

**BOROUGH COUNCIL  
REGULAR MEETING  
OCTOBER 16, 2018**

Executive Session (if applicable) to begin at 7:00 P.M.

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

A. CALL TO ORDER

B. ROLL CALL

C. EXECUTIVE SESSION - Resolution Pursuant to N.J.S.A. 10:4-2 (if applicable)  
R-18-278 Resolution to Enter Executive Session

D. ROLL CALL (Regular Meeting)

E. SALUTE TO FLAG

F. APPROVAL OF MINUTES

*Regular/Workshop Meeting May 1, 2018*

*Regular/Workshop Meeting May 15, 2018*

G. REPORT OF MAYOR/ COUNCIL/ADMINISTRATION

*Certificate of Recognition – Outstanding Decisive Action – Life Saving – Mark E. Pimentel*

*Proclamation - In Recognition of Years of Service to the Borough of Tinton Falls – Colleen Kane*

H. ORDINANCES FOR INTRODUCTION

2018-1437 Ordinance Amending Ordinance No. 2017-1421 Authorizing a First Amendment to the Purchase and Sale Agreement for the Acquisition of Certain Real Property Identified as Block 145, Lot 28.01 on the Official Tax Map of the Borough of Tinton Falls, Commonly Known as the Walz Property for the Preservation of Dedicated Open Space

I. ORDINANCES FOR FINAL CONSIDERATION

J. PUBLIC DISCUSSION

K. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

L. RESOLUTIONS

M. CONSENT AGENDA

R-18-279 Resolution Authorizing Release of Performance Guarantee – Martelli at Tinton Falls Block 14.04, Lot 55.01

R-18-280 Resolution Authorizing SCAT Agreement for 2019

R-18-281 Resolution Amending R-18-207 Professional Affordable Housing Administration Services CME Associates

R-18-282 Resolution Authorizing Exchange of High Head Pump for Existing Pump - Jumping Brook Pump Station

R-18-283 Resolution Appointing Member to the Zoning Board of Adjustment

R-18-284 Resolution Cancelling Taxes for Senior Citizen Deduction – Block 26 Lot 24 - \$250.00

R-18-285 Resolution Cancelling and Refunding Taxes for Veteran Deduction – Block 17.01 Lot 17 - \$3,145.15

R-18-286 Approval of Bills \$1,571,085.44

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

N. ADJOURNMENT

**RESOLUTION TO ENTER EXECUTIVE SESSION**

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

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

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

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

Amendment to Purchase of Block 145, Lot 28.01 (ATOD November 2018)

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

None

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

None

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

None

\_\_\_\_\_  
Gary A. Baldwin, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 18, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18<sup>th</sup> day of October, 2018.

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

**ORDINANCE 2018-1437**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING ORDINANCE NO. 2017-1421 AUTHORIZING A  
FIRST AMENDMENT TO THE PURCHASE AND SALE AGREEMENT FOR  
THE ACQUISITION OF CERTAIN REAL PROPERTY IDENTIFIED AS  
BLOCK 145, LOT 28.01 ON THE OFFICIAL TAX MAP OF THE BOROUGH  
OF TINTON FALLS, COMMONLY KNOWN AS THE WALZ PROPERTY  
FOR THE PRESERVATION OF DEDICATED OPEN SPACE**

**WHEREAS**, the Local Lands and Buildings Law authorizes public entities to acquire real property for the public purpose of preserving open space and N.J.S.A. 40A:12-5 requires that the acquisition of an interest in real property by municipalities be accomplished by ordinance; and

**WHEREAS**, pursuant to Ordinance No. 2017-1421, the Borough of Tinton Falls ("Borough") authorized the acquisition of certain real property identified on the Official Tax Map as Block 145, Lot 28.01, consisting of approximately 60 acres, commonly known as the Walz Property (the "Property") for open space preservation purposes; and

**WHEREAS**, in accordance with Ordinance No. 2017-1421, in December 2017, a Purchase and Sale Agreement ("Agreement") was entered, however, during due diligence certain environmental areas of concern were detected, and the methods for resolving these matters could not be agreed upon by the parties; and

**WHEREAS**, the parties have negotiated a First Amendment to the Purchase and Sale Agreement ("First Amendment") to resolve these issues whereby the Borough will purchase the Property for One Million Forty-Five Thousand Dollars (\$1,045,000), but retain a Seventy-Five Thousand Dollar (\$75,000) environmental escrow to cover costs associated with the Borough's remediation of the areas of concern subject to a standard Environmental Escrow Agreement, which will permit the remediation to be conducted post-closing; and

**WHEREAS**, the acquisition of the Property is to be funded entirely through the Borough's Open Space Trust Fund with no borrowing and it is anticipated that the Borough may receive a Two Hundred and Fifty Thousand Dollar (\$250,000) grant from the County of Monmouth towards the acquisition, which if obtained will result in this 60 acre property being acquired at a net cost of Seven Hundred and Ninety Five Thousand Dollars (\$795,000); and

**WHEREAS**, the Borough desires to authorize the acquisition of the Property, the expenditure of the funds, and the acceptance of the conveyance of the Property, subject to certain conditions, upon fulfillment of the provisions set forth in the Agreement and First Amendment negotiated between the parties over the last two years.

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

**Section 1.** The Borough Council hereby authorizes the entry of a First Amendment to the Purchase and Sale Agreement for Block 145, Lot 28.01 ("First Amendment") to purchase the Property for One Million Forty-Five Thousand Dollars (\$1,045,000) while retaining a Seventy-Five Thousand Dollar (\$75,000) environmental escrow to cover costs associated with the Borough's remediation of the areas of concern subject to a standard Environmental Escrow Agreement.

**Section 2.** The Borough Council approves the terms and conditions of the First Amendment attached hereto and made part hereof by and between the Borough and the Seller, subject to a standard Environmental Escrow Agreement to be entered by the Borough, Seller and Special Counsel to the Borough as Escrow Agent for the Seventy-Five Thousand Dollar (\$75,000) environmental escrow.

**Section 3.** The Borough Council hereby authorizes the expenditure of an aggregate of up to One Million Forty-Five Thousand Dollars (\$1,045,000) from its Municipal Open Space Trust Fund without any borrowing.

**Section 4.** The Mayor, Borough Clerk and Special Counsel to the Borough are hereby authorized and directed to execute all documents required for the acquisition of the Property, including, but not limited to, the Agreement, First Amendment, Environmental Escrow Agreement and other conveyance documents and are hereby authorized and directed to take all action necessary to effectuate the purposes of this Ordinance.

**Section 5.** All ordinances of the Borough of Tinton Falls which are inconsistent with the provisions of this Ordinance are hereby repealed as to the extent of such inconsistency.

**Section 6.** If any section, subsection, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

**Section 7.** This Ordinance shall take effect immediately upon final passage, approval and publication as provided by law

## **FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT**

This First Amendment to Purchase and Sale Agreement (the "First Amendment") is made and entered into this \_\_\_ day of \_\_\_\_\_, 2018 by and among:

**JOHN G. WALZ**, 97 Shark River Road, Tinton Falls, New Jersey 07701, and **CAROL O'NEILL, AS TRUSTEE OF THE ARTICLE FIFTH EXEMPT TRUST U/W JANICE WALZ F/B/O JOHN WALZ**, 3929 Littleton Bend Court, Jacksonville, Florida 32224, (hereinafter referred to as the "Seller"); and

**BOROUGH OF TINTON FALLS**, a public body corporate and politic of the State of New Jersey, whose address is 556 Tinton Avenue, Tinton Falls, New Jersey 07724 (hereinafter referred to as the "Buyer" and collectively Seller and Buyer referred to as the "Parties")

### **WITNESSETH:**

**WHEREAS**, Seller is the owner of a certain parcel of land and property located in the Borough of Tinton Falls, County of Monmouth, State of New Jersey, being approximately 60 acres in size and designated as Block 145, Lot 28.01 QFARM on the Tax Map of the Borough of Tinton Falls (the "Property"); and

**WHEREAS**, Seller has agreed to sell and convey to Buyer, and Buyer has agreed to purchase the Property for the consideration and upon the terms and conditions set forth in the Purchase and Sale Agreement ("Agreement") which was authorized by Ordinance No. 2017-1421 adopted by Buyer on December 19, 2017 and executed by the Parties; and

**WHEREAS**, pursuant to the terms of the Agreement the Parties intend to amend the Agreement as set forth and provided in this First Amendment herein.

**NOW THEREFORE**, in consideration of ONE DOLLAR (\$1.00), and the mutual promises of the Parties hereto and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties mutually agree as follows:

1. Recitals; Definitions. The recitals are incorporated by reference into this First Amendment as if set out and repeated in full herein. Capitalized terms used in this First Amendment that are not defined herein shall have the meaning ascribed to such term in the Agreement.

2. Effective Date. The Effective Date of this First Amendment shall be the date set forth in the introductory paragraph of this First Amendment, if no date is set forth in the introductory paragraph, the Effective Date shall mean the date upon which the last party to sign this First Amendment executes this First Amendment.

3. Purchase Price Amendment. Section 2 of the Agreement is hereby amended to provide: The Purchase Price for the Property is One Million Forty-Five Thousand (\$1,045,000.00) Dollars.

4. Environmental Remediation. The parties acknowledge that Buyer obtained from T&M Associates, (“T&M”) a Preliminary Assessment Report (“PAR”) dated September 2015, and a Site Investigation (“SI Letter”) dated January 12, 2018 letter presenting findings regarding certain potentially contaminated Areas of Concern (“AOCs”) at the Property, which indicate and recommend additional remedial investigation and certain remedial action activities (the “Remediation Work”). Buyer acknowledges and agrees that Buyer has retained T&M to conduct the Remediation Work.

5. Environmental Remediation Cost. To induce the Buyer to close title to the Property in advance of its environmental cleanup and the Remediation Work, the Seller has agreed to post the sum of Seventy-Five Thousand (\$75,000.00) Dollars of the Seller’s proceeds of the Property paid at closing, in an escrow account (the “Environmental Escrow Fund”). The Remediation Work shall be paid out of the Environmental Escrow Fund. Buyer shall be responsible for all costs of the Remediation Work in excess of the Environmental Escrow Fund, and Seller shall have no further obligations to Buyer. Apart from Seller’s agreement to pay for Remediation Work from the Environmental Escrow Fund, the Property is otherwise to be conveyed in ‘as is’ condition.

The Buyer’s attorney shall act as the (“Escrow Agent”). T&M shall manage the environmental cleanup in accordance with a cleanup plan to be prepared by T&M and provided to Seller in advance of Closing for review, and approval, which shall not be unreasonably withheld.

Periodically, and as necessary, T&M shall prepare and submit invoices for the cost of the Remediation Work at the Property to the Buyer and the Seller. Buyer and Seller shall review the invoice(s) presented, and unless either Party notifies T&M, the other Party, and the Escrow Agent in writing of an objection to payment and the reason for the same no later than five (5) days from receipt of the invoice (the “Objection Period”) time being of the essence, the Escrow Agent shall promptly pay the invoice to T&M out of the Environmental Escrow Fund.

If a Party objects to payment of an invoice and has timely notified the Escrow Agent and the other Party of its objection, the Escrow Agent shall withhold payment to T&M. In that event, the Parties shall promptly meet, no later than five (5) days following the date of the Objection Notice, to discuss and resolve the objection. If the Parties are unable to resolve the objection between themselves, the Parties shall select a mutually agreeable third party to review the objection and determine whether the payment shall be made.

The Buyer and Seller authorize the Escrow Agent to release funds from the Environmental Escrow Fund to pay the costs of the Remediation Work for all non-objected invoices in accordance with the procedure for payment outlined herein.

Following completion of the Remediation Work, any funds remaining in the Environmental Escrow Fund shall be released and returned to Seller within seven (7) days of the date all Remediation Work is completed, and the final invoice is submitted by T&M.

This Section of the First Amendment shall survive Closing.

6. Closing. The Parties agree to close title to the Property on or about December 1, 2018.

7. Effect of Agreement. This First Amendment may be executed in one or more counterparts, each of which shall be an original but all of which shall, when taken together, constitute one instrument.

8. Entire Agreement. The Purchase Agreement, as amended by this First Amendment, constitute the sole and entire agreement between the Parties hereto, and no modification, alteration, or amendment of the foregoing shall be binding unless signed by the party against whom such modification, alteration, or amendment is sought.

9. Conflict. In the event of a conflict between the terms of this First Amendment and the Agreement, the First Amendment shall control.

**(Signature Page Follows)**

DRAFT

**IN WITNESS WHEREOF**, the Parties hereto have hereunto set their hands and seals and/or have caused their corporate seal to be affixed hereto the day and year first written above.

**WITNESS:**

\_\_\_\_\_

By: \_\_\_\_\_  
John G. Walz

\_\_\_\_\_

By: \_\_\_\_\_  
Carol O'Neill, as Trustee of Article  
Fifth Exempt Trust U/W of Janice Walz  
f/b/o John Walz

**BOROUGH OF TINTON FALLS**

\_\_\_\_\_

By: \_\_\_\_\_  
Hon. Vito Perillo, Mayor



**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF MAINTENANCE GUARANTEE – MARTELLI AT TINTON FALLS BLOCK 14.04 LOT 55.01**

**WHEREAS**, the developer has requested the release of Performance Guarantee posted for Martelli at Tinton Falls Block 14.04 Lot 55.01.

**WHEREAS**, by letter dated October 3, 2018, the Borough Engineer (I&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 Martelli at Tinton Falls Block 14.04 Lot 55.01 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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Ms. Pama						
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 18, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18<sup>th</sup> day of October, 2018.

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



YOUR GOALS. OUR MISSION.

TFLS-I0170

October 3, 2018

*Via email*

Melissa Hesler, Borough Clerk  
Borough of Tinton Falls  
556 Tinton Avenue  
Tinton Falls, NJ 07724

**Re: Martelli at Tinton Falls  
Block 14.04, Lot 55.01  
Borough of Tinton Falls  
Performance Guarantee Release**

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. The developer has addressed all items from our prior deficiency list dated January 26, 2018. Therefore, from an engineering standpoint, I have no objection to the release of the performance bond in the amount of \$156,638.88 and the cash portion of the guarantee in the amount of \$17,404.32. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$21,755.40, which represents 15% of the total cost of improvements in accordance with Borough Ordinance Section 40-42.

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

Very truly yours,

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

TPN:TJI.:

**cc: (via email):** Michael Skudera, Borough Administrator  
Kevin Starkey, Director of Law  
Lori Paone, Zoning & Code Enforcement Officer  
Michael Daily, Martelli Development (mike@martellisignaturehomes.com)

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**RESOLUTION – AUTHORIZING MAYOR AND MUNICIPAL CLERK TO EXECUTE AN AGREEMENT  
WITH THE COUNTY OF MONMOUTH – SPECIAL CITIZENS AREA TRANSPORTATION SYSTEM**

**BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that the Mayor and Municipal Clerk are hereby authorized to execute a Food Shopping Agreement with the County of Monmouth for Special Citizens Area Transportation System (S.C.A.T.) for 2019.

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

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 16, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of October, 2018.

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

# The Board of Chosen Freeholders of the County of Monmouth

DIVISION OF TRANSPORTATION

KATHILEEN LODATO  
DIRECTOR

e-mail address

Kathleen.Lodato@co.monmouth.nj.us



250 CENTER STREET  
FREEHOLD, NJ 07728  
732-431-6485  
FAX 732-845-2028

DEPARTMENT OF HUMAN SERVICES

FREEHOLDER JOHN P. CURLEY  
TRANSPORTATION LIASON

e-mail address

John.Curley@co.monmouth.nj.us

Dear Administrator,

October 1, 2018

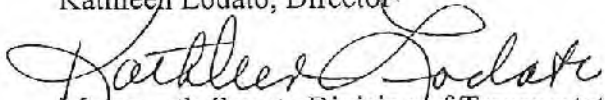
Please find enclosed a copy of the Transportation agreement for the period of January 1, 2019 – December 31, 2019. This agreement provides Municipal sponsored food shopping transportation for the senior and disabled population of your town.

As Director I would like to inform you that I am able to offer you the same service that your residents have become accustomed to while stabilizing the cost for yet another year, there will be no increase in the transportation rate that you are currently paying, that price will remain stable for one more year, the length of this agreement.

With the prices raising for so many services within our State and with each Municipality suffering cut backs I feel that it is the best time for all of us to united so that our Seniors who depend on us for so many if there transportation need still receive the best we have to offer at a price that is affordable.

I look forward to a long working relationship with you and if I can be of any further assistance please do not hesitate to call me. Please have the agreement placed on your agenda as soon as possible so that it can be voted on and signed, I would like all signed agreements returned no later than November 1, 2018 so that I may have them ready for signature by the Freeholder Director on November 8, 2018.

Kathleen Lodato, Director

  
Monmouth County Division of Transportation

RECEIVED

OCT 03 2018

BOROUGH CLERK'S OFFICE

THIS AGREEMENT entered into **January 1, 2019** by and between the COUNTY OF MONMOUTH (hereinafter referred to as the COUNTY) and **BOROUGH OF TINTON FALLS** here inafter referred to as the MUNICIPALITY/AGENCY).

WIHEREAS, the Board of Chosen Frecholders of the County of Monmouth has established the Special Citizens Area Transportation System (hereinafter referred to as SCAT); and

WIHEREAS, the MUNICIPALITY has requested that the COUNTY provide service to eligible residents; and

WHEREAS, it is necessary to set forth the responsibilities of both parties in this agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions herein contained and for other good and valuable considerations, it is mutually agreed between the parties as follows: Services to be provided under this Agreement will include transportation to and from local food markets. Destinations and pick-up sites will be determined at the discretion of the SCAT coordinator. Ridership on SCAT vehicles shall include those persons 60 years of age and older, in accordance with the rules and regulations set forth in Title III of the Older Americans Act of 1965, as amended in 1978. Service will be provided without regard to disability, in compliance with the provisions of Section 504 of the Rehabilitation Act of 1973. Ridership will also be extended to disabled persons under 60 years of age as vchicle space and time is available. "Disabled" is defined, as per Title 17 of the New Jersey Administrative Code, as a person who may be classified as having a physical impairment which manifests itself in one or more of the following ways: non-ambulatory, semi-ambulatory, visually impaired, deaf

or hearing impaired, having faulty coordination, or having reduced mobility, flexibility, coordination or perceptiveness due to age, physical or mental conditions.

1. Vehicles used to provide services under this agreement will be owned, operated, insured and maintained by the COUNTY. All vehicle drivers will have current Operator's and Commercial Driver's License (CDL).

2. Vehicles shall be housed at the COUNTY garage, Freehold Township, or at location agreed to by the parties concerned. The SCAT coordinator will attempt to schedule maintenance work at a time which will afford the least interruption to the normally established service schedules. The provision of auxiliary transportation in the event of major maintenance or accident will be at the discretion of the coordinator of the SCAT Program or his/her designee.

3. Service will be provided for either a half or a full day as specified in Appendix A to this agreement. The COUNTY reserves the right to re-schedule the days of services based upon the availability of vehicles. The days of operation may be re-scheduled by the SCAT coordinator as needed.

4. Additional days of extended service may be provided under this agreement with authorization of the MUNICIPALITY contingent upon the availability of drivers and vehicles and approval of the SCAT coordinator. The MUNICIPALITY will be charged at the rate of a full day of service, plus \$.18 per mile, door to door.

5. The SCAT coordinator may establish routes which would serve two or more MUNICIPALITIES on a given day as long as the existing level of service in the MUNICIPALITY is maintained or improved.

6. A local coordinator will be supplied by the contracting party, either municipal or private, to aid the SCAT coordinator in daily operations.

7. The MUNICIPALITY will be billed on a quarterly basis for services provided at the per diem rate as set forth in Appendix A. The SCAT coordinator will detail the dates as to when services were provided during the quarter. The MUNICIPALITY will make payments within 30 days of the billing date, providing that the billing is in conformity with this

agreement. Such payment shall be made by check, and be made payable to the Treasurer, County of Monmouth.

8. Provision of service by the COUNTY under this agreement is conditional upon continued availability of funding through Title III of the Older Americans Act.
9. This contract will be in effect from **January 1, 2019 to December 31, 2019**, or until a subsequent contract is executed.
10. Tolls and other over-the-road parking charges incurred by the vehicle in normal operation of the vehicle will be borne by the MUNICIPALITY which requires the vehicle to traverse toll roads or incur parking or other over-the-road costs provided that the vehicle driver furnishes a receipt substantiating such out-of-pocket cost the MUNICIPALITY. A copy of such receipts and record of payment by the MUNICIPALITY shall be furnished to the SCAT coordinator within seven (7) days after use of the vehicle by either the MUNICIPALITY or contracting parties.
11. The COUNTY reserves the right to alter this agreement or to increase the per diem rate for vehicle operation based on increased costs subject to forty-five (45) days' notice.
12. Either party may terminate this agreement upon sixty (60) days written notice to the other party. Notice shall be sent by certified mail return receipt requested to the Board of Chosen Freeholders in the case of the County and the Municipal Clerk in the case of the municipality.

IN WITNESS WHEREOF, the parties hereto have caused those present to be signed by their respective authorized officers and their respective corporate seals to be hereunto affixed the day and year first above mentioned.

ATTEST:

COUNTY OF MONMOUTH  
(seal)

BY: \_\_\_\_\_  
Marion Masnick, Clerk  
Board of Chosen Freeholders

BY: \_\_\_\_\_  
THOMAS A. ARNONE  
DIRECTOR, Monmouth County Board  
of Chosen Freeholders

ATTEST:

MUNICIPALITY  
(seal)

BY: \_\_\_\_\_  
Municipal Clerk

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



APPENDIX A

MUNICIPALITY:

BOROUGH OF TINTON FALLS

Days of Service Per Week:

FULL DAYS \_\_\_\_\_.

HALF DAYS   X  \_\_\_\_\_.

Charges:

RATE\* FULL DAY \_\_\_\_\_.

RATE\* HALF DAY   \$155.00  \_\_\_\_\_.

\*Rate is based on average daily passengers.

**RESOLUTION AMENDING RESOLUTION #R-18-207  
PROFESSIONAL AFFORDABLE HOUSING ADMINISTRATION SERVICES  
CME ASSOCIATES**

**WHEREAS**, the Borough of Tinton Falls adopted Resolution R-18-207 on August 7, 2018 wherein CME Associates, 1460 Route 9 South, Howell, NJ 07731 was awarded the above contract for an amount not to exceed \$20,000.00;

**WHEREAS**, due to unforeseen circumstances this contract is to be increased for an amount not to exceed \$5,000.00 for a total contract for CME Associates for Professional Affordable Housing Administration Services in the amount of \$25,000.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that CME Associates, 1460 Route 9 South, Howell, NJ 07731, is hereby authorized to provide Professional Affordable Housing Administration Services for an amount not to exceed \$25,000.00; and

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

I hereby certify funds are available from: Affordable Housing Trust Fund

\_\_\_\_\_  
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. Sicbert						
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 16, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of October, 2018.

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

**RESOLUTION AUTHORIZING EXCHANGE OF HIGH HEAD PUMP FOR  
EXISTING PUMP FOR JUMPING BROOK PUMP STATION**

**WHEREAS**, the Borough has been experiencing numerous issues at the Jumping Brook Pump Station. At this time, it is believed that the issues are being caused by de-nitrification and production of excess gases in the downstream force main owned by the Township of Neptune Sewerage Authority. The de-nitrification is causing partial blockages in the force main. The existing pumps at the pump station are unable to produce a sufficient pressure head to adequately transfer the incoming flows through the force main. This has resulted in numerous high water level alarms at the pump station. If left unchecked, the station could have the potential to overflow.

**WHEREAS**, the Borough has worked with Pumping Services, Inc. throughout this ordeal to best manage the situation. For approximately the last month, the Borough has been renting a high head pump from Pumping Services. This pump has been installed in a temporary fashion, but has provided additional pressure to better manage the flows through the pump station and force main.

**WHEREAS**, Pumping Services, the Department of Public Works, and the Borough Engineer feel that the pump station would benefit from the permanent installation of this pump.

**WHEREAS**, Pumping Services has agreed to provide the high head pump (Flygt Model 3202.090-1150035) to the Borough at no cost. In return, the Borough will provide Pumping Services with one of its existing pumps (Flygt Model 3202.095-134020) from Jumping Brook Pump Station at no cost. It has been determined that the two pumps are of equal value and remaining life span. The high head pump was purchased in 2011, but was fully rebuilt in 2015. The pump had no hours on it from when it was rebuilt in 2015 to when the Borough recently rented it. Although the Borough's pump was purchased in 2013, it has never been rebuilt and is due to be rebuilt in the near future. The current price to purchase either pump new is approximately \$47,880. The current value of each used pump is approximately \$15,000.

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Borough Council hereby authorizes the trade of the Borough's Flygt Model 3202.095-134020 pump for Pumping Services Flygt Model 3202.090-1150035 pump.

\_\_\_\_\_  
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 16, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>TH</sup> day of October, 2018.

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

**RESOLUTION – APPOINTING MEMBER TO ZONING BOARD OF ADJUSTMENT**

**BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that the following member be appointed to the Borough of Tinton Falls Zoning Board of Adjustment.

Sheila Hatami                      Moving from Alternate #2                      Term to expire 12/31/2019  
to Regular Member  
*(to fill unexpired term of Aaron Brawner)*

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

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 18, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18<sup>th</sup> day of October, 2018.

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

RESOLUTION - CANCELLING TAXES FOR A SENIOR CITIZEN'S DEDUCTION

WHEREAS, an overbilling of 2018 taxes has been made as a result of a Senior Citizen's deduction for the year 2018 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Patricia A. Taylor 64 Beaumont Court Tinton Falls, NJ 07724	26	44	\$250.00

and,

WHEREAS, said deduction has resulted in an cancellation of the 2018 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 2018.

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

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 16, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of October, 2018.

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

RESOLUTION – CANCELLING & REFUNDING TAXES DUE TO A  
100% TOTALLY DISABLED VETERAN DEDUCTION

WHEREAS, an overbilling and an overpayment of 2018 taxes has been made as a result of a 100% Totally Disabled Veteran Exemption for the year of 2018 (from April 25, 2018 through December 31, 2018).

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
Willard & Mary Ann K. Smith 31 Hance Avenue Tinton Falls, NJ 07724	7.01	17	\$1,022.98	\$2,122.17	\$3,145.15

and,

WHEREAS, said exemption resulted in an overbilling and an overpayment of the 2018 taxes in the amount of \$3,145.15 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$1,022.98, be cancelled for the year 2018 and that a refund in the amount of \$2,122.17 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$1,022.98 and the amount of overpayment to be \$2,122.17.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 16, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of October, 2018.

Melissa A. Hesler  
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – OCTOBER 16, 2018

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending October 16, 2018; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	120,577.71
SEWER UTILITY	33,198.51
TRUST FUNDS	49,916.93
CAPITAL	65,865.47
GRANT FUND	388.50
ESCROW	27,501.83
ADDITIONS	1,273,636.49
	<hr/>
	1,571,085.44

CERTIFICATION OF FUNDS:

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL.

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held October 16, 2018.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th<sup>TH</sup> day of October, 2018.

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

ADDITIONS TO THE 10/16/18 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
09/27/18	84464	PAYROLL/SEPT	1,003,198.76
10/03/18	84465	ATTILIOS PIZZA	263.05
	84466	COUNTRY CLEAN PAPER SUPPLY	331.74
	84467	OFFICE OF ATTORNEY GENERAL	470.00
	84468	PIZZA MIA	270.00
10/03/18	84469	RICOH - REPLACEMENT OF VOIDED CHECK	(21.27)
10/05/18	84470	ATTILIOS PIZZA	321.85
	84471	BORO OF TINTON FALLS GROUP INS/SEPT	268,013.14
	84472	PIZZA MIA	250.00
	84473	SAFE KIDS CPS CERT	50.00
10/05/18	84474	PARTY CORNER	489.22
			<hr/> 1,273,636.49



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Borough of Tinton Falls  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: CR      Batch Type: C      Batch Date: 10/16/18      Checking Account: 001 CLEARING      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
18-02376	10/16/18 09/13/18	1	ABSOL001 ABSOLUTE TRANSLATING SERVICE Eatontown Mandarin Interperato	375.00	88 ALEXANDRIA DRIVE	8-01-43-490-000-151	Budget	Aprv	219	1
				<u>375.00</u>	Court: Consultants - Other					
18-02435	10/16/18 09/21/18	1	ALLIE001 ALLIED OIL, LLC DIESEL SEPT 26, 2018	9,804.61	PO BOX 392	8-01-31-460-000-192	Budget	Aprv	233	1
18-02435	10/02/18	2	LUST TAX	4.01	Gasoline: Fuel	8-01-31-460-000-192	Budget	Aprv	234	1
18-02436	10/16/18 09/21/18	1	UNLEADED SEPT 23, 2018	9,654.28	Gasoline: Fuel	8-01-31-460-000-192	Budget	Aprv	235	1
18-02436	10/02/18	2	LUST TAX	4.50	Gasoline: Fuel	8-01-31-460-000-192	Budget	Aprv	236	1
				<u>19,467.40</u>						
18-02368	10/16/18 09/13/18	1	AMERIO01 AMERICAN WEAR UNIFORM RENTAL AUGUST 2018	252.00	261 NORTH 18TH STREET	8-01-26-300-000-132	Budget	Aprv	213	1
18-02368	09/13/18	2	UNIFORM RENTAL AUGUST 2018	227.96	Ctrl Maint: Uniform Clothing & Access.	8-01-26-290-000-132	Budget	Aprv	214	1
18-02368	09/13/18	3	UNIFORM RENTAL AUGUST 2018	463.56	Streets: Uniform Clothing & Access.	8-01-26-305-000-132	Budget	Aprv	215	1
18-02368	09/13/18	4	UNIFORM RENTAL AUGUST 2018	157.04	Sanitation: Uniform Clothing & Access.	8-01-26-310-000-132	Budget	Aprv	216	1
18-02368	09/13/18	5	UNIFORM RENTAL AUGUST 2018	552.60	Bldg/Grds: Uniform Clothing & Access.	8-01-28-375-000-132	Budget	Aprv	217	1
18-02368	09/13/18	6	UNIFORM RENTAL AUGUST 2018	223.96	Parks: Uniform Clothing & Access.	8-05-55-502-000-132	Budget	Aprv	218	1
				<u>1,877.12</u>	Sewer: Uniform Clothing & Access.					
18-01483	10/16/18 06/05/18	7	ARCHE011 ARCHER & GREINER P.C. SEPTEMBER, 2018 SERVICES	7,500.00	10 HIGHWAY 35	8-01-20-155-000-142	Budget	Aprv	47	1
				<u>7,500.00</u>	Law: Consultants - Legal					
18-02430	10/16/18 09/21/18	1	ATLAN002 ATLANTIC PLUMBING SUPPLY CORP MANHOLE FRAME	155.00	PO BOX 627	8-05-55-502-000-181	Budget	Aprv	231	1
18-02430	09/26/18	2	COVER	145.00	Sewer: General Hardware-Minor Tools	8-05-55-502-000-181	Budget	Aprv	232	1
				<u>300.00</u>	Sewer: General Hardware-Minor Tools					
18-02550	10/16/18 10/03/18	1	ATT00001 A T & T PAYMENT #9 - SEPTEMBER, 2018	131.33	P.O. BOX 105068	8-05-55-502-000-213	Budget	Aprv	298	1
				<u>131.33</u>	Sewer: Telephone					
	10/16/18		ATTM001 ATT MOBILITY		P.O. BOX 6463					

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Borough of Tinton Falls  
Check Payment Batch Verification Listing

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-02551	10/03/18	1 PAYMENT #8 - AUGUST, 2018	0.00	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	299	1
18-02551	10/03/18	2 IPHONES	176.90	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	300	1
18-02551	10/03/18	3 IPADS	856.89	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	301	1
18-02552	10/03/18	1 PAYMENT #9 - SEPTEMBER, 2018	0.00	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	302	1
18-02552	10/03/18	2 BOROUGH PHONES	653.92	8-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	303	1
18-02552	10/03/18	3 POLICE PHONES	160.13	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	304	1
18-02552	10/03/18	4 POLICE MODEMS	41.24	8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	305	1
18-02552	10/03/18	5 FIRE MARSHALL MODEM (1 CAR)	41.24	8-01-25-265-000-213 Fire: Telephone	Budget	Aprv	306	1
			<u>1,930.32</u>					
18-02473	10/16/18 09/26/18	BOROU003 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#3087	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	247	1
			<u>7.00</u>					
18-01484	10/16/18 06/05/18	CMEAS001 CME ASSOCIATES 16 PAYMENT #15 - INV. #229671	1,100.00	1460 ROUTE 9 SOUTH T-03-56-860-000-003 Afford Housing: RCA Contrib	Budget Unrestricted	Aprv	48	1
18-01927	10/16/18 07/31/18	CMEAS001 CME ASSOCIATES 4 PAYMENT #3 - INV. #229695	486.00	T-03-56-860-000-003 Afford Housing: RCA Contrib	Budget Unrestricted	Aprv	107	1
			<u>1,586.00</u>					
18-02553	10/16/18 10/04/18	COMCA002 COMCAST 1 PAYMENT #10 - OCTOBER, 2018	314.23	P.O. BOX 1577 8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	307	1
			<u>314.23</u>					
18-02554	10/16/18 10/04/18	COMCA003 COMCAST 1 PAYMENT #9 - SEPTEMBER, 2018	2,851.58	P.O. BOX 37601 8-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	308	1
			<u>2,851.58</u>					
18-02387	10/16/18 09/18/18	CONRAD00 CONRAD SMITH NURSEY 1 TREFIAN - WEED PREVENTER	40.00	560 TINTON AVE 8-01-20-175-000-294 Historical: Other	Budget	Aprv	225	1
			<u>40.00</u>					
18-02109	10/16/18 08/22/18	CONTI001 CONTINENTAL FIRE & SAFETY 1 CRESTAR MODEL#SF40 GALLONAGE	395.00	2740 KUSER ROAD 8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	136	1
18-02109	10/16/18 09/24/18	CONTI001 CONTINENTAL FIRE & SAFETY 2 STYLE#37 ADAPTER FOR NOZZLE	38.00	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	137	1
18-02109	10/16/18 09/24/18	CONTI001 CONTINENTAL FIRE & SAFETY 3 SHIPPING AND HANDLING UPS	30.00	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	138	1

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Borough of Tinton Falls  
Check Payment Batch Verification Listing

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			463.00					
18-01965	10/16/18 07/31/18	COOPE001 COOPER ELECTRIC SUPPLY CO. 1 CARLON E980EFN	20.21	PO BOX 415925 8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	114	1
18-01965	08/31/18	2 CARLON E981EFN	7.17	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	115	1
18-01965	08/31/18	3 CARLONE980CN-CAR	5.93	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	116	1
18-01965	08/31/18	4 RACO 5372-0	6.22	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	117	1
18-01965	08/31/18	5 CARLON E943E	1.45	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	118	1
18-01965	08/31/18	6 BRI 102-S	0.43	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	119	1
18-01965	08/31/18	7 P&S 276-WM6	2.14	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	120	1
18-01965	08/31/18	8 PVC 034P 3/4IN SCH40 PVC PIPE	5.38	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	121	1
18-01965	08/31/18	9 CARLON UA9AE	1.67	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	122	1
18-01965	08/31/18	10 CARLON E940E	1.24	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	123	1
18-01965	08/31/18	11 INT-MAT WP5100C	25.48	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	124	1
18-01965	08/31/18	12 BRI 806-DC2	2.61	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	125	1
18-01965	08/31/18	13 OZ-G KC-75	3.68	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	126	1
18-01965	08/31/18	14 BRI 1103-DC	0.59	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	127	1
18-01965	08/31/18	15 GCP 034GC 3/4IN GALV	1.52	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	128	1
18-01965	08/31/18	16 CARLON VC9984	6.07	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	129	1
18-01965	08/31/18	17 SQD HOM2PALA	11.46	8-01-28-375-000-210 Parks: K-9 Unit	Budget	Aprv	130	1
18-01965	08/31/18	18 MULB 40460	44.52	8-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	131	1
			147.77					
18-02356	10/16/18 09/13/18	COTTE001 COTTERINO SUPPLY & EQUIPMENT 1 VPVID115 VIDA BUTTON	335.45	330 TREWIGTOWN ROAD 8-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	200	1
18-02356	10/02/18	2 PLOW BOLT	95.68	8-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	201	1
18-02356	10/02/18	3 PLOW BOLT	22.88	8-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	202	1
			454.01					
18-01993	10/16/18 08/01/18	DIVIS002 DIVISION OF FIRE SAFETY 1	30.00	TREASURER, STATE OF NEW JERSEY 8-01-25-265-000-127	Budget	Aprv	132	1

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Borough of Tinton Falls  
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			30.00	Fire: Dues				
18-02591	10/09/18	10/16/18 EISEL001 EISELE, SHERRI 1 SODA FOR TF DAT	83.16	17 HENDRICKSON PLACE T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	356	1
			83.16					
18-01957	07/31/18	10/16/18 ENVIR001 ENVIROSIGHT 1 E-BLUE-BUZZBOX	218.75	111 CANFIELD AVENUE 8-01-26-290-000-296 Streets: Machinery & Equipment	Budget	Aprv	110	1
18-01957	07/31/18	2 E-BLUE-BUZZBOX - PARTIAL	218.75	8-01-26-310-000-296 Bldg/Grds: Machinery & Equipment	Budget	Aprv	111	1
18-01957	07/31/18	3 E-BLUE-BUZZBOX - PARTIAL	218.75	8-01-28-375-000-296 Parks: Machinery & Equipment	Budget	Aprv	112	1
18-01957	07/31/18	4 E-BLUE-BUZZBOX - PARTIAL	218.75	8-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	113	1
			875.00					
18-02426	09/21/18	10/16/18 FARMR001 FARM-RITE, INC. 1 JCB - BRAKE PIPE - FRO	139.00	122 OLD COHANSEY ROAD 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	229	1
			139.00					
18-00842	03/29/18	10/16/18 FASTE001 FASTENAL 1 5/8 USS F/W Z	5.20	PO BOX 1286 8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	25	1
18-00842	09/10/18	2 3/4 USS F/W Z	19.96	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	26	1
18-00842	09/10/18	3 5/8-11 X 2 SHCS	13.93	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	27	1
18-00842	09/10/18	4 12-24MACH SCRW NUT	2.18	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	28	1
18-00842	09/10/18	5 #12 MEDSPLIT L/W Z	1.17	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	29	1
18-00842	09/10/18	6 HCS5/16	13.27	8-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	30	1
18-00842	09/10/18	7 5/16"-18 FHNZ5	2.73	8-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	31	1
18-00842	09/10/18	8 5/16 USS F/W Z	2.30	8-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	32	1
18-00842	09/10/18	9 1/4INDPLUG	1.94	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	33	1
18-00842	09/10/18	10 HCS 1/2-13 X	4.13	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	34	1
18-00842	09/10/18	11 1/4 USS F/W Z	2.84	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	35	1
18-00842	09/10/18	12 5/6 USS F/W Z	4.60	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	36	1
18-00842	09/10/18	13 3/8 USS F/W Z	4.13	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	37	1
18-00842	09/10/18	14 7/16 USS F/W Z	3.11	8-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	38	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-00842	09/10/18	15 HCS 5/8-11	12.58	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	39	1
18-00842	09/10/18	16 16-14 BUTT CNCTR	15.62	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	40	1
18-00842	09/10/18	17 .245X6 BLUE TINT HST	11.25	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	41	1
18-00842	09/10/18	18 10104F RED PAINT	17.18	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	42	1
18-00842	09/10/18	19 24PC3/8X6 BLKTHIN HST	10.62	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	43	1
18-00842	09/10/18	20 .115X6 CLEAR TIN	12.15	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	44	1
18-01610	06/22/18	1 BLACK MH CABLE TIE	12.23	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	72	1
18-01610	09/21/18	2 UV BLACK CBL TIE	2.02	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	73	1
18-01610	09/21/18	3 BLK RLSABL CBL TIE	17.97	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	74	1
18-01610	09/21/18	4 UV BLK CBL TIE	5.09	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	75	1
18-01610	09/21/18	5 NYLOCK Z	2.42	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	76	1
18-01610	09/21/18	6 5/16-18X1.5 YZ8	20.97	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	77	1
18-01610	09/21/18	7 3/8-16X1 YZ8	6.32	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	78	1
18-01610	09/21/18	8 1/2-13 X 3 YZ8	14.28	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	79	1
18-01610	09/21/18	9 MED SPLIT L/W Z	3.70	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	80	1
18-01610	09/21/18	10 NYLOCK Z	2.97	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	81	1
18-01610	09/21/18	11 SAE F/W Z	1.53	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	82	1
18-01610	09/21/18	12 1 FEND Z	4.95	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	83	1
18-01610	09/21/18	13 USS F/W Z	2.25	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	84	1
18-01610	09/21/18	14 FEND Z	6.64	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	85	1
18-01610	09/21/18	15 M20 DIN 127 L/W P	3.25	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	86	1
18-01610	09/21/18	16 MACH SCRW NUT Z	2.66	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	87	1
18-01610	09/21/18	17 MACH SCRW NUT Z	1.99	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	88	1
18-01610	09/21/18	18 1018 RND 1/2" X 3'	5.71	Ctrl Maint: General Hardware-Minor Tools 8-01-26-300-000-181 Budget	Hardware-Minor Tools Budget	Aprv	89	1
18-01610	09/21/18	19 UV BLK CBL TIE	5.09	Ctrl Maint: General Hardware-Minor Tools 8-01-26-290-000-181 Budget	Hardware-Minor Tools Budget	Aprv	90	1
18-01610	09/21/18	20 USS F/W Z	4.99	Streets: General Hardware-Minor Tools 8-01-26-290-000-181 Budget	Hardware-Minor Tools Budget	Aprv	91	1

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18-01610	09/21/18	21 FHN YZ8	7.21	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	92	1
18-01610	09/21/18	22 HCS 3/4-10 X 3.5 YZ8	35.86	Streets: General Hardware-Minor Tools 8-01-26-290-000-181	Budget	Aprv	93	1
18-01610	09/21/18	23 3/8-16x1 1/2 FHSCS	8.95	Streets: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	94	1
18-01610	10/03/18	24 HCS 3/4-10X 5.5 YZB	16.46	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	95	1
18-01610	10/03/18	25 SAE THRU-HARD 7/16YZ	1.87	Bldg/Grds: General Hardware-Minor Tools 8-01-26-310-000-181	Budget	Aprv	96	1
			<u>358.27</u>					
18-02590	10/09/18	10/16/18 FOODC002 FOOD CIRCUS SUPER MARKETS INC. 1 Circus Own Sausage	823.50	853 HIGHWAY 35 T-03-56-857-000-025	Budget	Aprv	352	1
18-02590	10/09/18	2 Yellow American Cheese Slices	185.00	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	353	1
18-02590	10/09/18	3 Torpedo Rolls	99.75	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	354	1
18-02590	10/09/18	4 DISCOUNT	110.83	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	355	1
			<u>997.42</u>					
18-01554	06/19/18	10/16/18 FREEH001 FREEHOLD FORD 1 8C4Z-5255-V PIPE	205.08	3572 ROUTE 9 SOUTH 8-01-26-300-000-203	Budget	Aprv	51	1
18-01554	07/18/18	2 BC3Z-16450-DB STEP AS	250.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	52	1
18-01554	07/18/18	3 9C2Z-17683-CA MIRROR	311.96	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	53	1
18-01554	07/18/18	4 6C2Z-1522810-A HINGE A	43.08	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	54	1
18-01554	07/18/18	5 F81Z-14536-HB BRACKET	39.50	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	55	1
18-01554	07/18/18	6 YC2Z-19A566-AA RESERVO	25.33	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	56	1
18-01554	07/18/18	7 D70Z-19A563-A VALVE	3.54	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	57	1
18-01554	09/14/18	8 F2UZ-13201-A PARKING	25.35	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	58	1
18-01554	09/14/18	9 5W1Z-38676-AB SHAFT A	194.38	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	59	1
18-01554	09/14/18	10 5W1Z-38676-A SHAFT A	51.06	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	60	1
18-01554	09/14/18	11 6W1Z-14A664-A COVER A	67.25	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	61	1
18-01554	09/14/18	12 3C3Z-9D477-BA TUBE	23.78	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	62	1
18-01554	09/14/18	13 3C3Z-9F485-BA CONNECT	8.19	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	63	1
18-01554	09/14/18	14 BC3Z-16038-AA MOULDIN	27.91	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	64	1

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18-01554	09/14/18	15 W715526-S300 PIN-S	12.24	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	65	1
18-01554	09/14/18	16 92Z-18A318-A MOTOR A	38.47	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	66	1
18-01554	09/14/18	17 9C2Z-18A318-A PART RETURN	38.47-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	67	1
18-01554	09/14/18	18 W715526-S300 PART RETURN	12.24-	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	68	1
18-01554	09/14/18	19 BC3Z-16038-AA	27.91-	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	69	1
18-02206	08/30/18	1 F81Z-15175-HCA SEAL	13.65	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	152	1
18-02206	10/02/18	2 F81Z-3254-CB SEAL AS	38.84	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	153	1
18-02206	10/02/18	3 XL-3 ADDITIV	18.80	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	154	1
18-02206	10/02/18	4 4C2Z-9439-CC GASKET	40.76	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	155	1
18-02206	10/02/18	5 9W7Z-9424-A MANIFOL	222.55	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	156	1
18-02206	10/02/18	6 BC3Z-13K359-BA SWITCH	21.77	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	157	1
18-02206	10/02/18	7 BC3Z-17508-A MOTOR A	104.22	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	158	1
18-02206	10/02/18	8 CORE PRICE	35.00	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	159	1
18-02206	10/02/18	9 CORE RETURN	35.00-	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	160	1
18-02206	10/02/18	10 5C3Z-5E212-A CONVERT	1,298.13	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-201	Budget	Aprv	161	1
18-02206	10/02/18	11 -N620482-S426 NUT -A	3.44	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-201	Budget	Aprv	162	1
18-02206	10/02/18	12 BC3Z-19E616-F MOTOR A	30.29	Ctrl Maint: Motor Vehicle - Streets 8-01-26-300-000-203	Budget	Aprv	163	1
18-02206	10/02/18	13 5W1Z-3B676-A SHAFT A	51.06	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	164	1
18-02206	10/02/18	14 5W1Z-3B676-AB SHAFT A	194.38	Ctrl Maint: Motor Vehicle - Police 8-01-26-300-000-203	Budget	Aprv	165	1
			<u>3,286.39</u>					
17-03227	12/27/17	10/16/18 GALLS001 GALLS 1 Outwear	64.74	P.O. BOX 71628 7-01-22-200-000-132	Budget	Aprv	5	1
17-03227	10/05/18	3 SHIPPING	4.22	Code: Uniform Clothing & Access. 7-01-22-200-000-132	Budget	Aprv	6	1
			<u>68.96</u>					
18-02476	09/27/18	10/16/18 GREEN010 GREEN KNIGHT CAPITAL, LLC 1 REDEMPTION TAX SALE#3087	9,095.82	474 MARY ALLEN WAY T-03-56-851-000-001	Budget	Aprv	258	1
18-02476	09/27/18	2 PREMIUM	14,000.00	TTL Trust: TTL Redemptions T-03-56-850-000-007	Budget	Aprv	259	1

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			23,095.82	Gen Trust: Tax Sale Premiums				
18-02364	10/16/18 09/13/18	HARTE001 HARTER EQUIPMENT 1 PARTS	410.55	615 STATE ROUTE 33 8-01-26-300-000-201	Budget	Aprv	206	1
18-02364	10/02/18	2 LABOR	498.75	8-01-26-300-000-201	Budget	Aprv	207	1
18-02364	10/02/18	3 ENVIR CHARGE	17.45	8-01-26-300-000-201	Budget	Aprv	208	1
18-02364	10/02/18	4 MILEAGE CHARGE	144.00	8-01-26-300-000-201	Budget	Aprv	209	1
18-02364	10/02/18	5 SHOP SUPPLIES	4.10	8-01-26-300-000-201	Budget	Aprv	210	1
18-02364	10/02/18	6 SR CALL	142.00	8-01-26-300-000-201	Budget	Aprv	211	1
			1,216.85					
18-02221	10/16/18 08/30/18	HOMED001 HOME DEPOT 1 SAND BAGS FOR SOCCER GOALS	110.40	DEPT. 32-2531914582 8-01-28-370-000-248	Budget	Aprv	166	1
			110.40	Recreation: Soccer				
18-00437	10/16/18 02/13/18	HUGHE001 HUGHES ENVIRONMENTAL SERVICES 11 PAYMENT #10 - INV. #17009	9,950.00	P.O. BOX 327 8-05-55-502-000-154	Budget	Aprv	11	1
18-02262	09/05/18	1 CALL OUT - LELAND	250.00	8-05-55-502-000-154	Budget	Aprv	168	1
18-02262	09/27/18	2 CALL OUT - LELAND	250.00	8-05-55-502-000-154	Budget	Aprv	169	1
			10,450.00	Sewer: Equipment Maintenance				
18-01794	10/16/18 07/17/18	IDENT001 IDENTITY GEAR 1 S713M CADD0 STYLUS PEN	146.00	1405 CHEWS LANDING RD G-02-41-806-006-001	Budget	Aprv	99	1
18-01794	07/17/18	2 SET UP CHARGE	20.00	G-02-41-806-006-001	Budget	Aprv	100	1
18-01794	07/17/18	3 SHIPPING ESTIMATED	15.00	G-02-41-806-006-001	Budget	Aprv	101	1
18-01794	07/17/18	4 B365K OSAGE-METALLIC PEN	172.50	G-02-41-806-006-001	Budget	Aprv	102	1
18-01794	07/17/18	5 SET UP CHARGE	20.00	G-02-41-806-006-001	Budget	Aprv	103	1
18-01794	07/17/18	6 SHIPPING ESTIMATED	15.00	G-02-41-806-006-001	Budget	Aprv	104	1
			388.50	Grant: Clean Comm 2017:Consumables				
18-02498	10/16/18 10/02/18	INTER007 INTER. ASSOC. OF EMERG. MNGRS. 1 MEMBERSHIP RENEWAL- D. BOEHNING	190.00	201 PARK WASHINGTON COURT 8-01-25-252-000-127	Budget	Aprv	266	1
18-02498	10/02/18	2 MEMBERSHIP RENEWAL- J. MACK	190.00	OEM: Dues 8-01-25-252-000-127	Budget	Aprv	267	1
				OEM: Dues				



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			380.00					
18-02548	10/03/18	10/16/18 JCPL0003 JCP&L PAYMENT #9 - SEPTEMBER, 2018	0.00	STREET LIGHTS 8-01-31-435-000-217	Budget	Aprv	294	1
18-02548	10/03/18	2 ACCT. #100-012-464-382	1,641.70	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	295	1
18-02548	10/03/18	3 ACCT. #100-012-464-440	918.20	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	296	1
18-02548	10/03/18	4 ACCT. #100-012-464-499	5,299.14	Street Lighting: Street Lighting 8-01-31-435-000-217	Budget	Aprv	297	1
			7,859.04					
18-02547	10/03/18	10/16/18 JCPL0004 JCP&L PAYMENT #9 - SEPTEMBER, 2018	0.00	PUMPING STATIONS 8-05-55-502-000-214	Budget	Aprv	282	1
18-02547	10/03/18	2 100-012-218-929	571.13	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	283	1
18-02547	10/03/18	3 100-012-337-752	340.70	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	284	1
18-02547	10/03/18	4 100-012-339-261	53.66	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	285	1
18-02547	10/03/18	5 100-012-390-314	37.42	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	286	1
18-02547	10/03/18	6 100-012-392-146	337.21	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	287	1
18-02547	10/03/18	7 100-012-464-077	156.64	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	288	1
18-02547	10/03/18	8 100-013-946-387	175.85	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	289	1
18-02547	10/03/18	9 100-015-616-400	189.63	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	290	1
18-02547	10/03/18	10 100-048-481-806	64.05	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	291	1
18-02547	10/03/18	11 100-070-930-399	36.60	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	292	1
18-02547	10/03/18	12 100-066-506-898	35.20	Sewer: Gas & Electric 8-05-55-502-000-214	Budget	Aprv	293	1
			1,998.09					
18-02401	09/18/18	10/16/18 JOHNS003 JOHNSTONE SUPPLY 872-960 PH14B PORTABLE AIR	654.37	PO BOX 239 8-01-26-310-000-296	Budget	Aprv	226	1
			654.37	Bldg/Grds: Machinery & Equipment				
18-02422	09/21/18	10/16/18 JOSEP001 JOSEPH-FAZZIO-WALL, LLC 1 1"x3" STD D-RING W/ A CLIP	59.84	2760 GLASSBORO CROSS KEYS RD 8-01-26-300-000-201	Budget	Aprv	227	1
			59.84	Ctrl Maint: Motor Vehicle - Streets				
18-02459	09/24/18	10/16/18 KEMPT001 KEMPTON FLAG 1 RED WHITE & BLUE 105FT	168.00	2800 RIDGEWOOD ROAD & RTE 34 T-03-56-857-000-025	Budget	Aprv	240	1

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			168.00	Gen Trust: Community Day				
18-02469	10/16/18 09/26/18	KLEMS001 TIMOTHY KLEMSER 1 REFEREE SEPT 29	60.00	1256 TURF DRIVE 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	243	1
18-02469	09/26/18	2 REFEREE SEPT 29	50.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	244	1
18-02469	09/26/18	3 REFEREE SEPT 29	60.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	245	1
18-02469	10/05/18	4 REFEREE OCT 6	60.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	246	1
			230.00					
18-02592	10/16/18 10/09/18	KONAI001 KONA ICE OF JERSEY SHORE 1 Additional Ice	500.00	CASSCO, LLC T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	357	1
			500.00					
18-02377	10/16/18 09/13/18	LANGU001 LANGUAGE SERVICES 1 Tinton Falls Language Line	33.60	455 BUSINESS CENTER DRIVE 8-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	220	1
18-02377	09/13/18	2 Eatontown Language Line	277.20	8-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	221	1
			310.80					
18-02026	10/16/18 08/08/18	LMAUT001 L & M AUTO CENTER 1 TOW REC-3 TO WOLRD JEEP	130.00	2 SWIMMING RIVER ROAD 8-01-26-300-000-206 Ctr'l Maint: Motor Vehicle - Recreation	Budget	Aprv	133	1
			130.00					
18-02359	10/16/18 09/13/18	LOMBE001 KELLY JEAN LOMBERK 1 REIMBURSEMENT COACH SUPPLIES	29.97	40 GARRISON DRIVE 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	205	1
			29.97					
18-02201	10/16/18 08/30/18	MAZZA002 MAZZA MULCH, INC 1 BRUSH DISPOSAL JULY 2018	3,125.00	3230A SHAFTO ROAD T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	143	1
18-02201	08/30/18	2 CHIP DISPOSAL JULY 2018	40.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	144	1
			3,165.00					
18-02427	10/16/18 09/21/18	MERED001 MERIDIAN OCCUPATIONAL HEALTH 1 FITNESS FOR DUTY M. PIMENTEL	250.00	PO BOX 414288 8-05-55-502-000-140 Sewer: Physicals	Budget	Aprv	230	1
			250.00					
18-02544	10/16/18 10/03/18	MONMO004 MON CTY REGIONAL HEALTH COMM#1 1 FOURTH QUARTER PUBLIC HEALTH	33,325.25	1540 WEST PARK AVENUE 8-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	272	1
18-02544	10/03/18	2 STATE'S PUBLIC HEALTH PRACTICE	1,803.00	8-01-27-330-000-156	Budget	Aprv	273	1

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18-02544	10/03/18	3 VNA-CJ NURSING CONTRACT	3,838.50	Pub Health: Monmouth County Bd of Health 8-01-27-330-000-156	Budget	Aprv	274	1
18-02544	10/03/18	4 CURRENT YEAR ACCREDITATION	158.50	Pub Health: Monmouth County Bd of Health 8-01-27-330-000-156	Budget	Aprv	275	1
18-02544	10/03/18	5 COMPUTER SVS	450.00	Pub Health: Monmouth County Bd of Health 8-01-27-330-000-156	Budget	Aprv	276	1
			<u>39,575.25</u>	Pub Health: Monmouth County Bd of Health				
18-01828	10/16/18 07/18/18	MONMO042 MONMOUTH COUNTY. CLERK 1 REGISTRATION FOR:	20.00	MONMOUTH COUNTY ARCHIVES 8-01-20-175-000-128	Budget	Aprv	105	1
18-01828	07/18/18	2 EXTRA LUNCHES	20.00	Historical: Meetings & Conferences 8-01-20-175-000-128	Budget	Aprv	106	1
			<u>40.00</u>	Historical: Meetings & Conferences				
18-02035	10/16/18 08/08/18	MORGA001 MORGAN PRINTING 1 POLICE DEPT. BUSINESS CARDS	928.00	333 SOUTH PINE AVENUE 8-01-25-240-000-294	Budget	Aprv	134	1
18-02158	08/27/18	1 POLICE DEPT. BUSINESS CARDS	320.00	Police: Other 8-01-25-240-000-294	Budget	Aprv	139	1
18-02450	09/21/18	1 POLICE DEPT. BUSINESS CARDS	128.00	Police: Other 8-01-25-240-000-294	Budget	Aprv	239	1
18-02474	09/26/18	1 10 REAMS	0.00	Police: Other 8-01-20-152-000-161	Budget	Aprv	248	1
18-02474	09/26/18	2 DPW	25.50	Central Svc: Printing 8-01-26-305-000-294	Budget	Aprv	249	1
18-02474	09/26/18	3 MAYOR	25.50	Sanitation: Other 8-01-20-110-000-161	Budget	Aprv	250	1
18-02474	09/26/18	4 ADMINISTRATION	25.50	Mayor: Printing 8-01-20-100-000-161	Budget	Aprv	251	1
18-02474	09/26/18	5 TAX	25.50	Admin: Printing 8-01-20-145-000-161	Budget	Aprv	252	1
18-02474	09/26/18	6 CLERK	51.00	Revenue: Printing 8-01-20-120-000-161	Budget	Aprv	253	1
18-02474	09/26/18	7 ASSESSOR	25.50	Clerk: Printing 8-01-20-150-000-161	Budget	Aprv	254	1
18-02474	09/26/18	8 FINANCE	25.50	Assessor: Printing 8-01-20-130-000-161	Budget	Aprv	255	1
18-02474	09/26/18	9 COURT	51.00	Finance: Printing 8-01-43-490-000-161	Budget	Aprv	256	1
			<u>1,631.00</u>	Court: Printing				
18-00106	10/16/18 08/30/18	NEWCO001 NEW COASTER, THE 38 PYMT. #34 - INV. #51947	7.75	1011 MAIN STREET 8-01-20-120-000-120	Budget	Aprv	7	1
18-00106	08/30/18	39 PYMT. #35 - INV. #52000	8.37	Clerk: Advertising 8-01-20-120-000-120	Budget	Aprv	8	1
			<u>16.12</u>	Clerk: Advertising				
18-02562	10/16/18 10/04/18	NJAME002 NJ AMERICAN WATER (monthly) 1 PAYMENT #8 - AUGUST, 2018	0.00	P.O. BOX 371331 8-01-31-445-000-219	Budget	Aprv	315	1

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18-02562	10/04/18	2 1018-210025930716	43.14	Water: Water 8-05-55-502-000-219	Budget	Aprv	316	1
18-02562	10/04/18	3 1018-210027552327	17.26	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	317	1
18-02562	10/04/18	4 1018-210026064155	24.29	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	318	1
18-02562	10/04/18	5 1018-210028695173	43.14	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	319	1
18-02562	10/04/18	6 1018-210027142072	57.21	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	320	1
18-02562	10/04/18	7 1018-210026285457	24.29	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	321	1
18-02562	10/04/18	8 1018-210026862052	24.29	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	322	1
18-02562	10/04/18	9 1018-210024404511	24.29	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	323	1
18-02562	10/04/18	10 1018-210024458808	43.14	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	324	1
18-02562	10/04/18	11 1018-210024887406	17.26	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	325	1
18-02562	10/04/18	12 1018-210026329449	24.29	Sewer: Water 8-05-55-502-000-219	Budget	Aprv	326	1
18-02562	10/04/18	13 1018-210025930877	17.26	Sewer: Water 8-01-31-445-000-219	Budget	Aprv	327	1
18-02562	10/04/18	14 1018-210026245800	80.58	Water: Water 8-01-31-445-000-219	Budget	Aprv	328	1
18-02562	10/04/18	15 1018-210026283246	145.07	Water: Water 8-01-31-445-000-219	Budget	Aprv	329	1
18-02562	10/04/18	16 1018-210025366766	433.53	Water: Water 8-01-31-445-000-219	Budget	Aprv	330	1
18-02562	10/04/18	17 1018-210022773587	159.15	Water: Water 8-01-31-445-000-219	Budget	Aprv	331	1
18-02562	10/04/18	18 1018-210026489860	43.14	Water: Water 8-01-31-445-000-219	Budget	Aprv	332	1
18-02562	10/04/18	19 1018-220009982163	222.47	Water: Water 8-01-31-445-000-219	Budget	Aprv	333	1
18-02562	10/04/18	20 1018-220009982149	236.53	Water: Water 8-01-31-445-000-219	Budget	Aprv	334	1
18-02562	10/04/18	21 1018-220009982170	189.72	Water: Water 8-01-31-445-000-219	Budget	Aprv	335	1
			<u>1,870.05</u>					
18-02556	10/04/18	1 10/16/18 NJNAT002 NJ NATURAL GAS (monthly) PAYMENT #9 - SEPTEMBER, 2018	27.00	P.O. BOX 11743 8-05-55-502-000-214	Budget	Aprv	309	1
18-02557	10/04/18	1 PAYMENT #9 - SEPTEMBER, 2018	26.50	Sewer: Gas & Electric 8-01-31-446-000-218	Budget	Aprv	310	1
18-02558	10/04/18	1 PAYMENT #9 - SEPTEMBER, 2018	27.16	Gas: Natural Gas 8-05-55-502-000-214	Budget	Aprv	311	1
18-02559	10/04/18	1 PAYMENT #9 - SEPTEMBER, 2018	694.48	Sewer: Gas & Electric 8-01-31-446-000-218	Budget	Aprv	312	1
				Gas: Natural Gas				

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18-02560	10/04/18	1 PAYMENT #9 - SEPTEMBER, 2018	26.51	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	313	1
18-02561	10/04/18	1 PAYMENT #9 - SEPTEMBER, 2018	350.32	8-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	314	1
			<u>1,151.97</u>					
18-02483	10/16/18 09/27/18	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES 1 NJ League of Municipalities	14.00	222 WEST STATE STREET 8-01-20-120-000-119 Clerk: Books & Publications	Budget	Aprv	263	1
			<u>14.00</u>					
18-02205	10/16/18 08/30/18	OCEAN002 OCEANSIDE SERVICES INC. 1 REPLACE CUSTOMER SUPPLIED BELT	189.00	531 MAIN STREET 8-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	149	1
18-02205	09/20/18	2 FEE TO DIAGNOSE PROBLEM	130.00	8-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	150	1
18-02205	09/20/18	3 FEE TO DIAGNOSE PROBLEM	130.00	8-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	151	1
			<u>449.00</u>					
18-02475	10/16/18 09/26/18	OFFIC002 OFFICE OF THE COUNTY CLERK 1 REDEMPTION ON TSC #3087	8.00	P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	257	1
			<u>8.00</u>					
18-02477	10/16/18 09/26/18	OFFIC003 OFFICE CONCEPTS GROUP 1 CASES 8 1/2 X 11 COPY PAPER	315.00	301 GREENWOOD AVENUE 8-01-20-152-000-104 Central Svc: Reproduction Supplies	Budget	Aprv	260	1
18-02477	09/26/18	2 CASES 8 1/2 X 14 COPY PAPER	124.00	8-01-20-152-000-104 Central Svc: Reproduction Supplies	Budget	Aprv	261	1
18-02477	09/26/18	3 CASES 11 X 17 COPY PAPER	56.00	8-01-20-152-000-104 Central Svc: Reproduction Supplies	Budget	Aprv	262	1
			<u>495.00</u>					
18-02357	10/16/18 09/13/18	ONECA001 ONE CALL CONCEPTS, INC. 1 ONE CALL MESSAGES OCT 2018	285.00	7223 PARKWAY DRIVE 8-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	203	1
18-02357	10/01/18	2 VOICE TICKET DELIVERY	10.00	8-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	204	1
			<u>295.00</u>					
18-02578	10/16/18 10/04/18	PARTY002 PARTY PERFECT RENTALS, LLC 1 HALLOWEEN EVENT- OCTOBER 26	1,575.00	312 SQUANKUM YELLOWBROOK RD 8-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	344	1
			<u>1,575.00</u>					
18-01956	10/16/18 07/31/18	PUMPI001 PUMPING SERVICES, INC. 1 REBUILD PUMP HANCE AVE STATION	3,923.90	201 LINCOLN BLVD. 8-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	109	1
			<u>3,923.90</u>					
	10/16/18	REGIS002 REGISTRAR'S ASSOC. OF NJ		ADRIANNE PARENT				

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18-02385	09/18/18	1 LEAGUE REGISTRAR CONFERENCE	75.00	8-01-20-100-000-128 Admin: Meetings & Conferences	Budget	Aprv	223	1
18-02385	10/04/18	2 2018 MEMBERSHIP RENEWAL	25.00	8-01-20-100-000-128 Admin: Meetings & Conferences	Budget	Aprv	224	1
			<u>100.00</u>					
18-01941	10/16/18 07/31/18	RICOH001 RICOH USA, INC. 6 9/23 - 10/22/2016 SERVICE	174.95	P.O. BOX 41564 8-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	108	1
			<u>174.95</u>					
18-00690	10/16/18 03/16/18	RJP0001 RJP HOTSY 1 55 GAL DETERGENT- RIPPER 1	495.00	17 R LAKEWOOD ROAD 8-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	20	1
18-00690	09/28/18	2 DELIVERY	35.00	8-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	21	1
			<u>530.00</u>					
18-02182	10/16/18 08/28/18	ROB001 ROBERT H. WAGNER COMAPNY, INC 1 ODOR CONTROL INSERT, 4"	400.00	570 MONTROYAL ROAD 8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	140	1
18-02182	09/24/18	2 FREIGHT	22.26	8-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	141	1
			<u>422.26</u>					
18-02601	10/16/18 10/09/18	ROMAN001 ROMANOV, DAN 1 REIMBURSMENT FOR SUPPLIES FROM	86.26	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	358	1
			<u>86.26</u>					
18-01717	10/16/18 07/05/18	RUTGE001 RUTGERS 1 CPWM REVIEW	404.00	CENTER FOR GOVERNMENT SERVICES 8-05-55-502-000-136 Sewer: Schooling/Training	Budget	Aprv	97	1
			<u>404.00</u>					
18-01734	10/16/18 07/10/18	RUTGE003 RUTGERS 1 MGMT SKILLS FOR SUPERVISORS	480.00	CONTINUING PROFESSIONAL EDU 8-01-26-305-000-136 Sanitation: Schooling/Training	Budget	Aprv	98	1
			<u>480.00</u>					
18-02439	10/16/18 09/21/18	SAPIA001 SAPIA, JIM 1 K9 CLASS REIMBURSEMENT	80.00	8-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	237	1
18-02439	09/21/18	2 K9 CLASS REIMBURSEMENT	50.00	8-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	238	1
			<u>130.00</u>					
18-02269	10/16/18 09/05/18	SEACO001 SEACOAST CHEVROLET 1 20787609 (S) CABLE	27.78	3410 SUNSET AVE 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	170	1
18-02269	10/02/18	2 22856231 TANK	44.99	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	171	1

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18-02269	10/02/18	3 9598131 CAP	78.15	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	172	1
18-02269	10/02/18	4 88965543 (S) SENSOR	99.32	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	173	1
18-02269	10/02/18	5 11547135 BOLT	35.76	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	174	1
18-02269	10/02/18	6 12617944 (S) GASKET	27.56	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	175	1
18-02269	10/02/18	7 20828695 (S) HOSE	70.97	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	176	1
18-02269	10/02/18	8 15077362 (S) SEAL	12.53	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	177	1
18-02269	10/02/18	9 CORE CREDIT	12.53	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	178	1
18-02269	10/02/18	10 12471686 (S) SEAL	20.52	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	179	1
18-02269	10/02/18	11 15860607 (S) GASKET	23.62	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	180	1
18-02269	10/02/18	12 19178111 (S) GEAR KIT	430.13	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	181	1
18-02269	10/02/18	13 20828695 (S) HOSE	70.97	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	182	1
18-02269	10/02/18	14 CORE CREDIT	430.13	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	183	1
18-02269	10/02/18	15 19180887 (S) GEAR KIT	423.83	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	184	1
18-02269	10/02/18	16 84143540 W- (S) GENER	345.56	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	185	1
18-02269	10/03/18	17 84127277 BACK TRIM	361.37	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	186	1
18-02269	10/03/18	18 22741027 (S) MOTOR	146.93	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	187	1
18-02269	10/03/18	19 12669488 (S) PUMP	169.49	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	188	1
18-02269	10/03/18	20 84175583 (S) MOUNT	85.57	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	189	1
18-02269	10/03/18	21 11546600 BOLT	25.10	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	190	1
18-02269	10/03/18	22 12657093 (S) GASKET	4.57	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	191	1
18-02269	10/03/18	23 15035747 (S) SEAL	13.92	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	192	1
18-02269	10/03/18	24 22957044 (S) HARNESS	33.11	8-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	193	1
			<u>2,109.09</u>					
18-00728	03/19/18	6 SPIRO001 SPIRO / HARRISON PAYMENT #5 - INV. #5TFL	1,833.00	830 MORRIS TURNPIKE 8-05-55-502-000-142 Sewer: Consultants - Legal	Budget	Aprv	22	1
18-00728	03/19/18	7 PAYMENT #6 - INV. #6TFL	3,042.00	8-05-55-502-000-142 Sewer: Consultants - Legal	Budget	Aprv	23	1
			<u>4,875.00</u>					

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18-02344	10/16/18 09/12/18	STAPL001 STAPLES ADVANTAGE 1 INK CARTRIDGES HP63	257.94	DEPT. NY 8-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	198	1
			<u>257.94</u>					
18-01200	10/16/18 05/08/18	STARK006 STARKEY, KELLY, KENNEALLY 8 OCTOBER, 2018 SERVICES	7,500.00	CUNNINGHAM & TURNBACK 8-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	45	1
			<u>7,500.00</u>					
18-02204	10/16/18 08/30/18	SUPL001 SUPPLYWORKS 1 61865-4 VACUUM HOSE ASSY	33.99	P.O. BOX 415133 8-01-26-310-000-183 Bldg/Grds: Machinery Parts	Budget	Aprv	145	1
18-02204	08/30/18	2 KIK11008635042 BLEACH	75.12	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	146	1
18-02204	09/05/18	3 REN06127 BATH TISSUE	267.60	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	147	1
18-02204	09/05/18	4 BOX REN03119 URINAL SCREEN	36.80	8-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	148	1
			<u>413.51</u>					
15-03140	10/16/18 01/01/17	TMASS001 T & M ASSOCIATES 22 PYMT #20 - INV. #LAF351279	99.61	P.O. BOX 828 7-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	1	1
16-01457	01/01/18	25 PYMT #21 - INV. #LAF351280	76.50	8-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	2	1
17-00903	04/11/17	11 PYMT #10 - INV. #LAF351467	1,137.75	7-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	3	1
17-02064	08/18/17	14 PYMT #13 - INV. #LAF351283	344.25	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	4	1
18-00486	02/20/18	61 PYMT #57 - INV. #LAF351346	716.92	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	12	1
18-00486	02/20/18	62 PYMT #58 - INV. #LAF351292	535.50	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	13	1
18-00486	02/20/18	63 PYMT #59 - INV. #LAF351293	1,226.86	8-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	14	1
18-00486	02/20/18	64 PYMT #60 - INV. #LAF351294	79.50	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	15	1
18-00486	02/20/18	65 PYMT #61 - INV. #LAF351295	387.50	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	16	1
18-00486	02/20/18	66 PYMT #62 - INV. #LAF351296	7,191.00	8-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	17	1
18-00486	02/20/18	67 PYMT #63 - INV. #LAF351297	344.25	8-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	18	1
18-00486	02/20/18	68 PYMT #64 - INV. #LAF351298	1,989.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	19	1
18-01203	05/08/18	5 PYMT #4 - INV. #LAF351285	353.33	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	46	1
18-01569	06/20/18	4 PYMT #3 - INV. #LAF351286	65,865.47	C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	70	1
18-01570	06/20/18	4 PYMT #3 - INV. #LAF351287	626.55	8-01-44-901-000-271	Budget	Aprv	71	1



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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-02097	08/21/18	3 PYMT #2 - INV. #LAF351340	4,784.05	Cap Imp O/S: Improv. to BH Sidewalks,etc T-03-56-850-000-008	Budget	Aprv	135	1
18-02568	10/04/18	1 WAYSIDE MANOR	612.00	Gen Trust: Detention Basin Funds RON5645EO	Project	Aprv	336	1
18-02569	10/04/18	1 REGENCY @ TROTTERS POINTE	1,508.58	RONIQUE NJ, LLC TOL1865EO	Project	Aprv	337	1
18-02570	10/04/18	1 ROSE GLEN-TF ACTIVE ADULT	276.88	TOLL BROS TIN5385EO	Project	Aprv	338	1
18-02571	10/04/18	1 GREENBRIAR FALLS INSPEC. SRV.	306.00	TINTON FALLS ACTIVE ADULT USH3774EO	Project	Aprv	339	1
18-02572	10/04/18	1 7TH DAY	497.25	7TH5454EO 7TH DAY LLC	Project	Aprv	340	1
18-02573	10/04/18	1 CAPELLI SPORT COMPLEX	38.25	ANJ4630EO "A" NJ SPORTS COMPLEX	Project	Aprv	341	1
18-02574	10/04/18	1 TRINITY HALL	20,145.30	TRI5520EO TRINITY HALL, PH2	Project	Aprv	342	1
18-02575	10/04/18	1 681 SHREWSBURY AVENUE HOLDINGS	306.00	6815421EO 681 SHREWSBURY AVENUE HOLDINGS	Project	Aprv	343	1
18-02579	10/04/18	1 J&C PROPERTY HOLDINGS	194.07	JCP5595EO J & C PROPERTY HOLDINGS LLC	Project	Aprv	345	1
18-02580	10/04/18	1 BOULDER @ SHARK RIVER	269.91	PEL2046EO PELICAN COURT	Project	Aprv	346	1
18-02581	10/04/18	1 MEADOWS @ TINTON FALLS	420.97	RON4697EO RONIQUE NJ LLC	Project	Aprv	347	1
18-02582	10/04/18	1 MEZZASALMA 67 APPLE STREET	306.00	MEZ5694EO MEZZASALMA RE HOLDINGS, LLC	Project	Aprv	348	1
18-02586	10/05/18	1 7TH DAY-BREWERY USE VARIANCE	191.25	7TH5462CU 7TH DAY LLC - BREWERY	Project	Aprv	349	1
18-02587	10/05/18	1 AMENDED SP TFLS SOLAR FARM	48.06	TIN5249CU TINTON FALLS SOLAR FARM LLC	Project	Aprv	350	1
18-02588	10/05/18	1 JUNIOR ATHLETES-101 TORNILLO	2,381.31	JUN5629CU JUNIOR ATHLETES INC.	Project	Aprv	351	1
			<u>113,259.87</u>					
18-02545	10/03/18	10/16/18 TREAS010 TREASURER, COUNTY OF MONMOUTH 3RD QTR 2018 TRANSPORTATION	0.00	MON CTY DIV TRANS-ATTN: JANIS 8-01-27-360-000-235	Budget	Aprv	277	1
18-02545	10/03/18	2 JULY, 4 DAYS	620.00	Social Svc:Senior Citizen Transportation 8-01-27-360-000-235	Budget	Aprv	278	1
18-02545	10/03/18	3 AUGUST, 5 DAYS	775.00	Social Svc:Senior Citizen Transportation 8-01-27-360-000-235	Budget	Aprv	279	1
18-02545	10/03/18	4 SEPTEMBER, 4 DAYS	620.00	Social Svc:Senior Citizen Transportation 8-01-27-360-000-235	Budget	Aprv	280	1
			<u>2,015.00</u>					
18-02540	10/03/18	10/16/18 TREAS013 TREASURER, STATE OF NEW JERSEY 2018 3RD QTR MARRIAGE LICENCES	925.00	MARRIAGE/CIVIL UNION LIC FEES 8-01-17-000-026	Revenue	Aprv	270	1
			<u>925.00</u>					
10/16/18	TREAS014	TREASURER, STATE OF NEW JERSEY		BURIAL PERMIT FEES				

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18-02541	10/03/18	1 2018 3RD QTR BURIAL PERMITS	5.00	8-01-16-000-073 Miscellaneous	Revenue	Aprv	271	1
			<u>5.00</u>					
18-02425	10/16/18 09/21/18	TRUGR001 TRUGREEN-CHEMLAWN 1 VEGETATION CONTROL SYCAMORE	75.00	PO BOX 78031 8-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	228	1
			<u>75.00</u>					
18-02272	10/16/18 09/05/18	VEHIC001 VEHICLE TRACKING SOLUTIONS 4 GPS SEPT 2018	539.73	152 VETERANS' MEMORIAL HIGHWAY 8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	194	1
18-02272	09/27/18	5 GPS SEPT 2018	179.91	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	195	1
18-02272	09/27/18	6 GPS SEPT 2018	19.99	8-01-22-195-000-192 UCC:Fuel	Budget	Aprv	196	1
18-02272	09/27/18	7 GPS SEPT 2018	19.99	8-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	197	1
			<u>759.62</u>					
18-02546	10/16/18 10/03/18	VERTZ001 VERIZON - CABS 1 PAYMENT #9 - SEPTEMBER, 2018	1,131.64	P.O. BOX 4832 8-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	281	1
			<u>1,131.64</u>					
18-00730	10/16/18 03/19/18	WALTZ001 Walz Group 1 Certified Mailing Labels	214.18	27398 Via Industria 8-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	24	1
			214.18	8-01-20-145-000-102 Revenue: Forms	Budget			2
			<u>428.36</u>					
18-00208	10/16/18 01/23/18	WATCH001 WATCHGUARD VIDEO 1 GPS REPLACEMENTS	56.00	P.O. BOX 677996 8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	9	1
18-00208	01/23/18	2 SHIPPING	12.00	8-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	10	1
			<u>68.00</u>					
18-01502	10/16/18 06/14/18	WBMAS001 W. B. MASON CO., INC. 1 MISC. OFFICE SUPPLIES	1,424.41	P.O. BOX 55840 8-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	49	1
18-01502	09/21/18	2 MISC. OFFICE SUPPLIES CREDIT	39.29	8-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	50	1
18-02255	09/05/18	1 OFFICE SUPPLIES	28.99	8-01-26-300-000-101 Ctrl Maint: Office Supplies	Budget	Aprv	167	1
18-02346	09/12/18	1 MISC. OFFICE SUPPLIES	182.85	8-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	199	1
18-02366	09/13/18	1 INK FOR PRINTER	857.92	8-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	212	1
			<u>2,454.88</u>					

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18-02500	10/03/18	10/16/18 WELLS018 WELLSRING FOR PREVENTION 1 MRHS PRESENTATION ON DANGERS	250.00	620 CRANBURY RD. #105 8-01-27-362-000-294 Alliance: Other	Budget	Aprv	268	1
18-02500	10/03/18	2 MRHS PRESENTATION ON VAPING	200.00	8-01-27-362-000-294 Alliance: Other	Budget	Aprv	269	1
			<u>450.00</u>					
18-02468	09/26/18	10/16/18 WIEBA001 WAYNE WIEBALK 1 REFEREE OCT 2 6:30	60.00	16 THAYER DRIVE 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	241	1
18-02468	10/04/18	2 REFEREE SEP. 29 10:30	50.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	242	1
			<u>110.00</u>					
18-02491	10/02/18	10/16/18 WIEBA002 CARA WIEBALK 1 REFEREE TUESDAY OCT 2	60.00	16 THAYER DRIVE 8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	264	1
18-02491	10/04/18	2 REFEREE TUESDAY OCT 4	50.00	8-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	265	1
			<u>110.00</u>					
18-02196	08/30/18	10/16/18 WMREC001 WM RECYCLE AMERICA 1 RECYCLING DISPOSAL JULY 2018	12,749.64	PO BOX 73356 T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	142	1
			<u>12,749.64</u>					
18-02384	09/17/18	10/16/18 YOURP001 YOUR PRINTABLE MOMENTS 1 POLICE DEPT THANK YOU NOTES	100.00	16 CHEYENNE COURT 8-01-25-240-000-294 Police: Other	Budget	Aprv	222	1
			<u>100.00</u>					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	82	358	297,448.95

There are NO errors or warnings in this listing.

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	7-01	68.96	0.00	0.00	68.96	
SEWER UTILITY FUND	7-05	<u>1,237.36</u>	<u>0.00</u>	<u>0.00</u>	<u>1,237.36</u>	
	Year Total:	1,306.32	0.00	0.00	1,306.32	
CURRENT FUND	8-01	119,578.75	930.00	0.00	120,508.75	
SEWER UTILITY FUND	8-05	<u>31,961.15</u>	<u>0.00</u>	<u>0.00</u>	<u>31,961.15</u>	
	Year Total:	151,539.90	930.00	0.00	152,469.90	
CAPITAL FUND	C-04	65,865.47	0.00	0.00	65,865.47	
GRANT FUND	G-02	388.50	0.00	0.00	388.50	
GENERAL TRUST FUND	T-03	49,916.93	0.00	0.00	49,916.93	
	Total of All Funds:	<u>269,017.12</u>	<u>930.00</u>	<u>0.00</u>	<u>269,947.12</u>	

Project Description	Project No.	Project Total
681 SHREWSBURY AVENUE HOLDINGS	6815421EO	306.00
7TH DAY LLC	7TH5454EO	497.25
7TH DAY LLC - BREWERY	7TH5462CU	191.25
"A" NJ SPORTS COMPLEX	ANJ4630EO	38.25
J & C PROPERTY HOLDINGS LLC	JCP5595EO	194.07
JUNIOR ATHLETES INC.	JUN5629CU	2,381.31
MEZZASALMA RE HOLDINGS, LLC	MEZ5694EO	306.00
PELICAN COURT	PEL2046EO	269.91
RONIQUE NJ LLC	RON4697EO	420.97
RONIQUE NJ, LLC	RON5645EO	612.00
TINTON FALLS SOLAR FARM LLC	TIN5249CU	48.06
TINTON FALLS ACTIVE ADULT	TIN5385EO	276.88
TOLL BROS	TOL1865EO	1,508.58
TRINITY HALLL, PH2	TRI5520EO	20,145.30
	USH3774EO	306.00
Total Of All Projects:		<u>27,501.83</u>

G/L Posting Summary

Account	Description	Debits	Credits
8-01-101-01-000-001	Clearing	595.57	121,173.28
8-01-194-16-000-000	Miscellaneous Revenue Not Antic.	5.00	0.00
8-01-201-20-000-000	Current Appropriations	120,174.32	595.57
8-01-203-55-000-000	Appropriation Reserves	68.96	0.00
8-01-286-55-000-001	Due State of N.J. - Marriage Lic	925.00	0.00
	Totals for Fund 8-01 :	<u>121,768.85</u>	<u>121,768.85</u>
8-02-101-01-000-001	Cash	0.00	388.50
8-02-213-40-000-000	Appropriated Reserves	388.50	0.00
	Totals for Fund 8-02 :	<u>388.50</u>	<u>388.50</u>
8-03-101-01-000-001	Cash	110.83	36,644.36
8-03-101-01-000-004	Cash - TTL	0.00	9,110.82
8-03-101-01-000-014	Cash - Open Space	0.00	2,686.58
8-03-101-01-000-016	Cash - Affordable Housing	0.00	1,586.00
8-03-201-20-000-000	Trust Appropriations	50,027.76	110.83
	Totals for Fund 8-03 :	<u>50,138.59</u>	<u>50,138.59</u>

Project Description	Project No.	Project Total	
8-04-101-01-000-001	Cash	0.00	65,865.47
8-04-215-55-000-000	Capital Appropriations	<u>65,865.47</u>	<u>0.00</u>
	Totals for Fund 8-04 :	65,865.47	65,865.47
8-05-101-01-000-001	Cash	0.00	33,198.51
8-05-201-20-000-000	Sewer Appropriations	31,884.65	0.00
8-05-203-20-000-000	Appropriation Reserves	1,137.75	0.00
8-05-204-55-000-001	Accounts Payable	<u>176.11</u>	<u>0.00</u>
	Totals for Fund 8-05 :	33,198.51	33,198.51
8-13-101-01-000-001	Cash	0.00	27,501.83
8-13-201-20-000-000	Escrow Checking	<u>27,501.83</u>	<u>0.00</u>
	Totals for Fund 8-13 :	27,501.83	27,501.83
	Grand Total:	<u>298,861.75</u>	<u>298,861.75</u>