

If you have any questions regarding this agenda, please contact the Borough Clerk at 732-542-3400 x260 or boroughclerk@tintonfalls.com



**Borough of Tinton Falls
Council Meeting-Courtroom
556 Tinton Avenue
Tinton Falls, NJ 07724**

**AGENDA
BOROUGH COUNCIL
REGULAR AND WORKSHOP MEETING
JANUARY 18, 2022**

***The Webex Link:**

<http://cm.tintonfalls.com> or
<https://tintonfalls.webex.com/meet/dromanov>
Access Code: 132 791 1173

***By Phone:**

US/Canada Toll Free: 1-844-517-1442
US Toll 1-214-459-3653
Access Code: 132 791 1173

Regular Meeting to begin at 7:30 PM

Workshop Meeting to begin following the regular meeting

Notice: All phones will be muted by the moderator until the public comment sections to avoid background noise. Participants are also asked to mute your phones so there is no background noise during public comment sections.

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 - Regular Meeting

SALUTE TO FLAG

APPROVAL OF MINUTES

October 5, 2021 Regular Meeting Minutes
October 5, 2021 Executive Session Minutes
October 19, 2021 Regular Meeting Minutes

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

1. Proclamation Celebrating the 102nd Birthday of Kathryn Di Giovanni

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 2. R-22-031 Resolution-Compensated Absence For Retirement - Jared Stevens** - *In accordance with the Agreement between the Tinton Falls Superior Officers bargaining unit and the Borough, compensated absence benefits are payable to eligible employees upon retirement and must be confirmed by resolution of the governing body.*
- 3. R-22-032 Resolution-Compensated Absence For Retirement - Douglas McEntegart** - *In accordance with the Agreement between the Tinton Falls Superior Officers bargaining unit and the Borough, compensated absence benefits are payable to eligible employees upon retirement and must be confirmed by resolution of the governing body.*
- 4. R-22-033 Resolution-Compensated Absence For Retirement - David Scrivanic** - *In accordance with the Agreement between the Tinton Falls Superior Officers bargaining unit and the Borough, compensated absence benefits are payable to eligible employees upon retirement and must be confirmed by resolution of the governing body.*
- 5. R-22-034 Resolution-Compensated Absence For Retirement - Melissa A. Hesler** - *In accordance with Borough Ordinance #9-8.1d and 9-7.3c, compensated absence benefits are payable to eligible employees upon retirement and must be confirmed by resolution of the governing body.*
- 6. R-22-035 Resolution Authorizing The Borough Of Tinton Falls Through The Tinton Falls Police Department To Participate In The Defense Logistics Agency, Law Enforcement Support Office, 1033 Program To Enable The Tinton Falls Police Department To Request And Acquire Excess Department Of Defense Equipment** - *Request to participate in the Defense Logistics Agency, 1033 Program in order to purchase defense equipment.*
- 7. R-22-036 Resolution – Refunding Escrow – 5171 Asbury Ave, LLC** - *The Zoning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 8. R-22-037 Resolution Refunding Sewer Over Payments and applying to 2022 Sewer charges - Various Properties - \$156.67-** *The Tax Collector has certified a refund for 2021 4th quarter sewer payment is in order due to overpayment by the homeowner.*
- 9. R-22-038 Resolution Cancelling and Refunding Taxes due to Tax Court Judgement for 2021- Block 15.01 Lot 16.04 - \$3,461.42** - *The Tax Collector has certified a refund is required due to a Tax Court decision for cancelling and refunding taxes of said property in the amount of \$3,461.42 for the year 2021.*
- 10. R-22-039 Resolution Refunding Taxes due to Tax Court Judgement for 2020- Block 15.01 Lot 16.04 - \$3,743.34** - *The Tax Collector has certified a refund is required due to a Tax Court decision for reduction of the assessed value of said property for the year 2020.*
- 11. R-22-040 Resolution Refunding Tax Overpayments due to Veteran Deductions – Various Properties - \$750.00** - *The Tax Collector has certified that a refund is due for overpayment of 2021 4th quarter taxes as a result of a Veteran's deduction in the amount of \$750.00.*
- 12. R-22-041 Resolution Refunding Tax Overpayments due to County Board Appeals for 2021 Added Assessments – Various Properties - \$10,356.10** - *Refund of various tax overpayments due to the County Board Appeals for various properties in the amount of \$10,356.10 as Certified by the Borough Tax Collector.*
- 13. R-22-042 Resolution Refunding Sewer Overpayment - Block 46 Lot 1 - \$94.75** - *The Tax Collector has certified a refund for 2022 1st quarter sewer payment is in order payment was paid in error by the previous home owner.*
- 14. R-22-043 Resolution-Refunding Recreation Fees - \$560.00** - *Refund of recreation fees for the winter basketball program due to applicants not being able to participate.*
- 15. R-22-044 Resolution Authorizing Approval of Bills \$8,801,222.24**

ADJOURNMENT TO WORKSHOP MEETING

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 - Workshop Meeting

UNFINISHED BUSINESS

NEW BUSINESS

- 16. Topic - Sustainable Jersey Program Renewal**
- 17. Cannabis Discussion – Application Guidelines for Licensing**

EXECUTIVE SESSION

- 18. R-22-045 Executive Session Resolution**

ADJOURNMENT

Items on the Borough Council Agenda are subject to change at any time prior to and during this meeting.

WebEx Instructions

For detailed help how to use WebEx with your device, please visit <https://help.webex.com/>

How to Download:

<https://www.webex.com/downloads.html>

Webex Link for TF Council Meeting:

<http://cm.tintonfalls.com>

or

<https://tintonfalls.webex.com/meet/dromanov>

or

using WebEx meeting number: 1327911173

or


Join by phone

1-214-459-3653 United States Toll

844-517-1442 United States Toll Free

Access code: 132 791 1173

Tips and Tricks:

Use **Raise Hand**  next to your name in the **Participants** panel to ask a question.

Mute/Unmute: When dialing in by phone enter *6 to mute or unmute yourself.

Office of the Mayor
Proclamation

*Borough of Tinton Falls County of Monmouth
January 18, 2022*

*Proclamation Celebrating the 102nd Birthday of
Kathryn Agnes Di Giovanni*

WHEREAS, Kathryn Agnes Di Giovanni was born on August 22nd, 1919 after the Treaty of Versailles was signed and lived through the Jazz Age, the Great Depression, WWII, the Eisenhower years, Vietnam and many more; and

WHEREAS, Kathryn was lovingly married to Vincent Di Giovanni, a high school principal for more than 60 years. Kathryn has been a wonderful mother to her seven children, twelve grandchildren, and eight great grandchildren. Kathryn's recorded memories of her life are now stored in the Library of Congress; and

WHEREAS, Kathryn was an honors student in Italian and International Relations from Barringer High School in Newark, NJ; and

WHEREAS, Kathryn is an active member of St. Anthony's church, the Rosary Society, the Annie Society, and a stalwart of her community; and

WHEREAS, at 102 years of age, Kathryn is described as a loving friend, beloved neighbor to the Knollwood Drive community, a wonderful conversationalist, an avid reader, and always a positive life force for many; and

NOW, THEREFORE, the Mayor and Council of Tinton Falls, do hereby honor Kathryn Agnes Di Giovanni and congratulate her for 102 years full of love, memories and joy.

Mayor Vito Perillo

RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT

WHEREAS, Jared Stevens has been employed by the Borough of Tinton Falls Police Department since October 4, 1984, was promoted to Sergeant on April 30, 2003, and to Lieutenant on January 1, 2011, and;

WHEREAS, on February 1, 2022, Jared Stevens will retire with over 37 years of dedicated service to the Borough and with the Division of Pensions and Benefits, and;

WHEREAS, Jared Stevens will be entitled to compensated absence benefits in accordance with the Agreement between the Borough and the Tinton Falls Superior Officers bargaining unit. The benefits are estimated to be a total of \$ 23,402.00. The breakdown of this payment includes accrued vacation time, sick time and compensatory time, and;

WHEREAS, in accordance with NJSA 40A:9-165, the governing body must authorize all benefits, and;

WHEREAS, before any payment is made, the Chief Financial Officer must certify that sufficient documentation exists as to the amount of the accumulated absence, and that funds are available to pay the amount due.

NOW, THEREFORE BE IT RESOLVED by the Borough Council that subject to the certification of funds available by the Chief Financial Officer, that Jared Stevens receives the compensated absence benefits.

Certification of Funds: Trust Fund – Accumulated Absences

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

TRACY A. BUCKLEY, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 on January 18, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT

WHEREAS, Douglas McEntegart has been employed by the Borough of Tinton Falls Police Department since August 22, 1988, was promoted to Sergeant on January 1, 2011, and to Lieutenant on January 21, 2021, and;

WHEREAS, on February 1, 2022, Douglas McEntegart will retire with over 33 years of dedicated service to the Borough and the Division of Pensions and Benefits, and;

WHEREAS, Douglas McEntegart will be entitled to compensated absence benefits in accordance with the Agreement between the Borough and the Tinton Falls Superior Officers bargaining unit. The benefits are estimated to be a total of \$37,500.00. The breakdown of this payment includes accrued vacation time, sick time and compensatory time, and;

WHEREAS, in accordance with NJSA 40A:9-165, the governing body must authorize all benefits, and;

WHEREAS, before any payment is made, the Chief Financial Officer must certify that sufficient documentation exists as to the amount of the accumulated absence, and that funds are available to pay the amount due.

NOW, THEREFORE BE IT RESOLVED by the Borough Council that subject to the certification of funds available by the Chief Financial Officer, that Douglas McEntegart receives the compensated absence benefits.

Certification of Funds: Trust Fund – Accumulated Absences

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

TRACY A. BUCKLEY, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT

WHEREAS, David Scrivanic has been employed by the Borough of Tinton Falls Police Department since November 4, 1996, was promoted to Sergeant on August 2, 2004, to Lieutenant on January 1, 2011, and then to Captain on January 1, 2015, and;

WHEREAS, on February 1, 2022, David Scrivanic will retire with over 25 years of dedicated service to the Borough and the Division of Pensions and Benefits, and;

WHEREAS, David Scrivanic will be entitled to compensated absence benefits in accordance with the Agreement between the Borough and the Tinton Falls Superior Officers bargaining unit. The benefits are estimated to be a total of \$26,500.00. The breakdown of this payment includes accrued vacation time and compensatory time, and;

WHEREAS, in accordance with NJSA 40A:9-165, the governing body must authorize all benefits, and;

WHEREAS, before any payment is made, the Chief Financial Officer must certify that sufficient documentation exists as to the amount of the accumulated absence, and that funds are available to pay the amount due.

NOW, THEREFORE BE IT RESOLVED by the Borough Council that subject to the certification of funds available by the Chief Financial Officer, that David Scrivanic receives the compensated absence benefits.

Certification of Funds: Trust Fund – Accumulated Absences

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

TRACY A. BUCKLEY, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT

WHEREAS, Melissa A. Hesler has been employed by the Borough of Tinton Falls as the Borough Municipal Clerk since February 28, 2018, and;

WHEREAS, on February 1, 2022, Melissa A. Hesler will retire with 4 years of service to the Borough and with over 26 years with the Division of Pensions and Benefits, and;

WHEREAS, Melissa A. Hesler will be entitled to compensated absence benefits in accordance with Borough Ordinance #9-8.1d and 9-7.3c. The benefits are estimated to be a total of \$ 16,175.00. The payment is for accrued vacation time, compensatory time and sick time, and;

WHEREAS, in accordance with NJSA 40A:9-165, the governing body must authorize all benefits, and;

WHEREAS, before any payment is made, the Chief Financial Officer must certify that sufficient documentation exists as to the amount of the accumulated absence, and that funds are available to pay the amount due.

NOW, THEREFORE BE IT RESOLVED by the Borough Council that subject to the certification of funds available by the Chief Financial Officer, that Melissa A. Hesler receives the compensated absence benefits.

Certification of Funds: Trust Fund – Accumulated Absences

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

TRACY A. BUCKLEY, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 on January 18, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

RESOLUTION AUTHORIZING THE BOROUGH OF TINTON FALLS THROUGH THE TINTON FALLS POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE TINTON FALLS POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 program allows municipal and county LEA's to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although the property is provided through the 1033 Program at no cost to the municipal and county LEAs, these entities are responsible for the cost associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the Tinton Falls Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from December 31, 2021 to December 31, 2022; and

NOW THEREFORE BE IT FURTHER RESOLVED that the Tinton Falls Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which the resolution authorizes, based on the needs of the Tinton Falls Police Department, without restriction; and

NOW THEREFORE BE IT FURTHER RESOLVED that Tinton Falls Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes: and

BE IT FURTHER RESOLVED that the Monmouth County/ Tinton Falls Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Monmouth County/Tinton Falls Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire “DEMIL A” property and “DEMIL B through Q” property that may be made available through the 1033 Program During the period of time for which the resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from December 31, 2021 to December 31, 2022.

TRACY A. BUCKLEY, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Mr. Manginelli						
Mr. Nesci						
Mr. Siebert						
Ms. Buckley						

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 on January 18, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

BOROUGH OF TINTON FALLS “DEMIL B THROUGH Q” PROPERTY LIST

Resolution R-22-XXX adopted 1/18/2022	
Armored Security Vehicle	Security Vehicle
Armored Security Vehicle	Shield, Personal Protective
Automobile Sedan	Shield, Self-Protection
Automobile Wagon	Shop Equipment, Contact Maintenance
Baton, Kinetic Energy	Shop Set, Contact Maintenance, Truck Mounted (Engineer)
Body Shield	Shop Set, Contact Maintenance, Truck Mounted (ordnance)
Breach System	Sight, Thermal
Breaching Ram	Sledge Hammer
Breaching System	Tool, Breaker, Hinge
Capabilities Set NON-Lethal	Training Kit, Demolition
Car, Armored	Truck, Tractor
Car, Armored, Mine Disposal	Truck, Ambulance
Carrier, Ambulance	Truck, Armored
Carrier, Cargo	Truck, Bolster
Carrier, Command Post	Truck, Cargo
Club, Self-Protection	Truck, Carryall
Cutter Head-Hydraulic Breaching and Extracation Tool	Truck, Command Reconnaissance
Demolition Kit, Breaching System, Anti-Personnel Obstacle	Truck, Dump
Door Opener, Hydraulic Breaching and Extracation Tool	Truck, Maintenance
Drones	Truck, Palletized Loading
Faceshield, Military, Riot Control	Truck, Panel
Faceshield, Riot Control	Truck, Stake
Faceshield, Riot Control	Truck, Tank
Forced Entry AND Rescue Equipment, Aircraft Crash	Truck, Utility
Goggles, Protection, Riot Control	Truck, Van
Ground Sensor Surveillance Vehicle	Truck, Wrecker
Hatbox, Riot Crowd	Trucks and Truck Tractors, Demil C
Helmet, Police	Utility Vehicle, Off Road
Helmet Safety	
Kit, Mechanical Brea	
Kit, Riot Protection	
Light Armored Vehicle	
Non-Ballistic Body Shield	
Non-Lethal Weapons Capabilities Set	
Only Complete Combat/Assault/Tactical Wheeled Vehicles	
Protective Shield, T	
Ram, Door, Mini	

RESOLUTION – REFUNDING ESCROW – 5171 ASBURY AVE, LLC

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Trish Sena, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

5171 ASBURY AVE, LLC 5173871CU \$4,674.15

Tracy Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Ms. Buckley						

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 January 18, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING SEWER OVERPAYMENT

WHEREAS, 2021 4th quarter Sewers on the following properties have been paid in the year of 2020, in an amount exceeding the amount due by the homeowner.

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>TOTAL</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)		

and,

WHEREAS, said payments have resulted in overpayments of the 2021 sewers in the amount of \$156.67, 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 \$156.67 is hereby approved for the aforementioned properties. Said overpayments shall be applied to 2021 sewers.

I, CAROL HUSSEY, Tax Collector of the Borough of Tinton Falls hereby certify the amounts of overpayments to be \$156.67.

Carol Hussey, Tax Collector

Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Ms. Buckley						

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January, 2022.

Melissa A. Hesler
Borough Clerk

BOROUGH OF TINTON FALLS - 2021 SEWER OVERPAYMENTS TO BE APPLIED TO 2022 SEWER						
BLOCK	LOT	NAME	ZIP	PROPERTY LOCATION		
124.16	48	GIBSON, DOUGLAS M JR.		125 MILL LANE		116.22
		125 MILL LANE				
		TINTON FALLS, NJ	07753			
124.59	4	WALTON, SHANE & MICHELLE		112 ANNAPOLIS STREET		40.45
		112 ANNAPOLIS STREET				
		TINTON FALLS, NJ	07712			
						156.67

**RESOLUTION – CANCELLING & REFUNDING TAXES DUE TO
A TAX COURT JUDGEMENT**

WHEREAS, an overbilling and an overpayment of 2021 Taxes has been made as a result of a Tax Court Judgement for the year 2021.

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	15.01	16.04	\$ 0.91	\$3,460.51	\$3,461.42

Re: United Teletech Fed Cr. Union
205 Hance Avenue

and,

WHEREAS, said judgement resulted in an overbilling and an overpayment of the 2021 taxes in the amount of \$3,461.42 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 \$0.91, be cancelled for the year 2021 and that a refund in the amount of \$3,460.51 is hereby approved for the aforementioned property. Said refund shall be applied to future taxes as specified in the Stipulation of Settlement.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$0.91 and the amount of overpayment to be \$3,460.51.

CAROL HUSSEY, TAX COLLECTOR

Tracy Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Ms. Buckley						

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2020 Taxes has been made as a result of a Tax Court of New Jersey reduction in the assessed value for the year 2020 to property known as.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	15.01	16.04	\$3,743.34

Re: United Teletech Fed. Cr. Union
205 Hance Avenue

and,

WHEREAS, said reduction has resulted in an overpayment of the 2020 taxes by the property owner in the amount of \$3,743.34 certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$3,743.34 is hereby approved for the aforementioned property. Said refund shall be applied to future taxes as specified in the Stipulation of Settlement.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$3,743.34.

Carol Hussey, Tax Collector

Tracy Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Ms. Buckley						

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

BOROUGH OF TINTON FALLS - 2021 TAX OVERPAYMENTS DUE TO VETERAN'S DEDUCTIONS				
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TOTAL TAXES OVERPAID
16	1.122	GENNUSA, MARTIN & LILLIAN 24 MAJESTIC DR, BLDG 38 TINTON FALLS, NJ 07724	GENNUSA, MARTIN & LILLIAN 24 MAJESTIC DR, BLDG 38	250.00
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	JAMES JOYCE 509 BEACON LANDING	250.00
128.03	19.05	TF CAMPUS LLC 3000 ESSEX ROAD TINTON FALLS, NJ 07753	SHELDON SMOLOKOFF 515 SANDY COVE	250.00
				750.00

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, overpayments of 2021 taxes have been made as a result of Monmouth County Board of Taxation Appeals reducing the 2021 portion of the Added Assessment assessed values for the year 2021 to properties known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Affordable Housing Alliance, Inc. 3535 Route 66, Bldg 4 Neptune, NJ 07753			

(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)

and,

WHEREAS, said duplicate payments have resulted in overpayments of the 2021 4th quarter Added Assessment Taxes by the property owners in the total amount of \$10,356.10 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refunds totaling \$10,356.10 are approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the total amount of overpayments to be \$10,356.10.

Carol Hussey, Tax Collector

Tracy Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Ms. Buckley						

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 January 18, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

BOROUGH OF TINTON FALLS - 2021 TAX OVERPAYMENTS DUE TO MONMOUTH COUNTY JUDGMENTS FOR 2021 ADDED ASSESSMENTS				
		OWNER:	AFFORDABLE HOUSING ALLIANCE, INC	
			3535 ROUTE 66, BLDG 4	
			NEPTUNE, NJ 07753	
				TOTAL
				TAXES
BLOCK	LOT		PROPERTY LOCATION	OVERPAID
101.17	11.01		21 BATAAN AVENUE	683.73
101.17	11.02		23 BATAAN AVENUE	618.25
101.17	11.03		25 BATAAN AVENUE	683.73
101.17	11.04		27 BATAAN AVENUE	562.39
101.17	11.05		29 BATAAN AVENUE	683.73
101.17	11.06		31 BATAAN AVENUE	683.73
101.17	11.07		33 BATAAN AVENUE	683.73
101.17	11.08		35 BATAAN AVENUE	683.73
101.17	11.09		37 BATAAN AVENUE	683.73
101.17	11.10		39 BATAAN AVENUE	683.73
101.17	12.01		41 BATAAN AVENUE	390.34
101.17	12.02		43 BATAAN AVENUE	390.34
101.17	12.03		45 BATAAN AVENUE	324.84
101.17	12.04		47 BATAAN AVENUE	342.82
101.17	12.05		49 BATAAN AVENUE	324.84
101.17	12.06		51 BATAAN AVENUE	390.34
101.17	12.07		53 BATAAN AVENUE	390.34
101.17	12.08		55 BATAAN AVENUE	371.08
101.17	12.09		57 BATAAN AVENUE	390.34
101.17	12.10		59 BATAAN AVENUE	390.34
				10,356.10

RESOLUTION - REFUNDING SEWER OVERPAYMENT

WHEREAS, the 2022 1st quarter Sewer bill on the following property has been paid in error by the previous Homeowner through ACH debit.

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>TOTAL</u>
Margaret O'Connor 607 Beacon Landing Tinton Falls, NJ 07753	46	1	\$94.75

Re: Margaret O'Connor to J & S Monmouth Homes, LLC
834 Sycamore Avenue

and,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$94.75 is hereby approved for the aforementioned property.

I, CAROL HUSSEY, Tax Collector of the Borough of Tinton Falls hereby certify the amount of error in payment to be \$94.75.

Carol Hussey, Tax Collector

Tracy Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Ms. Buckley						

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 January 18, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

RESOLUTION-REFUNDING RECREATION FEES

WHEREAS, fees were collected for our recreational program(s).

WHEREAS, said money was deposited by the Borough of Tinton Falls.

WHEREAS, the Recreation Superintendent was informed the following registered player(s) were unable to participate in our recreational program(s). A refund in the amount listed shall be issued to each participant.

Program	Deposit Date	Payee	Amount Paid	Processing Fee Applied	Refund Amount
Basketball - Winter	11/13/2021	Francesca Caruso	\$110.00	\$10.00	\$100.00
Basketball - Winter	11/13/2021	Angelica McConnel	\$110.00	\$10.00	\$100.00
Basketball - Winter	11/13/2021	Adrienne & Nick Ciabrone	\$110.00	\$10.00	\$100.00
Basketball - Winter	11/14/2021	Michele Boyd	\$55.00	\$10.00	\$45.00
Basketball - Winter	11/30/2021	Megan Blackman	\$55.00	\$10.00	\$45.00
Basketball - Winter	11/13/2021	Doreen Lovrin	\$80.00	\$10.00	\$70.00
Basketball - Winter	11/13/2021	Lora Smith Staines	\$110.00	\$10.00	\$100.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the multiple refunds in the amount listed in the "Refund Amount" column be issued.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Ms. Buckley						

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 January 18, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – January 18, 2022

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending January 18, 2022; 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	6,712,918.23
SEWER UTILITY	6,249.27
GENERAL CAPITAL	423,651.59
GRANT FUND	8,102.70
TRUST FUNDS	16,871.02
DOG TRUST FUND	2,575.00
ESCROW	3,357.00
ADDITIONS	<u>1,627,497.43</u>
TOTAL	8,801,222.24

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Tracy Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Ms. Buckley						

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 January 18, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk

ADDITIONS TO THE 1/18/2022 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
12/22/2021	91973	NJ Motor Vehicle Comm-Titles for 2021 Tahoes	360.00
12/28/2021	91974	Borough of Tinton Falls - December Payroll	971,945.28
12/28/2021	91975	Borough of Tinton Falls - December Payroll Agency	241,234.15
1/10/2022	91976	Monmouth Municipal Joint Insurance	413,958.00
			<hr/> 1,627,497.43

Batch Id: KRS Batch Type: C Batch Date: 01/18/22 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
01/18/22 ADP00001 ADP, LLC								
21-00068	01/13/21	24 PAYMENT #12 - INV. #594732221	3,124.88	P.O. BOX 842875 1-05-55-502-000-294 Sewer: Other	Budget	Aprv	9	1
			<u>3,124.88</u>					
01/18/22 AFFOR008 AFFORDABLE HOUSING								
22-00040	01/11/22	1 OVERPAYMENT 2021 4TH QTR TAXES	10,356.10	ALLIANCE, INC. 2-01-99-999-000-205 Tax Overpayments	Budget	Aprv	506	1
			<u>10,356.10</u>					
01/18/22 ALLIE001 ALLIED OIL, LLC								
21-02861	12/10/21	1 DIESEL OCTOBER 22 2021	13,703.88	PO BOX 392 1-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	309	1
21-02861	12/14/21	2 LUST TAX	5.23	1-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	310	1
21-02863	12/10/21	1 UNLEADED DEC 14,2021	16,163.59	1-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	312	1
21-02863	12/27/21	2 LUST TAX	7.02	1-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	313	1
21-02954	12/20/21	1 DIESEL DECEMBER 23,2021	16,378.71	1-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	346	1
21-02954	12/30/21	2 LUST TAX	6.77	1-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	347	1
			<u>46,265.20</u>					
01/18/22 AMAZO001 AMAZON.COM								
21-02661	11/12/21	1 CENTRAL SRVS. REFRIDGERATOR	229.99	P.O. BOX 530958 1-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	141	1
21-02694	11/19/21	1 P-TOUCH LABEL MAKER	34.99	1-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	151	1
21-02697	11/22/21	1 HOFFMAN ENCLOSURE HEATER	458.17	1-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	154	1
21-02795	11/24/21	1 DERO SPACE HEATER	42.49	1-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	295	1
21-02847	12/06/21	1 NGT iPhone Case rugged	254.75	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	302	1
21-02847	12/06/21	2 TAZO Screen Protector 3-pack	47.92	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	303	1
			<u>1,068.31</u>					
01/18/22 AMERI001 AMERICAN WEAR								
21-02840	12/02/21	1 SWEATSHIRT ZIP W/HOOD MED	49.95	261 NORTH 18TH STREET G-02-41-806-010-004 Grant: Clean Comm. 2021: Other	Budget	Aprv	296	1
21-02840	12/02/21	2 SWEATSHIRT ZIP W/HOOD LARGE	349.65	G-02-41-806-010-004 Grant: Clean Comm. 2021: Other	Budget	Aprv	297	1
21-02840	12/02/21	3 SWEATSHIRT ZIP W/HOOD X-LARGE	649.35	G-02-41-806-010-004 Grant: Clean Comm. 2021: Other	Budget	Aprv	298	1
21-02840	12/02/21	4 SWEATSHIRT ZIP W/HOOD XX-LARGE	479.60	G-02-41-806-010-004 Grant: Clean Comm. 2021: Other	Budget	Aprv	299	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
21-02840	12/02/21	5 SWEATSHIRT ZIP W/HOOD 3X LRGE	719.40	G-02-41-806-010-004 Grant: Clean Comm. 2021: Other	Budget	Aprv	300	1
21-02840	12/02/21	6 SWEATSHIRT ZIP W/HOOD 4X LRGE	299.75	G-02-41-806-010-004 Grant: Clean Comm. 2021: Other	Budget	Aprv	301	1
			<u>2,547.70</u>					
01/18/22 ARCHE011 ARCHER & GREINER P.C.				ONE CENTENNIAL SQUARE				
21-00345	02/08/21	12 PAYMENT #11 - NOVEMBER, 2021	2,500.00	1-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	18	1
			<u>2,500.00</u>					
01/18/22 ATEAM005 A-TEAM UPFITTERS LLC				207 FLEMING PIKE				
21-02107	09/03/21	1 REMOVAL OF WATCHGUARD WIRELESS	360.00	1-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	42	1
21-02107	09/03/21	2 PORT-TO-PORT TRAVEL	540.00	1-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	43	1
			<u>900.00</u>					
01/18/22 ATLAN007 ATLANTIC STATES LUBRICANTS				147 GAZZA BLVD.				
21-02615	11/04/21	1 MOBILFLUID 424	2,277.00	1-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	90	1
			<u>2,277.00</u>					
01/18/22 ATTM0001 ATT MOBILITY				P.O. BOX 6463				
21-03024	12/31/21	1 PAYMENT #11 - NOVEMBER, 2021	0.00	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	456	1
21-03024	12/31/21	2 PHONES	466.05	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	457	1
21-03024	12/31/21	3 IPADS/LAPTOPS	459.40	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	458	1
			<u>925.45</u>					
01/18/22 ATTM0002 ATT MOBILITY				P.O. BOX 6463				
21-02930	12/14/21	1 PAYMENT #12 - DECEMBER, 2021	0.00	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	324	1
21-02930	12/14/21	2 BOROUGH PHONES	316.22	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	325	1
21-02930	12/14/21	3 POLICE MODEMS	25.33	1-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	326	1
21-02930	12/14/21	4 FIRE MARSHALL MODEM (1 CAR)	25.33	1-01-25-265-000-213 Fire: Telephone	Budget	Aprv	327	1
			<u>366.88</u>					
01/18/22 ATTM0003 ATT MOBILITY				P.O. BOX 6463				
21-03023	12/31/21	1 PAYMENT #12 - DECEMBER, 2021	0.00	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	452	1
21-03023	12/31/21	2 BOROUGH PHONES	370.23	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	453	1
21-03023	12/31/21	3 POLICE MODEMS	1,243.86	1-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	454	1
21-03023	12/31/21	4 POLICE PHONES	2,672.09	1-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	455	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
			4,286.18					
01/18/22 ATTM004 ATT MOBILITY				P.O. BOX 6463				
21-03022	12/31/21	1 PAYMENT #12 - DECEMBER, 2021	44.91	1-01-31-450-000-213	Budget	Aprv	450	1
				Telecommunications: Telephone				
21-03022	12/31/21	2 PUMPING STATIONS	248.40	1-05-55-502-000-213	Budget	Aprv	451	1
				Sewer: Telephone				
			293.31					
01/18/22 AVAKI001 LEON S. AVAKIAN, INC.				788 WAYSIDE ROAD				
21-00606	03/10/21	6 PAYMENT - INV. #16313	542.50	1-01-21-180-000-145	Budget	Aprv	22	1
				Planning: Consultants - Planning				
21-02968	12/22/21	1 PLANNING FEES: J. BEAHM	345.00	DON4193CU	Project	Aprv	360	1
				DONATO REALTY-301 COMMERCE DR				
21-02969	12/22/21	1 PLANNING FEES: C. BELL	310.00	DRH4189CO	Project	Aprv	361	1
				D.R. HORTON-HOVCHILD BLVD				
			1,197.50					
01/18/22 BLACK005 MEGAN BLACKMAN				60 JONATHAN DRIVE				
21-03015	12/31/21	1 2021 REFUND BASKETBALL	45.00	2-01-08-105-006	Revenue	Aprv	443	1
				Recreation				
			45.00					
01/18/22 BOROU003 BOROUGH OF TINTON FALLS								
21-02973	12/22/21	1 TRANS. TTL/CURR. TAX SALE#3184	8.00	T-03-56-851-000-001	Budget	Aprv	367	1
				TTL Trust: TTL Redemptions				
			8.00					
01/18/22 BOROU005 BOROUGH OF TINTON FALLS								
21-02975	12/22/21	1 TRANS. TTL/CURR. TAX SALE#3222	8.00	T-03-56-851-000-001	Budget	Aprv	369	1
				TTL Trust: TTL Redemptions				
			8.00					
01/18/22 BOROU006 BOROUGH OF TINTON FALLS								
21-02976	12/22/21	1 OVERPAYMENT 2021 4TH QTR SEWER	156.67	1-05-99-999-000-206	Budget	Aprv	370	1
				Sewer: Overpaid Sewer Rents				
			156.67					
01/18/22 BOROU009 BOROUGH OF TINTON FALLS				MUNICIPAL COURT				
21-00052	10/22/21	12 PAYMENT #11 11/01/21-11/30/21	608.76	1-01-43-490-000-294	Budget	Aprv	1	1
				Court: Other				
			608.76					
01/18/22 BOROU018 BOROUGH OF TINTON FALLS								
22-00020	01/10/22	1 OVERBILLING/OVERPAYMENT 2021	3,460.51	2-01-99-999-000-205	Budget	Aprv	483	1
				Tax Overpayments				
			3,460.51					
01/18/22 BOROU019 BOROUGH OF TINTON FALLS								
22-00021	01/10/22	1 OVERPAYMENT 2020 TAXES	3,743.34	2-01-99-999-000-205	Budget	Aprv	484	1
				Tax Overpayments				
			3,743.34					

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
01/18/22 BOROU022 BOROUGH OF TINTON FALLS								
22-00023	01/10/22	1 TRANS. TTL/CURR. TAX SALE#3269	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	485	1
			<u>8.00</u>					
01/18/22 BOROU023 BOROUGH OF TINTON FALLS								
22-00024	01/10/22	1 TRANS. TTL/CURR. TAX SALE#3234	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	486	1
			<u>8.00</u>					
01/18/22 BOYD0003 MICHELE BOYD								
21-03011	12/31/21	1 2021 REFUND BASKETBALL	45.00	1 PINTO DRIVE 2-01-08-105-006 Recreation	Revenue	Aprv	439	1
			<u>45.00</u>					
01/18/22 BROTH001 BROTHERS TOWING & RECOVERY								
21-00064	07/30/21	19 INVOICE #27369	130.00	P.O. BOX 423 1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	3	1
21-00064	07/30/21	20 INVOICE #27510	130.00	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	4	1
			<u>260.00</u>					
01/18/22 CAMPB001 CAMPBELL FREIGHTLINER, LLC								
21-02717	11/22/21	1 LEAD TANK REQUEST	213.51	PO BOX 7600 1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	167	1
21-02717	12/03/21	2 FRIEGHT	60.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	168	1
21-02717	12/13/21	3 ELEMENT	128.79	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	169	1
			<u>402.30</u>					
01/18/22 CAOLA001 CAOLA & COMPANY INC.								
21-01417	06/09/21	6 PAYMENT #5 - INV. #196649	1,379.50	2 CROSSROADS DRIVE 1-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	31	1
			<u>1,379.50</u>					
01/18/22 CARUS001 CARUSO & BAXTER PA								
21-01005	08/03/21	14 PAYMENT #13 - FINAL FOR 2021	887.50	1129 BROAD STREET 1-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	25	1
			<u>887.50</u>					
01/18/22 CARUS002 FRANCESCA CARUSO								
21-03013	12/31/21	1 2021 REFUND BASKETBALL	100.00	59 MIDWAY ROAD NORTH 2-01-08-105-006 Recreation	Revenue	Aprv	441	1
			<u>100.00</u>					
01/18/22 CELLE005 CELLEBRITE INC.								
21-01749	07/26/21	1 RETRIEVING DATA OFF CELLPHONES	289.00	7 CAMPUS DRIVE 1-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	32	1
			<u>289.00</u>					

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
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21-02944	01/18/22 12/16/21	CELLI001 MICHAEL CELLI JR., ESQ. 1 Tinton Falls Alt Judge	1,000.00	382 MORRIS AVENUE 1-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	339	1
			<u>1,000.00</u>					
<hr/>								
21-01105	01/18/22 05/06/21	CHAMP001 CHAMPION ELEVATOR 1 ELEVATOR INSPECTION AUG 2021	450.00	6 STATE ROUTE 173 1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	28	1
21-01105	12/16/21	2 ELEVATOR INSPECTION APR 2021	450.00	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	29	1
21-01109	05/06/21	1 ELEVATOR INSPECTION DEC 2021	450.00	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	30	1
			<u>1,350.00</u>					
<hr/>								
21-02343	01/18/22 09/30/21	CHEMI001 CHEMICAL EQUIPMENT LABS 1 TREATED SALT	1,638.42	3920 PROVIDENCE RD 1-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	44	1
21-02343	12/13/21	2 TREATED SALT	1,614.20	1-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	45	1
21-02343	12/13/21	3 TREATED SALT	1,594.83	1-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	46	1
21-02343	12/13/21	4 TREATED SALT	1,771.26	1-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	47	1
21-02343	12/13/21	5 TREATED SALT	1,777.49	1-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	48	1
21-02343	12/13/21	6 TREATED SALT	1,798.94	1-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	49	1
21-02343	12/13/21	7 TREATED SALT	2,079.16	1-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	50	1
21-02343	12/13/21	8 TREATED SALT	1,778.87	1-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	51	1
21-02343	12/13/21	9 TREATED SALT	2,030.03	1-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	52	1
21-02343	12/13/21	10 TREATED SALT	1,612.13	1-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	53	1
			<u>17,695.33</u>					
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21-03014	01/18/22 12/31/21	CIAMB001 ADRIENNE AND/OR NICK CIAMBRONE 1 2021 REFUND BASKETBALL	100.00	12 CROWN CT 2-01-08-105-006 Recreation	Revenue	Aprv	442	1
			<u>100.00</u>					
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21-00154	01/18/22 01/22/21	CMEAS001 CME ASSOCIATES 13 PAYMENT #12 - INV. #294568	87.00	1460 ROUTE 9 SOUTH T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	15	1
21-00155	09/24/21	20 PAYMENT #19 - INV. #293052	1,878.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	16	1
21-00155	09/24/21	21 PAYMENT #20 - INV. #294567	1,584.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	17	1
			<u>3,549.00</u>					
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01/18/22		COLLI001 COLLINS, VELLA & CASELLO, LLC		2317 Highway 34, Suite 1A				

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21-00608	03/10/21	12 NOVEMBER, 2021 - RETAINER	1,000.00	1-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	23	1
21-00608	03/10/21	13 DECEMBER, 2021 RETAINER	1,000.00	1-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	24	1
22-00033	01/10/22	1 SENIOR HOUSING DEV. PB2020-09	58.00	SEN6288CO SENIOR HOUSING - 1530 W PARK	Project	Aprv	499	1
22-00034	01/10/22	1 STAVOLA - PB2021-06	681.50	STA4150CO STAVOLA RLTY-HAMILTON &WAYSIDE	Project	Aprv	500	1
22-00035	01/10/22	1 COMMERCE DRIVE FLEX COMPLEX	246.50	DON4193CU DONATO REALTY-301 COMMERCE DR	Project	Aprv	501	1
22-00036	01/10/22	1 MEYERS CENTER REDEVELOPMENT	333.50	BAR4192CO BARNABAS HEALTH-MYER CENTER	Project	Aprv	502	1
22-00037	01/10/22	1 MID MONMOUTH TECH CENTER	145.00	MID4176CO MID-MON,LLC-1200 PINEBROOK	Project	Aprv	503	1
			<u>3,464.50</u>					
	01/18/22	COMCA002 COMCAST		P.O. BOX 70219				
21-02988	12/28/21	1 PAYMENT #12 - DECEMBER, 2021	129.84	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	396	1
			<u>129.84</u>					
	01/18/22	COMCA003 COMCAST		P.O. BOX 37601				
21-02989	12/28/21	1 PAYMENT #12 - DECEMBER, 2021	3,652.73	1-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	397	1
			<u>3,652.73</u>					
	01/18/22	COOPE001 COOPER ELECTRIC SUPPLY CO.		PO BOX 415925				
21-02606	11/04/21	1 RABX17FA60W LED	226.66	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	66	1
			<u>226.66</u>					
	01/18/22	COW001 COWLEYS TERMITE & PEST SERVICE		1145 STATE ROUTE 33				
21-02652	11/10/21	1 RENEWAL OF SERVICES	192.94	1-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	140	1
			<u>192.94</u>					
	01/18/22	DELLM001 DELL MARKETING L.P.		C/O DELL USA L.P.				
21-00402	02/17/21	1 Dell PowerEdge R740xd Server	5,037.02	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	19	1
			<u>5,037.02</u>					
	01/18/22	DETCO001 DETCON		5039 INDUSTRIAL ROAD UNIT 1				
21-02718	11/22/21	1 BRIDGEPORT LATCHING RELAYS	230.00	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	170	1
			<u>230.00</u>					
	01/18/22	EAST0001 EASTERN AUTOPARTS WAREHOUSE		PO BOX 412291				
21-02719	11/22/21	1 MEGACRIMP COUPLIN	17.94	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	171	1
21-02719	12/30/21	2 MEGACRIMP COUPLIN	65.55	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	172	1
			<u>83.49</u>					

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
01/18/22 EASTC002 EASTERN SURPLUS EQUIPMENT CO. 5825 TACONY STREET								
21-02934	12/16/21	1 STARTER	795.00	1-01-26-300-000-208	Budget	Aprv	328	1
				Ctrl Maint: Motor Veh.-Military Surplus				
21-02934	12/22/21	2 CORE	250.00	1-01-26-300-000-208	Budget	Aprv	329	1
				Ctrl Maint: Motor Veh.-Military Surplus				
21-02934	12/22/21	3 SHIPPING	115.00	1-01-26-300-000-208	Budget	Aprv	330	1
				Ctrl Maint: Motor Veh.-Military Surplus				
			<u>1,160.00</u>					
01/18/22 EASTC001 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE								
21-02564	10/27/21	1 TRUCK VAULT TEMP	3,195.00	1-01-25-252-000-296	Budget	Aprv	58	1
				OEM:Equipment				
			<u>3,195.00</u>					
01/18/22 EDWAR001 EDWARDS TIRE CO. P.O. BOX 704								
21-02720	11/22/21	3 WASTE HAULER	210.00	1-01-26-300-000-196	Budget	Aprv	173	1
				Ctrl Maint: Tires & Tubes - Sanitation				
21-02720	12/16/21	4 VALVE	8.95	1-01-26-300-000-198	Budget	Aprv	174	1
				Ctrl Maint: Tire Repairs & Supplies				
21-02720	12/16/21	5 MOUNT/DISMOUNT	18.95	1-01-26-300-000-198	Budget	Aprv	175	1
				Ctrl Maint: Tire Repairs & Supplies				
21-02720	12/21/21	6 WASTE HAULER	180.00	1-01-26-300-000-196	Budget	Aprv	176	1
				Ctrl Maint: Tires & Tubes - Sanitation				
21-02720	12/21/21	7 ACCURIDE	145.00	1-01-26-300-000-196	Budget	Aprv	177	1
				Ctrl Maint: Tires & Tubes - Sanitation				
21-02720	12/21/21	8 VALVE	17.90	1-01-26-300-000-198	Budget	Aprv	178	1
				Ctrl Maint: Tire Repairs & Supplies				
21-02720	12/21/21	9 MOUNT/DISMOUNT	37.90	1-01-26-300-000-198	Budget	Aprv	179	1
				Ctrl Maint: Tire Repairs & Supplies				
21-02720	12/21/21	10 14 PLY GOODYEAR	250.65	1-01-26-300-000-195	Budget	Aprv	180	1
				Ctrl Maint: Tires & Tubes - Streets				
21-02720	12/21/21	11 VALVE	6.95	1-01-26-300-000-198	Budget	Aprv	181	1
				Ctrl Maint: Tire Repairs & Supplies				
21-02720	12/21/21	12 MOUNT/DISMOUNT	18.95	1-01-26-300-000-198	Budget	Aprv	182	1
				Ctrl Maint: Tire Repairs & Supplies				
21-02720	12/30/21	13 WASTE HAULER	540.00	1-01-26-300-000-196	Budget	Aprv	183	1
				Ctrl Maint: Tires & Tubes - Sanitation				
21-02720	12/30/21	14 WASTE HAULER	180.00	1-01-26-300-000-196	Budget	Aprv	184	1
				Ctrl Maint: Tires & Tubes - Sanitation				
21-02720	12/30/21	15 VALVE	35.80	1-01-26-300-000-198	Budget	Aprv	185	1
				Ctrl Maint: Tire Repairs & Supplies				
21-02720	12/30/21	16 MOUNT/DISMOUNT	75.80	1-01-26-300-000-198	Budget	Aprv	186	1
				Ctrl Maint: Tire Repairs & Supplies				
21-02720	12/31/21	17 FLAT REPAIR	18.95	1-01-26-300-000-196	Budget	Aprv	187	1
				Ctrl Maint: Tires & Tubes - Sanitation				
21-02720	12/31/21	18 REPAIR UNITS	7.95	1-01-26-300-000-198	Budget	Aprv	188	1
				Ctrl Maint: Tire Repairs & Supplies				
21-02720	12/31/21	19 RETREAD	360.00	1-01-26-300-000-198	Budget	Aprv	189	1
				Ctrl Maint: Tire Repairs & Supplies				
21-02720	12/31/21	20 VALVE	17.90	1-01-26-300-000-198	Budget	Aprv	190	1
				Ctrl Maint: Tire Repairs & Supplies				

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21-02720	12/31/21	21 MOUNT/DISMOUNT	37.90	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	191	1
21-02720	12/31/21	22 20 PLY BRIDGESTONE	1,250.00	1-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	192	1
21-02720	12/31/21	23 VALVE	17.90	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	193	1
21-02720	12/31/21	24 MOUNT/DISMOUNT	37.90	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	194	1
			<u>3,475.35</u>					
01/18/22 EJGSP001 EJG SPORTS-ED GUMBRECHT				125 PASSAIC AVE				
21-02937	12/16/21	1 WRESTLING SINGLETs	1,320.00	1-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	332	1
21-02962	12/20/21	1 SCRIMMAGE VESTS	475.20	1-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	356	1
21-02962	12/20/21	2 CONES	47.50	1-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	357	1
21-02962	01/10/22	3 CONES	59.70	1-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	358	1
21-02962	01/10/22	4 SHIPPING	46.55	1-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	359	1
			<u>1,948.95</u>					
01/18/22 FASTE001 FASTENAL				PO BOX 1286				
21-02721	11/22/21	1 HCS YZ8	37.75	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	195	1
			<u>37.75</u>					
01/18/22 FEDER001 FEDERAL EXPRESS CORP.				P.O. BOX 371461				
21-03019	12/31/21	1 ACCOUNT #1171-6907-3	58.12	1-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	447	1
			<u>58.12</u>					
01/18/22 FREEH001 FREEHOLD FORD				3572 ROUTE 9 SOUTH				
21-02722	11/22/21	1 RADIATOR	306.79	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	196	1
21-02722	12/09/21	2 V-BELT	30.54	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	197	1
21-02722	12/09/21	3 SENSOR	29.43	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	198	1
21-02722	12/22/21	4 SENSOR	29.43	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	199	1
21-02722	12/22/21	5 STARTER	142.04	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	200	1
21-02722	12/22/21	6 CORE PRICE	35.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	201	1
			<u>573.23</u>					
01/18/22 GAGLI001 GAGLIANO AND COMPANY				287 RUMSON ROAD				
21-00147	01/22/21	3 PAYMENT #2 - INV. #2021-033-02	3,250.00	1-01-20-150-000-152 Assessor: Contractual Service	Budget	Aprv	12	1
21-00147	01/22/21	4 PAYMENT #3 - INV. #2021-033-02	262.50	1-01-20-150-000-152	Budget	Aprv	13	1

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			3,512.50	Assessor: Contractual Service				
22-00039	01/11/22	01/18/22 GENNU001 MARTIN & LILLIAN GENNUSA 1 OVERPAYMENT 2021 4TH QTR TAXES	250.00	24 MAJESTIC DRIVE 2-01-99-999-000-205 Tax Overpayments	Budget	Aprv	505	1
			250.00					
21-02723	11/22/21	01/18/22 GRAIN001 GRAINGER 1 BATTERY, AA	11.34	GRAINGER 1-01-26-300-000-181	Budget	Aprv	202	1
21-02723	12/03/21	2 BATTERY, C	12.18	1-01-26-300-000-181	Budget	Aprv	203	1
21-02723	12/09/21	3 BEACON LIGHT, AMBER FLASHING	86.10	1-01-26-300-000-109	Budget	Aprv	204	1
21-02723	12/13/21	4 CLEANER DEGREASER WATER BASED	492.35	1-01-26-300-000-118	Budget	Aprv	205	1
21-02723	12/16/21	5 PROBE	229.56	1-01-26-300-000-181	Budget	Aprv	206	1
21-02723	12/22/21	6 ROTORY SWITCH	6.93	1-01-26-300-000-181	Budget	Aprv	207	1
21-02723	12/22/21	7 HAND KNOB BLIND HOLE	21.84	1-01-26-300-000-181	Budget	Aprv	208	1
21-02723	12/22/21	8 ROTORY SWITCH	5.47	1-01-26-300-000-181	Budget	Aprv	209	1
21-02723	12/22/21	9 FUSE, 2A	26.48	1-05-55-502-000-181	Budget	Aprv	210	1
			892.25	Sewer: General Hardware-Minor Tools				
21-02704	11/22/21	01/18/22 GROFF01 GROFF TRACTOR MID ATLANTIC 1 LAMP	34.25	PO BOX #69373 1-01-26-300-000-201	Budget	Aprv	155	1
21-02704	11/30/21	2 SHIPPING	15.00	1-01-26-300-000-201	Budget	Aprv	156	1
21-02704	11/30/21	3 VALVE	270.40	1-01-26-300-000-201	Budget	Aprv	157	1
			319.65	Ctrl Maint: Motor Vehicle - Streets				
21-03003	12/29/21	01/18/22 HACKE002 HACKENSACK MERIDIAN HEALTH 1 EMPLOYMENT PHYSICAL SHAFFERY	135.00	PO BOX 95000-8322 1-01-26-300-000-140	Budget	Aprv	436	1
			135.00	Ctrl Maint: Physicals				
21-02734	11/22/21	01/18/22 HOMED001 HOME DEPOT 1 TEKS LATHE	9.43	DEPT. 32-2531914582 1-01-26-310-000-117	Budget	Aprv	275	1
21-02734	12/31/21	2 MKE SHOCKWAVE MAG BIT HOLDER	15.94	1-01-26-310-000-117	Budget	Aprv	276	1
21-02734	12/31/21	3 TEKS LATH SHARP PT SCREW	47.96	1-01-26-310-000-117	Budget	Aprv	277	1
21-02734	12/31/21	4 RGD LI BATTERY	99.00	1-01-26-310-000-181	Budget	Aprv	278	1
				Bldg/Grds: Building Materials & Supplies				
				Bldg/Grds: Building Materials & Supplies				
				Bldg/Grds: Building Materials & Supplies				
				Bldg/Grds: General Hardware-Minor Tools				

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21-02734	12/31/21	5 NAIL ON PLASTIC REFLECTIVE	2.35	1-01-26-305-000-181 Sanitation: General	Budget Hardware-Minor Tools	Aprv	279	1
21-02734	12/31/21	6 VINYL BLACK/SILVER #5	0.93	1-01-26-305-000-181 Sanitation: General	Budget Hardware-Minor Tools	Aprv	280	1
21-02734	12/31/21	7 MAILBOX	24.94	1-01-26-305-000-181 Sanitation: General	Budget Hardware-Minor Tools	Aprv	281	1
21-02734	12/31/21	8 MAILBOX POST	28.98	1-01-26-305-000-181 Sanitation: General	Budget Hardware-Minor Tools	Aprv	282	1
			<u>229.53</u>					
	01/18/22	HOMED002 HOME DEPOT		P.O. BOX 9055				
21-02794	11/24/21	1 HOLIDAY EVT NOV28 SUPPLIES	588.32	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	294	1
			<u>588.32</u>					
	01/18/22	HOMED005 HOME DEPOT PRO		P.O. BOX 415133				
21-02978	12/28/21	1 SPA6075 SPARTAN DISINFECTANT	684.00	1-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	371	1
			<u>684.00</u>					
	01/18/22	HRDIR001 HR DIRECT		PO BOX 669390				
21-02483	10/20/21	1 STATE COMPLIANT JOB	61.95	1-01-20-105-000-102 Human Res: Forms	Budget	Aprv	56	1
21-02483	01/11/22	2 SHIPPING	19.71	1-01-20-105-000-102 Human Res: Forms	Budget	Aprv	57	1
			<u>81.66</u>					
	01/18/22	HUNTE002 HUNTER JERSEY PETERBILT		PO BOX 820849				
21-02724	11/22/21	1 FILTER, FUEL	252.80	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	211	1
21-02724	12/08/21	2 SHIPPING	21.49	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	212	1
21-02724	12/31/21	3 PAN, OIL	1,221.51	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	213	1
21-02724	12/31/21	4 GASKET, OIL PAN	38.43	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	214	1
			<u>1,534.23</u>					
	01/18/22	HUTCH002 HUTCHINS HVAC, INC		601 UNION AVE				
21-02696	11/22/21	1 SERVICE CALL: LABOR	468.00	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	153	1
21-02999	12/29/21	1 LABOR	156.00	1-01-20-175-000-294 Historical: Other	Budget	Aprv	430	1
21-02999	12/31/21	2 MATERIALS	504.00	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	431	1
21-02999	12/31/21	3 MATERIALS TOTAL	624.00	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	432	1
			<u>1,752.00</u>					
	01/18/22	JCPL0001 JCP&L		BUILDINGS				
21-02993	12/28/21	1 PAYMENT #10 - OCTOBER, 2021	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	404	1

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21-02993	12/28/21	2 100-012-263-073	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	405	1
21-02993	12/28/21	3 100-012-337-836	180.40	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	406	1
21-02993	12/28/21	4 100-013-983-984	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	407	1
21-02993	12/28/21	5 100-015-448-242	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	408	1
21-02993	12/28/21	6 100-015-448-341	38.38	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	409	1
21-02993	12/28/21	7 100-015-448-416	157.87	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	410	1
21-02993	12/28/21	8 100-015-448-648	161.58	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	411	1
21-02993	12/28/21	9 100-030-315-079	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	412	1
21-02993	12/28/21	10 100-030-696-478	11.13	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	413	1
21-02993	12/28/21	11 100-074-802-370	107.31	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	414	1
21-02993	12/28/21	12 100-073-060-350	27.73	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	415	1
21-02993	12/28/21	13 100-059-018-828	265.38	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	416	1
21-02993	12/28/21	14 100-060-488-234	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	417	1
21-02993	12/28/21	15 100-078-740-139	53.03	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	418	1
21-02993	12/28/21	16 100-073-019-745	53.58	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	419	1
21-02993	12/28/21	17 100-120-626-468	3.28	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	420	1
21-02993	12/28/21	18 CREDIT	74.77-	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	421	1
			984.90					

01/18/22		JCPL0003 JCP&L	STREET LIGHTS					
21-02992	12/28/21	1 PAYMENT #12 - DECEMBER, 2021	0.00	1-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	400	1
21-02992	12/28/21	2 ACCT. #100-012-464-382	1,680.17	1-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	401	1
21-02992	12/28/21	3 ACCT. #100-012-464-440	926.75	1-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	402	1
21-02992	12/28/21	4 ACCT. #100-012-464-499	5,606.09	1-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	403	1
			8,213.01					

01/18/22		JCPL0004 JCP&L	PUMPING STATIONS					
21-02990	12/28/21	1 PAYMENT #11 - NOVEMBER, 2021	188.08	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	398	1
21-02991	12/28/21	1 PAYMENT #11 - NOVEMBER, 2021	287.03	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	399	1

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			475.11					
01/18/22 LAKEW001 LAKEWOOD ELECTRIC MOTOR				SALES & SERVICE				
21-02706	11/22/21	1 EXHAUST FAN	255.00	1-05-55-502-000-181	Budget	Aprv	158	1
				Sewer: General Hardware-Minor Tools				
21-02957	12/20/21	1 FASCO MOTOR	793.38	1-01-26-310-000-117	Budget	Aprv	353	1
				Bldg/Grds: Building Materials & Supplies				
21-02957	12/22/21	2 VOLT CAPACITORS	30.00	1-01-26-310-000-117	Budget	Aprv	354	1
				Bldg/Grds: Building Materials & Supplies				
21-02957	12/22/21	3 SHIPPING	48.50	1-01-26-310-000-117	Budget	Aprv	355	1
				Bldg/Grds: Building Materials & Supplies				
			1,126.88					
01/18/22 LANGU001 LANGUAGE SERVICES ASSOCIATES				P.O. BOX 829752				
21-02945	12/16/21	1 TF Language Service	71.40	1-01-43-490-000-151	Budget	Aprv	340	1
				Court: Consultants - Other				
21-02945	12/16/21	2 Eatontown Language Service	109.20	1-01-42-490-000-151	Budget	Aprv	341	1
				Court: I/L: Consultant's Other				
21-02945	12/16/21	3 Mon Beach Language Service	10.50	1-01-42-490-000-151	Budget	Aprv	342	1
				Court: I/L: Consultant's Other				
			191.10					
01/18/22 LMAUT001 L & M AUTO CENTER				2 SWIMMING RIVER ROAD				
21-00066	01/13/21	3 INVOICE #40113-POLICE VEHICLE	65.00	1-01-25-240-000-167	Budget	Aprv	5	1
				Police: Towing - Impound Yard				
			65.00					
01/18/22 MATTH003 TED MATTHEWS				11 MANZO COURT				
21-02939	12/16/21	1 REFUND FOR BASKETBALL	100.00	2-01-08-105-006	Revenue	Aprv	334	1
				Recreation				
			100.00					
01/18/22 MAZZA001 MAZZA RECYCLING SERVICES, LTD.				3230 SHAFTO ROAD				
21-02712	11/22/21	1 TIRE DISPOSAL	364.00	G-02-41-806-009-004	Budget	Aprv	163	1
				Grant: Clean Comm. 2020: Other				
21-02864	12/10/21	1 RECYCLING DISPOSAL NOV 2021	8,056.99	1-01-32-465-000-221	Budget	Aprv	314	1
				Landfill: Transfer Station Fees				
			8,420.99					
01/18/22 MAZZA002 MAZZA MULCH, INC				3230A SHAFTO ROAD				
21-02877	12/10/21	1 BRUSH DISPOSAL NOV 2021	2,425.00	T-03-56-857-000-002	Budget	Aprv	323	1
				Gen Trust: Recycling				
			2,425.00					
01/18/22 MCCON001 ANGELICA MCCONNELL				55 PHOENIX COURT				
21-03012	12/31/21	1 2021 REFUND BASKETBALL	100.00	2-01-08-105-006	Revenue	Aprv	440	1
				Recreation				
			100.00					
01/18/22 MCKIE001 CATHARINE MCKIERNAN								
21-03005	12/29/21	1 REIMBURSEMENT FOR RE-CERT.	25.00	1-01-20-152-000-136	Budget	Aprv	437	1
				Central Svc: Schooling/Training				

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			25.00					
	01/18/22	MIDAT002 AT NORTHERN NJ/MID ATLANTIC		525 LINDEN AVENUE				
21-02623	11/04/21	1 SEAL, O RING	20.82	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	91	1
21-02623	11/17/21	2 SEAL, O RING	9.56	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	92	1
21-02623	11/17/21	3 CLAMP, V BAND	44.02	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	93	1
21-02623	11/17/21	4 CLAMP, V BAND	47.01	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	94	1
21-02623	11/17/21	5 TUBE, WATER OUTLET	97.10	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	95	1
21-02623	11/17/21	6 SEAL, RECTANGLE RING	11.80	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	96	1
21-02623	11/17/21	7 SEAL, O RING	3.70	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	97	1
21-02623	11/17/21	8 COOLER	344.95	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	98	1
21-02623	11/17/21	9 GASKET, OIL COOLER	6.10	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	99	1
21-02623	11/17/21	10 CONNECTION, TUR	144.03	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	100	1
21-02623	11/17/21	11 HOSE, FLEXIBLE	52.42	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	101	1
21-02623	11/17/21	12 HOSE, FLEXIBLE	87.87	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	102	1
21-02623	11/17/21	13 SEAL, O RING	26.76	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	103	1
21-02623	11/17/21	14 SEAL, O RING	11.36	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	104	1
21-02623	11/17/21	15 GASKET, TURBOCHARGER	2.97	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	105	1
21-02623	11/17/21	16 SEAL, O RING	35.72	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	106	1
21-02623	11/17/21	17 SEAL, O RING	4.90	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	107	1
21-02623	11/17/21	18 SEAL, O RING	6.54	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	108	1
21-02623	11/17/21	19 SEAL, O RING	7.24	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	109	1
21-02623	11/17/21	20 SEAL, O RING	4.88	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	110	1
21-02623	11/17/21	21 FREIGHT	63.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	111	1
21-02623	11/17/21	22 SEAL, O RING	4.90	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	112	1
21-02623	11/17/21	23 ADAPTER, O RING	31.58	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	113	1
21-02623	11/17/21	24 SEAL, O RING	5.07	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	114	1
21-02623	11/17/21	25 GASKET, FILTER HEAD	8.58	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	115	1

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21-02623	11/17/21	26 HOSE, FLEXIBLE	84.07	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	116	1
21-02623	11/17/21	27 TUBE, AIR	145.81	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	117	1
21-02623	11/17/21	28 SEAL, O RING	4.88	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	118	1
21-02623	11/17/21	29 SEAL, O RING	9.76	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	119	1
21-02623	11/17/21	30 THERMOSTAT	101.93	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	120	1
21-02623	11/17/21	31 PART RETURN	145.81-	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	121	1
21-02623	11/17/21	32 LATCH, HOOD	115.90	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-202	Budget	Aprv	122	1
21-02623	11/17/21	33 PART RETURN	115.90-	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	123	1
21-02623	11/18/21	34 12 VOLT A/D	372.19	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-201	Budget	Aprv	124	1
			<u>1,655.71</u>					
01/18/22 MONMO005 MON CTY POLICE CHIEF'S ASSOC				C/O MON CTY POLICE ACADEMY				
21-02600	11/02/21	1 Dues	150.00	1-01-25-240-000-127	Budget	Aprv	64	1
				Police: Dues				
21-02601	11/02/21	1 Training	500.00	1-01-25-240-000-136	Budget	Aprv	65	1
				Police: Schooling/Training				
			<u>650.00</u>					
01/18/22 MONMO009 MON. CTY. TREASURER-COUNTY				ONE EAST MAIN STREET				
22-00011	01/10/22	1 COUNTY TAXES DUE: FEB 15, 2022	2,205,019.36	2-01-99-999-000-208	Budget	Aprv	465	1
				County Taxes Payable				
22-00014	01/10/22	1 ADDED/OMITTED: DUE 2/15/2022	139,554.76	2-01-99-999-000-208	Budget	Aprv	468	1
				County Taxes Payable				
			<u>2,344,574.12</u>					
01/18/22 MONMO010 MON. CTY. TREASURER-LIBRARY				ONE EAST MAIN STREET				
22-00012	01/10/22	1 COUNTY TAXES DUE: FEB 15 2022	165,507.78	2-01-99-999-000-208	Budget	Aprv	466	1
				County Taxes Payable				
22-00015	01/10/22	1 ADDED/OMITTED: DUE 2/15/2022	10,460.95	2-01-99-999-000-208	Budget	Aprv	469	1
				County Taxes Payable				
			<u>175,968.73</u>					
01/18/22 MONMO011 MON. CTY. TREASURER-OPEN SPACE				ONE EAST MAIN STREET				
22-00013	01/10/22	1 COUNTY TAXES DUE: FEB 15 2022	265,093.84	2-01-99-999-000-208	Budget	Aprv	467	1
				County Taxes Payable				
22-00016	01/10/22	1 ADDED/OMITTED: DUE 2/15/2022	16,816.08	2-01-99-999-000-208	Budget	Aprv	470	1
				County Taxes Payable				
			<u>281,909.92</u>					
01/18/22 MONMO022 MONMOUTH BUILDING CENTER, CORP				777 SHREWSBURY AVE				
21-02736	11/22/21	1 COARSE HEX CAP	19.99	1-01-26-290-000-191	Budget	Aprv	283	1
				Streets: Signs				

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21-02736	12/13/21	2 LATCH SDS 1#	23.97	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	284	1
21-02736	12/22/21	3 RECIPI BLADE	25.49	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	285	1
21-02736	12/22/21	4 STEEL ROOFING	19.99	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	286	1
21-02736	12/30/21	5 TITANIUM DRILL BIT	2.59	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	287	1
21-02736	12/30/21	6 TITANIUM DRILL BIT	2.69	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	288	1
21-02736	12/30/21	7 TITANIUM DRILL BIT	2.69	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	289	1
21-02736	12/30/21	8 STAPLES	3.49	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	290	1
21-02736	12/30/21	9 TORX SAND	22.56	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	291	1
21-02736	12/30/21	10 SMITH CORTX	64.78	1-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	292	1
21-02736	12/30/21	11 TREATED YP GROUND	34.58	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	293	1
21-03016	12/31/21	1 MISC. SUPPLIES	39.54	1-01-25-240-000-294 Police: Other	Budget	Aprv	444	1
21-03017	12/31/21	1 MISC. SUPPLIES	47.97	1-01-25-240-000-294 Police: Other	Budget	Aprv	445	1
			<u>310.33</u>					
	01/18/22	MONMO054 MONMOUTH COUNTY SPCA		260 WALL STREET				
21-00571	03/10/21	25 PAYMENT #11 - NOVEMBER, 2021	2,500.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	20	1
21-00571	03/09/21	27 PAYMENT #11 - TNR 2 CATS	75.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	21	1
			<u>2,575.00</u>					
	01/18/22	MRJOH001 UNITED SITE TRISTATE		PO BOX 735008				
21-03018	12/31/21	1 PORTABLE BATHROOMS WARDELL PAR	420.09	1-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	446	1
			<u>420.09</u>					
	01/18/22	MRTAX MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY				
22-00017	01/10/22	1 2021-2022 TX LVY DUE:1/1/2022	1,142,034.33	2-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	471	1
22-00017	01/10/22	2 2021-2022 TX LVY DUE:1/1/2022	525,026.50	2-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	472	1
			<u>1,667,060.83</u>					
	01/18/22	MUNIC001 MUNICIPAL RECORD SERVICE		106 W. ATLANTIC AVENUE				
21-02850	12/07/21	1 Eatontown Forms	522.66	1-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	304	1
21-02850	12/07/21	2 Monmouth Beach Forms	522.67	1-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	305	1
21-02850	12/07/21	3 TF forms	236.67	1-01-43-490-000-102 Court: Forms	Budget	Aprv	306	1

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			1,282.00					
21-02953	12/20/21	01/18/22 MVPME001 MVP MEDICAL ASSOCIATES PA 1 PRE-EMPLOYMENT PHYSICAL	366.00	1803 HIGHWAY 35 1-01-25-240-000-140 Police: Physicals	Budget	Aprv	345	1
			366.00					
21-00061	07/22/21	01/18/22 NEWCO001 NEW COASTER, THE 28 PAYMENT #24 - INV. #58066	49.91	1011 MAIN STREET 1-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	2	1
			49.91					
21-02982	12/28/21	01/18/22 NJAME002 NJ AMERICAN WATER (monthly) 1 11/16 - 12/14/2021 WATER	0.00	P.O. BOX 371331 1-01-31-445-000-219 Water: Water	Budget	Aprv	375	1
21-02982	12/28/21	2 ACCT. #210024458808	49.48	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	376	1
21-02982	12/28/21	3 ACCT. #210024404511	27.10	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	377	1
21-02982	12/28/21	4 ACCT. #210026245800	19.79	1-01-31-445-000-219 Water: Water	Budget	Aprv	378	1
21-02982	12/28/21	5 ACCT. #210028695173	49.48	1-01-31-445-000-219 Water: Water	Budget	Aprv	379	1
21-02982	12/28/21	6 ACCT. #210027142072	49.48	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	380	1
21-02982	12/28/21	7 ACCT. #210025930716	49.48	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	381	1
21-02982	12/28/21	8 ACCT. #210025930877	19.79	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	382	1
21-02982	12/28/21	9 ACCT. #210026064155	19.79	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	383	1
21-02982	12/28/21	10 ACCT. #210026329449	19.79	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	384	1
21-02982	12/28/21	11 ACCT. #210024887406	19.79	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	385	1
21-02982	12/28/21	12 ACCT. #210026285457	27.10	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	386	1
21-02982	12/28/21	13 ACCT. #210026862052	34.41	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	387	1
21-02982	12/28/21	14 ACCT. #210027552327	19.79	1-05-55-502-000-219 Sewer: Water	Budget	Aprv	388	1
21-02982	12/28/21	15 ACCT. #210022773587	172.93	1-01-31-445-000-219 Water: Water	Budget	Aprv	389	1
21-02982	12/28/21	16 ACCT. #220009982149	209.48	1-01-31-445-000-219 Water: Water	Budget	Aprv	390	1
21-02982	12/28/21	17 ACCT. #220009982163	311.83	1-01-31-445-000-219 Water: Water	Budget	Aprv	391	1
21-02982	12/28/21	18 ACCT. #220009982170	185.70	1-01-31-445-000-219 Water: Water	Budget	Aprv	392	1
			1,285.21					
01/18/22 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				

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21-02979	12/28/21	1 PAYMENT #12 - DECEMBER, 2021	36.80	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	372	1
21-02980	12/28/21	1 PAYMENT #11 - NOVEMBER, 2021	76.46	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	373	1
21-02981	12/28/21	1 PAYMENT #1 - NOVEMBER, 2021	42.34	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	374	1
21-02985	12/28/21	1 PAYMENT #12 - DECEMBER, 2021	4,117.00	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	393	1
21-02986	12/28/21	1 PAYMENT #12 - DECEMBER, 2021	3,350.05	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	394	1
21-02987	12/28/21	1 PAYMENT #12 - DECEMBER, 2021	74.67	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	395	1
			<u>7,697.32</u>					
	01/18/22	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
21-02695	11/19/21	1 AD-BUS ADMIN	160.00	1-01-20-100-000-120 Admin: Advertising	Budget	Aprv	152	1
			<u>160.00</u>					
	01/18/22	NWFIN001 NW FINANCIAL GROUP		2 HUDSON PLACE				
21-02952	12/20/21	1 FINANCIAL SRVCS - RWJ BARNABAS	1,237.50	BAR5884EX BARNABAS HEALTH-MEDICAL CAMPUS	Project	Aprv	344	1
			<u>1,237.50</u>					
	01/18/22	OFFIC002 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
21-02972	12/22/21	1 CANCELLING TAX SALE#3184	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	366	1
			<u>8.00</u>					
	01/18/22	OFFIC004 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
21-02974	12/22/21	1 CANCELLING TAX SALE#3222	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	368	1
			<u>8.00</u>					
	01/18/22	OFFIC007 THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
22-00028	01/10/22	1 CANCELLING TAX SALE #3269	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	487	1
			<u>8.00</u>					
	01/18/22	OFFIC008 THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
22-00029	01/10/22	1 CANCELLING TAX SALE #3234	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	488	1
			<u>8.00</u>					
	01/18/22	OMA001 AMERICAN ROLL OFF/ PALFINGER		572 WHITEHEAD ROAD				
21-02693	11/18/21	1 PUMP P51 REAR PORTS ONLY	598.00	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	145	1
21-02693	12/03/21	2 SHIPPING	47.14	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	146	1
21-02693	12/03/21	3 ALLISON ELEC/HYD B OUTPUT	1,676.00	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	147	1
21-02693	12/03/21	4 PUMP BRACKET	23.70	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	148	1

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21-02693	12/07/21	5 PUMP BRACKET ANGLE	23.20	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	149	1
21-02693	12/07/21	6 SHIPPING	50.97	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-202	Budget	Aprv	150	1
			<u>2,419.01</u>	Ctrl Maint: Motor Vehicle-Sanitation				
01/18/22 ONECA001 ONE CALL CONCEPTS, INC.				7223 PARKWAY DRIVE				
21-01101	05/06/21	1 ONE CALL MESSAGES NOV 2021	234.52	1-05-55-502-000-123	Budget	Aprv	26	1
				Sewer: Fees & Permits				
21-01101	12/06/21	2 VOICE TICKET DELIVERY	7.50	1-05-55-502-000-123	Budget	Aprv	27	1
			<u>242.02</u>	Sewer: Fees & Permits				
01/18/22 PASHS001 PASHMAN,STEIN,WALDER, HAYDEN				101 CRAWFORDS CORNER RD				
21-00146	01/22/21	14 PAYMENT #11 - INV. #101307	906.50	T-03-56-860-000-001	Budget	Aprv	11	1
			<u>906.50</u>	Afford Housing: Developer Fees				
01/18/22 PETRO001 PETRO-KING INC.				P.O. BOX 29				
21-02714	11/22/21	1 LABOR-1ST HOUR	258.00	1-01-26-310-000-154	Budget	Aprv	164	1
				Bldg/Grds: Equipment Maintenance				
21-02714	11/22/21	2 SWIVEL-3/4' HD	86.92	1-01-26-310-000-154	Budget	Aprv	165	1
				Bldg/Grds: Equipment Maintenance				
21-02714	11/22/21	3 UNLEADED HOSE	116.00	1-01-26-310-000-154	Budget	Aprv	166	1
				Bldg/Grds: Equipment Maintenance				
21-02943	12/16/21	1 ANNUAL PRESSURE DECAY TEST	1,350.00	1-01-26-310-000-154	Budget	Aprv	337	1
				Bldg/Grds: Equipment Maintenance				
21-02943	12/30/21	2 REPAIR/REPLACE VEEDER ROOT	262.00	1-01-26-310-000-154	Budget	Aprv	338	1
			<u>2,072.92</u>	Bldg/Grds: Equipment Maintenance				
01/18/22 PITNE001 PITNEY BOWES				P.O. BOX 371896				
21-03009	12/31/21	1 PYMT #4 INVIEW SUBSCRIPTION	36.00	1-01-20-152-000-171	Budget	Aprv	438	1
			<u>36.00</u>	Central Svc: Rented Equipment				
01/18/22 PREM0001 PREMIER EMISSIONS				912 NEPTUNE AVENUE				
21-02707	11/22/21	1 DEC SMOKE TESTS	1,204.00	1-01-26-300-000-154	Budget	Aprv	159	1
			<u>1,204.00</u>	Ctrl Maint: Equipment Maintenance				
01/18/22 PRINT001 PRINT DATA EAST COAST				1 INDUSTRIAL WAY WEST				
21-02692	11/18/21	1 2022 RECYCLING CALENDAR	2,000.00	1-01-26-292-000-161	Budget	Aprv	142	1
				Stormwater:Printing				
21-02692	11/18/21	2	2,595.50	G-02-41-807-000-003	Budget	Aprv	143	1
				Grant: Recycling Tonnage/Other				
21-02692	11/18/21	3	2,595.50	G-02-41-806-009-004	Budget	Aprv	144	1
			<u>7,191.00</u>	Grant: Clean Comm. 2020: Other				
01/18/22 PUMPI001 PUMPING SERVICES, INC.				201 LINCOLN BLVD.				

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
21-02862	12/10/21	1 LABOR	847.40	1-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	311	1
			<u>847.40</u>					
01/18/22 RAINO001 RAINONE COUGHLIN MINCHELLO LLC				555 US HIGHWAY 1 SOUTH				
21-00144	01/22/21	13 PAYMENT #12 - DECEMBER, 2021	2,508.00	1-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	10	1
			<u>2,508.00</u>					
01/18/22 REPUB001 REPUBLIC SERVICES				PO BOX 932899				
21-02630	11/05/21	1 NOVEMBER BULK DISPOSAL	1,429.70	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	125	1
21-02630	12/14/21	3 FUEL RECOVERY FEE	35.86	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	126	1
21-02630	12/14/21	4 RECYCLE TAX	53.79	1-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	127	1
21-02630	12/14/21	5 NOVEMBER BULK DISPOSAL	1,724.65	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	128	1
21-02630	12/14/21	6 MINIMUM ONE TON FEE	95.00	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	129	1
21-02630	12/14/21	7 FUEL RECOVERY FEE	42.00	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	130	1
21-02630	12/14/21	8 RECYCLE TAX	63.00	1-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	131	1
21-02630	12/14/21	9 NOVEMBER BULK DISPOSAL	1,719.55	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	132	1
21-02630	12/14/21	10 MINIMUM ONE TON FEE	95.00	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	133	1
21-02630	12/14/21	11 FUEL RECOVERY FEE	42.62	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	134	1
21-02630	12/14/21	12 RECYCLE TAX	63.93	1-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	135	1
21-02630	12/14/21	13 NOVEMBER BULK DISPOSAL	2,112.25	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	136	1
21-02630	12/14/21	14 FUEL RECOVERY FEE	49.70	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	137	1
21-02630	12/14/21	15 RECYCLE TAX	74.55	1-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	138	1
21-02630	12/14/21	16 MINIMUM ONE TON FEE	95.00	1-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	139	1
			<u>7,696.60</u>					
01/18/22 RICCI001 RICCIARDI BROTHERS OF MONMOUTH				315 ROUTE 35 NORTH				
21-02871	12/10/21	1 GRACO PART	156.60	1-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	315	1
21-02871	12/10/21	2 GRACO PART	2.40	1-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	316	1
21-02871	12/10/21	3 GRACO PART	69.90	1-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	317	1
			<u>228.90</u>					
01/18/22 RICOH001 RICOH USA, INC.				P.O. BOX 41564				

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21-02011	08/26/21	1 PAYMENT #12 - DECEMBER, 2021	133.34	1-01-43-490-000-295 Court: Office Equipment/Furniture	Budget	Aprv	34	1
21-02011	08/26/21	2	0.00	1-01-43-490-000-295 Court: Office Equipment/Furniture	Budget	Aprv	35	1
21-02016	08/26/21	1 PAYMENT #12 - DECEMBER, 2021	197.86	1-01-20-120-000-171 Clerk: Rented Equipment	Budget	Aprv	36	1
21-02023	08/26/21	1 PAYMENT #12 - DECEMBER, 2021	295.53	1-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	37	1
21-02023	08/26/21	2	0.00	1-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	38	1
21-02028	08/26/21	1 PAYMENT #12 - DECEMBER, 2021	162.46	1-01-25-240-000-170 Police: Leased Equipment	Budget	Aprv	39	1
21-02028	08/26/21	2	0.00	1-01-25-240-000-170 Police: Leased Equipment	Budget	Aprv	40	1
21-02033	08/26/21	1 DATES: 12/6-1/5/2022	171.75	1-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	41	1
21-02571	10/28/21	1 RICOH MP3555SPG	76.23	1-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	59	1
21-02571	10/28/21	2	76.22	1-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	60	1
21-02995	12/29/21	1 RICOH MP IMC4500G	127.51	1-01-22-195-000-170 UCC: Leased Equipment	Budget	Aprv	422	1
21-02995	12/29/21	2 48 MONTH LEASE	127.50	1-01-22-200-000-170 Code: Leased Equipment	Budget	Aprv	423	1
21-02995	12/29/21	3 ID #14469490	127.50	1-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	424	1
21-02996	12/29/21	1 RICOH MP IMC4500G	191.26	1-01-22-195-000-170 UCC: Leased Equipment	Budget	Aprv	425	1
21-02996	12/29/21	2 ID #14469490	191.26	1-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	426	1
21-02997	12/29/21	1 RICOH MP IMC4500G	191.26	1-01-22-195-000-170 UCC: Leased Equipment	Budget	Aprv	427	1
21-02997	12/29/21	2 ID #14469490	191.26	1-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	428	1
21-03021	12/31/21	1 DECEMBER PAYMENT	120.65	1-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	449	1
			2,381.59					
01/18/22 ROMAN001 ROMANOV, DAN								
22-00019	01/10/22	1 .ORG DOMAIN RENEWAL	20.99	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	474	1
22-00019	01/10/22	2 .NET DOMAIN RENEWAL	19.99	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	475	1
22-00019	01/10/22	3 .COM DOMAIN RENEWAL	18.99	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	476	1
22-00019	01/10/22	4 .INFO DOMAIN RENEWAL	26.99	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	477	1
22-00019	01/10/22	5 FEES	0.72	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	478	1
22-00019	01/10/22	6 .COM DOMAIN RENEWAL	37.98	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	479	1
22-00019	01/10/22	7 FEES	0.36	1-01-20-100-001-177	Budget	Aprv	480	1

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22-00019	01/10/22	8 WEBSITE + MARKETING PREMIUM	479.76	Admin Info Tech: Technology Maintenance 1-01-20-100-001-177	Budget	Aprv	481	1
22-00019	01/10/22	9	0.00	Admin Info Tech: Technology Maintenance 1-01-20-100-001-177	Budget	Aprv	482	1
22-00031	01/10/22	1 REIMBURSEMENT FOR:	0.00	Admin Info Tech: Technology Maintenance 1-01-20-100-001-177	Budget	Aprv	491	1
22-00031	01/10/22	2 AUGUST, 2021	54.69	Admin Info Tech: Technology Maintenance 1-01-20-100-001-177	Budget	Aprv	492	1
22-00031	01/10/22	3 SEPTEMBER, 2021	68.88	Admin Info Tech: Technology Maintenance 1-01-20-100-001-177	Budget	Aprv	493	1
22-00031	01/10/22	4 OCTOBER, 2021	70.86	Admin Info Tech: Technology Maintenance 1-01-20-100-001-177	Budget	Aprv	494	1
22-00031	01/10/22	5 NOVEMBER, 2021	68.33	Admin Info Tech: Technology Maintenance 1-01-20-100-001-177	Budget	Aprv	495	1
22-00031	01/11/22	6 DECEMBER, 2021	70.05	Admin Info Tech: Technology Maintenance 1-01-20-100-001-177	Budget	Aprv	496	1
			<u>938.59</u>					
01/18/22 RYANS001 RYANS AUTO BODY				47 CINDY LANE				
21-02455	10/14/21	1 REPAIRS TO RORY'S TRUCK	1,850.15	T-03-56-858-000-001	Budget	Aprv	55	1
			<u>1,850.15</u>	Self Ins Trust: Self Insurance				
01/18/22 SANIT001 SANITATION EQUIPMENT				80 FURLER STREET				
21-02860	12/10/21	1 BUMPER, RUBBER ARM-FORK	24.88	1-01-26-300-000-202	Budget	Aprv	307	1
21-02860	12/10/21	2 SHIPPING	20.45	1-01-26-300-000-202	Budget	Aprv	308	1
			<u>45.33</u>	Ctrl Maint: Motor Vehicle-Sanitation				
01/18/22 SCRIV002 SCRIVANIC, JOHN								
21-02950	12/20/21	1 REIMBURSEMENT FOR BAGELS	59.24	1-01-25-240-000-128	Budget	Aprv	343	1
			<u>59.24</u>	Police: Meetings & Conferences				
01/18/22 SEACO001 SEACOAST CHEVROLET				3410 SUNSET AVE				
21-02613	11/04/21	1 (S) CAMSHAFT	144.95	1-01-26-300-000-203	Budget	Aprv	67	1
21-02613	12/16/21	2 (S) RETIANER	21.64	1-01-26-300-000-203	Budget	Aprv	68	1
21-02613	12/16/21	3 (S) ACTUATOR	124.04	1-01-26-300-000-203	Budget	Aprv	69	1
21-02613	12/16/21	4 (S) CHAIN	47.01	1-01-26-300-000-203	Budget	Aprv	70	1
21-02613	12/16/21	5 (S) TENSION	28.58	1-01-26-300-000-203	Budget	Aprv	71	1
21-02613	12/16/21	6 (S) SPROCKET	38.85	1-01-26-300-000-203	Budget	Aprv	72	1
21-02613	12/16/21	7 (S) GASKET	128.46	1-01-26-300-000-203	Budget	Aprv	73	1
21-02613	12/16/21	8 (S) LIFTER	477.04	1-01-26-300-000-203	Budget	Aprv	74	1

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21-02613	12/16/21	9 (S) LIFTER	215.84	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	75	1
21-02613	12/16/21	10 (S) GUIDE	22.02	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	76	1
21-02613	12/16/21	11 (S) GUIDE	22.44	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	77	1
21-02613	12/16/21	12 (S) BOLT	57.95	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	78	1
21-02613	12/16/21	13 (S) BOLT	3.05	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	79	1
21-02613	12/16/21	14 (S) GASKET	6.76	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	80	1
21-02613	12/16/21	15 (S) MAGNET	37.11	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	81	1
21-02613	12/16/21	16 (S) GASKET	4.04	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	82	1
21-02613	12/16/21	17 WIRE	48.22	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	83	1
21-02613	12/16/21	18 SEALANT	11.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	84	1
21-02613	12/16/21	19 (S) WIRE	9.68	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	85	1
21-02613	12/16/21	20 (S) SEAL	14.21	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	86	1
21-02613	12/16/21	21 (S) SEAL	12.79	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	87	1
21-02613	12/16/21	22 BOLT	56.88	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	88	1
21-02613	12/16/21	23 (S) BEARING	102.28	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	89	1
21-02729	11/22/21	1 REPAIRS	351.32	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-154	Budget	Aprv	215	1
21-02729	12/16/21	4 ENGINE FOR K91	4,461.00	Ctrl Maint: Equipment Maintenance 1-01-26-300-000-203	Budget	Aprv	216	1
21-02729	12/16/21	5 (S) BELT KIT	55.44	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	217	1
21-02729	12/16/21	6 (S) BELT	8.76	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	218	1
21-02729	12/16/21	7 (S) GASKET	3.32	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	219	1
21-02729	12/16/21	8 (S) GASKET	1.70	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	220	1
21-02729	12/16/21	9 (S) GASKET	13.40	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	221	1
21-02729	12/16/21	10 BOLT	47.40	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	222	1
21-02729	12/16/21	11 (S) GASKET	21.12	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	223	1
21-02729	12/16/21	12 (S) SEAL	14.21	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	224	1
21-02729	12/16/21	13 (S) SEAL	12.79	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	225	1

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21-02729	12/16/21	14 (S) MOUNT	92.54	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	226	1
21-02729	12/16/21	15 (S) MOUNT	91.22	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	227	1
21-02729	12/16/21	16 NUT	26.10	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	228	1
21-02729	12/16/21	17 (S) GASKET	3.38	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	229	1
21-02729	12/20/21	18 (S) PUMP KIT	273.15	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	230	1
21-02729	12/22/21	19 (S) VALVE	38.54	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	231	1
21-02729	12/30/21	20 (S) SPARK PLUG	80.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	232	1
21-02729	12/30/21	21 (S) ELEMENT	48.12	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	233	1
21-02729	12/30/21	22 (S) FILTER	59.76	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	234	1
21-02729	12/31/21	23 (S) GASKET	1.70	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	235	1
			7,339.81					

01/18/22		SHORE007 SHORE TOP CONSTRUCTION	23 YELLOWBROOK ROAD					
21-01990	08/24/21	3 PAYMENT #1 - DATED: 1/5/2022	279,177.30	C-04-20-462-000-510	Budget	Aprv	33	1
			279,177.30	ORD. 20-1462/21-1478: Capital Proj Costs				

01/18/22		SHREW006 SHREWSBURY AUTO PARTS, INC.	459 SHREWSBURY AVENUE					
21-02730	11/22/21	3 RADIATOR HOSE	68.07	1-01-26-300-000-201	Budget	Aprv	236	1
21-02730	12/06/21	4 WD40	6.99	1-01-26-300-000-118	Budget	Aprv	237	1
21-02730	12/06/21	5 RADIATOR HOSE	56.23	1-01-26-300-000-201	Budget	Aprv	238	1
21-02730	12/08/21	6 BATTERY TERMINAL CHRGE POST	14.95	1-01-26-300-000-181	Budget	Aprv	239	1
21-02730	12/08/21	7 STUD JUMPER NEG	14.95	1-01-26-300-000-181	Budget	Aprv	240	1
21-02730	12/09/21	8 FUEL FILTER	30.91	1-01-26-300-000-202	Budget	Aprv	241	1
21-02730	12/13/21	9 OIL FILTER	4.80	1-01-26-300-000-202	Budget	Aprv	242	1
21-02730	12/14/21	10 POWER SERVICE DIESEL	215.76	1-01-26-300-000-193	Budget	Aprv	243	1
21-02730	12/15/21	11 EXACT FIT BLADE	16.02	1-01-26-300-000-181	Budget	Aprv	244	1
21-02730	12/15/21	12 EGT BUNG	21.07	1-01-26-300-000-181	Budget	Aprv	245	1
21-02730	12/15/21	13 POWER SERVICE DIESEL	224.50	1-01-26-300-000-193	Budget	Aprv	246	1
21-02730	12/16/21	14 NAPA DEX COOL ANTIFRZ	32.97	1-01-26-300-000-118	Budget	Aprv	247	1

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21-02730	12/16/21	15 OIL FILTER	4.80	Ctrl Maint: Chemicals 1-01-26-300-000-203	Budget	Aprv	248	1
21-02730	12/16/21	16 AIR FILTER	11.42	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	249	1
21-02730	12/21/21	17 STUD-JUMPER	14.95	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-181	Budget	Aprv	250	1
21-02730	12/21/21	18 STUD-JUMPER	14.95	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	251	1
21-02730	12/21/21	19 BATTERY	121.68	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-201	Budget	Aprv	252	1
21-02730	12/21/21	20 CORE DEPOSIT	27.00	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	253	1
21-02730	12/21/21	21 SPEEDY DRY	98.30	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-109	Budget	Aprv	254	1
21-02730	12/22/21	22 SEALED BEAM	27.87	Ctrl Maint: Emergency Safety Materials 1-01-26-300-000-181	Budget	Aprv	255	1
21-02730	12/22/21	23 BATTERY	243.36	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-203	Budget	Aprv	256	1
21-02730	12/22/21	24 CORE DEPOSIT	54.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	257	1
21-02730	12/22/21	25 SPEEDY DRY	628.80	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-109	Budget	Aprv	258	1
21-02730	12/30/21	26 BAND CLAMP	28.70	Ctrl Maint: Emergency Safety Materials 1-01-26-300-000-181	Budget	Aprv	259	1
21-02730	12/30/21	27 FRIEGHT	15.00	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	260	1
21-02730	12/30/21	28 WIPER	4.84	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	261	1
21-02730	12/30/21	29 CABIN AIR FILTER	12.02	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-203	Budget	Aprv	262	1
21-02730	12/30/21	30 HOOD CATCHES	36.94	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-202	Budget	Aprv	263	1
21-02730	12/30/21	31 AIR FILTER PRO	11.42	Ctrl Maint: Motor Vehicle-Sanitation 1-01-26-300-000-203	Budget	Aprv	264	1
21-02730	12/30/21	32 AIR FILTER	15.64	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	265	1
21-02730	12/31/21	33 CORE CREDIT INV# 468817	54.00-	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	266	1
21-02730	12/31/21	35 FUEL FILTER	18.94	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-200	Budget	Aprv	267	1
21-02730	12/31/21	36 HOLD DOWN	5.23	Ctrl Maint: Motor Vehicle - B&G 1-01-26-300-000-181	Budget	Aprv	268	1
21-02730	12/31/21	37 BAT CABLE	10.34	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-181	Budget	Aprv	269	1
21-02730	12/31/21	38 ANTIFRZ	32.97	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-118	Budget	Aprv	270	1
21-02730	12/31/21	39 HOLD DOWN	5.23	Ctrl Maint: Chemicals 1-01-26-300-000-118	Budget	Aprv	271	1
21-02730	12/31/21	40 LED LICESE KIT	33.01	Ctrl Maint: Chemicals 1-01-26-300-000-181	Budget	Aprv	272	1
21-02730	12/31/21	41 OIL FILTER	14.86	Ctrl Maint: General Hardware-Minor Tools 1-01-26-300-000-201	Budget	Aprv	273	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
21-02730	12/31/21	42 TRANS FILTER	17.23	Ctrl Maint: Motor Vehicle - Streets 1-01-26-300-000-201	Budget	Aprv	274	1
			<u>2,162.72</u>	Ctrl Maint: Motor Vehicle - Streets				
01/18/22 SPEC001 SPECIALITY AUTOMOTIVE				395 PRESIDENTIAL STREET				
21-02708	11/22/21	1 YEARLY LIFT INSPECTION	750.00	1-01-26-300-000-154	Budget	Aprv	160	1
				Ctrl Maint: Equipment Maintenance				
21-02708	12/21/21	2 POWER CABLE FOR COLUMN LIFT	500.00	1-01-26-300-000-154	Budget	Aprv	161	1
				Ctrl Maint: Equipment Maintenance				
21-02708	12/21/21	3 WHEELS FOR COLUMN LIFT	300.00	1-01-26-300-000-154	Budget	Aprv	162	1
			<u>1,550.00</u>	Ctrl Maint: Equipment Maintenance				
01/18/22 STAND002 ABC SUPPLY / STANDARD ROOFING				PO BOX 415636				
21-02956	12/20/21	1 MATTE J-CHAN	76.50	1-01-26-310-000-117	Budget	Aprv	348	1
				Bldg/Grds: Building Materials & Supplies				
21-02956	12/22/21	2 SOLAR SEAL	46.50	1-01-26-310-000-117	Budget	Aprv	349	1
				Bldg/Grds: Building Materials & Supplies				
21-02956	12/22/21	3 BUTYL FLASH	65.00	1-01-26-310-000-117	Budget	Aprv	350	1
				Bldg/Grds: Building Materials & Supplies				
21-02956	12/22/21	4 BUTYL FLASH	100.00	1-01-26-310-000-117	Budget	Aprv	351	1
				Bldg/Grds: Building Materials & Supplies				
21-02956	12/22/21	5 REVERE SHAKE/SCALLOP STARTER	47.70	1-01-26-310-000-117	Budget	Aprv	352	1
			<u>335.70</u>	Bldg/Grds: Building Materials & Supplies				
01/18/22 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM & TURNBACK				
22-00008	01/10/22	2 PAYMENT #1 - JANUARY, 2022	12,500.00	2-01-20-155-000-142	Budget	Aprv	460	1
			<u>12,500.00</u>	Law: Consultants - Legal				
01/18/22 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
21-02874	12/10/21	1 ASPHALT FOR POT HOLES	113.80	1-01-26-290-000-189	Budget	Aprv	320	1
				Streets: Road Material				
21-02874	12/14/21	2 FUEL SURCHARGE	3.69	1-01-26-290-000-189	Budget	Aprv	321	1
				Streets: Road Material				
21-02874	12/14/21	3 ASPHALT CONTENT ADJUSTMENT	11.11	1-01-26-290-000-189	Budget	Aprv	322	1
				Streets: Road Material				
21-03002	12/29/21	1 ASPHALT FOR POT HOLES	61.82	1-01-26-290-000-189	Budget	Aprv	433	1
				Streets: Road Material				
21-03002	12/31/21	2 FUEL SURCHARGE	2.01	1-01-26-290-000-189	Budget	Aprv	434	1
				Streets: Road Material				
21-03002	12/31/21	3 ASPHALT CONTENT ADJUSTMENT	6.55	1-01-26-290-000-189	Budget	Aprv	435	1
			<u>198.98</u>	Streets: Road Material				
01/18/22 STELA001 STELAIR DESIGN				570 BROADWAY				
21-02585	10/29/21	1 EMBROIDER SWEATSHIRTS & JACKET	546.00	1-01-26-290-000-132	Budget	Aprv	61	1
				Streets: Uniform Clothing & Access.				
21-02585	12/14/21	2 NAME EMBROIDERED	10.00	1-01-26-290-000-132	Budget	Aprv	62	1
				Streets: Uniform Clothing & Access.				

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21-02585	12/14/21	3 DIGITIZED SET UP	30.00	1-01-26-290-000-132	Budget	Aprv	63	1
			<u>586.00</u>	Streets: Uniform Clothing & Access.				
	01/18/22	TAYLO001 TAYLOR'S TOWING		PO BOX 2517				
21-00067	06/02/21	13 INVOICE #156720	130.00	1-01-25-240-000-167	Budget	Aprv	6	1
				Police: Towing - Impound Yard				
21-00067	12/16/21	14 INVOICE #158698	130.00	1-01-25-240-000-167	Budget	Aprv	7	1
				Police: Towing - Impound Yard				
21-00067	12/16/21	15 INVOICE #159098	130.00	1-01-25-240-000-167	Budget	Aprv	8	1
			<u>390.00</u>	Police: Towing - Impound Yard				
	01/18/22	TEAM0001 TEAM LIFE, INC.		291 ROUTE 34				
21-02935	12/16/21	1 ADULT DEFIB PADS	240.00	1-01-25-240-000-110	Budget	Aprv	331	1
			<u>240.00</u>	Police: First Aid Supplies				
	01/18/22	TFCAM001 TF CAMPUS, LLC		3000 ESSEX ROAD				
22-00038	01/11/22	1 OVERPAYMENT 2021 4TH QTR TAXES	500.00	2-01-99-999-000-205	Budget	Aprv	504	1
			<u>500.00</u>	Tax Overpayments				
	01/18/22	THOMA002 THOMAS J. HIRSCH, ESQ.		3350 ROUTE 138, BLDG 1				
21-00153	01/22/21	13 PAYMENT #12 - DECEMBER, 2021	1,000.00	1-01-21-185-000-142	Budget	Aprv	14	1
			<u>1,000.00</u>	Zoning: Consultants - Legal				
	01/18/22	TINTO002 TINTON FALLS BASKETBALL ASSOC.		26 SAM DRIVE				
21-02941	12/16/21	1 BASKETBALL REFEREE FEES	0.00	1-01-28-370-000-243	Budget	Aprv	335	1
				Recreation: Winter Programs				
21-02941	12/16/21	2 BASKETBALL REFEREE FEES	1,540.00	1-01-28-370-000-243	Budget	Aprv	336	1
			<u>1,540.00</u>	Recreation: Winter Programs				
	01/18/22	TINTO003 TINTON FALLS SCHOOL		658 TINTON AVENUE				
22-00018	01/10/22	1 2021-2022 TX LVY DUE:1/1/2022	2,024,173.58	2-01-99-999-001-206	Budget	Aprv	473	1
			<u>2,024,173.58</u>	School Taxes Payable - TFBOE				
	01/18/22	TINTO017 TINTON FALLS EMS SOUTH		ELECTIONS-POLLING DISTRICT 2&7				
21-02998	12/29/21	1 Polling Place Facilities	548.04	1-01-20-120-000-126	Budget	Aprv	429	1
			<u>548.04</u>	Clerk: Election Expense				
	01/18/22	TRADE002 TRADE MONEY, LLC		29 PALISADES ROAD				
22-00032	01/10/22	1 REDEMPTION TAX SALE#3269	528.22	T-03-56-851-000-001	Budget	Aprv	497	1
				TTL Trust: TTL Redemptions				
22-00032	01/10/22	2 PREMIUM	600.00	T-03-56-850-000-007	Budget	Aprv	498	1
			<u>1,128.22</u>	Gen Trust: Tax Sale Premiums				

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
01/18/22 TREAS010 TREASURER, COUNTY OF MONMOUTH MON CTY DIV TRANS-ATTN: JANIS								
22-00009	01/10/22	1 4th QTR 2021 TRANSPORTATION	0.00	1-01-27-360-000-235	Budget	Aprv	461	1
				Social Svc:Senior Citizen Transportation				
22-00009	01/10/22	2 OCTOBER, 4 DAYS	620.00	1-01-27-360-000-235	Budget	Aprv	462	1
				Social Svc:Senior Citizen Transportation				
22-00009	01/10/22	3 NOVEMBER, 2 DAYS	310.00	1-01-27-360-000-235	Budget	Aprv	463	1
				Social Svc:Senior Citizen Transportation				
22-00009	01/10/22	4 DECEMBER, 5 DAYS	775.00	1-01-27-360-000-235	Budget	Aprv	464	1
				Social Svc:Senior Citizen Transportation				
			<u>1,705.00</u>					
01/18/22 TRYST005 TRYSTONE CAPITAL ASSESTS, LLC P.O. BOX 1030								
21-02970	12/22/21	1 REDEMPTION TAX SALE#3222	1,002.65	T-03-56-851-000-001	Budget	Aprv	362	1
				TTL Trust: TTL Redemptions				
21-02970	12/22/21	2 PREMIUM	400.00	T-03-56-850-000-007	Budget	Aprv	363	1
				Gen Trust: Tax Sale Premiums				
			<u>1,402.65</u>					
01/18/22 TRYST007 TRYSTONE CAPITAL ASSETS, LLC P.O. BOX 1030								
22-00030	01/10/22	1 REDEMPTION TAX SALE#3234	1,317.71	T-03-56-851-000-001	Budget	Aprv	489	1
				TTL Trust: TTL Redemptions				
22-00030	01/10/22	2 PREMIUM	1,300.00	T-03-56-850-000-007	Budget	Aprv	490	1
				Gen Trust: Tax Sale Premiums				
			<u>2,617.71</u>					
01/18/22 USBAN054 US BANK CUST FOR PRO CAP 8 TAX LIEN SERVICES GROUP								
21-02971	12/22/21	1 REDEMPTION TAX SALE#3184	1,693.21	T-03-56-851-000-001	Budget	Aprv	364	1
				TTL Trust: TTL Redemptions				
21-02971	12/22/21	2 PREMIUM	1,200.00	T-03-56-850-000-007	Budget	Aprv	365	1
				Gen Trust: Tax Sale Premiums				
			<u>2,893.21</u>					
01/18/22 USMUN001 US MUNICIPAL SUPPLY, INC 461 GLENNIE CIRCLE								
21-02872	12/10/21	1 SPREADING DISK HUB	331.32	1-01-26-290-000-183	Budget	Aprv	318	1
				Streets: Machinery Parts				
21-02872	12/13/21	3 SHIPPING	20.48	1-01-26-290-000-183	Budget	Aprv	319	1
				Streets: Machinery Parts				
			<u>351.80</u>					
01/18/22 VERIZ012 VERIZON (FIOS PHONES)								
21-03020	12/31/21	1 SERVICE FROM 12/1-12/30/2021	188.75	1-01-31-440-000-213	Budget	Aprv	448	1
				Telephone: Telephone				
			<u>188.75</u>					
01/18/22 WEATH001 WEATHERWORKS CONS. METEOR. LLC P.O. BOX 7100								
22-00003	01/10/22	1 RENEWAL WEATHER SERVICE	1,975.00	2-01-26-290-000-294	Budget	Aprv	459	1
				Streets: Other				
			<u>1,975.00</u>					
01/18/22 YOURW001 YOUR WAY CONSTRUCTION, INC. 404 COIT STREET								
21-02431	10/08/21	2 PAYMENT #1 - DATED: 12/22/2021	144,474.29	C-04-21-477-000-510	Budget	Aprv	54	1
				ORD. 21-1477: Capital Project Costs				

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
			144,474.29					
21-02938	12/16/21	01/18/22 ZIELI002 ZIELINSKI, TARA AND/OR BRIAN 1 REFUND FOR BASKETBALL-SAWYER	100.00	20 DEVON COURT 2-01-08-105-006 Recreation	Revenue	Aprv	333	1
			100.00					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	132	506	7,173,724.81

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	1-01	185,856.10	0.00	0.00	185,856.10
SEWER UTILITY FUND	1-05	<u>6,249.27</u>	<u>0.00</u>	<u>0.00</u>	<u>6,249.27</u>
	Year Total:	192,105.37	0.00	0.00	192,105.37
CURRENT FUND	2-01	6,526,472.13	590.00	0.00	6,527,062.13
CAPITAL FUND	C-04	423,651.59	0.00	0.00	423,651.59
GRANT FUND	G-02	8,102.70	0.00	0.00	8,102.70
GENERAL TRUST FUND	T-03	16,871.02	0.00	0.00	16,871.02
DOG TRUST FUND	T-12	<u>2,575.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,575.00</u>
	Year Total:	19,446.02	0.00	0.00	19,446.02
Total of All Funds:		<u>7,169,777.81</u>	<u>590.00</u>	<u>0.00</u>	<u>7,170,367.81</u>

Project Description	Project No.	Project Total
BARNABAS HEALTH-MYER CENTER	BAR4192CO	333.50
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	1,237.50
DONATO REALTY-301 COMMERCE DR	DON4193CU	591.50
D.R. HORTON-HOVCHILD BLVD	DRH4189CO	310.00
MID-MON,LLC-1200 PINEBROOK	MID4176CO	145.00
SENIOR HOUSING - 1530 W PARK	SEN6288CO	58.00
STAVOLA RLTY-HAMILTON &WAYSIDE	STA4150CO	681.50
Total of All Projects:		<u>3,357.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-000-001	Clearing	390.48	6,713,308.71
2-01-192-08-000-000	Anticipated Revenues	590.00	0.00
2-01-201-20-000-000	Current Appropriations	14,475.00	0.00
2-01-203-55-000-000	Appropriation Reserves	186,246.58	390.48
2-01-205-55-000-000	Tax Overpayments	18,309.95	0.00
2-01-206-55-000-001	School Taxes Payable - TFBOE	2,024,173.58	0.00
2-01-206-55-000-002	School Taxes Payable - MRHS	1,667,060.83	0.00
2-01-208-55-000-000	County Taxes Payable	<u>2,802,452.77</u>	<u>0.00</u>
Totals for Fund 2-01 :		6,713,699.19	6,713,699.19
2-02-101-01-000-001	Cash	0.00	8,102.70
2-02-213-40-000-000	Appropriated Reserves	<u>8,102.70</u>	<u>0.00</u>
Totals for Fund 2-02 :		8,102.70	8,102.70
2-03-101-01-000-001	Cash	0.00	5,959.58
2-03-101-01-000-004	Cash - TTL	0.00	4,605.79
2-03-101-01-000-011	Cash - Self Insurance	0.00	1,850.15
2-03-101-01-000-016	Cash - Affordable Housing	0.00	4,455.50
2-03-201-20-000-000	Trust Appropriations	<u>16,871.02</u>	<u>0.00</u>
Totals for Fund 2-03 :		16,871.02	16,871.02
2-04-101-01-000-001	Cash	0.00	423,651.59
2-04-215-55-000-000	Capital Appropriations	<u>423,651.59</u>	<u>0.00</u>
Totals for Fund 2-04 :		423,651.59	423,651.59
2-05-101-01-000-001	Cash	0.00	6,249.27
2-05-203-20-000-000	Appropriation Reserves	6,092.60	0.00
2-05-206-55-000-000	Overpaid Sewer Rents	<u>156.67</u>	<u>0.00</u>
Totals for Fund 2-05 :		6,249.27	6,249.27
2-12-101-01-000-001	Cash	0.00	2,575.00
2-12-201-20-000-000	Animal Control Appropriations	<u>2,575.00</u>	<u>0.00</u>
Totals for Fund 2-12 :		2,575.00	2,575.00

Project Description	Project No.	Project Total	
2-13-101-01-000-001	Cash	0.00	3,357.00
2-13-201-20-000-000	Escrow Checking	<u>3,357.00</u>	<u>0.00</u>
	Totals for Fund 2-13 :	<u>3,357.00</u>	<u>3,357.00</u>
	Grand Total:	<u>7,174,505.77</u>	<u>7,174,505.77</u>

RESOLUTION TO ENTER EXECUTIVE SESSION

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

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

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

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

None

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

Discussion - Borough Administrator position

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

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mrs. Clay						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Ms. Buckley						

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 January 18, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 18th day of January 2022.

Melissa A. Hesler
Borough Clerk