintained unless shown to be removed as part of an approved plan. The existing grade within that space shall not be disturbed without such approval.
- 24. Entrances to nonresidential lots shall be given special landscaping treatment with an entrance feature.
- 25. The impact of any proposed landscaping plan at various time intervals shall be considered. Shrubs may grow and eventually block sight distances. Foundation plants may block out buildings.
- 26. Existing large trees (more than six (6) inch caliper) shall be saved by not varying the grade around the trees by more than six (6) inches, by construction of tree wells and by erecting protective fences.
- 27. Landscaping in parking areas shall be provided in accordance with this Article.
- 28. Impervious materials shall not be used in any landscape area. Weed retardant mulch, porous non-woven synthetic landscape fabric or other materials shall be used.
- 29. Vegetative ground cover is encouraged.
- 30. Stripping trees from a lot or filling soil around trees on a lot shall not be permitted unless it can be shown that grading requirements necessitate removal of trees. Dead or dying trees shall be removed and dead limbs trimmed by the developer prior to the issuance of a certificate of occupancy.
- 31. A landscape plan prepared by a certified landscape architect shall be submitted with every subdivision and site plan showing the proposed grading, plant material and other features such as, but not limited to, street furniture, walkway locations, pavement material, lighting, and any decorative improvements that are located outside parking and loading areas detailed above, including, but not limited to, stormwater management facilities, street trees, park and recreation areas, the yard areas of buildings, and building foundation plantings

Q. Off-Street Parking

- 2. Off-street parking and loading areas shall be coordinated with the public street system serving the area in order to avoid conflicts with through traffic, obstruction to pedestrian walkways and vehicular thoroughfares. Shared parking among mixed uses shall be encouraged.
 - k. Parking areas, loading areas and driveways, except for single-family residences, shall be curbed and paved. Surfacing shall be approved as part of the plan approval. Areas of ingress and egress, loading and unloading areas, major interior driveways, aisles, parking stalls, and other areas shall be excavated to a depth of at least six (6) inches below the proposed base course and filled with dense graded aggregate or other suitable subbase material as determined by the Board Engineer and then paved with not less than four (4) two (2) inches of compacted base course of plant-mixed bituminous stabilized base course constructed in layers not more than two (2) inches compacted thickness, or equivalent, and a minimum two (2) inch thick compacted wearing surface of bituminous concrete (FABC), or equivalent. All shall be constructed in accordance with the Standard Specifications of the New Jersey Department of Transportation.

R. Off-Street Loading

- 1. The minimum number of off-street loading spaces shall be based on the schedule in this Chapter. Those uses not listed shall provide sufficient spaces as determined under site plan review.
- 2. All loading areas shall be on the same lot as the use which is to be served. Such areas shall be located only in a side or rear yard. Such areas shall not encroach upon any required open space, accessway, off-street parking area or public right-of-way. Where located adjacent to any residential district, they shall be set back a minimum of fifteen (15) feet from such property line.
- 3. Standard institutional and light industrial/warehouse loading spaces shall measure at least fifteen (15) feet wide by sixty (60) feet long, with a height clearance of not less than twenty (20) feet. All other loading spaces shall measure at least twelve (12) feet wide by forty-five (45) feet long, with a height clearance of not less than fifteen (15) feet.

SECTION 3. Section 40-28 of the Borough Code, entitled "Zoning Districts," shall be amended and supplemented as indicated below:

40-28 ZONING DISTRICTS

B. Zoning Map

The location and boundaries of the above districts are hereby established on the Zoning Map of the Borough of Tinton Falls in Monmouth County dated September 2008, September 2019 which is filed in the office of the Borough Clerk. Said map or maps and all notations, references and designations shown thereon shall be part of this Article as if the same were all fully described and set forth therein.

SECTION 4. Section 40-29 of the Borough Code, entitled "General Regulations," shall be amended and supplemented as indicated below:

40-29 GENERAL REGULATIONS

A. General Regulations – General

* * *

- 5. Grading or other disturbance of property shall be accomplished in accordance with approved plans, good industry practice and in a manner to avoid damage to any property, including public infrastructure and neighboring lots, and to protect the health and safety of the public. No new development or changes to existing property shall result in a negative impact to adjacent properties. The applicant or property owner shall be responsible for addressing negative impacts to neighboring properties as related to grading or other property disturbance to the satisfaction of the Construction Official or Borough Engineer.
- 6. No building or structure shall be erected on, nor shall any clearing or grading take place on, any property not owned by the entity performing the work without prior written approval

and easements from the property owner on which the work is taking place and approval of a Zoning Permit.

- C. Projections and encroachments. Yards required by this Article shall be free of buildings, structures or parts thereof, and no building or structure shall project into any front, side or rear yard required by this Article, nor shall use be made of such yard, except as follows:
 - 1. Driveways providing access to permitted garages or parking areas: provided, however, that in residential zones driveways used to provide access to private garages shall not be wider than twenty (20) feet and shall be set back a minimum of 5 feet from the property line. If direct access to the garage requires a width greater than 20 feet, then the driveway width may be increased only to accommodate direct access in the garage.
 - 2. Sills, leaders, eaves, soffits and similar ornamental or structural features may project not more than six (6) inches into any required yard.
 - 3. Fences and retaining walls, where specifically permitted in this Chapter.
 - 4. Television antennas and radio aerial masts, children's playground equipment, outdoor fireplaces and yard clothes lines and posts but must be set back at least ten (10) feet from any property line. Such structures shall not be located in the front yard.
 - 5. Accessory buildings and uses, including swimming pools, where specifically permitted in this Chapter.
 - 6. Stair encroachments into yard areas are permitted in front and rear yard areas only by no more than three (3) feet. No encroachments in the side yard area are permitted.

SECTION 5. Section 40-32 of the Borough Code, entitled "Prohibited Uses," shall be amended and supplemented as indicated below:

40-32 PROHIBITED USES

- A. Desiring to minimize impacts on nearby residential properties and cognizant of the environmentally sensitive nature of the Shafto Road corridor, this Chapter specifically prohibits asphalt manufacturing plants, concrete manufacturing plants, resource recycling facilities, and waste transfer stations in the MFG Manufacturing Zone. Asphalt manufacturing plants, concrete manufacturing plants, resource recycling facilities, and waste transfer stations are permitted in the MFG-2 Manufacturing 2 Zone, south of State Route 18, north of US Naval Weapon Station Earle and west of Pine Brook Road. Single stream recycling facilities are conditionally permitted in the MFG Manufacturing Zone. (Ord. No. 11-1317 § 2)
- B. No temporary building or structure shall be permitted within any zone in the Borough of Tinton Falls, except those incidental to construction activities taking place on the premises, provided that such shall be removed upon completion or abandonment of the work.
- C. The temporary stockpiling or display of merchandise, equipment or inventory is prohibited in any zone except under the following conditions: that such stockpile or display is permitted as to use, and meets all of the requirements for setbacks, screening and the like established for the particular zone in which said activity is conducted.

- D. No tourist cabins, tourist camps or trailer camps shall be permitted in any zone within the Borough of Tinton Falls, nor shall any trailer be permitted for residential use within any zone within the Borough of Tinton Falls.
- E. No motor vehicle, vehicle, watercraft, trailer, recreational vehicle shall be parked in or on any grassy area that constitutes the front yard of any dwelling within the Borough of Tinton Falls.
- F. No portable storage unit (shipping container, trailer, POD, etc.) shall be parked in or on any grassy area that constitutes the front yard of any dwelling within the Borough of Tinton Falls. Parking of the above-mentioned classes of storage units shall be confined to a driveway for no longer than thirty (30) days or other approved parking area and shall not interfere with any required parking stall. The use of any class of storage unit shall be subject to the appropriate permitting requirements of the Borough.
- G. No temporary garage or similar structure constructed of wood, fiberglass, plastic or metal poles, with or without a foundation or footings, clad in fabric, vinyl or other such material for the purposes of storing motor vehicles, recreational vehicles, or any household or other goods shall be permitted.
- H. No school bus or school vehicles of any type used for the transportation of passengers as defined in N.J.S.A. 39:1-1 shall be permitted to park on any street or property within the Borough of Tinton Falls overnight. This section shall not apply to the parking of school buses on school owned lands public or private or on streets contiguous to any school, public or private within the Borough of Tinton Falls during school hours.
- I. <u>Duplex units and mobile homes/trailers shall not be permitted.</u>

SECTION 6. Section 40-33 of the Borough Code, entitled "Accessory Structures and Uses," shall be amended and supplemented as indicated below:

40-33 ACCESSORY STRUCTURES AND USES

- A. General requirements.
 - 1. No accessory building or structure shall be constructed on any lot on which there is not a principal building.
 - 2. Any accessory building attached to the principal building shall be considered part of the principal building.
 - 3. Play sets, swing sets, jungle gyms and related equipment, as well as ponds and other water features shall be considered accessory structures in this chapter.
 - 4. No accessory building, structure, or use shall be permitted on any lot other than the same lot as the principal structure to which it serves.
- B. The following requirements shall be complied with in all residential zones:
 - 1. No accessory building or structure shall be used for human habitation.
 - 2. Except as specifically permitted elsewhere in this Article, no accessory building or structure shall exceed fifteen (15) feet in height.
 - 3. No accessory building or structure **Pools** shall be located **no** closer than ten (10) feet to any other building.

- 4. No accessory building or structure shall be located closer to a right-of-way line than the principal building. On corner lots, accessory building or structure shall not be located closer to a street than the minimum front yard requirements for the district and screened by landscaping in compliance with this Chapter.
- 5. <u>Up to There shall not be more than</u> two (2) accessory buildings <u>are permitted</u> on a lot. Accessory buildings or structures located on the same lot must be for different uses and <u>shall not exceed an area of four hundred (400) square feet maximum per site. For example,</u> one (1) detached garage, with an area no greater than four hundred (400) square feet, and associated driveway is permitted provided there is no attached garage. One (1) accessory building for household goods and equipment such as a cabana, barn, tool shed, storage shed, or garden shed, with an area no greater than two hundred (200) feet, accessory to a detached single-family dwelling is permitted.
- 6. No accessory building <u>or structure</u> in a residential district shall have an area greater than 400 square feet.
- 7. An accessory building <u>or structure</u> less than 200 square 10 feet in <u>height</u> floor area shall not be closer than 10 feet from a side lot line <u>than</u> five (5) <u>feet to a side lot line or three (3) feet from a</u> rear lot line and shall only be permitted to the rear of the principal building.
- 8. An accessory building <u>or structure greater than 10</u> between 200 square feet and 400 square feet in floor area <u>height</u> shall meet the setbacks of the principal building <u>not be closer than</u> the height of the building to a side or rear lot line and shall only be permitted to the side or rear of the principal building.
- C. The following requirements shall be complied with in all nonresidential zones:
 - 1. Except as specifically permitted elsewhere in this Article, no accessory building **or structure** shall exceed fifteen (15) feet or be more than one (1) story in height.
 - 2. No accessory building **or structure** shall be permitted in any front yard.
 - 3. Accessory buildings and structures built within the side yard must meet all side yard setbacks.
 - 4. Accessory buildings <u>and structures</u> shall not be closer than the height of the accessory building to a rear lot line.
 - 5. No accessory building <u>or structure</u> in a non-residential district shall have an area greater than <u>five hundred (500)</u> four hundred (400) square feet.
 - 6. Up to two (2) accessory buildings or structures are permitted on a lot.
- D. Requirements- Specific Accessory Structures and Uses

* * *

- 3. Swimming pools/hot tubs/spas
 - a. Only one (1) pool and one (1) hot tub/spa shall be permitted per single-family residence. No private residential pool/hot tub/spa shall be installed on any lot without a residence.
 - b. The water edge of the pool and hot tub/spa shall be a minimum of fifteen (15) feet from the side and rear lot lines.
 - c. The water surface of any swimming pool, hot tub or spa shall not be included in the calculation of lot coverage.
 - d. Fencing in the front yard shall not be located closer than the front building line or twenty (20) feet from the front property line, whichever is greater. Safety fencing height shall be four (4) feet.

- e. All private swimming pools/hot tubs/spas shall only be located in a rear yard.
- f. On any corner lot or through lot, no part of any private swimming pool shall be constructed within the front yard area required to be provided on any street.
- g. Artificial lights used or maintained in connection with a private swimming pool shall be so located and shielded that the illumination therefrom is not directed upon any adjacent property.
- h. No private swimming pool shall be used other than as an accessory use of the premises whereon it is located.
- i. Any buildings or structures erected in conjunction with a swimming pool shall comply with the provisions of accessory structures.
- j. Any noise generating equipment shall be located so as to minimize the impact upon adjacent properties.
- k. All associated pool and hot tub/ spa equipment shall be a minimum of 10 feet from the side and rear lot lines.

5. Fences and Walls.

- <u>a.</u> All fences, walls or similar structures shall be considered accessory structures. No fences or walls shall be erected without a principal use.
 - b. All fences and walls shall conform to any and all Design Standards as set forth in (40-26 J) of this chapter.
- **<u>b.</u>** Fences and walls shall not be located in any required sight triangle or in a public right-ofway.
- **<u>c.</u>** All fences and walls shall be designed and constructed so as not to block the flow of surface water and to permit adequate drainage.
- <u>d.</u> Fences and walls topped with barbed wire, razor wire, broken glass, or similar materials, or that are electrically charged, are prohibited except barbed wire and electrically charged fence may be used on farm qualified properties.
- **<u>e.</u>** Fences and walls shall not contain signage or other displays unless otherwise permitted herein.
- <u>f.</u> Wire mesh (except when used on farm qualified properties <u>and as outlined below</u>), canvas, cloth, and other similar materials are prohibited as either a fence or wall, or as an attachment to a fence or wall. <u>Black galvanized steel wire mesh</u>, <u>12.5 gauge minimum</u>, <u>or black vinyl coated chain link may be permitted as an attachment to split rail fences around drainage basins or swimming pools where required for safety purposes by the <u>Planning/Zoning Board or its professionals or the Construction Official</u>.</u>
- **g.** Free-standing walls shall be constructed of brick or decorative stone only. Retaining walls required to implement grading plans approved by the Borough/Board Engineer may be constructed of treated lumber, or synthetic, or masonry products meeting nationally recognized engineering standards for retaining wall purposes.
- h. All fences and walls shall be constructed for permanency. No temporary fences or walls are permitted except for construction fences or walls (such as when used as a soil erosion control method), but only with the prior approval of the Board. Snow fences are also permitted as a temporary fence with the approval of the Borough Engineer for the safety of, and to promote the general welfare of, the residents of the Borough.

- <u>i.</u> Fences in the front yard shall not exceed four (4) feet in height (except on farm qualified properties), shall be set back at least ten (10) feet from the edge of <u>the front</u> property line
- **j.** Walls in the front yard shall not exceed two (2) feet in height and shall be set back at least ten (10) feet from the edge of **the front** property line.
- **<u>k.</u>** Fences in the front yard shall be limited to split rail, picket, or decorative metal with an open area of at least fifty (50) percent.
- <u>I.</u> Chain link fences are not allowed in the front yard except that in neighborhoods where the prevailing lot widths are forty (40) feet, but no greater than eighty (80) feet, a chain link fence is allowed in the front yard on those lots where the lot width is no greater than eight (80) feet. Slats are not allowed in front yard fences.
- <u>m.</u> Fences and walls along side or rear lot lines <u>in side and rear yards</u> shall not exceed six (6) feet in height (except on farm qualified properties).
- **n.** For corner lots or lots with multiple frontages, fences in a front yard that is not the front yard as determined by street address, shall not exceed six (6) feet in height and may be of solid construction if the fence conforms to the front yard setback requirements and is screened by landscaping in compliance with this Chapter.
- o. For through lots abutting Heritage Blvd and another street, six (6) foot high solid fences are permitted to be set back no less than five (5) feet and no greater than a distance of ten (10) feet from the Heritage Blvd right-of-way, and shall meet all other requirements of this section. For any six (6) foot high fence along Heritage Boulevard, an evergreen landscaped buffer no less than three (3) feet in width shall be provided between the fence and Heritage Boulevard.
- p. The height of any fence or wall shall be measured from the adjacent finished grade.
- g. Before a fence shall be erected, constructed, relocated, altered, rebuilt, extended or enlarged, a zoning permit shall be obtained from the Zoning Official of the Borough of Tinton Falls.
- <u>r.</u> The finished or right side of any fence or wall shall face the adjoining property or street.
- <u>s.</u> The Zoning Official may deny fence permits on corner lots if he determines that the installation of said fences will adversely affect automobile sight lines, thereby creating a danger to public safety.
- t. All fences on a parcel shall be consistent in size, texture and design and shall be compatible with the materials, scale and building arrangement of principal and accessory structures on the site.
- Where a retaining wall of solid masonry construction is required, the retaining wall shall be permitted, provided that the height of the wall does not exceed six (6) inches above the grade of the land.
- v. For any retaining wall three (3) feet in height or greater, signed and sealed structural plans, details, and calculations prepared by a Professional Engineer licensed in the State of New Jersey must be submitted to the Borough Construction Official for review and approval. Grading plans prepared by a Professional Engineer licensed in the State of New Jersey must be submitted to the Borough Engineer for review and approval.

15. Permanent Emergency Generators

- a. Only one generator with a maximum output of 48 kilowatts shall be permitted per unit.
- b. With the exception of scheduled maintenance and testing, generators shall only be operated during emergencies. An emergency is defined as the loss of primary power due to a power outage beyond the control of the property owner.
- c. Generators shall be permitted in the side and rear yard areas only. In addition, the generator shall not be located closer to a right-of-way line than the principal building on the lot.
- d. Generators shall be set back a minimum of 5 feet from the side and rear property lines.

 For all commercial uses that abut a residential use, generators shall meet the setback requirements of the principal building. However, in no instance shall the generator be installed greater than 20 feet from the principal structure.
- e. Generators shall be installed in accordance with the manufacturer's recommendations and all standards of the Uniform Construction Code, the National Electric Code, the National Fire Protection Association, the International Fire Code New Jersey Edition, the International Plumbing Code New Jersey Edition, and the International Residential Code New Jersey Edition.
- f. In residential zones, the footprint of the generator, including the pad, shall not exceed 20 square feet, and the height of the unit shall not exceed 4 feet. In commercial zones, the footprint of the generator, including the pad, shall not exceed 80 square feet, and the height of the unit, including any fuel tanks, shall not exceed 8 feet.
- g. The area of the generator footprint shall not be counted as lot coverage or impervious coverage.
- h. Generators shall be appropriately screened and buffered by evergreen plantings or a fence.
- i. The noise level of generators shall not exceed 70 decibels at any property line. Any generator less than 23 feet from the property line shall have an evergreen buffer around the generator to aid in sound reduction. All generators shall have a weatherproof sound attenuating enclosure.
- j. Routine testing and maintenance shall not occur more than once per week and shall not exceed 30 minutes. Testing is permitted Monday through Friday between the hours of 10:00am and 5:00pm.
- k. A Zoning Permit shall be obtained from the Tinton Fall Zoning Office prior to the installation of any generator. All permit applications shall be accompanied by a property survey indicating the location of the proposed generator and setbacks to property lines and the principal building. The survey shall be no more than five years old, be drawn to scale and be prepared by a Professional Land Surveyor licensed in the State of New Jersey.
- Anyone found to be in violation of these requirements shall, upon conviction, be subject
 to a fine not to exceed five hundred dollars (\$500.00), and each day that such violation
 shall continue shall be deemed a separate offense.

SECTION 7. Section 40-35 of the Borough Code, entitled "Certain Permitted Uses," shall be amended and supplemented as indicated below:

40-35 CERTAIN PERMITTED USES

* * *

G. Warehouses

- 1. The maximum lot area shall be ten (10) acres.
- 2. The maximum percentage of the gross floor area used for warehousing shall be ninety percent (90%) of the first forty thousand (40,000) square feet of gross floor area plus ten percent (10%) of the gross floor area above forty thousand (40,000) square feet. The minimum percentage of gross floor area used for warehousing shall be ninety percent (90%) of the total building size.
- 3. All major access shall be via arterial and collector streets as classified in the Master Plan to avoid truck and employee traffic from filtering through residential neighborhoods, but driveway access to each lot shall be from streets interior to the industrial development and not directly from an arterial or collector street.

SECTION 8. Section 40-37 of the Borough Code, entitled "Requirements for Specific Uses," shall be amended and supplemented as indicated below:

40-37 CONDITIONAL USES

- B. Requirements for Specific Uses
 - 21. Convenience Stores with Gas. Convenience Stores with Gas are permitted as a conditional use in the following zones: all non-residential zones provided the following standards are met, together with any applicable requirements of this chapter, as follows:
 - a. The minimum site area shall be 1.5 acres.
 - b. The minimum lot frontage shall be 200 feet. On corner lots, the street frontage on the primary roadway shall be 200 feet and on the secondary roadway the street frontage shall be 150 feet.
 - c. There shall be no repair, maintenance or washing of motor vehicles conducted on the premises, except for customary services provided while refueling motor vehicles, such as adding vehicle fluids and washing windows, and except for self-service air pumps for tires and self-service vacuums for motor vehicles.
 - d. Any fuel pumps, canopy over the fuel pumps and shelter for pump attendants shall be located at least 100 feet from any residential use located in a residential zone district, and 50 feet from any property line.
 - e. Must have frontage on an arterial or major collector street.
 - f. Maximum canopy height of 18 feet to the peak of the canopy.
 - g. Parking: one space for every 200 square feet of building footprint plus one space for each employee at the maximum shift.
 - h. No direct glare from the lights shall fall upon adjoining streets or properties.
 - i. The sale, rental or lease of new or used vehicles is prohibited.

- j. A four-season buffer, 25 feet wide shall be provided on any lot line adjacent to a residential use or zone. A 10-foot buffer shall be provided to any non-residential use.
- k. All fuel, oil or similar volatile substances shall be stored as per National Fire Prevention Association Standards.
- I. All unpaved areas of the site shall be graded and planted with grass, shrubs, trees or other suitable landscaping material.
- m. There shall be no drive-thru facilities associated with the convenience store.
- n. Outdoor solid waste disposal containers and dumpsters shall be contained within masonry structures with the same fascia material as the convenience store or gas station building.
- o. A traffic study by a licensed Professional Engineer in the State of New Jersey shall be provided; either completed during peak time and season or adjusted for such. The study shall include delivery and fuel truck maneuvers as well as on-site ingress and egress routes.
- p. The proposed convenience store with gas is located at least 2,500 feet in any direction from any other existing convenience store with gas or existing gas station that maintains a convenience store, only if the existing convenience store is 2,000 square feet or greater.
- q. If a car wash is proposed, the subject property should be 2 acres in size.
- r. Convenience stores shall be permitted provided that:
 - i. They contain not less than 2,000 square feet and not more than 6,500 square feet of gross floor area.
 - ii. Parking and pedestrian circulation for the handicapped shall conform with the Americans with Disabilities Act.
 - iii. The location and access to the convenience store does not impede or interfere with vehicular and pedestrian circulation to and from the fuel pumps.

SECTION 9. Section 40-38.1 of the Borough Code, entitled "Small Wind and Small Solar Energy Systems," shall be amended and supplemented as indicated below:

40-38.1 SMALL WIND AND SMALL SOLAR ENERGY SYSTEMS

C. Small Solar Energy Systems

(One hundred ten percent (110%) production) will be created and shall state the following:

- 1. Rooftop solar arrays for small solar energy systems are permitted as an accessory use in all zones subject to the following requirements.
 - a. Rooftop solar arrays shall <u>not</u> exceed a height of twelve (12) inches from the existing roof surface of a peaked roof and not exceed a height of four (4) feet from the existing roof surface of a flat roof.
 - b. In no event shall the placement of the solar energy system result in a total height building plus panels and mounting equipment than what is permitted in the zoning district which the subject energy system is located.

- 2. Ground mounted solar arrays for small solar energy systems are permitted as an accessory use in all zones subject to the following requirements:
 - a. Maximum size: No more than ten percent (10%) of a lot may be devoted to a ground mounted solar energy system however in no case shall a ground mounted solar energy system exceed two thousand five hundred (2,500) square feet.
 - b. Ground mounted solar energy systems shall not exceed a height of ten (10) feet as measured from the grade plane to the highest point of the mounting equipment and/or panel(s), whichever is higher.
 - c. Minimum setback: All ground mounted solar energy systems shall have a distance of twenty (20) feet from all property lines in residential zoning districts or fifty (50) feet from any property line in commercial zoning districts.
 - d. Ground mounted solar energy systems shall not be permitted in any front yard.
 - e. Ground mounted solar energy systems are permitted in the rear yard.
 - f. Ground mounted solar energy systems are permitted inside yards, if screened from the street and adjacent properties by evergreen landscaping to create a continuous buffer.
 - g. Ground arrays shall not contribute to impervious surface calculations, unless installed above an impervious surface.

SECTION 10. Section 40-39 of the Borough Code, entitled "Off Street Parking and Loading," shall be amended and supplemented as indicated below:

40-39 OFF STREET PARKING AND LOADING

- A. Location of Parking and Loading Areas
 - 1. Parking and loading spaces shall be located on the same lot as the use being served, may abut the building being served rather than requiring a setback from the building and shall be located to directly serve the building for which the space is being provided. No off-street parking or loading space shall have direct access from a street.
 - 2. No loading and parking spaces shall be located in any required buffer area.
 - 3. Parking spaces located to serve residential uses shall be within one hundred fifty (150) feet of the entrance of the building and within four hundred (400) feet of commercial/industrial uses (parking garages are an exception).
 - 4. Other than driveways for detached single-family homes, uses having parking lots for more than six (6) vehicles or having at least one (1) loading space shall have all aisles and spaces set back at least twenty-five (25) feet from any lot line and street right-of-way.
 - 5. Drive-Up Window Services. Any use having drive-up window services shall provide at least one (1) by-pass lane and each window shall have an access lane long enough to accommodate at least six (6) vehicles in addition to the vehicle at the window. These access lanes shall be separate from all interior driveways and aisles serving other on-site circulation and parking areas.
 - 6. No loading area shall be located in a front yard.
 - 7. There shall be no loading in a yard abutting, or in, a public right-of-way.
 - 8. No loading space shall be located within forty (40) feet of an intersection of any two (2) public rights-of-way. The off-street loading space(s) shall be located on the property so as to permit any vehicle to be parked in the loading space with no portion of the vehicle extending into the public street.

B. Minimum Required Off-Street Parking Schedule for Nonresidential Uses

The number of off-street parking spaces required for any nonresidential use shall be determined by reference to Parking Schedule 1 below. GFA shall mean Gross Floor Area.

- 1. Unscheduled Uses. Off-street parking requirements for uses not listed in Parking Schedule 1 shall be established by the Board, based upon accepted industry standards.
- 2. Combined Uses. In the case of a combination of uses, the off-street parking requirement shall consist of the sum of the spaces required for each individual use unless it can be demonstrated that staggered hours would permit modification.
- 3. Fractional Spaces. Whenever the application of Parking Schedule 1 standards results in the requirements of a major fraction of a space in excess of one-half (0.5), a full space shall be required.
- 4. Fleet Vehicles. Any nonresidential use with vehicles owned or leased and rented to the public or operated by employees must provide additional parking spaces on site above those required by the schedule below in order to accommodate any and all vehicles within the fleet. This shall include, but not be limited to: car rental, exterminators, cleaning services, realtors, distributors, delivery services, printing houses, etc.

Parking Schedule 1

Parking Requirements for Nonresidential Uses

| Use | Minimum Number of Off-Street Parking Spaces | |
|---|---|--|
| Automobile Car Wash | 10 spaces/washing lane and 2 spaces/ vacuum or similar machine | |
| Automobile Fueling Stations Any Associated Retail | 1 space/fueling pump 4 spaces/1,000 sq. ft. GFA | |
| Automobile Oil Change and Lubrication Shop | 8 spaces/service lane and 2 spaces/vacuum or similar machine | |
| Automobile Repair Shop | 4 spaces/service bay | |
| Assisted Living Residence | 0.5 space/unit | |
| Banks and Fiduciary Institutions | 1 space/250 sq. ft. GFA | |
| Bowling Alley | 2 spaces/lane or alley | |
| Car and Truck Dealers | 1 space/300 sq. ft. showroom area, sales area and office area | |
| Child Care Center | As specified in Section 40-35A | |
| Church | 1 space/5 seats | |
| Community Center | 1 space/800 sq. ft. GFA | |
| Communication/Radio Tower | 2 spaces minimum | |

Continuing Care Retirement Community 0.9 space per independent living unit to be

distributed to meet the particular needs of

individual buildings on-site

Contractors/Landscaping Yards 1 space/300 sq. ft. display area, sales area and

office area

Delicatessens/Specialty Food 1 space/1,000 sq. ft. GFA

Family Day Care Home 2 for the dwelling unit + 2 for clients

Farm Stand 6 spaces minimum

Fitness Centers, Weight Rooms, Gyms 1 space/200 sq. ft. GFA

Flex Space Buildings 1 space/250 sq. ft. GFA

1 space/800 sq. ft. GFA

Golf Course

full-size3 spaces/greenpar-33 spaces/greenminiature golf2.2 spaces/hole

miniature golf 2.2 spaces/hole pitch and putt 2.2 spaces/hole driving range 1.4 spaces/tee

Home Occupation 3 spaces minimum

Hospital 1.5 spaces/bed

Hotel

Guest Room 1 space/guest room

Employee 1 space/employee on largest shift

Restaurant/Lounge/Banquet/Conference 1 space/3 seats in restaurant, lounge &

conference/banquet space

Library 1 space/300 sq. ft. GFA

Light Industrial/ Fabrication/ Assembly 1 space/800 sq. ft. GFA

Lumber and Contractor's Yard 1 space/5,000 sq. ft. storage area and 1

space/250 sq. ft. retail GFA

Manufacturing 1 space/800 sq. ft. GFA

Mortuary 10 spaces/viewing room and/or chapel

Office (Non - Medical) 1 space/250 sq. ft. GFA

Office Park 1 space/300 sq. ft. GFA

Office (Medical and Dental)

Less than 5,500 sq. ft. GFA 6 spaces/1,000 sq. ft. GFA 5,500 sq. ft. to 10,000 sq. ft. GFA 5.5 spaces/1,000 sq. ft. GFA 6 spaces/1,000 sq. ft. GFA 6 spaces/1,000 sq. ft. GFA 5 spaces/1,000 sq. ft. GFA

Pharmacy 3 spaces/1,000 sq. ft. GFA

Pro Shop 1 space/300 sq. ft. GFA

Research/Testing/Experimentation 1 space/800 sq. ft. GFA

Restaurant

Sit-down 1 space/3 seats
Take-out 1 space/40 sq. ft. GFA

Mixed 1 space/3 seats plus 1 space per 40 sq. ft. of

floor area

Retail Sales and Services

Less than 400,000 sq. ft. GFA
400,001 to 600,000 sq. ft. GFA
600,001+ sq. ft. GFA
5.0 spaces/1,000 sq. ft. GFA
5.0 spaces/1,000 sq. ft. GFA

Retail Warehouse 5.5 spaces/1,000 sq. ft. GFA

Schools

Elementary (Pre-K thru 8)

1.2 spaces/classroom; min. 1/staff
Middle (5-8)

1.2 spaces/classroom; min. 1/staff
High School (9-12)

2.0 spaces/classroom; min. 2/staff

Scrap Metal 1 space/employee

Shipping/Receiving 1 space/5,000 sq. ft. GFA

Shopping Centers Same as Retail Sales and Services

Swim Club 1 space/30 sq. ft. water surface

Tavern 1 space/2.5 seats

Tennis Club 2 spaces/court

Theater 1 space/4 seats

Training and Instructional Classes, Dance and

Rehearsal Studios

1 space/250 sq. ft. GFA

Veterinary Clinic/Hospital 6 spaces/doctor

Warehousing 1 space/5,000 sq. ft. GFA

Wireless Telecommunications Equipment 1 space minimum

SECTION 11. The Appendix for Chapter XL of the Borough Code, Land Use, located at the end of Chapter XL in the Borough Code, shall be amended and supplemented as indicated in the revised Schedules below:

SCHEDULE A - DISTRICT USE REGULATIONS -RESIDENTIAL USES

| District | Permitted Principal Use | Permitted Accessory Uses | Permitted Conditional Uses |
|----------------------------|--|--|---|
| RA RESIDENTIAL AGRICULTURE | Single Family detached dwellings Public Library, parks and playgrounds Borough uses, firehouses and first aid stations Utility services | Fences and walls Patios and decks Barns for keeping of sheet, cattle, pigs and other livestock. One (1) accessory building for household goods and equipment such as a barn, tool shed, storage shed, or garden shed, accessory to a detached single-family dwelling Gazebos, pergolas, greenhouses, atriums, orangeries and other such roofed structures One (1) detached garage and associated driveway provided there is no attached garage. One (1) swimming pool and hot tub with related decking and coping One (1) amateur radio and television transmitting and receiving tower | Agricultural use and farms Cemetery, with or without mausoleum or crematory. Churches and places of worship. Schools |

| R-1 SINGLE FAMILY RESIDENTIAL | Single family detached dwellings Public Library, parks and playgrounds Borough uses, firehouses and first aid stations Utility Services | Fences and walls Patios and decks One (1) detached garage and associated driveway provided there is no attached garage. One (1) swimming pool and hot tub with related decking and coping. One (1) accessory building for household goods and equipment such as a barn, tool shed, storage shed, or garden shed, accessory to a detached single-family dwelling One (1) amateur radio and television transmitting and receiving tower | Cemetery, with or without mausoleum or crematory. Churches and places of worship. Schools |
|----------------------------------|---|--|---|
| R-2 SINGLE FAMILY RESIDENTIAL | Any principal use permitted in the R-1 Single Family Residential District | Any accessory use permitted in the R-1 Single Family Residential District | Any conditional use permitted in the R-1 Single Family Residential District |
| R-3 Residential | Single Family detached dwellings Public Library, parks and playgrounds Borough uses, firehouses, and first aid stations Utility services | Any accessory use permitted in the R-1 Single Family Residential District | 1. Townhouses, duplexes or other plex units. 2. Garden Apartments 3. Churches and places of religions worship 4. Schools |
| R-4 Residential | Any principal Use permitted in the R-3 Residential District | Any accessory use permitted in the R-1 Single Family Residential District | Any conditional use permitted in the R-3 District |

| AR Age Restricted Housing | Active adult community of single family detached dwelling units with at least one resident with a minimum age of fifty-five (55) | 1. Fences and walls 2. Patio and decks 3. Club house with meeting rooms, social rooms, indoor and outdoor recreation area. | 1. Townhouses, duplexes or other plex units. |
|--|---|--|---|
| CCRC/AH Continuing Care Retirement Community with Affordable Housing | Continuing Care Retirement Community (CCRC) with a minimum age of fifty-five (55). Affordable Housing Townhouses, duplexes or other plex units. Affordable Housing — Garden Apartment Affordable Housing Apartment Buildings. Assisted Living/Skilled Nursing Facilities. | Fences and walls Health Center Club house with meeting rooms, social rooms, indoor and outdoor recreation areas Cafeterias and eating areas Lecture halls, libraries, places of worship, post office, banks, news and entertainment centers, and swimming pools. Operation and maintenance facilities related to the principal use such as, administrative office, food and record storage areas, property maintenance facility, radio and satellite dish antennas, non-age restricted day care center for relatives of employees, security operations and off-street parking as surface parking or garages | |

| R-3-I, R-4-1 R4A Residential | Single family detached dwellings Townhouses Public Libraries, parks and playgrounds Borough uses, firehouses and first aid stations Utility Services | Fences and walls Patio and decks Community Clubhouse One (1) detached garage and associated driveway provided there is no attached garage One (1) swimming pool and hot tub with related decking and coping Outdoor recreation facilities such as a putting green, bocce courts, tennis courts, etc. | 1. Any conditional use permitted in the R-3 Residential District |
|---|---|---|--|
| AH Affordable Housing | Single family detached dwellings Townhouses, duplexes or other plex units Garden Apartments Apartment Buildings | Fences and walls Patio and decks Community Clubhouse One (1) detached garage and associated driveway provided there is no attached garage One (1) swimming pool and hot tub with related decking and coping Outdoor recreation facilities such as a putting green, bocce courts, tennis courts, etc. | Churches and places of worship Schools |
| AARZ Active Adult Redevelopment Zone | Active Adult community of single family detached dwelling units with at least one resident with a minimum age of fifty-five (55) Affordable housing units not to exceed 4 dwelling units/structure | Fences and walls Patio and decks Club House with meeting rooms, social rooms, indoor and outdoor recreation areas | |

SCHEDULE A - DISTRICT USE REGULATIONS — NONRESIDENTIAL USES

| District | Permitted Principal Use | Permitted Accessory Uses | Permitted Conditional Uses |
|-------------------------|---|---------------------------|-----------------------------------|
| NC | 1. Retail sales (excluding drive- | 1. Off-street parking and | 1. Automobile fueling stations. |
| Neighborhood Commercial | thru service) such as, | loading areas. | 2. Automobile repair shops. |
| | consumables, apparel, | 2. Fences and walls. | 3. Automobile car wash. |
| | hardware, lawn & patio | | 4. Automobile oil change and |
| | equipment, appliances, | | lubrication shops. |
| | household goods, and | | 5. Second floor residential units |
| | confections. | | on floors above office or retail |
| | 2. Retail services such as, repair | | uses. |
| | of appliances and shoes, | | 6. Churches and places of |
| | cleaners, tailors, barbershops, | | religious worship. |
| | and beauty salons. | | 7. Schools. |
| | 3. Offices such as professional, | | 8. Convenience Store with Gas |
| | medical, veterinary and | | |
| | financial services. | | |
| | 4. Restaurants (excluding drive- | | |
| | thru service) and taverns. | | |
| | 5. Fitness centers, training and | | |
| | instructional classes, and | | |
| | instructional centers such as | | |
| | dance and rehearsal | | |
| | studios. | | |
| | 6. Delicatessens and specialty | | |
| | food/drink facilities such as, ice | | |
| | cream, bagels, bakery, pizza, | | |
| | ices, and sodas (excluding | | |
| | drive- thru service). | | |
| | 7. Public Library, parks, | | |
| | and playgrounds.8. Borough uses, firehouses, and | | |
| | first aid stations. | | |
| | 9. Utility services. | | |
| | 10. Child Care Centers | | |
| | 11. Assisted Living/Skilled Nursing | | |
| | Facilities. | | |
| | i dellitics. | | |

| District | Permitted Principal Use | Permitted Accessory Uses | Permitted Conditional Uses |
|------------|------------------------------------|---------------------------|---------------------------------|
| HCC | 1. Retail sales such as, | 1. Off-street parking and | 1. Automobile Fueling stations. |
| Highway/ | consumables, apparel, | loading areas. | 2. Automobile Repair shops. |
| Community | hardware, lawn & patio | 2. Fences and walls. | 3. Automobile car wash. |
| Commercial | equipment, appliances, | 3. Parking garages | 8. Automobile oil change and |
| | household goods, and | | lubrication shops. |
| | confections. | | 4. Car and truck dealers. |
| | 2. Retail services such as, repair | | 5. Hotels |
| | of appliances and shoes, | | 6. Swim clubs, tennis clubs |
| | cleaners, tailors, barbershops, | 1 | 7. Golf driving range, |
| | and beauty salons. | 1 | miniature golf and par-3 |
| | 3. Delicatessens and specialty | 1 | golf course |
| | food/drink facilities such as, ice | | 8. Churches and places of |
| | cream, bagels, bakery, pizza, | | religious worship. |
| | ices, and sodas (including | | 9. Schools. |
| | drive- thru service). | | 10. Convenience Store with Gas |
| | 4. Shopping centers | | |
| | 5. Pharmacies (including drive- | | |
| | thru service) | | |
| | 6. Banks (including drive- | | |
| | thru service) | 1 | |
| | 7. Offices such as professional, | | |
| | medical, veterinary and | | |
| | financial services. | | |
| | 8. Office Parks | | |
| | 9. Research facilities. | | |
| | 10. Hospitals. | | |
| | 11. Mortuary. | | |
| | 12. Theaters, bowling alleys, | | |
| | gymnasiums, weight rooms, | | |
| | fitness centers, training and | | |
| | instructional classes, and | | |
| | instructional centers such as | | |
| | dance and rehearsal studios. | 1 | l |
| | 13. Restaurants (including drive- | | |
| | thru service) and taverns. | | |

| 14. Assisted Living/Skilled Nursing | |
|-------------------------------------|--|
| Facilities. | |
| 15. Public Library, parks, | |
| and playgrounds. | |
| 16 Demonsh was firehouses and | |
| 16. Borough uses, firehouses, and | |
| first aid stations. | |
| 17. Utility services. | |
| 18. Child Care Centers. | |
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| District | Permitted Principal Use | Permitted Accessory Uses | Permitted Conditional Uses |
|------------------------|---|------------------------------------|--------------------------------|
| IOP | 1. Offices such as professional, | 1. Off-street parking and | 1. Hotels |
| Industrial Office Park | medical, veterinary and | loading areas. | 2. Swim clubs and tennis clubs |
| | financial services. | 2. Supply and equipment | 3. Golf driving range, |
| | 2. Office parks. | storage within accessory | miniature golf and par-3 |
| | 3. Research facilities. | structures | golf course. |
| | 4. Hospitals. | 3. Cafeterias and eating areas | 4. Wireless |
| | 5. Veterinary hospitals | accessory to permitted use | telecommunications |
| | without outside kennels | facilities. | equipment utilizing new |
| | or runs. | 4. Fences and walls. | monopoles subject to the |
| | 6. Light Industrial facilities such | 5. Parking garages | conditional use standards |
| | as warehousing, shipping and | 6. Wireless telecommunications | of the Wireless |
| | receiving, fabrication and | equipment wholly installed | telecommunications |
| | assembly operations within | within existing structures and | equipment chapter. |
| | an enclosed building. | utilizing fully screened antennas | 5. Churches and places of |
| | 7. Landscaping/ construction | installed on top of or exterior to | religious worship. |
| | contractors and landscaping/ | existing structures. | 6. Schools. |
| | construction contractor | | 7. Convenience Store with Gas |
| | storage yards. | | |
| | 8. Theaters, bowling alleys, | | |
| | gymnasiums, weight rooms, | | |
| | fitness centers, training and | | |
| | instructional classes, and | | |
| | instructional centers such as | | |
| | dance and rehearsal studios | | |
| | permitted only as indoor | | |
| | facilities. | | |
| | 9. Flex space buildings of a | | |
| ı | light industrial type. 10. Retail warehouse. | | |
| | | | |
| | 11. Public Library, parks, | | |
| | and playgrounds. | | |
| | 12. Borough uses, firehouses, and | | |
| | first aid stations. | | |
| | 13. Utility services. 14. Child Care Centers | | |
| | | | |
| | 15. Recreation and Sports Fields. | | |

| 16. Assisted Living/Skilled Nursing | |
|-------------------------------------|--|
| <u>Facilities.</u> | |
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| District | Permitted Principal Use | Permitted Accessory Uses | Permitted Conditional Uses |
|----------------------|---|---|---|
| MFG Manufacturing | Offices such as professional, medical, veterinary and financial services. Research facilities. Light Industrial facilities such as warehousing, shipping and | Off-street parking and loading areas. Supply and equipment storage within accessory structures Cafeterias and eating areas | Commercial radio towers. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards |
| | receiving, fabrication and assembly operations within an enclosed building. 4. Landscaping/ construction contractors and landscaping/ construction contractor storage yards 5. Hospitals. 6. Veterinary hospitals without outside kennels 7. Manufacturing within an enclosed building. 8. Flex space buildings of a light industrial type. 9. Public Library, parks, and playgrounds. 10. Borough uses, firehouses, and first aid stations. 11. Utility services. 12. Child Care Centers 13. Assisted Living/Skilled Nursing Facilities. | accessory to permitted use facilities. 3. Fences and walls. 4. Wireless telecommunications equipment wholly installed within existing structures and utilizing fully screened antennas installed on top of or exterior to existing structures | of the Wireless telecommunications equipment chapter. 3. Churches and places of religious worship. 4. Schools. 5. Convenience Store with Gas |

| contractors and landscaping/ construction contractor storage yards 5. Manufacturing within an enclosed building. 6. Concrete Manufacturing Plants 7. Asphalt Manufacturing Plants 8. Waste Transfer Stations 9. Flex space buildings of a light industrial type. 10. Public Library, parks, and playgrounds. 11. Borough uses, firehouses, and first aid stations. | District | Permitted Principal Use | Permitted Accessory Uses | Permitted Conditional Uses |
|---|----------|--|---|--|
| 12. Utility services. 13. Child Care Centers 14. Assisted Living/Skilled Nursing Facilities. | MFG 2 | Offices such as professional, medical, veterinary and financial services. Research facilities. Light Industrial facilities such as warehousing, shipping and receiving, fabrication and assembly operations within an enclosed building. Landscaping/ construction contractors and landscaping/ construction contractor storage yards Manufacturing within an enclosed building. Concrete Manufacturing Plants Asphalt Manufacturing Plants Waste Transfer Stations Flex space buildings of a light industrial type. Public Library, parks, and playgrounds. Borough uses, firehouses, and first aid stations. Utility services. Child Care Centers Assisted Living/Skilled Nursing | Off-street parking and loading areas. Supply and equipment storage within accessory structures Cafeterias and eating areas accessory to permitted use facilities. | 1. Commercial radio towers. 2. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards of the Wireless telecommunications equipment chapter. 5. Resource Recycling Facilities. 6. Churches and places of religious worship. |

| RET - Large Scale Planned | 1. Regional Shopping Center 1. Off-street parking and | 1. Churches and places of |
|-----------------------------|---|-------------------------------|
| Retail Overlay Zone | 2. Public Library, parks, loading areas. | religious worship. |
| (Requires certain | and playgrounds. 2. Fences and walls. | 2. Schools. |
| requirements be met prior | 3. Borough uses, firehouses, and 3. Parking garages | 3. Convenience Store with Gas |
| to application per 40-36 J) | first aid stations. | |
| | 4. Utility services. | |
| | 5. Child Care Centers | |
| OS/GU Open | 1. Open space. | Churches and places of |
| Space/Government Use | 2. Borough and Government uses. | religious worship. |
| | | 2. Schools. |
| | | 3. Convenience Store with Gas |
| Route 66 | Pursuant to the district use standards of the Route 66 Redevelopm | nent Plan |
| Redevelopment Area | | |

SCHEDULE B - DISTRICT BULK REGULATIONS - NON-RESIDENTIAL USES

| District | Minimum I | Lot Requir | ements | | М | inimum Ya | ard Require | ements | Maximum Building Height | | Maximum Floor Area | Maximum Density – | |
|--|------------------|---------------|---------------|---|--|--------------|---|-----------------|----------------------------|-------------------|-----------------------|----------------------|-----------------------|
| | Lot Area (sf) | Width (ft) | Depth (ft) | Front (ft) | Si | de | Rear (ft) | Maxir Covera | | Height in Stories | Height in Feet | | Dwelling Units Per |
| | (/ | (-9 | (19) | (19) | Each (ft) | Both (ft) | (-9 | Lot | Bldg. | | | | Acre |
| NC NEIGHBORHOOD COMMERCIAL | | | | | | | | | | | | | |
| All principal permitted uses | 20,000 | 100 | 200 | 25 | 10 | - | 40 | 65 | - | - | 35 | 0.30 | - |
| IOP INDUSTRIAL OFFICE PARK | | | | | | | | | | | | | |
| Offices | | | | | | | | | | | | | |
| Office Parks, Research Facilities | 3 acres | 200 | 300 | 80 | 50 | - | 60 | 60 | - | - | 70 | 0.33 | - |
| Hospitals, Veterinary Hospitals | 4 acres | 250 | 250 | 80 | 50 | - | 80 | 40 | - | - | 35 | 0.20 | - |
| Landscaping / Construction Contractors and Landscaping/Construction Yards Light Industrial Facilities, Flex Space Buildings | 2 acres | 225 | 225 | 70 but not less than 3x bldg ht. 70 but not less than 3x bldg ht, | 30 but not less than 2x bldg ht. 30 but not less than 2x bldg ht. | - | 30 but not less than 2x bldg ht. 30 but not less than 2x bldg ht | 60 | - | - | 40 | 0.20 | - |
| Theaters, bowling alleys, gymnasiums, weight rooms, fitness centers, training and instructional uses | 2 acres | 225 | 225 | 80 | 60 | - | 60 | 60 | - | - | 35 | 0.20 | - |
| Public Uses, Borough Uses, Utility | | | | | | | | | | | | | |
| Child Care Centers | 20,000 | 100 | 200 | 25 | 10 | - | 40 | 65 | - | - | 35 | 0.30 | - |
| All Other Uses | 20,000 | 100 | 200 | 50 | 10 | - | 40 | 65 | - | - | 35 | 0.30 | |

SCHEDULE B – DISTRICT BULK REGULATIONS – RESIDENTIAL USES

| District | Minimum L | ot Requir | ements | Minimum Yard Requirements | | | | | Maximum Heig | | Maximum Floor Area | Maximum Density – | |
|----------------------------------|------------|-----------|--------|---------------------------|--------------|--------------|------|---------|-----------------|-----------|-----------------------|----------------------|-----------|
| | Lot Area | Width | Depth | Front | Si | de | Rear | Maxin | | Height in | Height | | Dwelling |
| | (sf) | (ft) | (ft) | (ft) | | | (ft) | Coverag | | Stories | in Feet | | Units Per |
| | | | | | Each (ft) | Both (ft) | | Lot | Bldg. | | | | Acre |
| RA RESIDENTIAL AGRICULTURE | | | | | | | | | | | | | |
| DETACHED SINGLE FAMILY | 80,000 | 150 | 250 | 40 | 25 | - | 40 | 15 | 5 | 2.5 | 30 | - | 0.5 |
| RESIDENTIAL | | | | | | | | | | | | | |
| R-1 SINGLE FAMILY RESIDENTIAL | | | | | | | | | | 1 | | <u> </u> | 1 |
| DETACHED SINGLE FAMILY | 60,000 | 200 | 200 | 40 | 25 | | 40 | 28 | 8 | 2.5 | 30 | | 1 |
| RESIDENTIAL (STANDARD | (W/SEPTIC) | 200 | 200 | 40 | 25 | - | 40 | 20 | 0 | 2.5 | 30 | _ | 1 |
| SUBDIVISION) | & 40,000 | | | | | | | | | | | | |
| 300011310117 | (SEWER | | | | | | | | | | | | |
| | AND | | | | | | | | | | | | |
| | WATER | | | | | | | | | | | | |
| | SERVICE | | | | | | | | | | | | |
| | REQUIRED | | | | | | | | | | | | |
| DETACHED SINGLE FAMILY | 60,000 | 200 | 150 | 40 | 25 | - | 40 | 28/37 | 10 | 2.5 | 30 | - | 1.2 |
| RESIDENTIAL (LOT SIZE | (W/SEPTIC) | | | | | | | | | | | | |
| AVERAGE/CLUSTER) | & 30,000 | | | | | | | | | | | | |
| | (SEWER | | | | | | | | | | | | |
| | AND | | | | | | | | | | | | |
| | WATER | | | | | | | | | | | | |
| | SERVICE | | | | | | | | | | | | |
| | REQUIRED) | | | | | | | | | | | | |
| R2 | | | | | | | | | | | | | |
| SINGLE FAMILY RESIDENTIAL | | | | 1 - | | | _ | | | | | 1 | |
| DETACHED SINGLE FAMILY | 60,000 | 200 | 150 | 40 | 25 | - | 40 | 28 | 10 | 2.5 | 30 | - | 1.5 |
| RESIDENTIAL (STANDARD | (W/SEPTIC) | | | | | | | | | | | | |
| SUBDIVISION) | & 30,000 | | | | | | | | | | | | |
| | (SEWER | | | | | | | | | | | | |
| | AND | | | | | | | | | | | | |
| | WATER | | | | | | | | | | | | |

| | SERVICE | | | | | | | | | | | | |
|--|---|---------------|---------------|---------------|--------------|--------------|--------------|-----------------|------------|-------------------|-------------------|-----------------------|-----------------------|
| | REQUIRED) | | | | | | | | | | | | |
| DETACHED SINGLE FAMILY RESIDENTIAL (LOT AVERAGING/CLUSTER) — PERMITTED ONLY WHEN BOTH A SANITARY SEWER AND A | 20,000 (SEWER & WATER SERVICE REQUIRED) | 100 | 200 | 40 | 25 | - | 40 | 28/37 | 12 | 2.5 | 30 | - | 1.5 |
| CENTRAL SOURCE OF POTABLE WATER ARE PROVIDED | REQUIRED | | | | | | | | | | | | |
| District | Minimum L | ot Requir | ements | | M | linimum Ya | ard Require | ments | 1 | Maximum Heig | _ | Maximum Floor Area | Maximum Density – |
| | Lot Area (SF) | Width (ft) | Depth (ft) | Front (ft) | Si | ide | Rear (ft) | Maxir Covera | | Height in Stories | Height in Feet | (FAR) | Dwelling Units Per |
| | | | | | Each (ft) | Both (ft) | | Lot | Bldg. | | | | Acre |
| R-3 RESIDENTIAL | | | | | | | | | | | | | |
| DETACHED SINGLE FAMILY DWELLINGS | 11,500 ^{1,2} | 90 | 125 | 35 | 10 | 35 | 25 | 38 | 25 | 2.5 | 30 | - | 3.2 |
| R-4 | | | | | | | | | | | | | • |
| RESIDENTIAL SINGLE FAMILY DWELLINGS | | | | | | | | | | | | | |
| DETACHED SINGLE FAMILY DWELLINGS | 8,0001,2 | 80 | 100 | 25 | 10 | 35 | 25 | 38 | 25 | 2.5 | 30 | - | 6.4 |
| AR AGE RESTRICTED HOUSING | Note: Maste | er Plan red | commend | s that zor | ning shoul | d reflect cu | ırrent appr | ovals of Len | nar Projec | t and Twin Br | rook Golf Cl | ub | |
| DETACHED SINGLE FAMILY RESIDENTIAL | 8,0001,2 | 80 | 100 | 35 | - | 35 | 25 | 35 | 20 | 2.5 | 30 | - | 2.5 |
| CCRC/AH CONTINUING CARE WITH | | | | | | | | | | | | | |
| AFFORDABLE HOUSING | Note: See Se | ection 40- | 36E for ac | ditional | requireme | ents | 1 | ı | 1 | | • | T | • |
| CCRC | 100 acres (entire tract) 25 acres (each | - | - | - | - | - | - | 50 | - | 7 | 85 | .60 | - |
| | phase) | | | | | | | | | | | | |
| APARTMENTS | 10 ACRES | 250 | 250 | 15 | 15 | 30 | 15 | 70 | - | 4 | 50 | 8.5 | |
| AH AFFORDABLE HOUSING (INCLUDING AGE RESTRICTED) | | | | | | | | | | | | | |

| AARZ | | | | | | Each (ft) | Both (ft) | | | | | | | Acre |
|--|-----------|-------------------------------------|---------------|---------------|---------------|----------------------------------|--------------|------------------|-----------------|------------|------------|--------------------------|-------------------------------|------------------------------------|
| Dis | trict | Lot Area (sf) | Width (ft) | Depth (ft) | Front (ft) | Si | de | Rear (ft) | Maxii Covera | | | ght Height in Feet | Floor Area Ration (FAR) | Density – Dwelling Units Per |
| APARTMENTS | | 2 ACRE & 4,000/UNIT Minimum L | 280 | 200 | 60 | 75 M | 150 | 75 rd Require | 25 | 35 | 2.5 | 35 n Building | - Maximum | 10 Maximum |
| TOWNHOUSES | | 6,000 PER UNIT | 60 | 100 | 45 | 0 interior, 20 exterior | 40 | 35 | 50 | 40 | 2.5 | 35 | - | 6.5 |
| DETACHED SING DWELLINGS | LE FAMILY | 8000 | 80 | 100 | 45 | 10 | 35 | 25 | 35 | 20 | 2.5 | 30 | - | 6.4 |
| RESIDENTIAL INC R-4-1 RESIDENTIAL INC R4A | | Note: Subje | ct to COA | H Mediati | on and T | inton Falls | Third Rou | nd Affordal | ole Housing | and Fair S | Share Plan | | | |
| R-3-1 | BUILDNGS | | | | 23 | | | 30 | | | | 13 | | |
| APARTMENTS/ TOWNHOUSES | TRACT | 30 ACRES | - | - | 50 25 | 50 | 30 | 50 30 | 70 | 35 | 3 | 45 45 | - | 8.5 |

¹ Regardless of zone or district, if central water and sewer service are not available, the minimum lot size shall be 60,000 square feet.

² Existing developed single-family lots and isolated undersized lots shall be grandfathered as conforming lots as to lot size after the effective date of this ordinance October 2019. No new lots shall be created by subdivision except by the lot size standards enumerated in the chart above.

Schedule D BOROUGH OF TINTON FALLS LAND DEVELOPMENT APPLICATION CHECKLIST

| Name of Application | | _ |
|---------------------|-----|-----------------|
| | | Application No. |
| Block | Lot | Date Filed |

An application shall not be considered complete until all the materials and information specified below have been submitted, unless upon receipt of a written waiver request from the applicant, a specified requirement is waived by the municipal agency. The waiver request shall be granted or denied within 45 days of receipt of said request. In an item is considered by the applicant to be "Not Applicable", a waiver request should be made.

| | | Mii | nor | | Мс | ajor | | Vo | arian | се | | | | | |
|-------------|-----|-------------|-----------|-------------|-----------|-------------|-----------|-----------|-------|-----|---|----------------|----------|--------------|----------|
| <u>_</u> | | | | Pre | lim | Fir | nal | 40 | :55D | -70 | | 対 | | 골 | |
| Item Number | GDP | Subdivision | Site Plan | Subdivision | Site Plan | Subdivision | Site Plan | (a) & (b) | (c) | (p) | Item Description | Applicant Mark | Status | Borouah Mark | Comments |
| 1 | | | | _ | | | | | | | Calculation of the application fee and | | Complies | | |
| 1 | | • | | | | • | | | | • | the review escrow | | Waiver | | |
| | | • | • | | | | | | | | Individual checks made out to Tinton Falls Borough in the amount calculated | | Complies | | |
| 2 | | | | | | | | | | | for the application fee, and the review escrow. | | Waiver | | |
| _ | , | | , | _ | , | | | | _ | _ | A completed Checklist (latest revision) | | Complies | | |
| 3 | • | • | • | • | • | • | • | • | • | | with written explanations for all requested completeness waivers. | | Waiver | | |
| _ | | | | _ | | | | | | | Completed Tinton Falls Borough | | Complies | | |
| 4 | | • | | | | • | | | | • | application forms. | | Waiver | | |
| 5 | | | | | | | | | | | Completed Escrow Agreement signed | | Complies | | |
| 5 | | • | | | | • | | | | | by owner and applicant. | | Waiver | | |
| 6 | | | | | | | | | | | Ownership Disclosure Affidavit | | Complies | | |
| 0 | | • | | | | | | | _ | | · | | Waiver | | |
| 7 | | | | | | | | | | | Contribution statement pursuant to | | Complies | | |
| , | | | | | | | | | _ | | Borough ordinance NO. 05-1153 | | Waiver | | |
| | | | | | | | | | | | Tax Collector Certification from the | | Complies | | |
| 8 | • | • | • | • | • | • | • | • | • | • | Tinton Falls Borough Tax Collector that all taxes and assessments on the property | | Waiver | | |
| | | | | | | | | | | | are paid in full. | | | | |
| 9 | • | • | • | • | • | • | • | • | • | • | Certified list of property owners within 200' of the property as prepared by the | | Complies | | |
| | | | | | | | | | | | Tinton Falls Borough Tax Assessor. | | Waiver | | |
| 10 | • | • | • | • | • | • | • | • | • | • | Completed Monmouth County Planning Board application. Copy of a check | | Complies | | |
| | | | | _ | | | | | | | made payable to "Monmouth County". | | Waiver | | |
| 11 | | | | | | | | | | | Completed Freehold Soil Conservation District (FSCD) application. Copy of a | | Complies | | |
| ' ' | | | | | | | | | | | check made payable to "FSCD". | | Waiver | | |
| 10 | | | | | | | | | | | Completed Monmouth County Health Department application. Copy of a | | Complies | | |
| 12 | | | | • | | | | | | | check made payable to "Monmouth County. | | Waiver | | |

| | | Mii | nor | | Мс | ajor | | Vo | arian | ce | | | | | |
|-------------|-----|-------------|-----------|-------------|-----------|-------------|-----------|-----------|-------|-----|--|----------------|--------------------|-------------------|-------|
| Į. | | | | Pre | | Fir | nal | | :55D | | | яķ | | 뇤 | |
| Item Number | GDP | Subdivision | Site Plan | Subdivision | Site Plan | Subdivision | Site Plan | (a) & (b) | (c) | (p) | Item Description | Applicant Mark | Status | Borough Mark Comm | nents |
| 13 | • | • | • | • | • | • | • | • | • | • | Copies of all easements, covenants and deed restrictions including metes and bounds descriptions, on or affecting the | | Complies | | |
| | | | | | | | | | | | property in question. | | Waiver | | |
| 14 | • | • | • | • | • | • | • | | • | • | Twenty (20) copies of a current Property Survey not more than three years old prepared by a New Jersey Licensed | | Complies | | |
| | | | | | | | | | | | Land Surveyor. (5 copies full size, 15 copies half size) | | Waiver | | |
| | | | | | | | | | | _ | Twenty (20) black or blue line prints prepared by a New Jersey Licensed Engineer or a Licensed Land Surveyor. | | Complies | | |
| 15 | • | • | • | • | | • | • | | • | • | Each sheet must be signed and sealed by the appropriate professional. (5 copies full size, 15 copies half sized) | | Waiver | | |
| 16 | • | • | • | • | • | • | • | | | • | An electronic PDF copy of the full plan set, including surveys or architectural plans. | | Complies Waiver | | |
| 17 | | • | • | • | • | • | • | | | | Public utility "will serve" letters. | | Complies Waiver | | |
| 18 | • | | | • | • | • | • | | | | Fifteen (15) copies of a Traffic Impact | | Complies | | |
| | | | | | | | | | | | Assessment. | | Waiver | | |
| 19 | • | | | • | • | • | • | | | | Fifteen (15) copies of an Environmental Impact Assessment. | | Complies Waiver | _ | |
| 00 | | | | | | | | | | | Two (2) copies of the Stormwater Management Report in accordance with NJAC 7:8, including pre- and post- | | Complies | | |
| 20 | | | | • | | | | | | | development calculations and drainage area maps. Eleven (11) more copies to be submitted upon determination of completeness. | | Waiver | | |
| 21 | | | • | • | | | | | | | Certification from the Tinton Falls Borough Tax Assessor approving the | | Complies | | |
| | | | , | _ | | | | | | | block and lot designations. | | Waiver | | |
| 22 | | | | • | | | | | | | Certification from the Borough of Tinton Falls approving the road names and | | Complies | | |
| | | | | | | | | | | | subdivision name. | | Waiver | | |
| | | | | | | | | | | _ | An affirmative statement in writing | | Complies | | |
| 23 | | | • | | • | | | | | • | indication how all applicable conditional use standards are met. | | Waiver | | |
| | | | | | | | | | | | A conceptual development plan of the property in accordance with the | | Complies | | |
| 24 | | | | • | | | | | | | "conventional lot" requirements of the Borough Land Use Ordinance (yield plan) | | Waiver | | |
| 0.5 | | | | | | | | | | | An engineer's estimate of all the improvements identified on the | | Complies | | |
| 25 | | | | | | | | | | | approved preliminary plan, which remain to be completed at the time of final plat. | | Waiver | | |

| | | Mi | nor | | Мс | ajor | | Vo | arian | се | | | | | |
|-------------|-----|-------------|-----------|-------------|-----------|-------------|-----------|-----------|-------|-------|---|----------------|---------------|--------------|----------|
| <u></u> | | | | Pre | lim | Fir | nal | 40 | :55D | -70 | | Jr. | | 논 | |
| Item Number | GDP | Subdivision | Site Plan | Subdivision | Site Plan | Subdivision | Site Plan | (a) & (b) | (c) | (p) | Item Description | Applicant Mark | Status | Borouah Mark | Comments |
| 26 | | | | | | • | • | | | | An engineer's estimate of all the improvements identified on the approved preliminary plan, whether completed or remaining to be | | Complies | | |
| | | | | | | | | | | | completed. | | Waiver | | |
| 27 | | | | | | • | • | | | | Deed descriptions including metes and bounds for all easements, buggers and right of way dedications, as identified on the approved preliminary plan. | | Complies | | |
| 28 | As | site p | olan/ | use v | ariar | nce (| ilqqt | catio | n for | any i | manufacturing or industrial use shall be acc | om | oanied by the | e fo | llowing: |
| | | | | | | | | | | | A description of any proposed machinery operation, products, by-products and processes to be | | Complies | | |
| а | | | • | | | | | | | | contained on the site, including a description of raw materials from which products are to be manufactured. | | Waiver | | |
| b | | | | | | | | | | | A statement containing estimates of daily water consumption, volume and nature of sewage, waste and water to | | Complies | | |
| | | | | | | | | | | | be disposed of, descriptions of water supply and sewage treatment facilities. | | Waiver | | |
| _ | | | | | | | | | | | A statement on the anticipated number | | Complies | | |
| С | | | | | | | | | | | of shifts and number of employees per shift. | | Waiver | | |
| 29 | | | | | | | | | | | As-built drawing depicting all the proposed site improvements approved during the preliminary site plan | | Complies | | |
| | | | | | | | | | | | application and any deviations noted in the actual constructed improvements. | | Waiver | | |
| 30 | | | | | | | | | | | Photograph(s) of the subject premises that may prove useful in helping the | | Complies | | |
| 30 | | | | | | | | | | | Board make a more informed decision on the application. | | Waiver | | |

Plans shall show or include the following:

| <u> </u> | 113 | 3111 | <u> </u> | <u> </u> | <u> </u> | <u>/ </u> | | uc | 1110 | · IOII | iowing. | | |
|----------|-----|------|----------|----------|----------|---|---|----|------|--------|--|--------------------|--|
| 31 | • | • | • | • | • | • | • | | • | • | Map scale not less than 1 inch = 100 feet showing the entire tract on one sheet not exceeding 24" x 36". | Complies Waiver | |
| 32 | • | • | • | • | • | • | • | | • | • | A Key Map showing the entire site, the surrounding area (at least 1,000 feet from the property) and any and all zone | Complies | |
| | | | | | | | | | | | district boundary lines in the surrounding area. | Waiver | |
| 33 | | | | | | | | | | | Site or Subdivision name. | Complies | |
| 33 |) |) | • | | | | | | | | Sile of subdivision flame. | Waiver | |
| 0.4 | • | | | | | | | | | | Scale and references meridian. The | Complies | |
| 34 | | • | • | | • | | | | | | reference source (i.e. deed, filed map, etc.) of the meridian shall be identified. | Waiver | |
| 25 | | | | | | | | | | | Name, address, and phone number of | Complies | |
| 35 | | | | | • | | | | | | the professional responsible for preparing the plans. | Waiver | |

| | | Mir | nor | | Мс | ajor | | | arian | | | | | | |
|-------------|-----|-------------|-----------|-------------|-----------|-------------|-----------|-----------|-------|-----|--|----------------|----------|--------------|----------|
| ē | | | | Pre | lim | Fir | nal | 40 | :55D | -70 | | ark | | Ϋ́ | |
| Item Number | GDP | Subdivision | Site Plan | Subdivision | Site Plan | Subdivision | Site Plan | (a) & (b) | (c) | (p) | Item Description | Applicant Mark | Status | Borouah Mark | Comments |
| 36 | • | • | • | • | • | • | • | • | • | • | Name address, and phone number of the Owner of the property, including a | | Complies | | |
| | | | | | | | | | | | notarized signature block for the Owner. | | Waiver | | |
| 37 | | | | | | | | | | | Name, address, and phone number of the Applicant, including a notarized | | Complies | | |
| 3/ | | | • | | • | • | | | | | signature block for the Applicant. | | Waiver | | |
| 38 | • | • | • | • | • | • | • | | • | • | Date of the plans and revision block | | Complies | | |
| | | _ | _ | _ | | | | | | | identifying any and all revisions. | | Waiver | | |
| 20 | | | | | | | | | | | Approval signature block for Board | | Complies | | |
| 39 | | | | | | | | | | | Chairman, Secretary and Borough Engineer. | | Waiver | | |
| | | | | | | | | | | | The name and address of the owner and the block and lot designation of | | Complies | | |
| 40 | • | • | • | • | • | • | • | | • | • | any and all property located within 200 feet of the tract. | | Waiver | | |
| | |) | | | • | | | |) | | The tax map sheet. The block and lot numbers of the subject property and | | Complies | | |
| 41 | • | | | | | • | | | | • | any and all properties within 200 feet of the tract, | | Waiver | | |
| | | | | | | | | | | | All existing streets, roads, watercourses | | Complies | | |
| 42 | | | | | | | | | | • | and water bodies on the property and within 500 feet of the property. | | Waiver | | |
| 40 | | | | | | | | | | | Lot line dimensions, including metes and bounds. Original boundary survey used | | Complies | | |
| 43 | | | | | | | | | | • | to prepare the plan should be provided with the application. | | Waiver | | |
| | _ | _ | _ | _ | | _ | | | _ | _ | Location and use of all existing structures on the property, and within | | Complies | | |
| 44 | | | • | | | • | | | | • | 100 feet of the tract. Property lines of adjacent properties shall be shown. | | Waiver | | |
| | | | | | | | | | | • | Location of all proposed streets, property lines, lot lines and areas. All lot areas to be shown in acres and square | | Complies | | |
| 45 | | | | | • | | | | | | feet. The area within the maximum depth of measurement should be identified if different from entire area. | | Waiver | | |
| 46 | | | • | • | | • | | | • | • | Dimensional ties from existing structures to property lines. Ties from proposed | | Complies | | |
| | | | | | | | | | | | structures to property lines for site plans. A minimum of two ties per structure. | | Waiver | | _ |
| 47 | | • | • | • | • | • | • | | • | • | Building envelope of each proposed lot as defined by the minimum yard | | Complies | | |
| | | | • | | | | | | , | | setbacks required by the zoning ordinance. | | Waiver | | |
| 48 | • | • | • | • | • | • | • | | • | • | Schedule of applicable zoning | | Complies | | |
| | | | | | | | | | | | regulations. Existing wells and septic system on the | | Waiver | | |
| 49 | • | • | • | • | • | • | • | | • | • | property and within 100 feet of the | | Complies | | |
| | | | | | | | | | | | property. | | Waiver | | |

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| Location of any critical environmental arrays, wooded crass, stone rows, fired to five, such that the construction of the property and within 500 feet of the property. Show all easements and dedications, including metes and bounds and purpose, on the plan, purpose, on the plan, burners and the purpose and the purpose and the plan and the purpose and the p | 7 | | | | Prel | | | nal | 40 | :55D | -70 | | яĸ | | 된 |
| orresp. wooded areas, stone rows, free rows, rights of way, shuctures, isolated free's A" diameter and stream conridors on the property. Show all easements and dedications, building metes and bounds and purpose, on the plan. Show all easements and dedications, building metes and bounds and purpose, on the plan. Show all easements and dedications, which is the force on the plan. Show all easements and dedications, which is the force on the plan. Show all easements and dedications, which is the force on the plan. Show all easements and dedications, which is the force on the plan. Show all easements are all easements and dedications. Show all easements are all easements and easements. Show all easements are all easements and easements. Show all easements are all easements and easements. Show all easements are all easements. A Soil Erosion and Sediment Control Plan in accordance with the Standards for soil Erosion and Sediment Control Plan in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey. A Soil Erosion and Sediment Control Plan in accordance with the Standards for soil Erosion and Sediment Control in Waiver A Final plant and the standards for soil Erosion and Sediment Control in Waiver A Final plant and the standards for soil Erosion and Sediment Control in Waiver A Final plant and the standards for soil Erosion and Sediment Control in Waiver A Final plant and the standards for soil Erosion and Sediment Control in Waiver A Final plant and the standards for soil Erosion and Sediment Control in Waiver Show all easements are all easements and easements are al | Item Numbe | GDP | Subdivision | Site Plan | Subdivision | Site Plan | Subdivision | Site Plan | (a) & (b) | (c) | (d) | Item Description | Applicant Mo | Status | Comments Comments |
| the property. Show all easements and dedications. Complies including meters and bounds and purpose, on the plan. Existing conflours at a maximum of 2 foot intervals within the fract and within 200 feet of the fract. Framework of the fract of the fract of the fract. Framework of the fract of the fract of the fract of the fract. Framework of the framewor | 50 | • | • | • | • | • | • | • | | • | • | areas, wooded areas, stone rows, tree rows, rights of way, structures, isolated | | Complies | |
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| Durpose, on the plan. Durpose, on the plan. Estisting contours at a maximum of 2 foot intervals within the tract and within 200 feet of the fract. Signature of the fract. Proposed contours at 1 foot intervals within the tract on dwithin 200 feet of the fract. Plans profiles, and cross sections of all streets, common driveways or private roads, provide a request for inspection by the Borough Engineer. Plans and profiles of thilliplayouts (i.e. sonitary sewers, storm sewers, water mains, gas and electric) A Soil Erosion and Sediment Control Plan in accordance with the Standards for Soil Erosion and Sediment Control Plan in accordance with the Standards for Soil Erosion and Sediment Control Plan in accordance with the Standards for Soil Erosion and Sediment Control Plan in accordance with the Standards for Soil Erosion and Sediment Control Plan in accordance with the Standards for Soil Erosion and Sediment Control Plan in accordance with the Standards for Soil Erosion and Sediment Control Plan in accordance with the Standards for Soil Erosion and Sediment Control Plan in accordance with the Standards for Soil Erosion and Sediment Control Plan in accordance with the Standards for Soil Erosion and Sediment Control Plan in accordance with the Standards for Waiver and Soil Erosion and Sediment Control Plan in accordance with the Standards for each proposed lot or use if an site sewerage disposal systems or stormwater management facilities are proposed. Residential cluster details including amount (\$\frac{1}{2}\$ and in the standards for the construction of any on-site improvements (i.e., curb., pavement, fences, sidewalk, lighting, etc.) Details for the construction of any on-site improvements (i.e., curb., pavement, fences, sidewalk, lighting, etc.) A Lighting Plan A Lighti | 5 1 | | | | | • | | | | • | • | | | Complies | |
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| Teel of the Inact. | | | | | | | | | | | | Existing contours at a maximum of 2 foot | | Complies | |
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| Item Number | GDP | Subdivision | Site Plan | Subdivision | Site Plan | Subdivision | Site Plan | (a) & (b) | (c) | (p) | Item Description | Applicant Mark | Status | Borouah Mark | Comments |
| | | | | | | | | | | | Location and treatment of proposed entrances and gates to public rights of | | Complies | | |
| 66 | | | | | • | | • | | | | way, including use of signals, channelization and all other traffic alterations. | | Waiver | | |
| 67 | • | | • | | • | | • | | | • | Use of existing and proposed buildings by floor area. Floor area and ground area of existing and proposed buildings | | Complies | | |
| | | | | | | | | | | | in square feet. | | Waiver | | |
| /0 | | | | | | | | | | | Parking requirement calculations and the location of the parking area. The actual spaces should be designated for | | Complies | | |
| 68 | | | | | | | | | | • | existing parking areas. Show dimensions from parking spaces to the property lines, street and structures. | | Waiver | | |
| | | | | | | | | | | | Elevations at the corners of all proposed | | Complies | | |
| 69 | | | • | | • | | • | | | | buildings, paved areas and property corners, if new buildings or paved areas are proposed. | | Waiver | | |
| | | | _ | | | | _ | | | | Location of any solid waste and | | Complies | | |
| 70 | | | • | | • | | • | | | | recyclable storage facilities. | | Waiver | | |
| 71 | | | • | | • | | | | | • | Preliminary architectural plans for proposed buildings or structures, including floor plans and elevations. | | Complies | | |
| | | | | | | | | | | | including floor plans and elevations. | | Waiver | | |
| 72 | • | | • | | | • | | | | | All certifications and signature lines in accordance with the Map Filing Law. | | Complies | | |
| | | | | | | | | | | | Location and description of all | | Waiver | | |
| 73 | • | | • | | | • | | | | | monuments, whether found or to be set | | Complies | | |
| | | | | | | | | | | | in accordance with the Map Filing Law. | | Waiver | | |
| | | | | | | | | | | | The tract boundary lines, right of way lines and easement areas shall be defined with accurate dimensions | | Complies | | |
| 74 | • | | • | | | • | | | | | including bearing and distances, curve data including central angle, radius, arc and accurate dimensions to the actual street intersections. | | Waiver | | |
| | | | | | | | | | | | A certification from the applicant's | | Complies | | |
| 75 | | | | | | • | | | | | engineer stating that the final plat conforms to the preliminary plat as submitted and approved. | | Waiver | | |
| 74 | | | | | | | | | | | The entire tract on one sheet at the | | Complies | | |
| 76 | | | | | | | | | | | same scale as the Tax Map sheet it appears on. | | Waiver | | |

Revised 5/16/2019

| quests <u>:</u> | | | | | |
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Schedule F – Borough of Tinton Falls Planning and Zoning Board Land Use Fee Schedule

| APPLICATION TYPE | ADMINISTRATIVE FEE | ESCROW/PROFESSIONAL FEE |
|---|-------------------------------------|--|
| Informal Hearing/Concept Plan Review | | |
| Minor Subdivision | \$250 | \$750 |
| All Others | \$250 | \$1,500 |
| Appeals & Interpretations | \$300 plus any other costs incurred | \$1,500 |
| | by Board during review process | |
| Certificate of Non-Conforming Use | | |
| From the Administrative Officer | \$50 | N.F. |
| From the Zoning Board of | \$250 | \$350 per review required by the |
| Adjustment | | Borough agency of legal, |
| | | engineering, planning, etc. |
| Capital Review | \$150 | \$350 per review required by the |
| | | Borough agency of legal, |
| | | engineering, planning, etc. |
| Architectural Review | | \$350 per review required by the |
| Residential | \$150 | Borough agency of legal, |
| Non-residential | \$300 | engineering, planning, etc. |
| Subdivision | | |
| Minor | \$500 | \$3,500 |
| Preliminary | \$500 + \$50 per lot | \$4,000 + \$115 per lot |
| Final | \$250 + \$50 per lot | \$2,500 + \$75 per lot |
| Site Plan | | |
| Minor | \$500 | \$3,500 |
| Residential Preliminary | \$500 + \$50 per dwelling unit | \$1,000 per sere of disturbance |
| Residential Preliminary | \$500 + \$50 per awening and | \$1,000 per acre of disturbance (Minimum \$5,000) |
| Final | 50% of Preliminary Fee | N.F. |
| Fillal | 30% of Freimmary Fee | N.F. |
| Non-residential Preliminary | \$1,000 + \$50 per acre of | \$100 per 1,000 SF of disturbance |
| Non residential Treminary | disturbance + \$0.05 per SF of | (Minimum \$5,000) |
| | proposed building area | (14111111111111111111111111111111111111 |
| Final | 50% of Preliminary Fee | N.F. |
| Conditional Use | \$300 plus fees as designated under | \$2,000 |
| 30.14.10.14. | site plan | 42,000 |
| Waiver (Submittal Requirement or Design Waiver) | N.F. | \$500 |
| Bulk "C" Variance | \$300 for 1 + \$50 for each | \$750 for single-family residential |
| | additional variance | \$1,000 for all other residential & |
| | | non-residential |
| Use "D" Variance | | |
| Single Family | \$300 | \$1,500 |
| All other Residential & Non-residential | | \$4,500 |

| | | \$600 plus fees as designated under Site Plan | |
|---|---|--|---|
| General Development Plan Initial Submission | | \$500 | \$100 per 1,000 SF of disturbance (Minimum \$5,000) |
| Administrative Change Determined to be Minor by Borough Engineer | | \$150 | \$350 |
| Plan Amendment | | \$250 | \$100 per 1,000 SF of disturbance (Minimum \$5,000) |
| Timing Schedule Am | endment | \$250 | \$350 per review required by the Borough agency of legal, engineering, planning, etc. |
| Amendment of Approv Administrative chang Borough Engineer to | ge, determined by | \$150 | \$750 |
| Amendment of preliminary or final plat or site plan previously approved, determined to be minor by Borough Engineer or Agency | | \$250 | \$750 per review required by the Borough agency of legal, engineering, planning, etc. |
| Amendment of preliminary or final plat or site plan previously approved, determined to be substantial by Borough Engineer or Agency | | Full fees as required by this section | 75% of the full fees as required by this section |
| Application for exter site plan or subdivisi pursuant to MLUL | | \$500 plus any other costs incurred by the Board during review process | \$350 per review required by the Borough agency of legal, engineering, planning, etc. |
| Application for signs approval | requiring Board | \$150 plus any other costs incurred by the Board during review process | \$750 |
| Tax Map Revision Fee Single Family Lots | 1-2 lots 3-10 lots 11-25 lots 26-100 lots 101 lots plus | \$200 \$500 \$1,000 \$2,000 \$2,500 | N.F. Note: Tax Map Revision Fee to be submitted as a separate check. |
| Condominiums and/ New Sheet (U | or Singly Family p to 200 Units) | \$2,500 per sheet | |
| Condominiums only New Sheet (O | ver 200 Units) | \$3,500 per sheet | |

| Commercial | | |
|---|------------------------------------|--------------|
| Revision to Existing Sheet | \$250 | |
| New Tax Map Sheet | \$1,500 | |
| G.I.S. Fees | | |
| Zoning Board Variance, non- | \$13 per variance | N.F. |
| development application | | |
| Planning or Zoning Board, | \$56 per application plus \$13 per | N.F. |
| development application | variance | |
| Publication Fee | | |
| Single Family | \$20 per decision rendered | N. F. |
| All other Residential & Non-residential | \$30 per decision rendered | N. F. |
| Certified List of Property Owners | \$10 or \$0.25 per name, whichever | N. F. |
| | is greater | |
| Special Meetings | \$1,750 per special meeting | N. F. |
| Tree Removal | \$150 (no fee with subdivision or | N. F. |
| | site plan approval) | |
| Fire Prevention (Site Plan or Major | \$100 | N. F. |
| Subdivision) | | |
| Zoning Permit | | |
| Residential New Home | \$ 125 \$250 | N. F. |
| Grading New Home | \$ 125 \$175 | N. F. |
| Revised Grading New Home | \$75 \$100 | N. F. |
| Residential Property Addition | \$75 | N. F. |
| Non-residential New Building Use | \$350 | N. F. |
| Site Plan | \$500 | N. F. |
| Non-residential Minor Addition | \$100 | N. F. |
| Pool Grading | \$ 100 | N. F. |
| Above-ground Pool | <u>\$100</u> | <u>N. F.</u> |
| In-ground Pool | <u>\$175</u> | N. F. |
| CCO-Commercial Use | \$75 \$100 | N. F. |
| Sign (commercial) | \$50 per sign | N. F. |
| Residential Tree Removal | <u>\$5</u> | N. F. |
| | | |

SECTION 12. Repealer.

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

SECTION 13. Severability.

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

SECTION 14. Effective Date.

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

Introduced: September 17, 2019

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

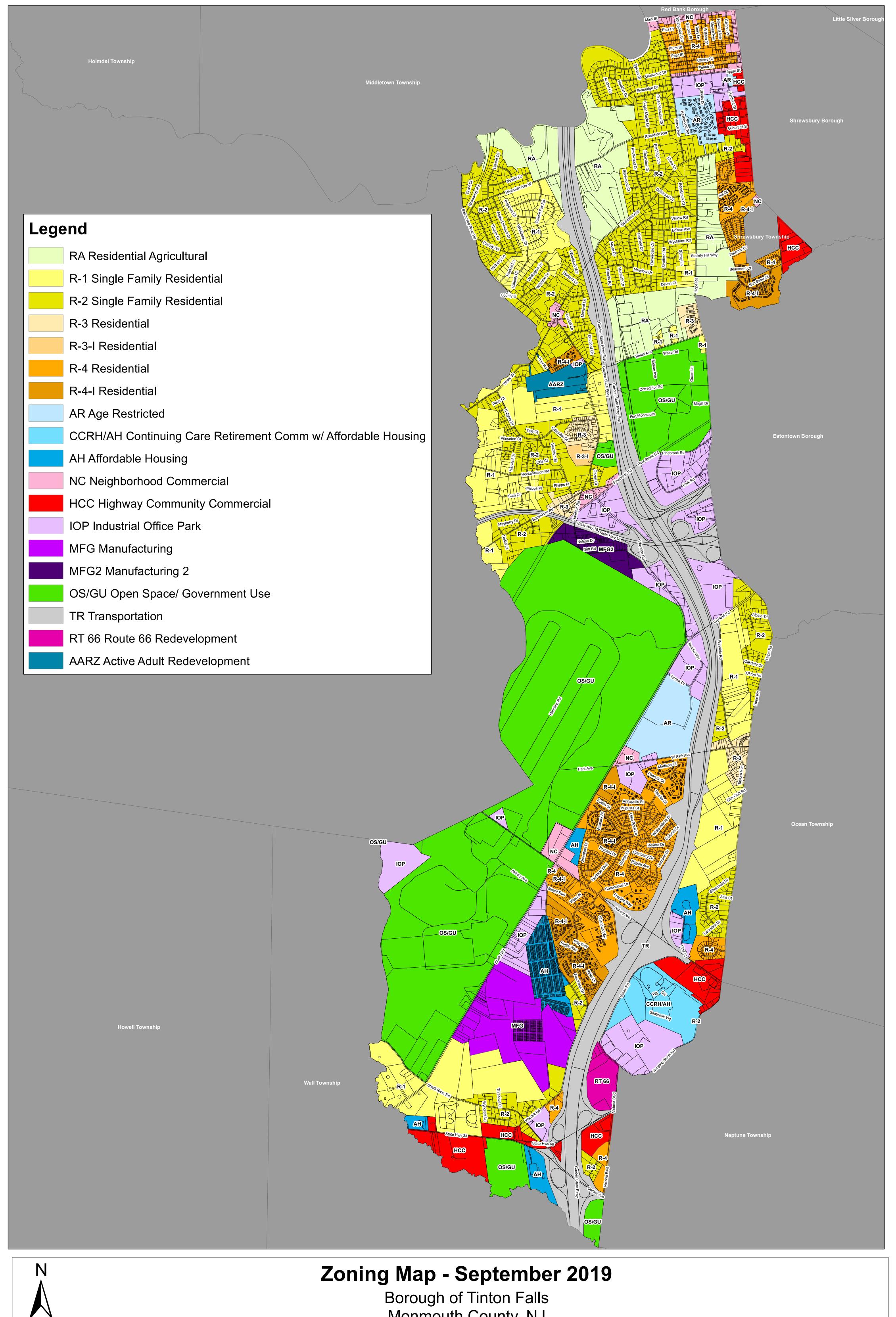
VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ. DIRECTOR OF LAW



Borough of Tinton Falls
Monmouth County, NJ

Created: 9/19/2019
Leon S. Avakian, Inc.

Borough of Tinton Falls
Monmouth County, NJ

0 0.25 0.5 1 1.5 2

Miles



PLANNING BOARD DEANNA KEEFER MUNICIPAL CENTER 556 TINTON AVENUE TINTON FALLS, NJ 07724-3298 PHONE #: 732-542-3400 EXT. 232 EMAIL: dkeefer@tintonfalls.com

REPORT OF THE BOROUGH OF TINTON FALLS PLANNING BOARD UNDER N.J.S.A. 40:55D-26

TO: The Mayor and Council

The Planning Board, having considered Ordinance No. 2019-1452, pursuant to Section 26 of the Municipal Land Use Law finds the proposed ordinance not inconsistent with the Master Plan. The Board has the following additional comments:

1. None

Respectfully Submitted,

Sean Collins.

Planning Board Vice-Chairman

Dated: September 25, 2019

ORDINANCE NO. 2019-1453

BOROUGH OF TINTON FALLS COUNTY OF MONMOUTH

ORDINANCE AMENDING CHAPTER XL OF THE BOROUGH CODE, ENTITLED "LAND USE REGULATIONS," TO CLARIFY THE ENFORCEMENT PROVISIONS FOR CERTAIN VIOLATIONS AND PENALTIES

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Chapter XL of the Borough Code, entitled "Land Use Regulations," shall be amended and supplemented as follows:

SECTION 1. Section 40-45 of the Borough Code, entitled "Enforcement," shall be amended and supplemented by the addition of new subsections C and D, as indicated below:

40-45 ENFORCEMENT

* * *

- C. Notwithstanding any other provision in this Chapter, and in addition to any other violations set forth herein, the following shall constitute violations of this Chapter, and shall be enforceable by either the Zoning Officer or the Code Enforcement Officer:
 - 1. Failure to obtain a Zoning Permit
 - 2. Failure to comply with a Zoning Permit
 - 3. Failure to abate a Zoning Violation
 - D. The penalties for any of the foregoing violations shall be in accordance with the general penalties set forth in Chapter 1, Section 1-5 of the Borough Code.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

KEVIN N. STARKEY, ESQ. DIRECTOR OF LAW

| Introduced: September 17, 2019 | |
|------------------------------------|--------------------------------------|
| Adopted: | |
| | GARY A. BALDWIN COUNCIL PRESIDENT |
| | VITO PERILLO MAYOR |
| ATTEST: | |
| MELISSA A. HESLER BOROUGH CLERK | |
| APPROVED AS TO FORM: | |
| | |

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



PLANNING BOARD DEANNA KEEFER MUNICIPAL CENTER 556 TINTON AVENUE TINTON FALLS, NJ 07724·3298 PHONE #: 732·542·3400 EXT. 232 EMAIL: dkeefer@tintonfalls.com

REPORT OF THE BOROUGH OF TINTON FALLS PLANNING BOARD UNDER N.J.S.A. 40:55D-26

TO: The Mayor and Council

The Planning Board, having considered Ordinance No. 2019-1453, pursuant to Section 26 of the Municipal Land Use Law finds the proposed ordinance not inconsistent with the Master Plan. The Board has the following additional comments:

1. None

Respectfully Submitted,

Sean Collins.

Planning Board Vice-Chairman

Dated: September 25, 2019

RESOLUTION URGING THE STATE TO EXTEND THE 2% CAP ON BINDING INTEREST ARBITRATION AWARDS

WHEREAS, the failure to permanently extend the 2.0% cap on binding interest arbitration awards has inequitably altered the collective bargaining process in favor of labor at the expense of property taxpayers as police and fire unions have been aggressively leveraging its expiration to win contracts that far exceed the 2.0% spending cap imposed on local governing bodies for nearly a decade; and

WHEREAS, between 2011 and 2017, the 2.0% cap on binding interest arbitration awards allowed local governments to live within their limited means and kept public safety employee salaries and wages under control as parties were closer to an agreement from the onset of negotiations; and

WHEREAS, the 2.0% cap on binding interest arbitration awards established clear parameters for negotiating reasonable successor contracts that preserved the collective bargaining process and took into consideration the separate and permanent 2.0% spending cap; and

WHEREAS, recent arbitration decisions, which do not readily disclose the total cost of the contract, underscore the vital need to restore the cap, as at least one of the awards included annual salary increases that range from a minimum of 8.54% to a maximum of 20.54% when step increases are included with the widely reported annual raises of 2.0% to 2.25%; and

WHEREAS, these substantial annual salary increases do not include longevity pay, employer pension contributions of which equal approximately 30.0% of the annual salary of a public safety sector employer, and an additional 20.0% to 35% in employer health benefit contributions; and

WHEREAS, the equation is clear, a failure to permanently extend the 2.0% cap on binding interest arbitration awards is unsustainable without increasing property taxes, reducing non-union staff, or eliminating essential services.

Now, Therefore, Be it Resolved that the Borough Council of Tinton Falls does hereby urge Governor Phil Murphy and the New Jersey State Legislature to enact legislation that will permanently extend the 2.0% cap on binding interest arbitration awards that expired in 2017; and, to further require the Public Employment Relations Commission (PERC) to include in all arbitration awards: a full financial impact statement that summarizes the total cost of all awards in a clear, concise, and transparent manner.

BE IT FURTHER RESOLVED that certified copies of this Resolution are forwarded to Governor Phil Murphy, the Senate President Stephen M. Sweeney, and the Assembly Speaker Craig J. Coughlin.

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 1, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October, 2019

RESOLUTION AUTHORIZING CHANGE ORDER #1 INCREASING THE ROADWAY IMPROVEMENT PROGRAM ADD ALTERNATE #1 – 1 OKROS ROAD IN THE AMOUNT OF \$2,700.00

WHEREAS, The Roadway Improvement Program – Hope Road was awarded to Earle Asphalt, Co., P.O. Drawer 556, Farmingdale, NJ 07727, by Resolution R-19-076 in the amount of \$528,500.00, at a Council Meeting held on May 7, 2019 in which \$138,500.00 was for the Add Alternate #1, Okros Road; and

WHEREAS, Change Order #1 dated September 16, 2019 from Leon S. Avakian, Inc. (annexed hereto and part hereof) request an increase in the amount of \$2,700.00 for the Add Alternate #1 portion of the contract, for reasons described therein, for a total contract for the Add Alternate #1 in the amount of \$141,200.00;

NOW, THEREFORE, BE IT RESOLVED the Borough Council of the Borough of Tinton Falls authorizes change order #1 increasing The Roadway Improvement Program – Hope Road, Add Alternate #1, Okros Road in the amount of \$2,700.00 for a total contract in the amount of \$141,200.00 is hereby authorized for the above contract awarded to Earle Asphalt, Inc.

| I hereby certify funds are available from: (| Ordinance #18-1430 |
|--|---|
| | Thomas P. Fallon, Chief Financial Officer |
| | Gary A. Baldwin, Council President |

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 1, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October, 2019.

CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO. 1

ADD ALTERNATE NO. 1 OKROS ROAD, BOROUGH OF TINTON FALLS

Project:

| | Earle Asphalt (P.O. Drawer 5: Farmingdale N | 56 IJ 07727 | ges from the contract plans | Previousi Amount o Total Adji | y Adjuste of this Su usted Co | Borough (9/16/19 Amount:ed Contract Amopplemental Agnitract Amount | nount : | \$138,500.00 \$138,500.00 \$2,700.00 \$141,200.00 |
|----------------------------------|--|------------------|-----------------------------|-------------------------------------|-------------------------------------|---|-------------------------------|--|
| Item No. | | Description | | Quantity | Units | Unit Price | Decrease in Contract Price | Increase in Contract Price |
| SA1-1 | Total Increase pe | r this Agreement | is agreement | •••••• | | ••••• | \$0.00 \$0.00 | \$2,700.00 \$2,700.00 \$2,700.00 |
| The sum of | \$2,700.00 | | e Total Contract Price and | | | | | |
| Reason for C | | | e Borough's request | | ************ | 4441441142424222 | <u> </u> | \$141,200.00 |
| Recommende | ed by: | <u>9</u> \$/ | (Engineer) | | - | Date: | 9-18-19 | |
| Accepted by: | | Mich. | Scelamon (Contractor) | | - | Date; | 9/18/19 | |
| Approved by: | : | | (Township) Prepared by L | eon S. Avakia | - an, Inc. | Date: | · | |

RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF MAINTENANCE GUARANTEE – NJRC AQUATIC FITNESS CENTER – BLOCK 144 LOT 2.03

WHEREAS, the developer has requested the release of Performance Guarantee posted for NJRC Aquatic Fitness Center at Tinton Falls Block 144 Lot 2.03.

WHEREAS, by letter dated September 23, 2019, the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee for NJRC Aquatic Fitness Center Block 144 Lot 2.03 be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 1, 2019.

| WITNESS, my hand and the seal of the | Borough of Tinton Falls this 1st day of October, 2019 |
|--------------------------------------|---|
| | |
| | - |
| | Melissa A. Hesler |
| | Borough Clerk |



YOUR GOALS, OUR MISSION.

TFLS-I1890

September 23, 2019 Via Email (mhesler@tintonfalls.com)

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

Re: **Performance Bond Release NJRC Aquatic Fitness Center Building No. 3** 3092 Shafto Road Block 144, Lot 2.03 **Borough of Tinton Falls**

Dear Ms. Hesler:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. From an engineering standpoint, I have no objection to the release of the previously posted performance bond in the amount of \$26,732.25 and the cash portion of the guarantee in the amount of \$2,969.25. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$3,711.56, which represents 15% of the total original estimated cost of improvements (\$24,743.75) in accordance with Borough Ordinance Section 40-42.

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

Very truly yours,

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

TPN:TJL:

Michael Skudera, Borough Administrator cc:

Kevin Starkey, Director of Law Cary Costa, Construction Official Keri Stencel, Borough Finance Department

Keith H. Lesser, Hollister Construction Services, LLC 339 Jefferson Rd, Parsippany, NJ 07054

G:\Projects\TFLS\I1890\Correspondence\Hesler_TPN_NJRC Aquatic Fitness Center_Performance Bond Release Letter.docx

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, On 8/8/2018, 18 Orchard Street, LLC 28 Riverside Ave Suite 2A, Red Bank, NJ 07701, posted a \$1,200.00 street opening cash repair deposit for a sewer installation at 52 Pear Street, Tinton Falls, NJ 07724.

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

WHEREAS, 18 Orchard Street, LLC 28 Riverside Ave Suite 2A, Red Bank, NJ 07701, has completed the work described in Street Opening Permit 2018-08-003; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$1,200.00 posted by 18 Orchard Street, LLC 28 Riverside Ave Suite 2A, Red Bank, NJ 07701, be released.

| 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 October 1, 2019.

| WITNESS, my | hand and the seal of t | he Borough of Tinton | Falls this 1st day of | October, 2019. |
|-------------|------------------------|----------------------|-----------------------|----------------|
| | | | | |
| | | | | |

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, On 9/6/2018, Lombardo Builders & Developers, LLC, PO Box 585, Cliffwood, NJ 07721, posted a \$1,400.00 street opening cash repair deposit for a sewer installation at 700 Wardell Road, Tinton Falls, NJ 07753.

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

WHEREAS, Lombardo Builders & Developers, LLC, PO Box 585, Cliffwood, NJ 07721, has completed the work described in Street Opening Permit 2018-09-003; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$1,400.00 posted by Lombardo Builders & Developers, LLC, PO Box 585, Cliffwood, NJ 07721, be released.

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 October 1, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October, 2019.

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2019 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and by the Homeowner.

| <u>Name</u> | Block | <u>Lot</u> | <u>Amount</u> |
|---|-------|------------|---------------|
| Andrew Mallin | 129 | 2.07 | \$1,340.58 |
| 504 Crawford Street Eatontown, NJ 07724 | | | |

Re: 13 South Pointe Circle

and,

WHEREAS, said error has resulted in an overpayment of 2019 3rd quarter taxes in the amount of \$1,340.58, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,340.58 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$1,340.58.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held October 1, 2019.

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 1, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October, 2019.

RESOLUTION - CANCELLING TAXES FOR A VETERAN'S DEDUCTION

WHEREAS, an overbilling of 2019 taxes has been made as a result of a Veteran's deduction for the year 2019 to property known as:

| <u>Name</u> | Block | <u>Lot</u> | <u>Amount</u> |
|--|-------|------------|---------------|
| Warren R. & JoAnn Feinstein 53 Sunset Drive Tinton Falls, NJ 07724 | 76.03 | 15 | \$250.00 |

and,

WHEREAS, said deduction has resulted in a cancellation of the 2019 taxes in the amount of \$250.00, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that an adjustment in the amount of \$250.00 is hereby approved as a result of the cancellation of the taxes for the aforementioned property for the year 2019.

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

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held October 1, 2019.

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 1, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October, 2019.

RESOLUTION - CANCELLING TAXES FOR A VETERAN'S DEDUCTION

WHEREAS, an overbilling of 2019 taxes has been made as a result of a Veteran's deduction for the year 2019 to property known as:

| <u>Name</u> | Block | <u>Lot</u> | <u>Amount</u> |
|---|-------|------------|---------------|
| Gabriela L. Pereira 71 Howard Avenue Tinton Falls, NJ 07724 | 2.01 | 22 | \$250.00 |

and,

WHEREAS, said deduction has resulted in a cancellation of the 2019 taxes in the amount of \$250.00, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that an adjustment in the amount of \$250.00 is hereby approved as a result of the cancellation of the taxes for the aforementioned property for the year 2019.

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

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held October 1, 2019.

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 1, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October, 2019.

RESOLUTION – APPROVAL OF BILLS – October 1, 2019

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending October 1, 2019; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

| GENERAL | 3,114,671.75 |
|-----------------|--------------|
| SEWER UTILITY | 289,305.74 |
| GENERAL CAPITAL | 120,501.41 |
| GRANT FUND | 4,738.85 |
| TRUST FUNDS | 26,628.23 |
| DOG TRUST | 2,859.00 |
| ESCROW | 2,537.50 |
| ADDITIONS | 7,500.00 |
| TOTAL | 3,568,742.48 |

| CERTIFICATION OF FUNDS: | |
|---|------------------------------------|
| | |
| Thomas P. Fallon, Chief Financial Officer | |
| | Gary A. Baldwin, Council President |

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

| I, Melissa A | . Hesler, Borough Clerk | of the Borough of T | inton Falls, hereby | certify the foregoing | g to be a true copy |
|------------------------|--------------------------|-----------------------|---------------------|-----------------------|---------------------|
| of a resolution adopte | ed by the Tinton Falls B | orough Council at the | eir meeting held Oc | tober 1, 2019. | |

| WITNESS | my hand and t | he seal of the | Borough of Tinto | n Falls this 1st | day of October | 2019 |
|-----------|----------------|----------------|------------------|------------------|-----------------|-------|
| WILINESS. | THE HAHA AND I | ne sear or me | DOLOUPH OF THIIO | II Falls IIIIS I | day of October. | 41117 |

| Melissa A. Hesler | | |
|-------------------|--|--|
| Borough Clerk | | |

ADDITIONS TO THE 10/1/19 BILL LIST

| <u>Date</u> | <u>Check</u> | <u>Description</u> | Amt Paid |
|-------------|--------------|--|----------|
| 9/17/2019 | 86442 | Archer & Greiner, P.C Borough Spec Councel Srv-Aug | 7,500.00 |
| | | · | 7,500,00 |

Batch Id: KRS Batch Type: C Batch Date: 10/01/19 Checking Account: 001 CLEARING Generate Direct Deposit: N G/L Credit: Budget G/L Credit

| hack No Chack Da | te Vendor # Name | | Stroot 1 of Address to be | nrinted on Chac | ŀ | | |
|------------------|-------------------------------------|-------------|--|-----------------|------|-----|------|
| | tte vendor # name em Description | Payment Amt | Street 1 of Address to be Charge Account Description | Account Type | | Seq | Acct |
| 10/01/19 | ALERTOO1 ALERT GRAPHICS | | P.O. BOX 101 | | | | |
| 9-01869 08/20/19 | 1 YELLOW CAN CAPS | 305.00 | G-02-41-806-008-004 Grant: Clean Comm 2019: 0 | Budget ther | Aprv | 220 | 1 |
| 9-01869 08/20/19 | 2 SET UP | 25.00 | G-02-41-806-008-004 | Budget | Aprv | 221 | 1 |
| 9-01869 08/20/19 | 3 FREIGHT | 42.00 | Grant: Clean Comm 2019: 0 G-02-41-806-008-004 | Budget | Aprv | 222 | 1 |
| 9-01910 08/23/19 | 1 PORTABLE ASHTRAY W/IMPRINT | 550.00 | Grant: Clean Comm 2019: 0 G-02-41-806-008-004 | Budget | Aprv | 225 | 1 |
| 9-01910 08/23/19 | 2 SET UP | 35.00 | Grant: Clean Comm 2019: 0 G-02-41-806-008-004 | Budget | Aprv | 226 | 1 |
| 9-01910 08/23/19 | 3 SHIPPING ESTIMATED | 30.00 | Grant: Clean Comm 2019: 0 G-02-41-806-008-004 | ther Budget | Aprv | 227 | 1 |
| | | 987.00 | Grant: Clean Comm 2019: O | ther | | | |
| 10/01/19 | ALLIEOO1 ALLIED OIL, LLC | | 25 OLD CAMPLAIN RD | | | | |
| | 1 DIESEL SEPTEMBER 5, 2019 | 6,776.40 | 9-01-31-460-000-192 | Budget | Aprv | 327 | 1 |
| 9-02069 09/13/19 | 2 LUST TAX | 3.51 | Gasoline: Fuel 9-01-31-460-000-192 | Budget | Aprv | 328 | 1 |
| 9-02069 09/13/19 | 3 LUST TAX | 3.27 | Gasoline: Fuel 9-01-31-460-000-192 | Budget | Aprv | 329 | 1 |
| | | | Gasoline: Fuel | | · | | |
| 9-02069 09/13/19 | 4 LUST TAX | 5.07 | 9-01-31-460-000-192 Gasoline: Fuel | Budget | Aprv | 330 | 1 |
| | | 6,788.25 | | | | | |
| 10/01/19 | | | P.O. BOX 530958 | | | | |
| 9-01807 08/13/19 | 1 Writting Pad | 10.67 | 9-01-20-100-000-101 Admin: Office Supplies | Budget | Aprv | 183 | 1 |
| 9-01807 08/13/19 | 2 Coffee | 14.99 | 9-01-20-100-000-101 Admin: Office Supplies | Budget | Aprv | 184 | 1 |
| 9-01807 08/13/19 | 3 decaf | 10.78 | 9-01-20-100-000-101 | Budget | Aprv | 185 | 1 |
| 9-01807 08/13/19 | 4 Creamer | 5.98 | Admin: Office Supplies 9-01-20-100-000-101 | Budget | Aprv | 186 | 1 |
| 9-01807 09/17/19 | 5 shipping | 5.99 | Admin: Office Supplies 9-01-20-100-000-101 | Budget | Aprv | 187 | 1 |
| 9-01809 08/13/19 | 1 COLLAPSABLE MEASURING WHEEL | 77.98 | Admin: Office Supplies 9-01-25-240-000-296 | Budget | Aprv | 188 | 1 |
| 9-01809 08/13/19 | 2 CHAMPION SPORTS REEL MEASURING | 90.63 | Police:equipment 9-01-25-240-000-296 | Budget | Aprv | 189 | 1 |
| | 1 COLLAPSABLE SAFETY CONES | 97.98 | Police:equipment 9-01-25-252-000-296 | Budget | Aprv | 190 | 1 |
| | 1 RIDID DRILL CHUCK 1/2" | 16.09 | OEM: Equipment 9-01-26-310-000-181 | Budget | Aprv | 191 | 1 |
| | | | Bldg/Grds: General Hardwa | re-Minor Tools | · | | |
| | 1 SUPER STRETCH SPIDER WEB | 10.49 | T-03-56-857-000-025 Gen Trust: Community Day | Budget | Aprv | 211 | 1 |
| 9-01868 08/21/19 | 2 HANGING LIGHT UP CLOWN | 20.99 | T-03-56-857-000-025 Gen Trust: Community Day | Budget | Aprv | 212 | 1 |

| heck No PO # | | Date Vendor # Name Item Description | Payment Amt | Street 1 of Address to be Charge Account Description | printed on Chec Account Type | | Seq | Acct |
|-----------------|----------|--|-------------|--|---------------------------------|------|-----|------|
| 9-01868 | 08/21/19 | 3 HALLOWEEN BODY PARTS | 12.99 | T-03-56-857-000-025 | Budget | Aprv | 213 | 1 |
| 9-01868 | 08/21/19 | 4 ZOMBIE HALLOWEEN PARTY POST | TERS 6.97 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 214 | 1 |
| 9-01868 | 08/21/19 | 5 HALLOWEEN TOMBSTONES SET OF | 11.46 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 215 | 1 |
| 9-01868 | 08/21/19 | 6 2 PACK REALISTIC CROWS | 29.99 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 216 | 1 |
| 9-01868 | 08/21/19 | 7 3 SET HALLOWEEN BLODY WEAPO | DNS 21.98 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 217 | 1 |
| 9-01868 | 08/21/19 | 8 18" WICKED WITCH LEGS | 11.95 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 218 | 1 |
| 9-01868 | 08/21/19 | 9 LIFE SIZE SPEAKING SKELETON | 59.96 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 219 | 1 |
| 9-01903 | 08/22/19 | 1 | 366.19 | Gen Trust: Community Day 9-01-22-200-000-101 Code: Office Supplies | Budget | Aprv | 223 | 1 |
| 9-02000 | 09/04/19 | 1 sugar in the Raw | 8.50 | 9-01-20-100-000-101 Admin: Office Supplies | Budget | Aprv | 271 | 1 |
| 9-02000 | 09/04/19 | 2 Coffee Cups | 21.49 | 9-01-20-100-000-101 Admin: Office Supplies | Budget | Aprv | 272 | 1 |
| 9-02000 | 09/04/19 | 3 Paper Clips | 4.29 | 9-01-20-100-000-101 Admin: Office Supplies | Budget | Aprv | 273 | 1 |
| 9-02000 | 09/04/19 | 4 Post it flags | 3.55 | 9-01-20-100-000-101 Admin: Office Supplies | Budget | Aprv | 274 | 1 |
| 9-02000 | 09/04/19 | 5 Tape Dispenser | 3.70 | 9-01-20-100-001-177 Admin Info Tech: Technolo | Budget gv Maintenance | Aprv | 275 | 1 |
| 9-02000 | 09/04/19 | 6 scissors | 7.90 | 9-01-20-100-001-177 Admin Info Tech: Technolo | Budget | Aprv | 276 | 1 |
| 9-02000 | 09/04/19 | 7 Desk Draw Orginizer | 5.99 | 9-01-20-100-001-177 Admin Info Tech: Technolo | Budget | Aprv | 277 | 1 |
| 9-02000 | 09/04/19 | 8 Stapler | 6.49 | 9-01-20-100-001-177 Admin Info Tech: Technolo | Budget | Aprv | 278 | 1 |
| 9-02000 | 09/04/19 | 9 Pencil Sharpner | 15.99 | 9-01-20-100-001-177 Admin Info Tech: Technolo | Budget | Aprv | 279 | 1 |
| 9-02000 | 09/04/19 | 10 Calculator | 3.45 | 9-01-20-100-001-177 Admin Info Tech: Technolo | Budget | Aprv | 280 | 1 |
| 9-02000 | 09/04/19 | 11 Staple Remover | 2.62 | 9-01-20-100-001-177 Admin Info Tech: Technolo | Budget | Aprv | 281 | 1 |
| 9-02000 | 09/04/19 | 12 Desk Sorter | 7.53 | 9-01-20-100-001-177 Admin Info Tech: Technolo | Budget gy Maintenance | Aprv | 282 | 1 |
| 9-02000 | 09/04/19 | 13 Post-it Dispenser | 7.99 | 9-01-20-100-001-177 Admin Info Tech: Technolo | Budget gy Maintenance | Aprv | 283 | 1 |
| | | | 983.55 | | | | | |
| 0403- | 10/01, | | 054 00 | 261 NORTH 18TH STREET | nd. | A | 222 | 4 |
| | | 1 UNIFORM RENTAL AUGUST 2019 | 251.98 | 9-01-26-300-000-132 Ctrl Maint: Uniform Cloth | • | ' | 239 | 1 |
| | 08/23/19 | 2 UNIFORM RENTAL AUGUST 2019 | 227.96 | 9-01-26-290-000-132 Streets: Uniform Clothing | | | 240 | 1 |
| | 08/23/19 | 3 UNIFORM RENTAL AUGUST 2019 | 415.04 | 9-01-26-305-000-132 Sanitation: Uniform Cloth | • | | 241 | 1 |
| 9-01937 | 08/23/19 | 4 UNIFORM RENTAL AUGUST 2019 | 157.04 | 9-01-26-310-000-132 | Budget | Aprv | 242 | 1 |

| Check No. Check Date Vendor # Name PO # Enc Date Item Description | Payment Amt | Street 1 of Address to be printed on Ch Charge Account Account Typ Description | | Seq | Acct |
|---|-------------|--|------|-----|------|
| 19-01937 08/23/19 | 211.92 | Bldg/Grds: Uniform Clothing & Access. 9-01-28-375-000-132 Budget Parks: Uniform Clothing & Access. | Aprv | 243 | 1 |
| L9-01937 08/23/19 6 UNIFORM RENTAL AUGUST 2019 | 219.96 | 9-05-55-502-000-132 Budget Sewer: Uniform Clothing & Access. | Aprv | 244 | 1 |
| | 1,483.90 | | | | |
| 10/01/19 ARCOM001 ANGEL RODRIGUEZ | | DBA A&R COMMUNICATIONS | | | |
| 9-01417 06/28/19 1 PAYMENT #10 - OCTOBER, 2019 | 9.09 | 9-01-26-300-000-154 Budget Ctrl Maint: Equipment Maintenance | Aprv | 52 | 1 |
| 9-01417 06/28/19 2 | 65.87 | 9-01-26-290-000-154 Budget Streets: Equipment Maintenance | Aprv | 53 | 1 |
| 9-01417 06/28/19 3 | 57.31 | 9-01-26-305-000-154 Budget Sanitation: Equipment Maintenance | Aprv | 54 | 1 |
| 9-01417 06/28/19 4 | 30.08 | 9-01-26-310-000-154 Budget Bldg/Grds: Equipment Maintenance | Aprv | 55 | 1 |
| 9-01417 06/28/19 5 | 11.22 | 9-01-28-375-000-154 Budget Parks: Equipment Maintenance | Aprv | 56 | 1 |
| 9-01417 06/28/19 6 | 450.24 | 9-01-25-240-000-154 Budget Police: Equipment Maintenance | Aprv | 57 | 1 |
| 9-01417 06/28/19 7 | 5.87 | 9-01-22-200-000-154 Budget Code: Equipment Maintenance | Aprv | 58 | 1 |
| 9-01417 06/28/19 8 | 15.68 | 9-01-25-265-000-154 Budget Fire: Equipment Maintenance | Aprv | 59 | 1 |
| 9-01417 06/28/19 9 | 9.10 | 9-05-55-502-000-154 Budget Sewer: Equipment Maintenance | Aprv | 60 | 1 |
| | 034.40 | | | | |
| 10/01/19 ASBUR001 ASBURY PARK PRESS | | ATTN: LEGALS | | | |
| 9-02155 09/23/19 1 NOTICE OF INTENT TO PURCHASE | 73.40 | 9-01-20-152-000-120 Budget Central Svc: Advertising | Aprv | 449 | 1 |
| .9-02155 09/23/19 2 NOTICE OF INTENT TO PURCHASE | 72.44 | 9-01-20-152-000-120 Budget Central Svc: Advertising | Aprv | 450 | 1 |
| | 143.04 | | | | |
| 10/01/19 ASSOC001 ASSOCIATED HUMANE SO | | 124 EVERGREEN AVENUE | | | |
| .9-00307 02/06/19 9 PAYMENT #8 - AUGUST, 2019 | 2,559.00 | T-12-99-999-000-003 Budget Animal Control Trust: Animal Control | Aprv | 9 | 1 |
| | 2,559.00 | | | | |
| 10/01/19 ATLAS002 Atlas Elevator Inc. | | 529 RT 9 NORTH | | | |
| 9-01443 07/03/19 1 ELEVATOR INSPECTION AUGUST 19 | 350.00 | 9-01-26-310-000-154 Budget Bldg/Grds: Equipment Maintenance | Aprv | 61 | 1 |
| | 350.00 | | | | |
| 10/01/19 ATT00001 A T & T .9-00477 02/26/19 9 PAYMENT #8 -AUGUST, 2019 | 136.62 | P.O. BOX 105068 9-05-55-502-000-213 Budget | Aprv | 11 | 1 |
| , | 136.62 | Sewer: Telephone | , | | |
| 10/01/19 ATT00002 A T & T | | P.O. BOX 105107 | | | |
| 9-02162 09/23/19 1 COURT VIDEO CONFERENCE | 26.61 | 9-01-31-450-000-213 Budget | Aprv | 459 | 1 |

| Check No. Check Date Vendor # Name PO # Enc Date Item Description | Payment Amt | Street 1 of Address to be printed on Che Charge Account Account Type Description | | Seq A | cct |
|---|-------------|--|------|-------|-----|
| | 26.61 | Telecommunications: Telephone | | | |
| | | | | | |
| 10/01/19 ATTILO01 ATTILIOS PIZZA 9-02055 09/10/19 1 Pizza | 765.00 | 4057 ASBURY AVENUE T-03-56-857-000-025 Budget Gen Trust: Community Day | Aprv | 324 | 1 |
| 9-02055 09/10/19 2 tip for Delivery | 15.00 | T-03-56-857-000-025 Budget Gen Trust: Community Day | Aprv | 325 | 1 |
| | 780.00 | | | | |
| 10/01/19 ATTMO001 ATT MOBILITY | | P.O. BOX 6463 | | | |
| 9-02165 09/23/19 1 PAYMENT #7 - JULY, 2019 | 0.00 | 9-01-31-450-000-213 Budget Telecommunications: Telephone | Aprv | 465 | 1 |
| 0-02165 09/23/19 2 IPHONES | 178.90 | 9-01-31-450-000-213 Budget Telecommunications: Telephone | Aprv | 466 | 1 |
| 0-02165 09/23/19 3 IPADS | 822.42 | 9-01-31-450-000-213 Budget Telecommunications: Telephone | Aprv | 467 | 1 |
| | 1,001.32 | | | | |
| 10/01/19 ATTMO002 ATT MOBILITY | | P.O. BOX 6463 | | | |
| -02164 09/23/19 1 PAYMENT #8 - AUGUST, 2019 | 0.00 | 9-01-31-450-000-213 Budget | Aprv | 462 | 1 |
| -02164 09/23/19 2 BOROUGH PHONES | 425.25 | Telecommunications: Telephone 9-01-31-450-000-213 Budget Telecommunications: Telephone | Aprv | 463 | 1 |
| 0-02164 09/23/19 3 POLICE | 214.24 | 9-01-31-450-000-214 Budget Telecommunications: Telephone - Police | Aprv | 464 | 1 |
| | 639.49 | · | | | |
| 10/01/19 ATTM0004 ATT MOBILITY | | P.O. BOX 6463 | | | |
| 1-02163 09/23/19 1 | 44.79 | 9-01-31-450-000-213 Budget | Aprv | 460 | 1 |
| 00450 00/00/40 0 | 44.70 | Telecommunications: Telephone | | 464 | |
| 0-02163 09/23/19 2 | 44.79 | 9-01-31-450-000-213 Budget Telecommunications: Telephone | Aprv | 461 | 1 |
| | 89.58 | rerecommunicacions. Terephone | | | |
| 10 /01 /10 - 0/4/(7001 500 C - 0/4/(700 - 700 | | 700 14176705 0040 | | | |
| 10/01/19 AVAKIOO1 LEON S. AVAKIAN, INC. 0-02160 09/23/19 1 MASTER PLAN UPDATES | 2,530.00 | 788 WAYSIDE ROAD 9-01-21-180-000-145 Budget | Aprv | 457 | 1 |
| , , | , | Planning: Consultants - Planning | · | | _ |
| 0-02161 09/23/19 1 MASTER PLAN UPDATES | 1,355.00 | 9-01-21-180-000-145 Budget Planning: Consultants - Planning | Aprv | 458 | 1 |
| | 3,885.00 | Framing. Consurtants Framing | | | |
| 10/01/19 BAKER002 BAKER AERIAL LLC | | 3 RIGA LANE | | | |
| 0-02016 09/06/19 1 MICROSWITCH | 324.39 | 9-01-26-300-000-201 Budget | Aprv | 293 | 1 |
| 0.02016 00/00/10 2 60700706 | 44.05 | Ctrl Maint: Motor Vehicle - Streets | A | 204 | 1 |
| 0-02016 09/09/19 2 SHIPPING | 44.25 | 9-01-26-300-000-201 Budget Ctrl Maint: Motor Vehicle - Streets | Aprv | 294 | 1 |
| 9-02016 09/19/19 3 DECAL PLATFORM CAPACITY | 10.68 | 9-01-26-300-000-201 Budget Ctrl Maint: Motor Vehicle - Streets | Aprv | 295 | 1 |
| 9-02016 09/19/19 4 DECAL HOLDING VALVE | 4.64 | 9-01-26-300-000-201 Budget Ctrl Maint: Motor Vehicle - Streets | Aprv | 296 | 1 |
| 9-02016 09/19/19 5 DECAL EMERGENCY LOWERING | 7.00 | 9-01-26-300-000-201 Budget | Aprv | 297 | 1 |
| | | | | | |

| O # Enc Date 1 | Date Vendor # Name Etem Description | Payment Amt | Street 1 of Address to be p Charge Account Description | Account Type | | Seq | Acct |
|-----------------|---|----------------------|---|-----------------|--------|-----|------|
| -02016 09/19/19 | 6 SHIPPING | 16.11 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 298 | 1 |
| | | 407.07 | cert matter motor ventere | 5010003 | | | |
| 10/01/ | 19 BARGSOO1 BARG'S LAWN AND GARI | DEN SHOP | 876 ROUTE 33 EAST | | | | |
| , , | 1 COVER | 34.30 | 9-01-26-300-000-200 | Budget | Aprv | 65 | 1 |
| 01533 00/17/10 | 2 | 2 72 | Ctrl Maint: Motor Vehicle | | | | |
| -01533 09/17/19 | 2 SPACER | 3.72 | 9-01-26-300-000-200 Ctrl Maint: Motor Vehicle | Budget | Aprv | 66 | 1 |
| -01533 09/17/19 | 3 AIR FILTER | 27.36 | 9-01-26-300-000-200 | Budget | Aprv | 67 | 1 |
| | | 2,100 | Ctrl Maint: Motor Vehicle | | | | |
| -01533 09/17/19 | 4 AIR FILTER FLEECE | 11.44 | 9-01-26-300-000-200 | Budget | Aprv | 68 | 1 |
| -01533 09/17/19 | 5 CARBURETOR BOX COVER | 17.72 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-200 | | Anny | 69 | 1 |
| -01333 03/17/13 | 3 CARBURETOR BOX COVER | 17.72 | Ctrl Maint: Motor Vehicle | Budget - R&G | Aprv | 03 | 1 |
| -01533 09/17/19 | 6 SPLINE SCREW | 2.44 | 9-01-26-300-000-200 | Budget | Aprv | 70 | 1 |
| | | | Ctrl Maint: Motor Vehicle | | · | | |
| -01533 09/17/19 | 7 PAWL | 10.04 | 9-01-26-300-000-200 | Budget | Aprv | 71 | 1 |
| -01533 09/17/19 | 8 SPLINE SCREW | 11.16 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-200 | - B&G Budget | Aprv | 72 | 1 |
| -01333 09/17/19 | O SPLINE SCREW | 11.10 | Ctrl Maint: Motor Vehicle | | Αμιν | 12 | |
| -01533 09/17/19 | 9 KIT CARB OVERHAUL | 30.18 | 9-01-26-300-000-200 | Budget | Aprv | 73 | 1 |
| | | 148.36 | Ctrl Maint: Motor Vehicle | - B&G | | | |
| 10/01/ | 19 BEACON1 BEACON GRAPHICS | | 189 MEISTER AVE | | | | |
| -01969 08/29/19 | 1 SC9-190-1550 BLACK VINYL | 191.44 | 9-01-26-290-000-191 | Budget | Aprv | 252 | 1 |
| | | | Streets: Signs | | | | _ |
| -01969 08/29/19 | 2 V90071550 GREEN VINYL | 277.50 | 9-01-26-290-000-191 | Budget | Aprv | 253 | 1 |
| -01969 08/29/19 | 3 V4922400 APPLICATION TAPE | 167.46 | Streets: Signs 9-01-26-290-000-191 | Budget | Aprv | 254 | 1 |
| 01303 00/23/13 | 3 V4322400 ATTEICATION TAIL | 107.70 | Streets: Signs | budget | ΑΡΙΥ | LJT | - |
| -01969 08/29/19 | 4 4200 SQUEEGEE | 11.90 | 9-01-26-290-000-191 | Budget | Aprv | 255 | 1 |
| 04000 00/20/40 | 5 4.0. | 100.24 | Streets: Signs | - 1 . | | 256 | |
| -01969 08/29/19 | 5 CUTMAT-4X8G CUTTING MAT | 180.24 | 9-01-26-290-000-191 | Budget | Aprv | 256 | 1 |
| -01969 08/29/19 | 6 LIL_CHIZLER | 12.50 | Streets: Signs 9-01-26-290-000-191 | Budget | Aprv | 257 | 1 |
| 01303 00/13/13 | V LIL_GHILLIN | 12130 | Streets: Signs | budgee | 7,01.4 | | _ |
| -01969 08/29/19 | 7 WBCGQT CLEARSHIELD QUART GLOSS | 5 29.32 | 9-01-26-290-000-191 | Budget | Aprv | 258 | 1 |
| 01000 00/20/10 | 0. CUTDDTNG | CF 2C | Streets: Signs | D. dana t | A | 250 | 1 |
| -01969 08/29/19 | 8 SHIPPING | 65.26 | 9-01-26-290-000-191 Streets: Signs | Budget | Aprv | 259 | 1 |
| -01995 09/03/19 | 1 15 X 50 BLACK VINYL | 146.03 | 9-01-26-290-000-191 | Budget | Aprv | 269 | 1 |
| | | | Streets: Signs | | r: f | | |
| -01995 09/03/19 | 2 24 X 50 MAGNETIC 30 ML | 146.00 | 9-01-26-290-000-191 | Budget | Aprv | 270 | 1 |
| | | 1,227.65 | Streets: Signs | | | | |
| | | 1,227.03 | | | | | |
| | | | | | | | |
| 10/01/2 | 19 BORGA001 BORGATA HOTEL, CASIN 1 NIGHTS - WATER CLUB | NO & SPA 1,062.00 | ATTN:GROUP RESERVATIONS COO 9-01-20-100-000-128 | DRD. Budget | Aprv | 47 | 1 |

| heck No. Check Da PO # Enc Date I | ate Vendor # Name tem Description | Payment Amt | Street 1 of Address to be pr Charge Account Description | inted on Check Account Type | | Seq | Acct |
|--------------------------------------|---|-------------------|---|--------------------------------|-------|-----|------|
| 9-01246 06/06/19 | 2 NIGHTS - CLASSIC | 314.00 | 9-01-20-100-000-128 Admin: Meetings & Conferenc | Budget es | Aprv | 48 | 1 |
| 9-01246 09/19/19 | 3 | 0.00 | 9-01-20-100-000-128 Admin: Meetings & Conferenc | Budget | Aprv | 49 | 1 |
| | | 1,376.00 | | | | | |
| 10/01/1 9-02110 09/17/19 | 9 BOROU003 BOROUGH OF TINTON FA 1 PYMT. SUBS. SEWER MT. LAUREL | ALLS 189.50 | T-03-56-860-000-001 | Budget | Aprv | 409 | 1 |
| 5 02110 03/11/13 | 1 THE SOUS SEREN HE EAGREE | 189.50 | Afford Housing: Developer F | • | Apriv | 103 | _ |
| 10/01/1 | 9 BOROUOOS BOROUGH OF TINTON FA | 11 I S | | | | | |
| | 1 PYMT. SUBS. SEWERS MT. LAUREL | 94.75 | T-03-56-860-000-001 Afford Housing: Developer F | Budget ees | Aprv | 410 | 1 |
| | | 94.75 | | | | | |
| 10/01/1 9-02112 09/17/19 | 9 BOROU006 BOROUGH OF TINTON FA 1 TRANS. TTL/CURR. TAX SALE#3170 | | T-03-56-851-000-001 | Budget | Aprv | 411 | 1 |
| J-02112 03/11/13 | I TRANS. TIL/CORR. TAX SALL#3170 | | TTL Trust: TTL Redemptions | buuget | Apiv | 711 | 1 |
| | | 7.00 | | | | | |
| 10/01/1 | | 140.40 | 192 LACKAWANNA AVE | D. de et | A | 140 | 1 |
| 0-01770 08/07/19 | 1 FU32/833 | 149.40 | 9-01-26-310-000-117 Bldg/Grds: Building Materia | Budget ls & Supplies | Aprv | 149 | 1 |
| 0-01770 08/26/19 | 2 SHIPPING | 4.00 | 9-01-26-310-000-117 Bldg/Grds: Building Materia | Budget | Aprv | 150 | 1 |
| | | 153.40 | | 13 & Supplies | | | |
| 10/01/1 | · · · · · · · · · · · · · · · · · · · | 425.40 | 116 Talmadge Road | | | 4.5 | |
| 9-00883 04/22/19 | 1 GLASS W/S | 125.18 | 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-S | Budget anitation | Aprv | 15 | 1 |
| | | 125.18 | | | | | |
| 10/01/1 | | COVERY INC 362.50 | P.O. BOX 2517 | Dudao+ | Annı | 222 | 1 |
| -02073 09/10/19 | 1 HEAVY DUTY UNDER REACH | 302.30 | T-03-56-858-000-001 Self Ins Trust: Self Insura | Budget nce | Aprv | 333 | 1 |
| -02073 09/12/19 | 2 PULL DRIVE SHAFT | 45.00 | T-03-56-858-000-001 Self Ins Trust: Self Insura | Budget | Aprv | 334 | 1 |
| -02073 09/12/19 | 3 RUN AIR - LIGHTS | 25.00 | T-03-56-858-000-001 | Budget | Aprv | 335 | 1 |
| | | 432.50 | Self Ins Trust: Self Insura | nce | | | |
| | 9 CLEAROO1 CLEARY,GIACOBBE,ALFI | | 955 STATE ROUTE 34 | | | | |
| 9-00184 01/25/19 | 9 PAYMENT #8 - INV. #72952 | 1,222.90 | 9-01-20-155-000-148 Law: Consultants - Labor Co | Budget unsel | Aprv | 2 | 1 |
| | | 1,222.90 | | | | | |
| 10/01/1 | 9 CMP0001 CUMMINS SALES & SERV | /ICE | РО ВОХ 786567 | | | | |
| -01145 05/29/19 | 1 KIT, EGR, COOLER | 1,679.31 | 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-S | Budget anitation | Aprv | 21 | 1 |
| 9-01145 09/17/19 | 2 KIT, EGR, CLR | 50.00 | 9-01-26-300-000-202 | Budget | Aprv | 22 | 1 |
| | | | Ctrl Maint: Motor Vehicle-S | anitation | | | |

10/01/19 COMCA002 COMCAST

| | | e Vendor # Name m Description | Payment Amt | Street 1 of Address to be Charge Account Description | Account Type | | Seq | Acct |
|-----------------|------|----------------------------------|-------------|--|----------------------|------|-----|------|
| 0-01145 09/17/1 | 9 3 | TUBE, WATER TRANSFER | 184.35 | 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle | Budget Sanitation | Aprv | 23 | 1 |
| 0-01145 09/17/1 | 9 4 | SEAL O -RING | 8.25 | 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle | Budget | Aprv | 24 | 1 |
| 0-01145 09/17/1 | 9 5 | SEAL O -RING | 3.50 | 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle | Budget | Aprv | 25 | 1 |
| 0-01145 09/17/1 | 9 6 | CLAMP, V BAND | 49.46 | 9-01-26-300-000-202 | Budget | Aprv | 26 | 1 |
| 0-01145 09/17/1 | 9 7 | CLAMP, V BAND | 46.29 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 27 | 1 |
| 0-01145 09/17/1 | 9 8 | KIT, EGR VALVE | 1,572.05 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 28 | 1 |
| 0-01145 09/17/1 | 9 9 | VALVE, EGR EAGLE | 125.00 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 29 | 1 |
| 0-01145 09/17/1 | 9 10 | GASKET, EXHAUST MANIFOLD | 12.38 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 30 | 1 |
| 0-01145 09/17/1 | 9 11 | SCREW, HEX FLANGE HEAD CAP | 12.60 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 31 | 1 |
| 0-01145 09/17/1 | 9 12 | SPACER, MOUNTING | 19.18 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 32 | 1 |
| -01145 09/17/1 | 9 13 | TUBE, WATER OUTLET | 24.06 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 33 | 1 |
| -01145 09/17/1 | 9 14 | UNION, MALE | 37.53 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 34 | 1 |
| 0-01145 09/17/1 | 9 15 | CONNECTOR ,MALE | 21.40 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 35 | 1 |
| -01145 09/17/1 | 9 16 | TUBE, VENT | 32.57 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 36 | 1 |
| 0-01145 09/17/1 | 9 17 | SHIPPING | 40.36 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 37 | 1 |
| 0-01145 09/17/1 | 9 18 | TUBE, WATER OUTLET | 91.48 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv | 38 | 1 |
| | | | 4,009.77 | Ctrl Maint: Motor Vehicle | e-Sanitation | | | |
| 10/0 | 1/19 | COLLIOO1 COLLINS, VELLA & CA | ASELLO LLC | 2317 Highway 34, Suite 1A | | | | |
| | | AUGUST, 2019 RETAINER | 1,000.00 | | Budget | Aprv | 7 | 1 |
| -00266 01/30/1 | 9 10 | STAVOLA INV. #9729 | 1,218.00 | | Budget | Aprv | 8 | 1 |
| -02115 09/17/1 | 9 1 | MAZZA PB2019-13 | 406.00 | MAZZA RECYCLING-3230A SHA | Project | Aprv | 415 | 1 |
| -02116 09/17/1 | 9 1 | W&M TF ASSOCIATES PB2019-04 | 174.00 | WMT5900CU 369 ESSEX RD/1251 JUMPING | Project | Aprv | 416 | 1 |
| -02117 09/17/1 | 9 1 | CROSS BUILDERS, LLC PB2019-08 | 783.00 | CRO5967CU CROSS BLDRS-175 HANCE AVE | Project | Aprv | 417 | 1 |
| 0-02118 09/17/1 | 9 1 | SULLIVAN - PB2019-07 | 725.00 | SUL5959CU SULLIVAN-96 & 112 WATER S | Project | Aprv | 418 | 1 |
| 0-02119 09/17/1 | 9 1 | DENHOLZ - PB2019-11 | 449.50 | DEN5991CU DENHOLTZ-150 TORNILLO WAY | Project | Aprv | 419 | 1 |
| | | | 4,755.50 | | | | | |

P.O. BOX 70219

| PO # Enc Date | Date Vendor # Name Item Description | Payment Amt | Street 1 of Address to be Charge Account Description | Account Type | | Seq | Acct |
|---------------------|--|---------------|--|---------------------------|------|-----|------|
| 19-02090 09/17/19 | 1 PAYMENT #9 - SEPTEMBER, 2019 | 122.29 | 9-01-31-450-000-213 Telecommunications: Telep | Budget | Aprv | 349 | 1 |
| 19-02091 09/17/19 | 1 PAYMENT #9 - SEPTEMBER, 2019 | 33.88 | 9-01-31-450-000-213 Telecommunications: Telep | Budget | Aprv | 350 | 1 |
| 19-02092 09/17/19 | 1 PAYMENT #9 - SEPTEMBER, 2019 | 385.67 | 9-01-31-450-000-214 Telecommunications: Telep | Budget | Aprv | 351 | 1 |
| | | 541.84 | | | | | |
| 10/01/ | 19 CONTIO01 CONTINENTAL FIRE & S 1 REPLACEMENT LED FLASHLIGHT | SAFETY 211.15 | 2740 KUSER ROAD 9-05-55-502-000-109 | Pudao+ | Anny | 326 | 1 |
| 19-02002 09/10/19 | I KEPLACEMENT LED FLASHLIGHT | | Sewer: Emergency Safety M | Budget aterials | Aprv | 320 | 1 |
| | | 211.15 | | | | | |
| 10/01/ | | C FOF 27 | P.O. DRAWER 556 | Budnat | A | 17 | 1 |
| 9-01047 05/13/19 | 5 PYMT. #1 - PROJECTS #2 & 3 | 6,595.37 | C-04-12-345-000-575 ORD 12-1345: Contracts Aw | Budget arded | Aprv | 17 | 1 |
| 9-01047 05/13/19 | 6 PYMT. #1 - PROJECTS #2 & 3 | 14,820.63 | C-04-13-370-000-575 | Budget | Aprv | 18 | 1 |
| 9-01047 05/13/19 | 7 PYMT. #1 - PROJECTS 2 & 3 | 5,135.54 | ORD 13-1370: Contracts Aw C-04-16-399-000-510 | arded Budget | Aprv | 19 | 1 |
| | | , | ORD 16-1399/1405: 2016 RC | ad Program | • | 20 | 1 |
| 9-01047 05/13/19 | 8 PYMT #1 - ADD ALTERNATE #1 | 93,949.87 | C-04-16-399-000-510 ORD 16-1399/1405: 2016 RC | Budget ad Program | Aprv | 20 | 1 |
| | | 120,501.41 | , | j | | | |
| 10/01/ | | | PO BOX 412291 | | | | |
| 9-01622 07/23/19 | 1 REFLEX MONOTUBE | 154.18 | 9-01-26-300-000-203 Ctrl Maint: Motor Vehicle | Budget | Aprv | 112 | 1 |
| 9-01622 09/09/19 | 2 BRAKE PAD | 188.48 | 9-01-26-300-000-203 | Budget | Aprv | 113 | 1 |
| 9-01622 09/09/19 | 3 BRAKE PAD | 168.04 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-203 | - Police Budget | Aprv | 114 | 1 |
| .5 01022 05/05/15 | J DIVAKE LAD | 100.04 | Ctrl Maint: Motor Vehicle | | ΑΡΙΥ | 117 | _ |
| 9-01622 09/09/19 | 4 NYLON PROTECTIVE | 657.00 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 115 | 1 |
| 9-01622 09/09/19 | 5 HANGER PUMP ASSEM | 282.56 | 9-01-26-300-000-200 | Budget | Aprv | 116 | 1 |
| 0 01622 00/00/10 | 6 MECACRIMO COURTIN | בע פר | Ctrl Maint: Motor Vehicle 9-01-26-300-000-181 | | Anny | 117 | 1 |
| 9-01622 09/09/19 | 6 MEGACRIMP COUPLIN | 50.85 | Ctrl Maint: General Hardw | Budget are-Minor Tools | Aprv | 117 | 1 |
| 9-01622 09/09/19 | 7 FUEL TANK | 939.85 | 9-01-26-300-000-200 | Budget | Aprv | 118 | 1 |
| 9-01622 09/09/19 | 8 MEGACRIMP COUPLIN | 50.85 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-181 | - B&G Budget | Aprv | 119 | 1 |
| , , | | | Ctrl Maint: General Hardw | | • | - | |
| | | 2,491.81 | | | | | |
| 10/01/ | | | 1039 ROUTE 9 NORTH | Pudao+ | Anny | 342 | 1 |
| 13-02001 03/12/19 | 1 AMUSEMENTS FOR TINTON FALLS | 4,985.00 | T-03-56-857-000-025 Gen Trust: Community Day | Budget | Aprv | 342 | 1 |
| | | 4,985.00 | , , | | | | |
| 10/01/ | | | P.O. BOX 371461 | | | | |
| .9-02156 09/23/19 | 1 INVOICE #6-725-16312 | 67.60 | 9-01-20-152-000-122 | Budget | Aprv | 451 | 1 |
| 15 02250 05, 25, 25 | | | Central Svc: Postage | | | | |

| | | e Vendor # Name m Description | Payment Amt | Street 1 of Address to be Charge Account Description | printed on Check Account Type | | s Seq | Acct |
|------------------|-----|----------------------------------|-----------------|--|----------------------------------|--------|-------|------|
| | | | 125.94 | Central Svc: Postage | | | | |
| | | | 123.34 | | | | | |
| 10/01 | /19 | FOODCOO2 FOOD CIRCUS SUPP | ER MARKETS INC. | 853 HIGHWAY 35 | | | | |
| -02054 09/10/19 | 1 | Hot Dogs | 437.50 | T-03-56-857-000-025 | Budget | Aprv | 308 | 1 |
| | | | | Gen Trust: Community Day | | | | |
| -02054 09/10/19 | 2 | Hamburgers | 959.04 | T-03-56-857-000-025 | Budget | Aprv | 309 | 1 |
| 02054 00/10/10 | , | | 100.25 | Gen Trust: Community Day | - 1 . | | 210 | 4 |
| -02054 09/10/19 | 3 | Hot Dog Buns | 186.25 | T-03-56-857-000-025 | Budget | Aprv | 310 | 1 |
| -02054 09/10/19 | 1 | Hamburger Rolls | 140.06 | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Anny | 311 | 1 |
| -02034 03/10/13 | 7 | naiiburger korrs | 140.00 | Gen Trust: Community Day | buuget | Aprv | JII | 1 |
| -02054 09/10/19 | 5 | Cheese | 187.53 | T-03-56-857-000-025 | Budget | Aprv | 312 | 1 |
| 0200: 00, 20, 20 | · | Circus | 201133 | Gen Trust: Community Day | Duagee | ,,,,,, | J | _ |
| -02054 09/10/19 | 6 | Mustard | 19.71 | T-03-56-857-000-025 | Budget | Aprv | 313 | 1 |
| , , | | | | Gen Trust: Community Day | J | • | | |
| -02054 09/10/19 | 7 | Gulden's Mustard | 32.22 | T-03-56-857-000-025 | Budget | Aprv | 314 | 1 |
| | | | | Gen Trust: Community Day | | | | |
| -02054 09/10/19 | 8 | Ketchup | 25.90 | T-03-56-857-000-025 | Budget | Aprv | 315 | 1 |
| 00054 00/10/10 | ^ | | 20.04 | Gen Trust: Community Day | - 1 . | | 246 | |
| -02054 09/10/19 | 9 | Mayo | 29.94 | T-03-56-857-000-025 | Budget | Aprv | 316 | 1 |
| -02054 09/10/19 | 10 | Soda | 524.25 | Gen Trust: Community Day T-03-56-857-000-025 | Pudao+ | Anny | 317 | 1 |
| -02034 03/10/13 | 10 | Soua | 324.23 | Gen Trust: Community Day | Budget | Aprv | 317 | 1 |
| -02054 09/10/19 | 11 | Sausage | 823.50 | T-03-56-857-000-025 | Budget | Aprv | 318 | 1 |
| 02031 03/10/13 | | Sausage | 023.30 | Gen Trust: Community Day | budgee | дрі ν | 310 | _ |
| -02054 09/10/19 | 12 | Torpedo Rolls | 333.00 | T-03-56-857-000-025 | Budget | Aprv | 319 | 1 |
| | | · | | Gen Trust: Community Day | J | • | | |
| -02054 09/10/19 | 13 | Match Light | 27.98 | T-03-56-857-000-025 | Budget | Aprv | 320 | 1 |
| | | | | Gen Trust: Community Day | | | | |
| -02054 09/10/19 | 14 | Lighter Fluid | 4.49 | T-03-56-857-000-025 | Budget | Aprv | 321 | 1 |
| 00054 00/10/10 | 1 5 | Makan | 124 55 | Gen Trust: Community Day | Budast | A | 222 | 1 |
| -02054 09/10/19 | 12 | water | 134.55 | T-03-56-857-000-025 | Budget | Aprv | 322 | 1 |
| -02054 09/10/19 | 16 | 10% Discount | 386 50- | Gen Trust: Community Day T-03-56-857-000-025 | Budget | Aprv | 323 | 1 |
| -02034 03/10/13 | 10 | 10% DISCOUIL | 300.33- | Gen Trust: Community Day | budget | Aprv | 323 | _ |
| | | | 3,479.33 | den muse. Community buy | | | | |
| 10/01 | /19 | GAMET005 J & B MORRIS LLO | C (GAMETRUCK) | ATTENTION:BRIAN MORRIS | | | | |
| | | TF DAY 2019 SAT OCT 5 | 362.50 | T-03-56-857-000-025 | Budget | Aprv | 268 | 1 |
| | | | | Gen Trust: Community Day | | | | |
| | | | 362.50 | | | | | |
| 10/01 | • | GRAINOO1 GRAINGER | | GRAINGER | | | | |
| -01615 07/23/19 | 1 | BATTERY, ALKALINE, AA | 4.20 | 9-01-26-300-000-181 | Budget | Aprv | 75 | 1 |
| 01615 00 (05 /60 | _ | B | 40.40 | Ctrl Maint: General Hardw | | | 7.0 | 4 |
| -01615 09/05/19 | 3 | BATTERY, ALKALINE, AAA | 12.40 | 9-01-26-300-000-181 | Budget | Aprv | 76 | 1 |
| 01615 00/05/10 | | DATTEDY ALIZALTAIC OU | 0.00 | Ctrl Maint: General Hardw | | Ann | 77 | 1 |
| -01615 09/05/19 | 4 | BATTERY, ALKALINE, 9V | 9.69 | 9-01-26-300-000-181 | Budget | Aprv | 77 | 1 |
| -01615 09/05/19 | Γ | ENCLOSED LIMIT SWITCH | 71.58 | Ctrl Maint: General Hardw 9-01-26-300-000-201 | Budget | Anry | 78 | 1 |
| -0T0T3 03/03/T3 | J | FINCTOSED FIMILI SMILCU | /1.30 | Ctrl Maint: Motor Vehicle | | Aprv | 10 | Т |

| heck No. PO # | | | Vendor # Name Description | Payment | Amt | Street 1 of Address to be procharge Account Description | rinted on Checl Account Type | | Seq | Acct |
|------------------|--------------------|-----|---|----------|--------|---|---------------------------------|------|-----|------|
| 9-01615 | 09/05/19 | 6 | GUAGE, LEVEL/TEMP | | 59.64 | 9-01-26-300-000-181 Ctrl Maint: General Hardwa | Budget | Aprv | 79 | 1 |
| 9-02003 | 09/04/19 | 1 | DUST GOGGLES | | 63.60 | 9-01-25-252-000-296 OEM:Equipment | Budget | Aprv | 284 | 1 |
| 9-02003 | 09/04/19 | 2 | BUSHNELL BINOCULAR NO:158042 | | 340.20 | 9-01-25-252-000-296 OEM:Equipment | Budget | Aprv | 285 | 1 |
| 9-02003 | 09/04/19 | 3 | BACKPACK 5.11 TACTICAL NO:5628 | | 92.37 | 9-01-25-252-000-296 OEM:Equipment | Budget | Aprv | 286 | 1 |
| | | | | | 653.68 | oem equipment | | | | |
| | 10/01, | /10 | HIGH001 HIGHWAY EQUIPMENT CO | MDANV | | PO BOX 645866 | | | | |
| 9-01859 | 08/20/19 | | TIGHTENER | MI ANI | 140.63 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget - Streets | Aprv | 192 | 1 |
| 9-01859 | 09/16/19 | 2 | FREIGHT IN | | 22.79 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 193 | 1 |
| 9-01859 | 09/16/19 | 3 | COMPRESSOR REMA | | 650.13 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 194 | 1 |
| 9-01859 | 09/16/19 | 4 | RECIEVER-DRYER | | 71.12 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 195 | 1 |
| 9-01859 | 09/16/19 | 5 | BELT | | 98.16 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 196 | 1 |
| 9-01859 | 09/16/19 | 6 | RING | | 1.90 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 197 | 1 |
| 9-01859 | 09/16/19 | 7 | PACKING | | 1.95 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 198 | 1 |
| 9-01859 | 09/16/19 | 8 | AC PACKING | | 3.70 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 199 | 1 |
| 9-01859 | 09/16/19 | 9 | CREDIT | | 30.00- | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - | Budget - Streets | Aprv | 200 | 1 |
| 9-01859 | 09/16/19 | 10 | FREIGHT IN | | 38.14 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - | Budget - Streets | Aprv | 201 | 1 |
| | | | | | 998.52 | | | | | |
| | 10/01, | | HOMEDOO1 HOME DEPOT | | | DEPT. 32-2531914582 | | | | |
| 9-01525 | 07/11/19 | 1 | HAMMER DRILL/ IMPACT | | 279.00 | 9-01-28-375-000-181 Parks: General Hardware-Min | Budget | Aprv | 62 | 1 |
| 9-01525 | 09/09/19 | 2 | MILWAUKEE SHOCKWAVE 50 PC | | 29.97 | 9-01-28-375-000-181 Parks: General Hardware-Mir | Budget | Aprv | 63 | 1 |
| 9-01525 | 09/09/19 | 3 | KEY PADLOCK | | 23.98 | 9-01-28-375-000-181 Parks: General Hardware-Mir | Budget | Aprv | 64 | 1 |
| | | | | | 332.95 | ranks. General naraware-mil | 10013 | | | |
| 9-01617 | 10/01, 07/23/19 | | HUGHEOO1 HUGHES ENVIRONMENTAL CALL OUT- RUTGERS | SERVICES | 250.00 | P.O. BOX 327 9-05-55-502-000-154 | Budget | Aprv | 80 | 1 |
| | 09/09/19 | | CALL OUT-JUMP BROOK | | 250.00 | Sewer: Equipment Maintenand 9-05-55-502-000-154 | • | Aprv | 81 | 1 |
| | 09/09/19 | | CALL OUT-RIVEREDGE | | 250.00 | Sewer: Equipment Maintenand 9-05-55-502-000-154 | | Aprv | 82 | 1 |
| | 09/09/19 | | CALL OUT-RUTGERS | | 250.00 | Sewer: Equipment Maintenand 9-05-55-502-000-154 | | Aprv | 83 | 1 |
|) OTOTI | | | | | | Sewer: Equipment Maintenand | | | | |

| Check No. Check Date Vendor # No PO # Enc Date Item Description | | Amt | Street 1 of Address to be Charge Account Description | printed on Chec Account Type | | eq A | lcct |
|--|------------------------|----------|--|----------------------------------|---------|------|--------|
| 19-01617 09/10/19 | UMP BROOK | 250.00 | Sewer: Equipment Maintena 9-05-55-502-000-154 Sewer: Equipment Maintena | Budget | Aprv | 85 | 1 |
| L9-01617 09/10/19 7 CALL OUT- J | UMP BROOK | 250.00 | 9-05-55-502-000-154 Sewer: Equipment Maintena | Budget | Aprv | 86 | 1 |
| L9-01617 09/10/19 8 CALL OUT- L | ELAND PUMP | 250.00 | 9-05-55-502-000-154 | Budget | Aprv | 87 | 1 |
| 19-01617 09/10/19 9 CALL OUT- T | INTON AVE | 250.00 | Sewer: Equipment Maintena 9-05-55-502-000-154 | Budget | Aprv | 88 | 1 |
| L9-01617 09/10/19 10 CALL OUT- W | OODLAND MANOR | 250.00 | Sewer: Equipment Maintena 9-05-55-502-000-154 | Budget | Aprv | 89 | 1 |
| L9-01617 09/10/19 11 CALL OUT- J | UMPING BROOK | 250.00 | Sewer: Equipment Maintena 9-05-55-502-000-154 | Budget | Aprv | 90 | 1 |
| | | 2,750.00 | Sewer: Equipment Maintena | nce | | | |
| 10/01/19 HUNTE002 H | UNTER JERSEY PETERBILT | | PO BOX 820849 | | | | |
| 19-02088 09/16/19 1 ENGINE SYST | | 499.50 | 9-01-26-300-000-202 | Budget | Aprv 3 | 43 | 1 |
| L9-02088 09/17/19 2 WASHER PUMP | /RESERVIOR | 25.00 | Ctrl Maint: Motor Vehicle 9-01-26-300-000-202 | Budget | Aprv 3 | 44 | 1 |
| .9-02088 09/17/19 3 CREDIT INVO | ICE | 38.69- | | Budget | Aprv 3 | 45 | 1 |
| | | 485.81 | Ctrl Maint: Motor Vehicle | -Sanitation | | | |
| 10/01/19 IDENT001 I | DENTITY GEAR | | 1405 CHEWS LANDING RD | | | | |
| L9-01862 08/20/19 1 FUNNEL W/IM | | 480.00 | G-02-41-806-007-004 | Budget | Aprv 2 | 02 | 1 |
| .9-01862 08/20/19 | | 55.00 | Grant: Clean Comm 2018: C G-02-41-806-007-004 | ther Budget | Aprv 2 | 03 | 1 |
| .9-01862 08/20/19 | DCE | 50.00 | Grant: Clean Comm 2018: C G-02-41-806-007-004 | | | 04 | 1 |
| .5-01002 00/20/19 3 FREIGHT CHA | NUL | 30.00 | Grant: Clean Comm 2018: 0 | | Apr V Z | .04 | 1 |
| L9-01865 08/20/19 1 SG101 SUNGLA | ASSES | 800.00 | G-02-41-806-007-004 Grant: Clean Comm 2018: C | Budget | Aprv 2 | 05 | 1 |
| .9-01865 08/20/19 | GE | 50.00 | G-02-41-806-007-004 | Budget | Aprv 2 | 06 | 1 |
| L9-01865 08/20/19 3 FREIGHT CHA | RGE | 80.00 | Grant: Clean Comm 2018: C G-02-41-806-007-004 | Budget | Aprv 2 | 07 | 1 |
| .9-01866 08/20/19 | R COASTER | 170.00 | Grant: Clean Comm 2018: C G-02-41-806-007-004 | ther Budget | Aprv 2 | 08 | 1 |
| | . CO/10121 | | Grant: Clean Comm 2018: C | ther | • | | |
| L9-01866 08/20/19 2 IMPRINT | | 25.00 | G-02-41-806-007-004 Grant: Clean Comm 2018: C | | • | 09 | 1 |
| .9-01866 08/20/19 3 FREIGHT | | 29.90 | G-02-41-806-007-004 Grant: Clean Comm 2018: C | Budget ther | Aprv 2 | 10 | 1 |
| | | 200 00 | G-02-41-806-008-004 | Budget | Aprv 2 | 28 | 1 |
| L9-01912 08/23/19 1 20570 SCENT | ED PENCILS | 280.00 | | | | | |
| . , | ED PENCILS | 23.95 | Grant: Clean Comm 2019: C G-02-41-806-008-004 | ther Budget | Aprv 2 | 29 | 1 |
| • • | | | Grant: Clean Comm 2019: C G-02-41-806-008-004 Grant: Clean Comm 2019: C G-02-41-806-008-004 | ther Budget ther Budget | • | 29 | 1 1 |
| 19-01912 08/23/19 2 FREIGHT | | 23.95 | Grant: Clean Comm 2019: C G-02-41-806-008-004 Grant: Clean Comm 2019: C | ther Budget ther Budget | Aprv 2 | | |

Page No: 12

| Check No. Check Date Vendor # Name PO # Enc Date Item Description | Payment Amt | Street 1 of Address to be processed to the processed count description | orinted on Chec Account Type | | s Seq | Acct |
|---|-------------|--|---------------------------------|------|-------|------|
| | 3,293.85 | Grant: Clean Comm 2019: 01 | ther | | | |
| 10/01/19 JCPL0001 JCP&L | | BUILDINGS | | | | |
| 19-02093 09/17/19 1 PAYMENT #9 - SEPTEMBER, 2019 | 2,694.03 | 9-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 352 | 1 |
| 19-02094 09/17/19 | 7,034.66 | 9-01-31-430-000-215 | Budget | Aprv | 353 | 1 |
| 19-02095 09/17/19 1 PAYMENT #8 - AUGUST, 2019 | 39.70 | Electricity: Electric 9-01-31-430-000-215 | Budget | Aprv | 354 | 1 |
| 19-02139 09/18/19 | 0.00 | Electricity: Electric 9-01-31-430-000-215 | Budget | Aprv | 429 | 1 |
| 19-02139 09/18/19 2 100-012-263-073 | 73.92 | Electricity: Electric 9-01-31-430-000-215 | Budget | Aprv | 430 | 1 |
| 19-02139 09/18/19 3 100-012-337-836 | 178.56 | Electricity: Electric 9-01-31-430-000-215 | Budget | Aprv | 431 | 1 |
| 19-02139 09/18/19 | 259.25 | Electricity: Electric 9-01-31-430-000-215 | Budget | · | 432 | 1 |
| | | Electricity: Electric | - | Aprv | | |
| 19-02139 09/18/19 5 100-015-448-242 | 55.60 | 9-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 433 | 1 |
| 19-02139 09/18/19 6 100-015-448-341 | 38.12 | 9-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 434 | 1 |
| 19-02139 09/18/19 7 100-015-448-416 | 64.02 | 9-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 435 | 1 |
| 19-02139 09/18/19 8 100-015-448-648 | 236.58 | 9-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 436 | 1 |
| 19-02139 09/18/19 9 100-030-315-079 | 463.81 | 9-01-31-430-000-215 | Budget | Aprv | 437 | 1 |
| 19-02139 09/18/19 10 100-030-696-478 | 63.54 | Electricity: Electric 9-01-31-430-000-215 | Budget | Aprv | 438 | 1 |
| 19-02139 09/18/19 11 100-074-802-370 | 514.81 | Electricity: Electric 9-01-31-430-000-215 | Budget | Aprv | 439 | 1 |
| 19-02139 09/18/19 12 100-073-060-350 | 115.06 | Electricity: Electric 9-01-31-430-000-215 | Budget | Aprv | 440 | 1 |
| 19-02139 09/18/19 13 100-059-018-828 | 434.68 | Electricity: Electric 9-01-31-430-000-215 | Budget | Aprv | 441 | 1 |
| 19-02139 09/18/19 14 100-060-488-234 | 1,425.28 | Electricity: Electric 9-01-31-430-000-215 | Budget | Aprv | 442 | 1 |
| 19-02139 09/18/19 15 100-078-740-139 | 78.77 | Electricity: Electric 9-01-31-430-000-215 | Budget | · | 443 | 1 |
| . , | | Electricity: Electric | - | Aprv | | |
| 19-02139 09/18/19 16 100-073-019-745 | 0.00 | 9-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 444 | 1 |
| 19-02139 09/18/19 17 100-120-626-468 | 32.00 | 9-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 445 | 1 |
| 19-02139 09/18/19 18 CREDIT ON ACCOUNT | 661.45- | 9-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 446 | 1 |
| 10/01/19 JCPL0002 JCP&L | | TRAFFIC LIGHTS | | | | |
| 19-02096 09/17/19 1 PAYMENT #7 - JULY, 2019 | 0.00 | 9-01-31-430-000-216 | Budget | Aprv | 355 | 1 |
| 19-02096 09/17/19 2 100-011-086-962 | 36.46 | Electricity: Traffic Light 9-01-31-430-000-216 | Budget | Aprv | 356 | 1 |

| heck No. Check Date Vendor # Name PO # Enc Date Item Description | Payment Amt | Street 1 of Address to be Charge Account Description | Account Type | | Seq | Acct |
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| 9-02096 09/17/19 3 100-011-474-150 | 14.67 | Electricity: Traffic Lig 9-01-31-430-000-216 | hting Budget | Aprv | 357 | 1 |
| 9-02096 09/17/19 4 100-011-534-748 | 21.78 | Electricity: Traffic Lig 9-01-31-430-000-216 | hting Budget | Aprv | 358 | 1 |
| 9-02096 09/17/19 5 100-011-618-657 | 29.86 | Electricity: Traffic Lig 9-01-31-430-000-216 | | Aprv | 359 | 1 |
| , , | | Electricity: Traffic Lig | hting | • | | |
| 9-02096 09/17/19 6 100-012-392-120 | 34.84 | 9-01-31-430-000-216 Electricity: Traffic Lig | | Aprv | 360 | 1 |
| 9-02096 09/17/19 7 100-013-983-026 | 61.35 | 9-01-31-430-000-216 Electricity: Traffic Lig | Budget hting | Aprv | 361 | 1 |
| 9-02096 09/17/19 8 100-016-429-910 | 30.20 | 9-01-31-430-000-216 Electricity: Traffic Lig | Budget | Aprv | 362 | 1 |
| 9-02096 09/17/19 9 100-016-470-609 | 48.58 | 9-01-31-430-000-216 | Budget | Aprv | 363 | 1 |
| 9-02096 09/17/19 10 100-016-471-524 | 42.17 | Electricity: Traffic Lig 9-01-31-430-000-216 | Budget | Aprv | 364 | 1 |
| 9-02096 09/17/19 11 100-016-473-397 | 31.23 | Electricity: Traffic Lig 9-01-31-430-000-216 | hting Budget | Aprv | 365 | 1 |
| 9-02096 09/17/19 12 100-045-428-651 | 41.03 | Electricity: Traffic Lig 9-01-31-430-000-216 | hting Budget | Aprv | 366 | 1 |
| 9-02096 09/17/19 13 100-069-850-715 | 36.46 | Electricity: Traffic Lig 9-01-31-430-000-216 | hting | • | 367 | 1 |
| , , | | Electricity: Traffic Lig | | Aprv | | _ |
| 9-02096 09/17/19 14 100-073-729-889 | 30.08 | 9-01-31-430-000-216 Electricity: Traffic Lig | Budget hting | Aprv | 368 | 1 |
| 9-02096 09/17/19 15 100-104-442-254 | 43.09 | 9-01-31-430-000-216 Electricity: Traffic Lig | Budget htina | Aprv | 369 | 1 |
| 9-02096 09/17/19 16 100-107-946-657 | 40.36 | 9-01-31-430-000-216 Electricity: Traffic Lig | Budget | Aprv | 370 | 1 |
| 9-02096 09/17/19 17 100-110-685-599 | 52.90 | 9-01-31-430-000-216 | Budget | Aprv | 371 | 1 |
| 9-02096 09/17/19 18 100-110-685-615 | 94.68 | Electricity: Traffic Lig 9-01-31-430-000-216 | Budget | Aprv | 372 | 1 |
| 9-02096 09/17/19 19 100-110-685-623 | 56.89 | Electricity: Traffic Lig 9-01-31-430-000-216 | hting Budget | Aprv | 373 | 1 |
| .9-02096 09/17/19 20 100-116-089-770 | 69.47 | Electricity: Traffic Lig 9-01-31-430-000-216 | | Aprv | 374 | 1 |
| , , | | Electricity: Traffic Lig | hting | • | | |
| 9-02096 09/17/19 21 100-118-049-780 | 60.22 | 9-01-31-430-000-216 Electricity: Traffic Lig | | Aprv | 375 | 1 |
| 9-02096 09/17/19 22 100-132-918-838 | 29.83 | 9-01-31-430-000-216 Electricity: Traffic Lig | Budget hting | Aprv | 376 | 1 |
| | 906.15 | | | | | |
| 10/01/19 JCPL0004 JCP&L | | PUMPING STATIONS | | | | |
| 9-02135 09/18/19 1 PAYMENT #9 - SEPTEMBER, 2019 | 747.56 | 9-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 425 | 1 |
| 9-02136 09/18/19 1 PAYMENT #8 - AUGUST, 2019 | 161.08 | 9-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 426 | 1 |
| 9-02137 09/18/19 1 PAYMENT #8 - AUGUST, 2019 | 277.35 | 9-05-55-502-000-214 | Budget | Aprv | 427 | 1 |
| 9-02138 09/18/19 1 PAYMENT #9 - SEPTEMBER, 2019 | 228.47 | Sewer: Gas & Electric 9-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 428 | 1 |

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80

Check No. Check Date Vendor # Name Street 1 of Address to be printed on Check Enc Date Item Description PO # Payment Amt Charge Account Account Type Status Seg Acct Description 1.414.46 201 MAIN STREET 10/01/19 JUNGLOO1 JUNGLE LASERS, LLC 9-01-20-100-001-177 19-00473 02/25/19 10 PAYMENT #8 - AUGUST, 2019 10 1 4,100.00 Budget Aprv Admin Info Tech: Technology Maintenance 4,100.00 10/01/19 KONAIOO1 KONA ICE OF JERSEY SHORE CASSCO. LLC 19-01980 08/30/19 1 SHAVED ICE TINTON FALLS DAY 2.000.00 T-03-56-857-000-025 Budget Aprv 265 Gen Trust: Community Day 2,000.00 10/01/19 KONICO02 KONICA MINOLTA BUS. SOL. USA **DEPT AT 952823** 19-00727 04/01/19 4 PRINTING FEES FOR: 9.35 9-01-20-120-000-161 Budget Aprv 12 Clerk: Printing 19-00728 04/01/19 4 PAYMENT #8 THROUGH 10 151.74 9-01-20-120-000-154 Budaet Aprv 13 1 Clerk: Equipment Maintenance 161.09 10/01/19 LAWES002 LAWES OUTDOOR POWER EQUIPMENT 499 SYCAMORE AVE 19-02089 09/17/19 1 SPORTS TURF 50LB 97.60 9-01-28-375-000-185 Budaet Aprv 346 Parks: Horticultural Materials 11.20 9-01-28-375-000-185 1 19-02089 09/17/19 2 STRAW Budaet Aprv 347 Parks: Horticultural Materials 9-01-28-375-000-185 19-02089 09/17/19 3 SPORTSTURF 50LB 97.60 Budaet Anrv 348 Parks: Horticultural Materials 206.40 10/01/19 MALLIO01 MALLIN, ANDREW 504 CRAWFORD STREET 19-02157 09/23/19 1 OVERPAY 3RD QTR TAXES 1.340.58 9-01-99-999-000-205 1 Budget Aprv 453 Tax Overpayments 1.340.58 10/01/19 MAPLE001 MAPLE MAGIC CONFECTIONERY LLC 23 SAND ROAD 19-01982 08/30/19 1 COTTON CANDY/CIDER TF DAY 800.00 T-03-56-857-000-025 Budget Aprv 266 1 Gen Trust: Community Day 19-01982 08/30/19 2 COTTON CANDY/CIDER TF DAY 200.00 T-03-56-857-000-025 267 1 Budget Aprv Gen Trust: Community Day 1,000.00 10/01/19 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 3230 SHAFTO ROAD 19-01934 08/23/19 1 TIRE DISPOSAL 8.14.19 458.00 G-02-41-806-008-004 Budget Aprv 233 1 Grant: Clean Comm 2019: Other 19-01934 09/10/19 2 BULK DISPOSAL - ATCHISON 215.83 9-01-32-465-000-221 234 1 Budget Aprv Landfill: Transfer Station Fees 19-01934 09/10/19 3 HOST FEE 1.91 9-01-32-465-000-221 Budaet 235 1 Aprv Landfill: Transfer Station Fees 0.52 9-01-32-465-000-221 236 1 19-01934 09/10/19 4 FUEL SURCHARGE Budaet Aprv Landfill: Transfer Station Fees 9-01-32-465-001-221 1 19-01934 09/10/19 5.73 237 5 RECYCLE TAX Budget Aprv Recycling Tax: Transfer Station 72.24 T-03-56-857-000-002 238 19-01934 09/10/19 6 CONCRETE DISPOSAL Budaet Aprv

| neck No. Check Date Vendor # Name PO # Enc Date Item Description | Payment Amt | Street 1 of Address to be pu Charge Account Description | rinted on Checl Account Type | | Seq | Acct |
|---|---------------|--|---------------------------------|------|-----|------|
| 9-02071 09/10/19 1 SINGLE STREAM DISPOSAL AUG 19 | 13,501.74 | Gen Trust: Recycling 9-01-32-465-000-221 Landfill: Transfer Station | Budget | Aprv | 331 | 1 |
| 9-02071 09/10/19 2 CO MINGLED DISPOSAL AUG 19 | 1,950.78 | 9-01-32-465-000-221 Landfill: Transfer Station | Budget | Aprv | 332 | 1 |
| 10/01/19 MCAAO011 MCAA OF NEW JERSEY 9-02005 09/04/19 1 MCAA of NJ Meeting | 60.00 | ATTN: JUNE KEELEN, CMCA 9-01-43-490-000-128 Court: Meetings & Conference | Budget | Aprv | 288 | 1 |
| 10/01/19 MCOMB001 MCOMBER & MCOMBER 9-00187 01/25/19 9 PYMT #8 - SRVCS. THRU AUG. '19 | 826.20 | 54 SHREWSBURY AVENUE 9-01-20-155-000-142 Law: Consultants - Legal | Budget | Aprv | 4 | 1 |
| 10/01/19 MIDDL001 MIDDLETOWN PLUMBING & 9-01632 07/23/19 1 STEM SPEAKMAN CERAMIC | HEATING 25.60 | 70 APPLE STREET 9-01-28-375-000-117 | Budget | Aprv | 120 | 1 |
| 9-01632 09/17/19 2 SLOAN STOP KIT | 9.60 | Parks: Building Materials & 9-01-28-375-000-117 Parks: Building Materials & | R Supplies Budget | | 121 | 1 |
| 40 (04 /40 | 35.20 | 747 | | | | |
| 10/01/19 MONHOSE1 MONMOUTH HOSE & HYDRA 9-01780 08/08/19 1 HOSE ASSEMBLY | 140.46 | 745 SHREWSBURY AVE 9-01-26-300-000-202 | Budget | Aprv | 152 | 1 |
| 9-01780 08/27/19 2 HOSE ASSEMBLY | 137.52 | Ctrl Maint: Motor Vehicle-9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-9 | Budget | Aprv | 153 | 1 |
| 9-01780 08/27/19 3 A-0606-FJSH | 18.76 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 154 | 1 |
| 9-01780 08/27/19 4 PFR-06 | 14.20 | 9-01-26-300-000-201 Ctrl Maint: Motor Vehicle | Budget | Aprv | 155 | 1 |
| 9-01780 08/27/19 5 6802-04-04-4 | 5.31 | 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-S | Budget | Aprv | 156 | 1 |
| 10/01/19 MONMO054 MONMOUTH COUNTY SPCA | | 260 WALL STREET | | | | |
| 9-01046 05/13/19 6 CATS: PAYMENT #5 - AUGUST '19 | 300.00 | T-12-99-999-000-003 Animal Control Trust: Anima | Budget al Control | Aprv | 16 | 1 |
| 10/01/19 MONMOUTH MONMOUTH BUILDING CEN | | 777 SHREWSBURY AVE | | | | |
| 9-01620 07/23/19 1 CDX FIR PLYSCORE | 31.12 | 9-01-26-310-000-181 Bldg/Grds: General Hardware | Budget e-Minor Tools | Aprv | 91 | 1 |
| 9-01620 09/09/19 2 SINGLE CUT KEY | 8.95 | 9-01-26-305-000-181 Sanitation: General Hardwa | Budget | Aprv | 92 | 1 |
| 9-01620 09/09/19 3 FLEXIBLE WALL SCRAPER | 9.99 | 9-01-26-310-000-117 Bldg/Grds: Building Materia | Budget | Aprv | 93 | 1 |
| 9-01620 09/09/19 4 SINGLE CUT KEY | 5.37 | 9-01-28-375-000-181 Parks: General Hardware-Min | Budget | Aprv | 94 | 1 |
| 9-01620 09/09/19 5 DAREDEVIL AUGER | 31.59 | 9-01-28-375-000-181 | Budget | Aprv | 95 | 1 |

| Check No. Check Date Vendor # Name PO # Enc Date Item Description | Payment Amt | Street 1 of Address to be Charge Account Description | printed on Check Account Type | | Seq | Acct |
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| .9-01620 09/09/19 6 EAR MUFF FOLDABLE | 17.99 | Parks: General Hardware- 9-01-28-375-000-109 Parks: Emergency Safety | Budget | Aprv | 96 | 1 |
| .9-01620 09/09/19 7 HEAVY METAL | 16.19 | 9-01-26-310-000-181 Bldg/Grds: General Hardw | Budget | Aprv | 97 | 1 |
| 9-01620 09/09/19 8 RECIP ASTD | 24.99 | 9-01-26-310-000-181 Bldg/Grds: General Hardw | Budget | Aprv | 98 | 1 |
| 9-01620 09/09/19 9 CDX FIR PLYSCORE | 26.54 | 9-01-26-310-000-181 Bldg/Grds: General Hardw | Budget | Aprv | 99 | 1 |
| .9-01620 09/09/19 10 80 LB GRAVEL MIX ACECRETE | 234.78 | T-03-56-859-000-001 Open Space Trust: Open S | Budget | Aprv | 100 | 1 |
| 9-01620 09/09/19 11 CABLE TIE BLACK | 35.78 | T-03-56-859-000-001 Open Space Trust: Open S | Budget | Aprv | 101 | 1 |
| .9-01620 09/09/19 12 QUICK LINK SS | 5.99 | 9-01-28-375-000-181 Parks: General Hardware- | Budget | Aprv | 102 | 1 |
| .9-01620 09/09/19 13 LOCK WASHER SS | 0.17 | 9-01-28-375-000-181 Parks: General Hardware- | Budget Minor Tools | Aprv | 103 | 1 |
| .9-01620 09/09/19 14 FLAT WASHER | 0.19 | 9-01-28-375-000-181 Parks: General Hardware- | Budget Minor Tools | Aprv | 104 | 1 |
| .9-01620 09/09/19 | 0.33 | 9-01-28-375-000-181 Parks: General Hardware- | Budget Minor Tools | Aprv | 105 | 1 |
| 9-01620 09/09/19 16 HEX CAP SCREW COARSE | 0.53 | 9-01-28-375-000-181 Parks: General Hardware- | Budget Minor Tools | Aprv | 106 | 1 |
| 10/01/19 MORGA001 MORGAN PRINTING | 450.50 | 333 SOUTH PINE AVENUE | | | | |
| 9-01956 08/27/19 1 12,500 WINDOW ENVELOPES | 305.00 | 9-01-20-145-000-101 Revenue: Office Supplies | Budget | Aprv | 246 | 1 |
| 9-01956 08/27/19 2 | 305.00 | 9-05-55-502-000-101 Sewer: Office Supplies | Budget | Aprv | 247 | 1 |
| 9-01957 08/27/19 1 BUSINESS CARDS | 0.00 | 9-01-20-152-000-161 Central Svc: Printing | Budget | Aprv | 248 | 1 |
| 9-01957 08/27/19 2 KATIE MCKIERNAN | 58.00 | 9-01-20-152-000-161 Central Svc: Printing | Budget | Aprv | 249 | 1 |
| 9-01957 08/27/19 3 KATHY MUSCILLO | 58.00 | 9-01-22-200-000-161 Code: Printing | Budget | Aprv | 250 | 1 |
| 9-01957 08/27/19 4 ALLAN GARGANO | 58.00 | 9-01-28-375-000-101 Parks: Office Supplies | Budget | Aprv | 251 | 1 |
| | 784.00 | | | | | |
| 10/01/19 MRJOHN01 MR JOHN, INC. 9-00781 04/10/19 7 PYMT. #6 INV. #5684385 | 100.19 | P.O. BOX 130 9-01-28-370-000-250 Recreation: Facilities & | Budget Supplies | Aprv | 14 | 1 |
| 10/01/19 MRTAX MONMOUTH REGIONAL | | ONE NORMAN J FIELD WAY | | | | |
| 9-02130 09/17/19 1 2019-2020 TX LEVY DUE:10/15/ | | 9-01-99-999-002-206 School Taxes Payable - M | Budget RHS | Aprv | 422 | 1 |
| 10/01/19 NAPAG001 NAPA G.P.C. FORMER | RLY F& C | NAPA AUTO PARTS | | | | |

| Page | No: | 17 |
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| 9-01621 | 09/17/19 | 2 | PIPE FLARED ADAPT | 32.18 | Ctrl Maint: Motor Vehicle - 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-S | Budget | Aprv | 108 | 1 |
| 9-01621 | 09/17/19 | 3 | EXHAUST CLAMP V-BAND | 27.83 | 9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-S | Budget | Aprv | 109 | 1 |
| 9-01621 | 09/17/19 | 4 | CLAMP | 52.96 | 9-01-26-300-000-181 Ctrl Maint: General Hardwan | Budget | Aprv | 110 | 1 |
| 9-01621 | 09/17/19 | 5 | CORE CREDIT INV# 0953-351622 | 62.00- | | Budget | Aprv | 111 | 1 |
| | 10/01, | | NATIO014 NATIONAL SEPTEMBER 11 | MEMORIAL | 180 GREENWICH STREET | | | | |
| 9-02141 | 09/19/19 | 1 . | ADMISSION FOR JR. POLICE | 840.00 | T-03-56-857-000-010 Gen Trust: Forfeiture/Impo | Budget und Funds | Aprv | 447 | 1 |
| | 10/01 | | | 44.00 | 1011 MAIN STREET | | | | |
| 9-00098 | 05/29/19 | 33 | PYMT. #29 - INV. #54119 | 41.23 | 9-01-20-120-000-120 Clerk: Advertising | Budget | Aprv | 1 | 1 |
| | 10/01 | | NFPA0001 NFPA | | ATTN: MARILYN | | | | |
| 9-01340 | 06/25/19 | 1 | | 1,345.50 1,345.50 | 9-01-25-265-000-127 Fire: Dues | Budget | Aprv | 51 | 1 |
| | 10/01 | /19 | NJNAT002 NJ NATURAL GAS (month |]v) | P.O. BOX 11743 | | | | |
| 9-02098 | | | PAYMENT #8 - AUGUST, 2019 | 119.47 | 9-01-31-446-000-218 | Budget | Aprv | 377 | 1 |
| 9-02099 | 09/17/19 | 1 | PAYMENT #9 - SEPTEMBER, 2019 | 27.43 | Gas: Natural Gas 9-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 378 | 1 |
| 9-02100 | 09/17/19 | 1 | PAYMENT #8 - AUGUST, 2019 | 88.53 | | Budget | Aprv | 379 | 1 |
| 9-02101 | 09/17/19 | 1 | PAYMENT #8 - AUGUST, 2019 | 26.77 | 9-01-31-446-000-218 Gas: Natural Gas | Budget | Aprv | 380 | 1 |
| 9-02102 | 09/17/19 | 1 | PAYMENT #8 - AUGUST, 2019 | 0.00 | 9-01-31-446-000-218 | Budget | Aprv | 381 | 1 |
| 9-02102 | 09/17/19 | 2 | 664 TINTON AVENUE - LIBRARY | 26.37 | Gas: Natural Gas 9-01-31-446-000-218 | Budget | Aprv | 382 | 1 |
| 9-02102 | 09/17/19 | 3 | 556 TINTON AVENUE - OLD DPW | 32.02 | Gas: Natural Gas 9-01-31-446-000-218 | Budget | Aprv | 383 | 1 |
| 9-02102 | 09/17/19 | 4 | 556 TINTON AVENUE - BUTLER BLD | 75.29 | Gas: Natural Gas 9-01-31-446-000-218 | Budget | Aprv | 384 | 1 |
| 9-02103 | 09/17/19 | 1 | PAYMENT #8 - AUGUST, 2019 | 27.00 | Gas: Natural Gas 9-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 385 | 1 |
| | 10 /01 | /10 | NICTACOL NI CT LEACUE OF MUNTO | | 222 MECT CTATE CEREET | | | | |
| 9-01905 | 10/01 ₀ 08/23/19 | | NJSTA001 NJ ST LEAGUE OF MUNIC REGISTRATION FOR: | 35.00 | 222 WEST STATE STREET 9-01-22-200-000-136 Code: Schooling/Training | Budget | Aprv | 224 | 1 |
| 9-02123 | 09/17/19 | 1 | NJ League of Municipalities | 14.00 | 9-01-20-120-000-119 Clerk: Books & Publications | Budget | Aprv | 420 | 1 |

| Page | No: | 18 |
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Check No. Check Date Vendor # Name Street 1 of Address to be printed on Check PO # Enc Date Item Description Payment Amt Charge Account Account Type Status Seg Acct Description 49.00 P.O. BOX 1251 10/01/19 OFFIC002 OFFICE OF THE COUNTY CLERK 19-02113 09/17/19 1 REDEMPTION ON TSC #3170 T-03-56-851-000-001 Budget Aprv 412 8.00 1 TTL Trust: TTL Redemptions 8.00 7223 PARKWAY DRIVE 10/01/19 ONECA001 ONE CALL CONCEPTS, INC. 273.36 9-05-55-502-000-123 Budget Aprv 45 Sewer: Fees & Permits 19-01224 09/05/19 2 VOICE TICKET DELIVERY 12.50 9-05-55-502-000-123 Budget Aprv 46 1 Sewer: Fees & Permits 285.86 10/01/19 OUANOOO1 ALEXANDRA OUANO 10 SHEA LANE 19-02133 09/18/19 1 REFEREE SOCCER 9/21 40.00 9-01-28-370-000-248 Budget Aprv 424 Recreation: Soccer 40.00 10/01/19 PARTY002 PARTY PERFECT RENTALS, LLC 312 SQUANKUM YELLOWBROOK RD 19-02086 09/12/19 1 AMUSEMENT ATTRACTIONS TF DAY 5.995.00 T-03-56-857-000-025 Budaet Aprv 341 Gen Trust: Community Day 5.995.00 10/01/19 PASHS001 PASHMAN, STEIN, WALDER, HAYDEN 28 LEROY PLACE 19-00186 01/25/19 11 PAYMENT #8 - INV. #57914 717.57 T-03-56-860-000-001 Budaet Aprv 3 1 Afford Housing: Developer Fees 717.57 10/01/19 PENNS002 PENN STATE JUSTICE & SAFETY INSTITUTE 450.00 9-01-25-240-000-136 Budget Aprv 50 Police: Schooling/Training 450.00 10/01/19 PITNE001 PITNEY BOWES P.O. BOX 371896 19-02158 09/23/19 1 MONTHS--PAYMENT #3, INVIEW MMS 36.00 9-01-20-152-000-171 Budaet Aprv 454 Central Svc: Rented Equipment 19-02159 09/23/19 1 MAINTENANCE ON: 163.98 9-01-20-152-000-154 Budget Aprv 455 Central Svc: Equipment Maintenance 9-01-20-152-000-154 19-02159 09/23/19 2 MAINTENANCE ON: 283.98 456 Aprv Central Svc: Equipment Maintenance 483.96 10/01/19 PONIE001 MATTHEW MILIUS DBA PONIES FOR PARTIES 19-02131 09/17/19 1 PETTING ZOO 2019 TF DAY 750.00 T-03-56-857-000-025 Budget 423 Aprv Gen Trust: Community Day 750.00 10/01/19 PUMPI001 PUMPING SERVICES, INC. 201 LINCOLN BLVD. 369.20 9-05-55-502-000-190 Budget Aprv 261 Sewer: Station Repairs 19-01978 08/30/19 2 LABOR CREW (2) TRUCK 1.260.00 9-05-55-502-000-154 262 Budget Aprv

| Check No. Check Date Vendor # Name PO # Enc Date Item Description | Payment Amt | Street 1 of Address to be p Charge Account Description | rinted on Chec Account Type | | Seq | Acct |
|---|-------------------|---|--------------------------------|---------|------|------|
| 19-01978 09/09/19 | 142.00 | Sewer: Equipment Maintenan 9-05-55-502-000-154 Sewer: Equipment Maintenan | Budget | Aprv | 263 | 1 |
| 19-01978 09/11/19 4 LABOR CREW (2) TRUCK | 568.00 | 9-05-55-502-000-154 Sewer: Equipment Maintenan | Budget | Aprv | 264 | 1 |
| | 2,339.20 | | | | | |
| 10/01/19 REPUB001 REPUBLIC SERVICES | | LOCKBOX #932899 | | | | |
| 19-01802 08/08/19 1 BULK DISPOSAL AUGUST 2019 | 2,138.60 | 9-01-32-465-000-221 | Budget | Aprv | 158 | 1 |
| | _, | Landfill: Transfer Station | | | | |
| 19-01802 08/08/19 2 RECYCLE TAX | 77.64 | 9-01-32-465-001-221 | Budget | Aprv | 159 | 1 |
| 40.04002.00/42/402 | 25.22 | Recycling Tax: Transfer St | | | 1.00 | |
| 19-01802 09/12/19 3 MINIMUM ONE TON CHARGE | 95.00 | 9-01-32-465-000-221 Landfill: Transfer Station | Budget | Aprv | 160 | 1 |
| 19-01802 09/12/19 | 51.76 | 9-01-32-465-000-221 | Budget | Aprv | 161 | 1 |
| 13 01002 03/12/13 4 TOLE RECOVERT TEE | 31.70 | Landfill: Transfer Station | | ΑΡΙΥ | 101 | _ |
| 19-01802 09/12/19 5 BULK DISPOSAL AUGUST 2019 | 1,575.05 | 9-01-32-465-000-221 | Budget | Aprv | 162 | 1 |
| | | Landfill: Transfer Station | | | | |
| 19-01802 09/12/19 6 FUEL RECOVERY FEE | 37.06 | 9-01-32-465-000-221 | Budget | Aprv | 163 | 1 |
| 10 01902 00/12/10 - 7 DECYCLE TAV | 55.59 | Landfill: Transfer Station 9-01-32-465-001-221 | | Anny | 164 | 1 |
| 19-01802 09/12/19 7 RECYCLE TAX | 33.39 | Recycling Tax: Transfer St | Budget ation | Aprv | 104 | 1 |
| 19-01802 09/12/19 | 1,456.05 | 9-01-32-465-000-221 | Budget | Aprv | 165 | 1 |
| | , | Landfill: Transfer Station | | r | | |
| 19-01802 09/12/19 9 MINIMUM ONE TON FEE | 95.00 | 9-01-32-465-000-221 | Budget | Aprv | 166 | 1 |
| 10.01003.00/13/1010 | 36.03 | Landfill: Transfer Station | | | 1.07 | 4 |
| 19-01802 09/12/19 10 FUEL RECOVERY FEE | 36.02 | 9-01-32-465-000-221 Landfill: Transfer Station | Budget | Aprv | 167 | 1 |
| 19-01802 09/12/19 | 54.03 | 9-01-32-465-001-221 | Budget | Aprv | 168 | 1 |
| 15 01001 05/11/15 11 KECICEL 1/0K | 31103 | Recycling Tax: Transfer St | | 7.01.1 | 100 | _ |
| 19-01802 09/12/19 12 BULK DISPOSAL AUGUST 2019 | 1,583.55 | 9-01-32-465-000-221 | Budget | Aprv | 169 | 1 |
| | | Landfill: Transfer Station | | | | |
| 19-01802 09/12/19 13 FUEL RECOVERY FEE | 37.26 | 9-01-32-465-000-221 | Budget | Aprv | 170 | 1 |
| 19-01802 09/12/19 | 55.89 | Landfill: Transfer Station 9-01-32-465-001-221 | rees Budget | Aprv | 171 | 1 |
| 19-01002 03/12/13 14 RECICLE TAX | 33.03 | Recycling Tax: Transfer St | | Αрιν | 1/1 | 1 |
| | 7,348.50 | neegering runt transfer se | | | | |
| 10/01/19 RICCI001 RICCIARDI BROTHERS OF | MONMOLITH | 315 ROUTE 35 NORTH | | | | |
| 10/01/19 RICCIOO1 RICCIARDI BROTHERS OF 19-02014 09/05/19 1 ATHLETIC FIELD MARK WHITE | - MONMOUTH 600.00 | 9-01-28-375-000-185 | Budget | Aprv | 291 | 1 |
| 10 02021 00/00/10 I AIRELITE TILLD PAIN WILLE | 000.00 | Parks: Horticultural Mater | | , 'Aı 4 | -71 | _ |
| 19-02014 09/12/19 2 ATHLETIC FIELD MARK YELLOW | 160.00 | 9-01-28-375-000-185 | Budget | Aprv | 292 | 1 |
| | | Parks: Horticultural Mater | ials | | | |
| | 760.00 | | | | | |
| 10/01/19 RICOH001 RICOH USA, INC. | | P.O. BOX 41564 | | | | |
| 19-01548 07/15/19 1 PAYMENT #9 - SEPT., 2019 | 174.95 | 9-01-25-240-000-103 | Budget | Aprv | 74 | 1 |
| | | Police:Computer Supplies | | | | |
| | 174.95 | | | | | |
| 10/01/19 RUTGE013 RUTGERS CTR FOR GOV S | SVCS | RUTGERS ATTN:Maria Chigirov | ich | | | |
| L9-02012 09/05/19 1 Supplement Publications | 40.00 | 9-01-20-120-000-119 | Budget | Aprv | 289 | 1 |
| | 10100 | | | | | |

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|------|---|-----|---|----|
| ı uy | | 110 | | ~~ |

| | | e Vendor # Name m Description | Payment Amt | Street 1 of Address to be pu Charge Account Description | Account Type | | Seq | Acct |
|-------------------------|--------------|---|-------------|---|-----------------|-------|------|------|
| 9-02012 09/05/1 | .9 2 | Supplement Publications | 49.00 | Clerk: Books & Publications 9-01-20-120-000-119 Clerk: Books & Publications | Budget | Aprv | 290 | 1 |
| | | | 89.00 | | | | | |
| 10/0 | 1/19 | STAVOOO1 STAVOLA ASPHALT COM | DANV | PO BOX 482 | | | | |
| 0-01803 08/08/1 | • | ASPHALT FOR POTHOLES AUG 2019 | | 9-01-26-290-000-189 | Budget | Aprv | 172 | 1 |
| | | | | Streets: Road Material | 9 | | | |
| 9-01803 09/10/1 | .9 2 | ! FUEL SURCHARGE | 0.47 | 9-01-26-290-000-189 | Budget | Aprv | 173 | 1 |
| 01002 00 /10 /1 | | | 1 20 | Streets: Road Material | - 1 . | | 4=4 | |
| 0-01803 09/10/1 | .9 : | S ASPHALT CONTENT ADJUSTMENT | 1.20 | 9-01-26-290-000-189 | Budget | Aprv | 174 | 1 |
| 9-01803 09/10/1 | a / | ASPHALT FOR POTHOLES AUG 2019 | 501.96 | Streets: Road Material 9-01-26-290-000-189 | Budget | Aprv | 175 | 1 |
| 7-01003 03/10/1 | | ASPHALI FOR FOIHOLES AND 2015 | 301.30 | Streets: Road Material | budget | Apiv | 11) | 1 |
| 9-01803 09/10/1 | .9 5 | FUEL SURCHARGE | 3.06 | 9-01-26-290-000-189 | Budget | Aprv | 176 | 1 |
| , , | | | | Streets: Road Material | 3 | ' | | |
| 9-01803 09/10/1 | .9 6 | S ASPHALT CONTENT ADJUSTMENT | 7.84 | 9-01-26-290-000-189 | Budget | Aprv | 177 | 1 |
| | | | 44.00 | Streets: Road Material | | | 4=0 | |
| 0-01803 09/10/1 | .9 | RETURNED ASPHALT | 14.20 | 9-01-26-290-000-189 | Budget | Aprv | 178 | 1 |
| 0-01803 09/10/1 | 0 9 | ASPHALT FOR POTHOLES AUG 2019 | 1,135.75 | Streets: Road Material 9-01-26-290-000-189 | Pudao+ | Anry | 179 | 1 |
| 1-01003 03/10/1 | .9 (| ASPHALI FOR POINCLES AUG 2019 | 1,133.73 | Streets: Road Material | Budget | Aprv | 1/3 | 1 |
| 0-01803 09/10/1 | 9 9 | FUEL SURCHARGE | 6.92 | 9-01-26-290-000-189 | Budget | Aprv | 180 | 1 |
| | | | | Streets: Road Material | | r | | |
| 9-01803 09/10/1 | .9 10 | ASPHALT CONTENT ADJUSTMENT | 17.72 | 9-01-26-290-000-189 | Budget | Aprv | 181 | 1 |
| 04000 00 /40 /4 | | | 270.00 | Streets: Road Material | - 1 . | | 100 | |
| 9-01803 09/10/1 | .9 11 | ASPHALT DISPOSAL | 379.80 | T-03-56-857-000-002 | Budget | Aprv | 182 | 1 |
| | | | 2,145.76 | Gen Trust: Recycling | | | | |
| 10 // | 1 /10 | CTELADO1 CTELATO DECTON | | E70 PROADWAY | | | | |
| 10/0 0-02078 09/10/1 |)1/19 9 1 | STELA001 STELAIR DESIGN UNIFORM TEE SHIRTS SOCCER | 866.25 | 570 BROADWAY 9-01-28-370-000-248 | Budget | Aprv | 336 | 1 |
| , 02070 03/10/1 | | ONITORM TEE SHIRTS SOCCER | 000.23 | Recreation: Soccer | budget | Apriv | 330 | _ |
| 9-02078 09/10/1 | .9 2 | UNIFORM TEE SHIRTS SOCCER | 144.00 | 9-01-28-370-000-248 | Budget | Aprv | 337 | 1 |
| , , | | | | Recreation: Soccer | 3 | ' | | |
| 9-02078 09/10/1 | .9 3 | UNIFORM TEE SHIRTS SOCCER | 40.00 | 9-01-28-370-000-248 | Budget | Aprv | 338 | 1 |
| | | | 4 050 25 | Recreation: Soccer | | | | |
| | | | 1,050.25 | | | | | |
| 10/0 | 1/19 | STORROO1 STORR TRACTOR COMPA | NY | 3191 US HIGHWAY 22 | | | | |
| 0-01633 07/23/1 | • | BLADE-ROTARY | 164.70 | 9-01-26-300-000-200 | Budget | Aprv | 122 | 1 |
| | | | | Ctrl Maint: Motor Vehicle - | | | | |
| 9-01633 09/11/1 | .9 2 | ? O-RING | 5.96 | 9-01-26-300-000-200 | Budget | Aprv | 123 | 1 |
| 0 01622 00 /11 /1 | , , | LO BING | 0.20 | Ctrl Maint: Motor Vehicle - | | | 124 | 1 |
| 0-01633 09/11/1 | .y : | 3 O-RING | 9.36 | 9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - | Budget | Aprv | 124 | 1 |
| 9-01633 09/11/1 | 9 4 | FITTING-LUBE | 0.80 | 9-01-26-300-000-200 | - BaG Budget | Aprv | 125 | 1 |
| , 0±033 03/11/1 | ., - | TITITING EVUL | 0.00 | Ctrl Maint: Motor Vehicle - | | Whi A | ±L J | _ |
| 9-01633 09/11/1 | .9 5 | RING-RETAINING, EXTERNAL | 8.94 | 9-01-26-300-000-200 | Budget | Aprv | 126 | 1 |
| , , | | , | | Ctrl Maint: Motor Vehicle - | • | | | |
| -01633 09/11/1 | .9 6 | S NUT-JAM | 2.04 | 9-01-26-300-000-200 | Budget | Aprv | 127 | 1 |
| | | | | Ctrl Maint: Motor Vehicle - | - B&G | | | _ |

| 19-01633 09/11/19 7 ELBOW-45 19-01633 09/11/19 8 JOINT-BALL 19-01633 09/11/19 9 CYLINDER- HYDRAULI 19-01633 09/11/19 10 NUT-HEX JAM 19-01633 09/11/19 11 NUT-JAM 19-01633 09/11/19 12 RH SOCKET ASM 19-01633 09/11/19 14 RING-RETAINING, EX 19-01633 09/11/19 15 NUT-JAM 19-01633 09/11/19 16 JOINT-BALL 19-01633 09/11/19 17 RING-RETAINING 19-01633 09/11/19 18 NUT-JAM 19-01633 09/11/19 19 NUT-JAM 19-01633 09/11/19 20 JOINT-BALL 19-01633 09/11/19 21 SEAL KIT 19-01633 09/11/19 22 RH SOCKET ASM 19-01633 09/11/19 22 RH SOCKET ASM 19-01633 09/11/19 23 CAP-FUEL, DIESEL 19-01633 09/11/19 24 CYLINDER-HYDRUALIC 19-01633 09/11/19 24 CYLINDER-HYDRUALIC 19-01634 01/30/19 10 AUGUST, 2019 RETAI | Payment Amt | Charge Account Description | Account Type | Status | Seq | Acct |
|--|-------------------|---|---------------|----------------|-----|------|
| 19-01633 09/11/19 9 CYLINDER- HYDRAULI 19-01633 09/11/19 10 NUT-HEX JAM 19-01633 09/11/19 11 NUT-JAM 19-01633 09/11/19 12 RH SOCKET ASM 19-01633 09/11/19 13 LH SOCKET ASM 19-01633 09/11/19 14 RING-RETAINING, EX 19-01633 09/11/19 15 NUT-JAM 19-01633 09/11/19 16 JOINT-BALL 19-01633 09/11/19 17 RING-RETAINING 19-01633 09/11/19 18 NUT-JAM 19-01633 09/11/19 19 NUT-JAM 19-01633 09/11/19 20 JOINT-BALL 19-01633 09/11/19 21 SEAL KIT 19-01633 09/11/19 22 RH SOCKET ASM 19-01633 09/11/19 23 CAP-FUEL, DIESEL 19-01633 09/11/19 24 CYLINDER-HYDRUALIC | 52 | 2.52 9-01-26-300-000-200 Ctrl Maint: Motor | | Aprv | 128 | 1 |
| 9-01633 09/11/19 10 NUT-HEX JAM 9-01633 09/11/19 11 NUT-JAM 9-01633 09/11/19 12 RH SOCKET ASM 9-01633 09/11/19 13 LH SOCKET ASM 9-01633 09/11/19 14 RING-RETAINING, EX 9-01633 09/11/19 15 NUT-JAM 9-01633 09/11/19 16 JOINT-BALL 9-01633 09/11/19 17 RING-RETAINING 9-01633 09/11/19 18 NUT-JAM 9-01633 09/11/19 19 NUT-JAM 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC | 96 | 5.32 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 129 | 1 |
| 9-01633 09/11/19 11 NUT-JAM 9-01633 09/11/19 12 RH SOCKET ASM 9-01633 09/11/19 13 LH SOCKET ASM 9-01633 09/11/19 14 RING-RETAINING, EX 9-01633 09/11/19 15 NUT-JAM 9-01633 09/11/19 16 JOINT-BALL 9-01633 09/11/19 17 RING-RETAINING 9-01633 09/11/19 18 NUT-JAM 9-01633 09/11/19 19 NUT-JAM 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC | 530 | 0.39 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 130 | 1 |
| 9-01633 09/11/19 12 RH SOCKET ASM 9-01633 09/11/19 13 LH SOCKET ASM 9-01633 09/11/19 14 RING-RETAINING, EX 9-01633 09/11/19 15 NUT-JAM 9-01633 09/11/19 16 JOINT-BALL 9-01633 09/11/19 17 RING-RETAINING 9-01633 09/11/19 18 NUT-JAM 9-01633 09/11/19 19 NUT-JAM 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC | 1 | 1.76 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 131 | 1 |
| 9-01633 09/11/19 13 LH SOCKET ASM 9-01633 09/11/19 14 RING-RETAINING, EX 9-01633 09/11/19 15 NUT-JAM 9-01633 09/11/19 16 JOINT-BALL 9-01633 09/11/19 17 RING-RETAINING 9-01633 09/11/19 18 NUT-JAM 9-01633 09/11/19 19 NUT-JAM 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC | 0 | 0.97 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 132 | 1 |
| 9-01633 09/11/19 14 RING-RETAINING, EX 9-01633 09/11/19 15 NUT-JAM 9-01633 09/11/19 16 JOINT-BALL 9-01633 09/11/19 17 RING-RETAINING 9-01633 09/11/19 18 NUT-JAM 9-01633 09/11/19 19 NUT-JAM 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC 10/01/19 THOMAOO2 THOMAS 3 9-00264 01/30/19 10 AUGUST, 2019 RETAI | 67 | 7.50 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 133 | 1 |
| 9-01633 09/11/19 15 NUT-JAM 9-01633 09/11/19 16 JOINT-BALL 9-01633 09/11/19 17 RING-RETAINING 9-01633 09/11/19 18 NUT-JAM 9-01633 09/11/19 19 NUT-JAM 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC | 71 | 1.49 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 134 | 1 |
| 9-01633 09/11/19 16 JOINT-BALL 9-01633 09/11/19 17 RING-RETAINING 9-01633 09/11/19 18 NUT-JAM 9-01633 09/11/19 19 NUT-JAM 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC | FERNAL 8 | 3.94 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 135 | 1 |
| 9-01633 09/11/19 17 RING-RETAINING 9-01633 09/11/19 18 NUT-JAM 9-01633 09/11/19 19 NUT-JAM 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC 10/01/19 THOMAOO2 THOMAS 3 9-00264 01/30/19 10 AUGUST, 2019 RETAI | 2 | 2.04 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 136 | 1 |
| 9-01633 09/11/19 18 NUT-JAM 9-01633 09/11/19 19 NUT-JAM 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC 10/01/19 THOMA002 THOMAS 3 9-00264 01/30/19 10 AUGUST, 2019 RETAI | 96 | 5.32 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 137 | 1 |
| 9-01633 09/11/19 19 NUT-JAM 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC 10/01/19 THOMA002 THOMAS 3 9-00264 01/30/19 10 AUGUST, 2019 RETAI | 8 | 3.94 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 138 | 1 |
| 9-01633 09/11/19 20 JOINT-BALL 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC 10/01/19 THOMA002 THOMAS 3 9-00264 01/30/19 10 AUGUST, 2019 RETAI | 1 | 1.94 9-01-26-300-000-200 Ctrl Maint: Motor | Budget | Aprv | 139 | 1 |
| 9-01633 09/11/19 21 SEAL KIT 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC 10/01/19 THOMA002 THOMAS 3 9-00264 01/30/19 10 AUGUST, 2019 RETAI | 2 | 2.04 9-01-26-300-000-200 Ctrl Maint: Motor | | Aprv | 140 | 1 |
| 9-01633 09/11/19 22 RH SOCKET ASM 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC 10/01/19 THOMA002 THOMAS 3 9-00264 01/30/19 10 AUGUST, 2019 RETAI | 96 | 5.32 9-01-26-300-000-200 Ctrl Maint: Motor | | Aprv | 141 | 1 |
| 9-01633 09/11/19 23 CAP-FUEL, DIESEL 9-01633 09/11/19 24 CYLINDER-HYDRUALIC 10/01/19 THOMA002 THOMAS 3 9-00264 01/30/19 10 AUGUST, 2019 RETAI | 78 | 3.66 9-01-26-300-000-200 Ctrl Maint: Motor | vehicle - B&Ğ | Aprv | 142 | 1 |
| 9-01633 09/11/19 24 CYLINDER-HYDRUALIC 10/01/19 THOMA002 THOMAS J 9-00264 01/30/19 10 AUGUST, 2019 RETAI | | 7.50 9-01-26-300-000-200 Ctrl Maint: Motor | ∨ehicle - B&Ğ | Aprv | 143 | 1 |
| 10/01/19 THOMA002 THOMAS J 9-00264 01/30/19 10 AUGUST, 2019 RETAI | | 5.60 9-01-26-300-000-200 Ctrl Maint: Motor | Vehicle - B&G | Aprv | 144 | 1 |
| 9-00264 01/30/19 10 AUGUST, 2019 RETAI | | 0.39 9-01-26-300-000-200 Ctrl Maint: Motor | J | Aprv | 145 | 1 |
| 9-00264 01/30/19 10 AUGUST, 2019 RETAI | 1,95 | | c 1 | | | |
| 9-00264 01/30/19 11 SEPTEMBER, 2019 RE | | 3350 ROUTE 138, BLD 0.00 9-01-21-185-000-142 Zoning: Consultant | Budget | Aprv | 5 | 1 |
| | TAINER 1,000 2,00 | 0.00 9-01-21-185-000-142 Zoning: Consultant | Budget | Aprv | 6 | 1 |
| 10/01/19 TINTOOO3 TINTON F 9-02129 09/17/19 1 2019-2020 TX LEVY | | 658 TINTON AVENUE 8.16 9-01-99-999-001-206 | Budget | Aprv | 421 | 1 |
| , 02123 03/11/13 1 2013 2020 1A ELVI | 1,944,15 | School Taxes Payab | • | Λ Ρ Ι ¥ | 161 | _ |
| 10/01/19 TRACTO01 TRACTOR 9-02037 09/10/19 1 STACK N STOR | | DEPT 30 - 120511501 5.19 9-01-28-375-000-294 | | Aprv | 299 | 1 |

| Page | No: | 22 |
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| | | |

| | | Vendor # Name Description | Payment Amt | Street 1 of Address to be pu Charge Account Description | inted on Chec Account Type | | Seq | Acct |
|------------------|------|--------------------------------|-------------|---|-------------------------------|------|-----|------|
| 9-02037 09/10/19 | 4 | 3 PK ASST LIGHTER | 2.42 | Parks: Other T-03-56-857-000-025 Gen Trust: Community Day | Budget | Aprv | 300 | 1 |
| 9-02037 09/10/19 | 5 | BLK CABLE TIES | 4.04 | T-03-56-857-000-025 Gen Trust: Community Day | Budget | Aprv | 301 | 1 |
| 9-02037 09/10/19 | 6 | KINGSFORD 3PC BBQ SET | 42.03 | T-03-56-857-000-025 Gen Trust: Community Day | Budget | Aprv | 302 | 1 |
| 9-02037 09/10/19 | 7 | 2PK CHARCOAL BRIQUETS 2/12.9LB | 59.62 | T-03-56-857-000-025 Gen Trust: Community Day | Budget | Aprv | 303 | 1 |
| 9-02037 09/11/19 | 8 | BB 30 LB CHK & RICE | 40.18 | 9-01-28-375-000-210 Parks: K-9 Unit | Budget | Aprv | 304 | 1 |
| 9-02037 09/11/19 | 9 | BB 30 LB CHK & RICE | 40.17 | 9-01-28-375-000-210 Parks: K-9 Unit | Budget | Aprv | 305 | 1 |
| 9-02037 09/11/19 | 10 | CREDIT INVOICE# 100080748 | 25.19- | | Budget | Aprv | 306 | 1 |
| | | | 188.46 | | | | | |
| 10/01 | ./19 | TRUGRO01 TRUGREEN-CHEMLAWN | | PO BOX 78031 | | | | |
| 9-01194 06/03/19 | • | EARLY SUMMER APPLICATION | 330.00 | 9-01-26-310-000-185 Bldg/Grds: Horticultural Ma | Budget iterials | Aprv | 39 | 1 |
| 9-01194 06/03/19 | 3 | EARLY SUMMER APPLICATION | 990.00 | 9-01-28-375-000-185 Parks: Horticultural Mater | Budget | Aprv | 40 | 1 |
| 9-01194 06/03/19 | 4 | EARLY SUMMER APPLICATION | 275.00 | 9-01-28-375-000-185 Parks: Horticultural Mater | Budget als | Aprv | 41 | 1 |
| 9-01194 06/03/19 | 5 | EARLY SUMMER APPLICATION | 1,650.00 | 9-01-28-375-000-185 Parks: Horticultural Mater | Budget als | Aprv | 42 | 1 |
| 9-01194 06/03/19 | 6 | EARLY SUMMER APPLICATION | 720.00 | 9-01-28-375-000-185 Parks: Horticultural Mater | Budget als | Aprv | 43 | 1 |
| 9-01194 06/03/19 | 7 | EARLY SUMMER APPLICATION | 550.00 | 9-01-28-375-000-185 Parks: Horticultural Mater | Budget als | Aprv | 44 | 1 |
| | | | 4,515.00 | | | | | |
| 10/01 | ./19 | TWORIO01 TRWRA | | 1 HIGHLAND AVENUE | | | | |
| 9-02109 09/17/19 | 1 | 4TH QTR SEWER: 10/15/2019 | 280,570.00 | 9-05-55-502-000-231 Sewer: Two Rivers Water Rec | Budget Auth | Aprv | 408 | 1 |
| | | | 280,570.00 | | | | | |
| 10/01 | ./19 | VEGA0001 RAYMOND VEGA | | 2 BENSON STREET | | | | |
| 0-02114 09/17/19 | 1 | REDEMPTION TAX SALE#3170 | 969.60 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 413 | 1 |
| 9-02114 09/17/19 | 2 | PREMIUM | 0.00 | T-03-56-850-000-007 Gen Trust: Tax Sale Premiur | Budget 1S | Aprv | 414 | 1 |
| | | | 969.60 | | | | | |
| 10/01 | | VERIZOO1 VERIZON - CABS | | P.O. BOX 4832 | | | | |
| 9-02104 09/17/19 | 1 | PAYMENT #8 - AUGUST, 2019 | 1,189.55 | 9-01-31-450-000-214 Telecommunications: Telepho | Budget one - Police | Aprv | 386 | 1 |
| | | | 1,189.55 | | | | | |
| 10/01 | • | VERIZOO3 VERIZON | | P.O. BOX 4833 | | | | |
| 9-02105 09/17/19 | 1 | PAYMENT #9 - SEPTEMBER, 2019 | 0.00 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 387 | 1 |

| Page | No: | 23 |
|------|-----|----|
| | | |

| | pate Vendor # Name Etem Description | Payment Amt | Street 1 of Address to be Charge Account Description | printed on Ch Account Typ | | s Seq | Acct |
|-------------------|--|-------------------|--|------------------------------|------|-------|------|
| 19-02105 09/17/19 | 2 732-380-0818-865-67Y | 36.72 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 388 | 1 |
| 19-02105 09/17/19 | 3 732-212-8279-080-19Y | 41.47 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 389 | 1 |
| 19-02105 09/17/19 | 4 732-212-8760-108-65Y | 41.47 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 390 | 1 |
| 19-02105 09/17/19 | 5 732-544-0776-106-83Y | 41.47 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 391 | 1 |
| 19-02105 09/17/19 | 6 732-544-0271-104-38Y | 41.47 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 392 | 1 |
| 19-02105 09/17/19 | 7 732-544-4928-096-05Y | 41.47 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 393 | 1 |
| 19-02105 09/17/19 | 8 732-493-1409-409-01y | 41.72 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 394 | 1 |
| 19-02105 09/17/19 | 9 732-922-0815-690-63Y | 36.72 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 395 | 1 |
| | 10 732-224-0420-769-02Y | 33.56 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 396 | 1 |
| , , | 11 732-578-0326-985-99Y | 39.92 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 397 | 1 |
| | 12 732-643-1641-612-69Y | 39.92 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 398 | 1 |
| | 13 732-493-1032-635-56Y | 41.72 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 399 | 1 |
| | 14 732-389-2802-070-87Y | 41.72 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 400 | 1 |
| | 15 732-922-0563-117-49Y | 57.28 | 9-05-55-502-000-213 Sewer: Telephone | Budget | Aprv | 401 | 1 |
| 19-02106 09/17/19 | 1 PAYMENT #9 - SEPTEMBER, 2019 | 0.00 | 9-01-31-440-000-213 Telephone: Telephone | Budget | Aprv | 402 | 1 |
| 19-02106 09/17/19 | 2 732-578-1936-565-92Y | 36.72 | 9-01-31-440-000-213 Telephone: Telephone | Budget | Aprv | 403 | 1 |
| 19-02106 09/17/19 | | 2,314.94 | 9-01-31-440-000-213 Telephone: Telephone | Budget | Aprv | 404 | 1 |
| 19-02106 09/17/19 | 4 732-389-8562-360-07Y | 204.81 | 9-01-31-440-000-213 Telephone: Telephone | Budget | Aprv | 405 | 1 |
| 19-02106 09/17/19 | 5 732-542-4423-268-78Y | 2,515.40 | 9-01-31-440-000-214 Telephone: Telephone - Po | | Aprv | 406 | 1 |
| 19-02106 09/17/19 | 6 732-544-1830-651-52Y | 37.58 5,686.08 | 9-01-31-440-000-214 Telephone: Telephone - Po | Budget olice | Aprv | 407 | 1 |
| 10/01/2 | | • | 900 SOUTH BROAD STREET | Budget | | 1.17 | 1 |
| | 1 PAYMENT #9, SEPTEMBER, 2019 | 344.80 | 9-05-55-502-000-160 Sewer: Computer Service | Budget | Aprv | 147 | 1 |
| 19-01755 08/05/19 | 1 HOMESTEAD TAY DILL COEDIT | 507.20 | 9-01-20-145-000-160 Revenue: Computer Service | | Aprv | 148 | 1 |
| 19-02154 09/23/19 | 1 HOMESTEAD TAX BILL CREDIT | 955.95 | 9-01-20-145-000-102 Revenue: Forms | Budget | Aprv | 448 | 1 |
| 10/01/2 | L9 WBMASOO1 W. B. MASON CO., IN | C. | P.O. BOX 55840 | | | | |

| Pa | nρ | No | 24 |
|----|----|-----|----|
| u | uc | INU | |

| Check No. Check Date Vend PO # Enc Date Item Desc | | Payment Amt | Street 1 of Address to be p Charge Account Description | rinted on Chec Account Type | | Seq | Acct |
|--|---------------------------|------------------------|--|--------------------------------|------|-----|------|
| 19-01639 07/23/19 1 offic | ce Supplies | 31.35 | 9-01-20-120-000-101 Clerk: Office Supplies | Budget | Aprv | 146 | 1 |
| 19-01772 08/07/19 1 MISC. | OFFICE SUPPLIES POLICE | 297.76 | 9-01-25-240-000-101 Police: Office Supplies | Budget | Aprv | 151 | 1 |
| 19-01977 08/30/19 1 OFFIC | CE SUPPLIES | 81.31 | 9-01-26-305-000-101 Sanitation: Office Supplies | Budget S | Aprv | 260 | 1 |
| 19-02052 09/10/19 1 MISC. | OFFICE SUPPLIES | 23.97 | 9-01-20-105-000-101 Human Res: Office Supplies | Budget | Aprv | 307 | 1 |
| | | 434.39 | | | | | |
| 10/01/19 WERS | SEOO1 STANLEY WERSE, ESQ. | | 340 MILLSTONE RD | | | | |
| L9-02004 09/04/19 1 Alter | | 400.00 | 9-01-43-495-000-011 | Budget | Aprv | 287 | 1 |
| | | | Public Defender: Salaries | & Wages | • | | |
| | | 400.00 | | | | | |
| 10/01/19 WIE | BAOO1 WAYNE WIEBALK | | 16 THAYER DRIVE | | | | |
| L9-02081 09/12/19 1 SOCCE | ER REFEREE | 100.00 | 9-01-28-370-000-248 | Budget | Aprv | 339 | 1 |
| | | | Recreation: Soccer | • | · | | |
| 19-02081 09/23/19 2 3/4 0 | SIRLS GAME | 40.00 | 9-01-28-370-000-248 | Budget | Aprv | 340 | 1 |
| | | | Recreation: Soccer | | | | |
| | | 140.00 | | | | | |
| 10/01/19 WORL | LD002 WORLD JEEP CHRYSLER | DODGE RAM | 681 SHREWSBURY AVENUE | | | | |
| L9-01781 08/08/19 1 STUD | | 7.92 | 9-01-26-300-000-203 | Budget | Aprv | 157 | 1 |
| | | | Ctrl Maint: Motor Vehicle | - Police | | | |
| | | 7.92 | | | | | |
| 10/01/19 ZIPE | BOOO1 ZIP & BOUNCE | | 318 WEST DIAMOND ST | | | | |
| L9-01952 08/23/19 1 TF DA | | 2,999.99 | T-03-56-857-000-025 | Budget | Aprv | 245 | 1 |
| | • | | Gen Trust: Community Day | • | ' | | |
| | | 2,999.99 | | | | | |
| | | | | | | | |
| Col Checks: | unt Line Items 97 467 | Amount 3,561,242.48 | | | | | |

September 24, 2019 02:27 PM

Borough of Tinton Falls Check Payment Batch Verification Listing

Page No: 25

| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|---------------------|----------------------------|---------------|-----------|----------------------------|
| | | | | | |
| CURRENT FUND | 9-01 | 3,114,671.75 | 0.00 | 0.00 | 3,114,671.75 |
| SEWER UTILITY FUND | 9-05 Year Total: | 289,305.74 3,403,977.49 | 0.00 | 0.00 | 289,305.74 3,403,977.49 |
| CAPITAL FUND | C-04 | 120,501.41 | 0.00 | 0.00 | 120,501.41 |
| GRANT FUND | G-02 | 4,738.85 | 0.00 | 0.00 | 4,738.85 |
| GENERAL TRUST FUND | T-03 | 26,628.23 | 0.00 | 0.00 | 26,628.23 |
| DOG TRUST FUND | T-12 Year Total: | 2,859.00 29,487.23 | 0.00 | 0.00 | 2,859.00 29,487.23 |
| Tota | al Of All Funds: | 3,558,704.98 | 0.00 | 0.00 | 3,558,704.98 |

| Project Description | Project No. | Project Total |
|--------------------------------|-------------|---------------|
| CROSS BLDRS-175 HANCE AVE (CU) | CR05967CU | 783.00 |
| DENHOLTZ-150 TORNILLO WAY | DEN5991CU | 449.50 |
| MAZZA RECYCLING-3230A SHAFTO | MAZ6015C0 | 406.00 |
| SULLIVAN-96 & 112 WATER ST-CU | SUL5959CU | 725.00 |
| 369 ESSEX RD/1251 JUMPING BRK | wmT5900CU | 174.00 |
| Total Of All Projects: | | 2,537.50 |

G/L Posting Summary

| Account | Description | Debits | Credits |
|--|---|---|--|
| 9-01-101-01-000-001 9-01-201-20-000-000 9-01-205-55-000-000 9-01-206-55-000-001 9-01-206-55-000-002 | Clearing Current Appropriations Tax Overpayments School Taxes Payable - TFBOE School Taxes Payable - MRHS Totals for Fund 9-01 : | 817.33 99,582.34 1,340.58 1,944,153.16 1,070,413.00 3,116,306.41 | 3,115,489.08 817.33 0.00 0.00 0.00 3,116,306.41 |
| 9-02-101-01-000-001 9-02-213-40-000-000 | Cash Appropriated Reserves Totals for Fund 9-02 : | $ \begin{array}{r} 0.00 \\ \underline{4,738.85} \\ 4,738.85 \end{array} $ | 4,738.85 0.00 4,738.85 |
| 9-03-101-01-000-001 9-03-101-01-000-004 9-03-101-01-000-011 9-03-101-01-000-014 9-03-101-01-000-016 9-03-201-20-000-000 | Cash Cash - TTL Cash - Self Insurance Cash - Open Space Cash - Affordable Housing Trust Appropriations Totals for Fund 9-03 : | 386.59 0.00 0.00 0.00 0.00 27,014.82 27,401.41 | 24,325.34 984.60 432.50 270.56 1,001.82 386.59 27,401.41 |
| 9-04-101-01-000-001 9-04-215-55-000-000 | Cash Capital Appropriations Totals for Fund 9-04 : | 0.00 120,501.41 120,501.41 | 120,501.41 0.00 120,501.41 |
| 9-05-101-01-000-001 9-05-201-20-000-000 | Cash Sewer Appropriations Totals for Fund 9-05 : | 0.00 <u>289,305.74</u> 289,305.74 | 289,305.74 0.00 289,305.74 |
| 9-12-101-01-000-001 9-12-201-20-000-000 | Cash Animal Control Appropriations Totals for Fund 9-12 : | 0.00 2,859.00 2,859.00 | 2,859.00 0.00 2,859.00 |
| 9-13-101-01-000-001 9-13-201-20-000-000 | Cash Escrow Checking Totals for Fund 9-13 : | $\begin{array}{r} 0.00 \\ \underline{2,537.50} \\ 2,537.50 \end{array}$ | 2,537.50 0.00 2,537.50 |
| | Grand Total: | 3,563,650.32 | 3,563,650.32 |