

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
APRIL 16, 2019**

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

CALL TO ORDER

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

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

1. Regular/Workshop Meeting February 5, 2019
2. Regular/Workshop Meeting March 5, 2019
3. Regular/Workshop Meeting April 2, 2019

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

4. Proclamation Arbor Day April 26, 2019

BUDGET

5. R-19-069 Resolution to Read 2019 Municipal Budget by Title
6. Public Hearing on the 2019 Municipal Budget
7. R-19-070 Resolution Authorizing Self-Examination of the 2019 Budget
8. R-19-056 Adoption of the 2019 Municipal Budget

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

9. **2019-1443** An Ordinance Of The Borough Of Tinton Falls To Implement The Borough's Third Round Housing Plan Element And Fair Share Plan Consistent With The Terms Of A Settlement Agreement Reached Between The Borough Of Tinton Falls And The Fair Share Housing Center Regarding Compliance With The Borough's Third Round Affordable Housing Obligations In Accordance With In Re: N.J.A.C. 5:96 And 5:97, 221 N.J. 1 (2015), The New Jersey Fair Housing Act, And Relevant Regulations And Policies Adopted By The New Jersey Council On Affordable Housing
10. **2019-1444** An Ordinance Amending Chapter XXIII (Development Fees) And Deleting Chapter 39 Of The General Ordinances Of The Borough Of Tinton Falls Amending The Mandatory Development Fees And Otherwise Updating The Borough Code To Ensure Consistency With The Borough's Settlement In Its Mt. Laurel Litigation, The Fair Housing Act And COAH's Regulations

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

11. R-19-071 Resolution Refunding Escrow 131 Newman Springs Road
12. R-19-072 Resolution Refunding Sewer Overpayment - Block 129.10 Lot 135 \$94.75
13. R-19-073 Resolution Refunding Tax Overpayment Block 124.01 Lot 21 \$184.76

[14.](#) R-19-074 Resolution Authorizing Approval of Bills \$1,552,692.94

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

Office of the Mayor

Proclamation

Borough of Tinton Falls County of Monmouth
April 26th 2019

Proclamation Celebrating Arbor Day

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday called Arbor Day was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other products; and

WHEREAS, Tinton Falls has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting ways,

NOW, THEREFORE, I, VITO PERILLO, Mayor of the Borough of Tinton Falls do hereby proclaim April 26th as

“ARBOR DAY”

Mayor Vito Perillo

RESOLUTION – TO READ 2019 MUNICIPAL BUDGET BY TITLE

WHEREAS, N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if:

1. At least one week prior to the date of the hearing and at the hearing, a complete copy of the approved Budget:
 - a.) shall be made available for public inspection, and
 - b.) shall made available to each person upon request.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that it is hereby declared that the condition of N.J.S.A. 40A: 4-8, as amended set forth in subsections 1(a) and 1(b), have been met and therefore the Budget for 2019 shall be read by title only.

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held April 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of April, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION - SELF-EXAMINATION OF BUDGET
[as required by DCA]

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Borough of Tinton Falls* has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2019 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Tinton Falls that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of preceding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate and correctly stated,
- b. Items of appropriation are properly set forth
- c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held April 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of April, 2019.

Melissa A. Hesler
Borough Clerk

BOROUGH OF TINTON FALLS
MONMOUTH COUNTY, NEW JERSEY

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: _____

By: _____
Thomas P. Fallon, CPA, RMA
Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e))

**SECTION 2 - UPON ADOPTION FOR YEAR 2019
(Only to be Included in the Budget as Finally Adopted)**

RESOLUTION R-19-056

Be it Resolved by the Borough Council of the Borough of Tinton Falls, County of Monmouth that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) 15,867,962.95 (Item 2 below) for municipal purposes, and"
- (b) _____ (Item 3 below) for School Purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) 757,396.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) _____ (Item 5 below) Minimum Library Tax

Offered: Second:

Abstained {

RECORDED VOTE
(Insert last name)

Ayes {

Nays {

Absent {

SUMMARY OF REVENUES

1. General Revenues

Surplus Anticipated	08-100	3,870,000.00
Miscellaneous Revenues Anticipated	13-099	6,132,085.58
Receipts from Delinquent Taxes	15-499	600,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	15,867,962.95
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:		
Item 6, Sheet 42	07-195	
Item 6(b), Sheet 13 (N.J.S. 40A:4-14)	07-191	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only		
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOL IN TYPE II SCHOOL DISTRICTS ONLY:		
Item 6(b), Sheet 13 (N.J.S. 40A:4-14)	07-191 07-192	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY		
Total Revenues	40000-00	26,470,048.53

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX
Within "CAPS"	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX
(a&b) Operations Including Contingent	34-201	18,669,517.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	2,864,790.00
(g) Cash Deficit	46-885	
Excluded from "CAPS"	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	735,052.58
(c) Capital Improvements	44-999	851,500.00
(d) Municipal Debt Service	45-999	2,631,710.00
(e) Deferred Charges - Municipal	46-999	
(f) Judgements	37-480	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	
(g) Cash Deficit	46-885	
(k) For Local District School Purposes	29-410	
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	50-899	717,478.95
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	
Total Appropriations	37-499	26,470,048.53

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 16th ____ day of April _____, 2019. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2019 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 16th ____ day of April _____, 2019 _____
Clerk

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH
STATE OF NEW JERSEY**

ORDINANCE 2019-1443

AN ORDINANCE OF THE BOROUGH OF TINTON FALLS TO IMPLEMENT THE BOROUGH'S THIRD ROUND HOUSING PLAN ELEMENT AND FAIR SHARE PLAN CONSISTENT WITH THE TERMS OF A SETTLEMENT AGREEMENT REACHED BETWEEN THE BOROUGH OF TINTON FALLS AND THE FAIR SHARE HOUSING CENTER REGARDING COMPLIANCE WITH THE BOROUGH'S THIRD ROUND AFFORDABLE HOUSING OBLIGATIONS IN ACCORDANCE WITH IN RE: N.J.A.C. 5:96 AND 5:97, 221 N.J. 1 (2015), THE NEW JERSEY FAIR HOUSING ACT, AND RELEVANT REGULATIONS AND POLICIES ADOPTED BY THE NEW JERSEY COUNCIL ON AFFORDABLE HOUSING.

WHEREAS, the Borough of Tinton Falls ("Borough") filed a Mt. Laurel declaratory judgment action in the Superior Court of New Jersey, Law-Division bearing the caption In the Matter of the Borough of Application of the Borough of Tinton Falls, Docket No. MON-L-2475-15 following the New Jersey Supreme Court's decision in Mt. Laurel IV; and

WHEREAS, the Borough entered into a Settlement Agreement with Fair Share Housing Center on or about April 20, 2018 establishing the Borough's Third Round affordable housing obligation for the period 1999-2025 and the compliance mechanisms by which the Borough will meet its constitutional obligation to provide for its fair share of affordable housing; and

WHEREAS, the Court entered an order on November 7, 2018 approving the Settlement Agreement by and between the Borough and Fair Share Housing Center finding on a preliminary basis that the Settlement Agreement is fair to low and moderate-income households; and

WHEREAS, the Court Order approving the Settlement Agreement requires the Borough to adopt an affordable housing ordinance incorporating the requirements of the Fair Housing Act and its implementing regulations including the Uniform Housing Affordability Controls into the Borough code;

WHEREAS, the Borough Council find it is in the best interest of the Borough to implement the terms and conditions of the Settlement Agreement and the requirements of the Court's order approving the Settlement Agreement.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Tinton Falls, County of Monmouth, and State of New Jersey that Chapter XLIII entitled "Affordable Housing" of the General Ordinances of the Borough of Tinton Falls is hereby deleted and replaced in its entirety with the following:

43-1. Title

This Chapter shall Be known and may be cited as the "Affordable Housing Ordinance of the Borough of Tinton Falls".

43-2. Affordable Housing Obligation

- (a) This Ordinance is intended to assure that low- and moderate-income units ("affordable units") are created with controls on affordability and that low- and moderate-income households shall occupy these units. This Ordinance shall apply except where inconsistent with applicable law.
- (b) The Borough of Tinton Falls Planning Board has adopted a Housing Element and Fair Share Plan pursuant to the Municipal Land Use Law at N.J.S.A. 40:55D-1, et seq. The Fair Share Plan has been adopted by the Planning Board and endorsed by the Governing Body. The Fair Share Plan describes how Tinton Falls Borough shall address its fair share for low- and moderate-income housing as documented in the Housing

Element and outlined in the terms of the settlement agreement between the Borough and Fair Share Housing Center (FSHC).

- (c) This Ordinance implements the Borough's Fair Share Plan, addresses the requirements of the Court and the terms of the settlement agreement.
- (d) The Borough of Tinton Falls shall track the status of the implementation of the Housing Element and Fair Share Plan. Any plan evaluation report of the Housing Element and Fair Share Plan shall be available to the public at Borough Hall located on 556 Tinton Avenue, Tinton Falls, NJ 07724.

43-3. Definitions

The following terms when used in this Ordinance shall have the meanings given in this Section:

“Accessory apartment” means a self-contained residential dwelling unit with a kitchen, sanitary facilities, sleeping quarters and a private entrance, which is created within an existing home, or through the conversion of an existing accessory structure on the same site, or by an addition to an existing home or accessory building, or by the construction of a new accessory structure on the same site.

“Act” means the Fair Housing Act of 1985, P.L. 1985, c. 222 (N.J.S.A. 52:27D-301 et seq.)

“Adaptable” means constructed in compliance with the technical design standards of the Barrier Free Subcode, N.J.A.C. 5:23-7.

“Administrative agent” means the entity responsible for the administration of affordable units in accordance with this ordinance, N.J.A.C. 5:96, N.J.A.C. 5:97 and N.J.A.C. 5:80-26.1 et seq.

“Affirmative marketing” means a regional marketing strategy designed to attract buyers and/or renters of affordable units pursuant to N.J.A.C. 5:80-26.15.

“Affordability average” means the average percentage of median income at which restricted units in an affordable housing development are affordable to low- and moderate-income households.

“Affordable” means, a sales price or rent within the means of a low- or moderate-income household as defined in N.J.A.C. 5:97-9; in the case of an ownership unit, that the sales price for the unit conforms to the standards set forth in N.J.A.C. 5:80-26.6, as may be amended and supplemented, and, in the case of a rental unit, that the rent for the unit conforms to the standards set forth in N.J.A.C. 5:80-26.12, as may be amended and supplemented.

“Affordable development” means a housing development all or a portion of which consists of restricted units.

“Affordable housing development” means a development included in the Housing Element and Fair Share Plan, and includes, but is not limited to, an inclusionary development, a municipal construction project or a 100 percent affordable development.

“Affordable housing program(s)” means any mechanism in a municipal Fair Share Plan prepared or implemented to address a municipality's fair share obligation.

“Affordable unit” means a housing unit proposed or created pursuant to the Act, credited pursuant to N.J.A.C. 5:97-4, and/or funded through an affordable housing trust fund.

“Agency” means the New Jersey Housing and Mortgage Finance Agency established by P.L. 1983, c. 530 (N.J.S.A. 55:14K-1, et seq.).

“Age-restricted unit” means a housing unit designed to meet the needs of, and exclusively for, the residents of an age-restricted segment of the population such that: 1) all the residents of the development where the unit is situated are 62 years or older; or 2) at least 80 percent of the units are occupied by one person that is 55 years or older; or 3) the development has been designated by the Secretary of the U.S. Department of Housing and Urban Development as “housing for older persons” as defined in Section 807(b)(2) of the Fair Housing Act, 42 U.S.C. § 3607.

“Assisted living residence” means a facility licensed by the New Jersey Department of Health and Senior Services to provide apartment-style housing and congregate dining and to assure that assisted living services are available when needed for four or more adult persons unrelated to the proprietor and that offers units containing, at a minimum, one unfurnished room, a private bathroom, a kitchenette and a lockable door on the unit entrance.

“Certified household” means a household that has been certified by an Administrative Agent as a low-income household or moderate-income household.

“The Department” means the Department of Community Affairs of the State of New Jersey, that was established under the New Jersey Fair Housing Act (N.J.S.A. 52:27D-301 et seq.).

“DCA” means the State of New Jersey Department of Community Affairs.

“Deficient housing unit” means a housing unit with health and safety code violations that require the repair or replacement of a major system. A major system includes weatherization, roofing, plumbing (including wells), heating, electricity, sanitary plumbing (including septic systems), lead paint abatement and/or load bearing structural systems.

“Developer” means any person, partnership, association, company or corporation that is the legal or beneficial owner or owners of a lot or any land proposed to be included in a proposed development including the holder of an option to contract or purchase, or other person having an enforceable proprietary interest in such land.

“Development” means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation, or enlargement of any use or change in the use of any building or other structure, or of any mining, excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission may be required pursuant to N.J.S.A. 40:55D-1 et seq.

“Inclusionary development” means a development containing both affordable units and market rate units. Inclusionary developments must have a twenty percent set aside of affordable units if the development has five or more units. This term includes, but is not necessarily limited to: new construction, the conversion of a non-residential structure to residential and the creation of new affordable units through the reconstruction of a vacant residential structure.

“Low-income household” means a household with a total gross annual household income equal to 50 percent or less of the median household income.

“Low-income unit” means a restricted unit that is affordable to a low-income household.

“Major system” means the primary structural, mechanical, plumbing, electrical, fire protection, or occupant service components of a building which include but are not limited to, weatherization, roofing, plumbing (including wells), heating, electricity, sanitary plumbing (including septic systems), lead paint abatement or load bearing structural systems.

“Market-rate units” means housing not restricted to low- and moderate-income households that may sell or rent at any price.

“Median income” means the median income by household size for the applicable county, as adopted annually by the Department.

“Moderate-income household” means a household with a total gross annual household income in excess of 50 percent but less than 80 percent of the median household income.

“Moderate-income unit” means a restricted unit that is affordable to a moderate-income household.

“Non-exempt sale” means any sale or transfer of ownership other than the transfer of ownership between husband and wife; the transfer of ownership between former spouses ordered as a result of a judicial decree of divorce or judicial separation, but not including sales to third parties; the transfer of ownership between family members as a result of inheritance; the transfer of ownership through an executor’s deed to a class A beneficiary and the transfer of ownership by court order.

“Random selection process” means a process by which currently income-eligible households are selected for placement in affordable housing units such that no preference is given to one applicant over another except for purposes of matching household income and size with an appropriately priced and sized affordable unit (e.g., by lottery).

“Regional asset limit” means the maximum housing value in each housing region affordable to a four-person household with an income at 80 percent of the regional median as defined by the Department’s adopted Regional Income Limits published annually by the Department.

“Rehabilitation” means the repair, renovation, alteration or reconstruction of any building or structure, pursuant to the Rehabilitation Subcode, N.J.A.C. 5:23-6.

“Rent” means the gross monthly cost of a rental unit to the tenant, including the rent paid to the landlord, as well as an allowance for tenant-paid utilities computed in accordance with allowances published by DCA for its Section 8 program. In assisted living residences, rent does not include charges for food and services.

“Restricted unit” means a dwelling unit, whether a rental unit or ownership unit, that is subject to the affordability controls of N.J.A.C. 5:80-26.1, as may be amended and supplemented, but does not include a market-rate unit financed under UHORP or MONI.

“UHAC” means the Uniform Housing Affordability Controls set forth in N.J.A.C. 5:80-26.1 et seq.

“Very low-income household” means a household with a total gross annual household income equal to 30 percent or less of the median household income.

“Very low-income unit” means a restricted unit that is affordable to a very low-income household.

“Weatherization” means building insulation (for attic, exterior walls and crawl space), siding to improve energy efficiency, replacement storm windows, replacement storm doors, replacement windows and replacement doors, and is considered a major system for rehabilitation.

Chapter 43-4. Affordable Housing Programs

The Borough of Tinton Falls will use the following mechanisms to satisfy its affordable housing obligations:

- (a) A Rehabilitation program.
 1. The Borough of Tinton Falls and Fair Share Housing Center have agreed upon a rehabilitation program of eighty-nine (89) units. The Borough will continue to participate in the Monmouth County rehabilitation program to update and renovate deficient housing units occupied by low- and moderate-income households such that, after rehabilitation, these units will comply with the New Jersey State Housing Code pursuant to N.J.A.C. 5:28. The Borough will rehabilitate housing units to improve the housing stock and continue to provide affordable units through rehabilitation.
 2. All rehabilitated rental and owner-occupied units shall remain affordable to low- and moderate-income households for a period of 10 years (the control period). For owner-occupied units, the control period will be enforced with a lien and for renter occupied units the control period will be enforced with a deed restriction.
 3. The Borough of Tinton Falls shall dedicate an average of \$10,000 for each unit to be rehabilitated through this program, reflecting the minimum hard cost of rehabilitation for each unit.
 4. The Borough of Tinton Falls shall designate, subject to the approval of the Court, one Administrative Agent to administer the rehabilitation program in accordance with N.J.A.C. 5:91 and N.J.A.C. 5:93. The Administrative Agent shall provide a rehabilitation manual for the owner occupancy rehabilitation program and a rehabilitation manual for the rental occupancy rehabilitation program to be adopted by resolution of the governing body and subject to approval of the Court. Both rehabilitation manuals shall be available for public inspection in the Office of the Municipal Clerk and in the office of the Administrative Agent.
 5. Units in a rehabilitation program shall be exempt from N.J.A.C. 5:93-9 and Uniform Housing Affordability Controls (UHAC), but shall be administered in accordance with the following:
 - i. If a unit is vacant, upon initial rental subsequent to rehabilitation, or if a renter-occupied unit is re-rented prior to the end of controls on affordability, the deed restriction shall require the unit to be rented to a low- or moderate-income household at an affordable rent and affirmatively marketed pursuant to N.J.A.C. 5:93-9 and UHAC.
 - ii. If a unit is renter-occupied, upon completion of the rehabilitation, the maximum rate of rent shall be the lesser of the current rent or the maximum permitted rent pursuant to N.J.A.C. 5:93-9 and UHAC.
 - iii. Rents in rehabilitated units may increase annually based on the standards in N.J.A.C. 5:93-9.

- iv. Applicant and/or tenant households shall be certified as income-eligible in accordance with N.J.A.C. 5:93-9 and UHAC, except that households in owner occupied units shall be exempt from the regional asset limit.

(b) In accordance with the requirements of N.J.S.A. 52:27D-329.9, any residential development located within the boundaries of Fort Monmouth in Tinton Falls shall have a twenty percent to be reserved for occupancy by low and moderate income households. Tinton Falls endorses and encourages FMERA's planning efforts to provide affordable housing on Fort Monmouth in conformance with the Fort Monmouth Reuse and Redevelopment Plan and applicable law.

(c) In accordance to the Settlement Agreement - The following two sites identified in the Housing Element and Fair Share Plan for the Borough of Tinton Falls, known as

Carney Site: Block 91 lot 1

Hovtown: Block 150.03 lot 1- 108

When developed are required to be provide the following minimum number of low and moderate income units:

Carney Site a total of 32 affordable units

Hovtown a total of 18 affordable units

(d) Phasing. Inclusionary developments shall be subject to the following schedule, except where an alternate phasing schedule has been incorporated into a development or redevelopment agreement:

Minimum Percentage of Low- and Moderate- Income Units Completed	Maximum Percentage of Market-Rate Units Completed
0	25
10	25 + 1 Unit
75	75
100	90

(e) Fractional Units. If 20 percent of the total number of units in a development results in a fraction or decimal, the developer shall be required to provide an additional affordable unit on site.

Example: an 8-unit development requiring an affordable housing set-aside of 1.6 units is proposed. The developer is required to provide two on-site affordable units.

(f) Design. In inclusionary developments, to the extent possible, low- and moderate-income units shall be integrated with the market units.

~~(g) Payments in lieu and off site construction. The standards for the collection of Payments in Lieu of constructing affordable units or standards for constructing affordable units off site, shall be in accordance with N.J.A.C. 5:93-8 and the Borough's Affordable Housing Development Fee ordinance.~~

~~(h)~~(g) Utilities. Affordable units shall utilize the same type of heating source as market units within the affordable development.

43-5. New Construction

The following general guidelines apply to all newly constructed developments that contain low-and moderate-income housing units, including any currently unanticipated future developments that will provide low- and moderate-income housing units.

a. Low/Moderate Split and Bedroom Distribution of Affordable Housing Units:

- 1. The fair share obligation shall be divided equally between low- and moderate-income units, except that where there is an odd number of affordable housing units, the extra unit shall be a low income unit.

2. In each affordable development, at least 50 percent of the restricted units within each bedroom distribution shall be low-income units including that 13% shall be very low income. If there is only one affordable unit it must be a low income unit.
 3. Thirteen percent (13%) of all affordable units in the Borough within each bedroom distribution shall be designated as very-low income households at 30% of the median income, with at least fifty percent (50%) of all very-low income units being available to families. If an inclusionary development proposes less than 10 total units, a payment in lieu of a very low income unit shall be deposited into the Borough's Affordable Housing Trust Fund based on the difference in cost between providing a very low income unit and the region's affordability average. Inclusionary developments of 10 or more total units shall be required to provide a minimum of one very low income unit ~~(10%)~~. Very-low income units shall be considered low-income units for the purposes of evaluating compliance with the required low/moderate income unit splits, bedroom distribution, and phasing requirements of this ordinance.
 4. Affordable developments that are not age-restricted shall be structured in conjunction with realistic market demands such that:
 - i. The combined number of efficiency and one-bedroom units shall be no greater than 20 percent of the total low- and moderate-income units;
 - ii. At least 30 percent of all low- and moderate-income units shall be two bedroom units;
 - iii. At least 20 percent of all low- and moderate-income units shall be three bedroom units; and
 - iv. The remaining units may be allocated among two and three bedroom units at the discretion of the developer.
 1. Affordable developments that are age-restricted shall be structured such that the number of bedrooms shall equal the number of age-restricted low- and moderate-income units within the inclusionary development. The standard may be met by having all one-bedroom units or by having a two-bedroom unit for each efficiency unit.
- b. Accessibility Requirements:
1. The first floor of all restricted townhouse dwelling units and all restricted units in all other multistory buildings shall be subject to the technical design standards of the Barrier Free Subcode, N.J.A.C. 5:23-7.
 2. All restricted townhouse dwelling units and all restricted units in other multistory buildings in which a restricted dwelling unit is attached to at least one other dwelling unit shall have the following features:
 - i. An adaptable toilet and bathing facility on the first floor;
 - ii. An adaptable kitchen on the first floor;
 - iii. An interior accessible route of travel on the first floor;
 - iv. An interior accessible route of travel shall not be required between stories within an individual unit;
 - v. An adaptable room that can be used as a bedroom, with a door or the casing for the installation of a door, on the first floor; and
 - vi. An accessible entranceway as set forth at P.L. 2005, c. 350 (N.J.S.A. 52:27D-311a et seq.) and the Barrier Free Subcode, N.J.A.C. 5:23-7, or evidence that the Borough of Tinton Falls has collected funds from the developer sufficient to make ten percent (10%) of the adaptable entrances in the development accessible;

- a. Where a unit has been constructed with an adaptable entrance, upon the request of a disabled person who is purchasing or will reside in the dwelling unit, an accessible entrance shall be installed.
- b. To this end, the builder of restricted units shall deposit funds within the Borough's Affordable Housing Trust Fund sufficient to install accessible entrances in ten percent (10%) of the affordable units that have been constructed with adaptable entrances.
- c. The funds deposited under paragraph B. above shall be used by the Borough of Tinton Falls for the sole purpose of making the adaptable entrance of any affordable unit accessible when requested to do so by a person with a disability who occupies or intends to occupy the unit and requires an accessible entrance.
- d. The developer of the restricted units shall submit a design plan and cost estimate for the conversion from adaptable to accessible entrances to the Construction Official of the Borough.
- e. Once the Construction Official has determined that the design plan to convert the unit entrances from adaptable to accessible meet the requirements of the Barrier Free Subcode, N.J.A.C. 5:23-7, and that the cost estimate of such conversion is reasonable, payment shall be made to the Borough's affordable housing trust fund where the funds shall be deposited into the affordable housing trust fund and appropriately earmarked.
- f. Full compliance with the foregoing provisions shall not be required where an entity can demonstrate that it is site impracticable to meet the requirements. Determinations of site impracticability shall be in compliance with the Barrier Free Subcode, N.J.A.C. 5:23-7.

c. Maximum Rents and Sales Prices

- 1. In establishing rents and sales prices of affordable housing units, the administrative agent shall follow the procedures set forth in UHAC utilizing the regional income limits established by the New Jersey Department of Community Affairs (DCA) or other agency as required by the Court.
- 2. The maximum rent for restricted rental units within each affordable development shall be affordable to households earning no more than 60 percent of median income, and the average rent for restricted low- and moderate-income units shall be affordable to households earning no more than 52 percent of median income.
- 3. The developers and/or municipal sponsors of restricted rental units shall establish at least one rent for each bedroom type for both low-income and moderate-income units.
 - a. At least thirteen percent (13%) of all low- and moderate-income dwelling units shall be affordable to households earning no more than 30 percent of median income.
- 4. The maximum sales price of restricted ownership units within each affordable development shall be affordable to households earning no more than 70 percent of median income, and each affordable development must achieve an affordability average of 55 percent for restricted ownership units; in achieving this affordability average, moderate-income ownership units must be available for at least three different prices for each bedroom type, and low-income ownership units must be available for at least two different prices for each bedroom type.
- 5. In determining the initial sales prices and rents for compliance with the affordability average requirements for restricted units other than assisted living facilities, the following standards shall be used:
 - a. A studio shall be affordable to a one-person household;

- b. A one-bedroom unit shall be affordable to a one and one-half person household;
 - c. A two-bedroom unit shall be affordable to a three-person household;
 - d. A three-bedroom unit shall be affordable to a four and one-half person household; and
 - e. A four-bedroom unit shall be affordable to a six-person household.
 - f. In determining the initial rents for compliance with the affordability average requirements for restricted units in assisted living facilities, the following standards shall be used:
6. In determining the initial rents for compliance with the affordability average requirements for restricted units in assisted living facilities, the following standards shall be used:
 - a. A studio shall be affordable to a one-person household;
 - b. A one-bedroom unit shall be affordable to a one and one-half person household; and
 - c. A two-bedroom unit shall be affordable to a two-person household or to two one-person households.
 7. The initial purchase price for all restricted ownership units shall be calculated so that the monthly carrying cost of the unit, including principal and interest (based on a mortgage loan equal to 95 percent of the purchase price and the Federal Reserve H.15 rate of interest), taxes, homeowner and private mortgage insurance and condominium or homeowner association fees do not exceed 28 percent of the eligible monthly income of the appropriate size household as determined under N.J.A.C. 5:80-26.4, as may be amended and supplemented; provided, however, that the price shall be subject to the affordability average requirement of N.J.A.C. 5:80-26.3, as may be amended and supplemented.
 8. The initial rent for a restricted rental unit shall be calculated so as not to exceed 30 percent of the eligible monthly income of the appropriate household size as determined under N.J.A.C. 5:80-26.4, as may be amended and supplemented; provided, however, that the rent shall be subject to the affordability average requirement of N.J.A.C. 5:80-26.3, as may be amended and supplemented.
 9. The price of owner-occupied low- and moderate-income units may increase annually based on the percentage increase in the regional median income limit for each housing region. In no event shall the maximum resale price established by the administrative agent be lower than the last recorded purchase price.
 10. The rent of low- and moderate-income units may be increased annually based on the percentage increase in the Housing Consumer Price Index for the United States. This increase shall not exceed nine percent in any one year. Rents for units constructed pursuant to low- income housing tax credit regulations shall be indexed pursuant to the regulations governing low- income housing tax credits.
 11. Utilities. Tenant-paid utilities that are included in the utility allowance shall be so stated in the lease and shall be consistent with the utility allowance approved by DCA for its Section 8 program.

43-6. Affirmative Marketing Requirements

- (a) The Borough of Tinton Falls shall adopt by resolution an Affirmative Marketing Plan, subject to approval of the Court, compliant with N.J.A.C. 5:80-26.15, as may be amended and supplemented.
- (b) The affirmative marketing plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children to housing

units which are being marketed by a developer, sponsor or owner of affordable housing. The affirmative marketing plan is also intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs all marketing activities toward Housing Region 4 and covers the period of deed restriction.

- (c) The affirmative marketing plan shall provide a regional preference for all households that live and/or work in Housing Region 4.
- (d) The Administrative Agent designated by the Borough of Tinton Falls shall assure the affirmative marketing of all affordable units consistent with the Affirmative Marketing Plan for the municipality.
- (e) In implementing the affirmative marketing plan, the Administrative Agent shall provide a list of counseling services to low- and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.
- (f) The affirmative marketing process for available affordable units shall begin at least four months prior to the expected date of occupancy.
- (g) The costs of advertising and affirmative marketing of the affordable units shall be the responsibility of the developer, sponsor or owner, unless otherwise determined or agreed to by the Borough.

43-7. Occupancy Standards

- (a) In referring certified households to specific restricted units, to the extent feasible, and without causing an undue delay in occupying the unit, the Administrative Agent shall strive to:
 - 1. Provide an occupant for each bedroom;
 - 2. Provide children of different sex with separate bedrooms; and
 - 3. ~~Provide separate bedrooms for parents and children; and~~
 - 4. Prevent more than two persons from occupying a single bedroom.
- (b) Additional provisions related to occupancy standards (if any) shall be provided in the municipal Operating Manual.

43-8. Control Periods for Restricted Ownership Units and Enforcement Mechanisms

- (a) Control periods for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.5, as may be amended and supplemented, and each restricted ownership unit shall remain subject to the requirements of this Ordinance until the Borough of Tinton Falls elects to release the unit from such requirements however, and prior to such an election, a restricted ownership unit must remain subject to the requirements of N.J.A.C. 5:80-26.1, as may be amended and supplemented, for at least 30 years.
- (b) The affordability control period for a restricted ownership unit shall commence on the date the initial certified household takes title to the unit.
- (c) Prior to the issuance of the initial certificate of occupancy for a restricted ownership unit and upon each successive sale during the period of restricted ownership, the administrative agent shall determine the restricted price for the unit and shall also determine the non-restricted, fair market value of the unit based on either an appraisal or the unit's equalized assessed value.
- (d) At the time of the first sale of the unit, the purchaser shall execute and deliver to the Administrative Agent a recapture note obligating the purchaser (as well as the purchaser's heirs, successors and assigns) to repay, upon the first non-exempt sale after the unit's release from the requirements of this Ordinance, an amount equal to the difference between the unit's non-restricted fair market value and its restricted price, and the recapture note shall be secured by a recapture lien evidenced by a duly recorded mortgage on the unit.
- (e) The affordability controls set forth in this Ordinance shall remain in effect despite the entry and enforcement of any judgment of foreclosure with respect to restricted ownership units.
- (f) A restricted ownership unit shall be required to obtain a Continuing Certificate of Occupancy or a certified statement from the Construction Official stating that the unit meets all code standards upon the first transfer

of title that follows the expiration of the applicable minimum control period provided under N.J.A.C. 5:80-26.5(a), as may be amended and supplemented.

43-9. Price Restrictions for Restricted Ownership Units, Homeowner Association Fees and Resale Prices

Price restrictions for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.1, as may be amended and supplemented, including:

- (a) The initial purchase price for a restricted ownership unit shall be approved by the Administrative Agent.
- (b) The Administrative Agent shall approve all resale prices, in writing and in advance of the resale, to assure compliance with the foregoing standards.
- (c) The method used to determine the condominium association fee amounts and special assessments shall be indistinguishable between the low- and moderate-income unit owners and the market unit owners.
- (d) The owners of restricted ownership units may apply to the Administrative Agent to increase the maximum sales price for the unit on the basis of capital improvements. Eligible capital improvements shall be those that render the unit suitable for a larger household or the addition of a bathroom.

43-10. Buyer Income Eligibility

- (a) Buyer income eligibility for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.1, as may be amended and supplemented, such that low-income ownership units shall be reserved for households with a gross household income less than or equal to 50 percent of median income and moderate-income ownership units shall be reserved for households with a gross household income less than 80 percent of median income.
- (b) The Administrative Agent shall certify a household as eligible for a restricted ownership unit when the household is a low-income household or a moderate-income household, as applicable to the unit, and the estimated monthly housing cost for the particular unit (including principal, interest, taxes, homeowner and private mortgage insurance and condominium or homeowner association fees, as applicable) does not exceed 33 percent of the household's certified monthly income.

43-11. Limitations on indebtedness secured by ownership unit; subordination

- (a) Prior to incurring any indebtedness to be secured by a restricted ownership unit, the administrative agent shall determine in writing that the proposed indebtedness complies with the provisions of this section.
- (b) With the exception of original purchase money mortgages, during a control period neither an owner nor a lender shall at any time cause or permit the total indebtedness secured by a restricted ownership unit to exceed 95 percent of the maximum allowable resale price of that unit, as such price is determined by the administrative agent in accordance with N.J.A.C.5:80-26.6(b).

43-12. Control Periods for Restricted Rental Units

- (a) Control periods for restricted rental units shall be in accordance with N.J.A.C. 5:80-26.11, as may be amended and supplemented, and each restricted rental unit shall remain subject to the requirements of this Ordinance until the Borough of Tinton Falls elects to release the unit from such requirements pursuant to action taken in compliance with N.J.A.C. 5:80-26.1, as may be amended and supplemented, and prior to such an election, a restricted rental unit must remain subject to the requirements of N.J.A.C. 5:80-26.1, as may be amended and supplemented, for at least 30 years.
- (b) Deeds of all real property that include restricted rental units shall contain deed restriction language. The deed restriction shall have priority over all mortgages on the property, and the deed restriction shall be filed by the developer or seller with the records office of the County of Monmouth. The deed shall also identify each affordable unit by apartment number and/or address and whether that unit is designated as a very low, low or moderate income unit. Neither the unit nor its affordability designation shall change throughout the term of the deed restriction. -A copy of the filed document shall be provided to the Administrative Agent within 30 days of the receipt of a Certificate of Occupancy.

- (c) A restricted rental unit shall remain subject to the affordability controls of this Ordinance, despite the occurrence of any of the following events:
 1. Sublease or assignment of the lease of the unit;
 2. Sale or other voluntary transfer of the ownership of the unit; or
 3. The entry and enforcement of any judgment of foreclosure.

43-13. Price Restrictions for Rental Units; Leases

- (a) A written lease shall be required for all restricted rental units, ~~except for units in an assisted living residence,~~ and tenants shall be responsible for security deposits and the full amount of the rent as stated on the lease. A copy of the current lease for each restricted rental unit shall be provided to the Administrative Agent.
- (b) No additional fees or charges shall be added to the approved rent (except, in the case of units in an assisted living residence, to cover the customary charges for food and services) without the express written approval of the Administrative Agent.
- (c) Application fees (including the charge for any credit check) shall not exceed five percent of the monthly rent of the applicable restricted unit and shall be payable to the Administrative Agent to be applied to the costs of administering the controls applicable to the unit as set forth in this Ordinance.

43-14. Tenant Income Eligibility

- (a) Tenant income eligibility shall be in accordance with N.J.A.C. 5:80-26.13, as may be amended and supplemented, and shall be determined as follows:
 1. Very low-income rental units shall be reserved for households with a gross household income less than or equal to 30 percent of median income.
 2. Low-income rental units shall be reserved for households with a gross household income less than or equal to 50 percent of median income.
 3. Moderate-income rental units shall be reserved for households with a gross household income less than 80 percent of median income.
- (b) The Administrative Agent shall certify a household as eligible for a restricted rental unit when the household is a very low-income, low-income household or a moderate-income household, as applicable to the unit, and the rent proposed for the unit does not exceed 35 percent (40 percent for age-restricted units) of the household's eligible monthly income as determined pursuant to N.J.A.C. 5:80-26.16, as may be amended and supplemented; provided, however, that this limit may be exceeded if one or more of the following circumstances exists:
 1. The household currently pays more than 35 percent (40 percent for households eligible for age-restricted units) of its gross household income for rent, and the proposed rent will reduce its housing costs;
 2. The household has consistently paid more than 35 percent (40 percent for households eligible for age-restricted units) of eligible monthly income for rent in the past and has proven its ability to pay;
 3. The household is currently in substandard or overcrowded living conditions;
 4. The household documents the existence of assets with which the household proposes to supplement the rent payments; or
 5. The household documents proposed third-party assistance from an outside source such as a family member in a form acceptable to the Administrative Agent and the owner of the unit.
- (c) The applicant shall file documentation sufficient to establish the existence of the circumstances in (b) 1 through 5 above with the Administrative Agent, who shall counsel the household on budgeting.

43-15. Administration

- (a) The position of Municipal Housing Liaison (MHL) for the Borough of Tinton Falls is established by this ordinance. The Borough shall make the actual appointment of the MHL by means of a resolution.
 - 1. The MHL must be either a full-time or part-time employee of Tinton Falls.
 - 2. The person appointed as the MHL must be reported to the Court and thereafter posted on the Borough's website.
 - 3. The MHL must meet all the requirements for qualifications, including initial and periodic training.
 - 4. The Municipal Housing Liaison shall be responsible for oversight and administration of the affordable housing program for the Borough of Tinton Falls, including the following responsibilities which may not be contracted out to the Administrative Agent:
 - i. Serving as the municipality's primary point of contact for all inquiries from the State, affordable housing providers, Administrative Agents and interested households;
 - ii. The implementation of the Affirmative Marketing Plan and affordability controls.
 - iii. When applicable, supervising any contracting Administrative Agent.
 - iv. Monitoring the status of all restricted units in the Borough's Fair Share Plan;
 - v. Compiling, verifying and submitting annual reports as required;
 - vi. Coordinating meetings with affordable housing providers and Administrative Agents, as applicable; and
 - vii. Attending continuing education opportunities on affordability controls, compliance monitoring and affirmative marketing as offered or approved by the Affordable Housing Professionals of New Jersey (AHPNJ).
- (b) The Borough of Tinton Falls shall designate by resolution of the Borough Council, subject to the approval of the Court, one or more Administrative Agents to administer newly constructed affordable units in accordance with N.J.A.C. 5:91, N.J.A.C. 5:93 and UHAC.
- (c) An Operating Manual shall be provided by the Administrative Agent(s) to be adopted by resolution of the governing body. The Operating Manuals shall be available for public inspection in the Office of the Municipal Clerk and in the office(s) of the Administrative Agent(s).
- (d) The Administrative Agent shall perform the duties and responsibilities of an administrative agent as are set forth in UHAC, including those set forth in N.J.A.C. 5:80-26.14, 16 and 18 thereof, which includes:
 - 1. Attending continuing education opportunities on affordability controls, compliance monitoring, and affirmative marketing as offered or approved by the Affordable Housing Professionals of New Jersey (AHPNJ).;
 - 2. Affirmative Marketing;
 - 2. Household Certification;
 - 3. Affordability Controls;
 - 4. Records retention;
 - 5. Resale and re-rental;
 - 6. Processing requests from unit owners; and
 - 7. Enforcement, though the ultimate responsibility for retaining controls on the units rests with the municipality.
 - 8. The Administrative Agent shall have authority to take all actions necessary and appropriate to carry out its responsibilities, hereunder.

~~(e) The Administrative Agent shall restrict existing affordable units to very low income occupants as they turn over until such time that the 23 very low income unit obligation is satisfied.~~

43-16. Enforcement of Affordable Housing Regulations

- (a) Upon the occurrence of a breach of any of the regulations governing the affordable unit by an Owner, Developer or Tenant the municipality shall have all remedies provided at law or equity, including but not limited to foreclosure, tenant eviction, municipal fines, a requirement for household recertification, acceleration of all sums due under a mortgage, recoupment of any funds from a sale in the violation of the regulations, injunctive relief to prevent further violation of the regulations, entry on the premises, and specific performance.
- (b) After providing written notice of a violation to an Owner, Developer or Tenant of a low- or moderate-income unit and advising the Owner, Developer or Tenant of the penalties for such violations, the municipality may take the following action against the Owner, Developer or Tenant for any violation that remains uncured for a period of 60 days after service of the written notice:
1. The municipality may file a court action pursuant to N.J.S.A. 2A:58-11 alleging a violation, or violations, of the regulations governing the affordable housing unit. If the Owner, Developer or Tenant is found by the court to have violated any provision of the regulations governing affordable housing units the Owner, Developer or Tenant shall be subject to one or more of the following penalties, at the discretion of the court:
 - i. A fine of not more than \$10,000.00 or imprisonment for a period not to exceed 90 days, or both. Each and every day that the violation continues or exists shall be considered a separate and specific violation of these provisions and not as a continuing offense;
 - ii. In the case of an Owner who has rented his or her low- or moderate-income unit in violation of the regulations governing affordable housing units, payment into the Borough of Tinton Falls Affordable Housing Trust Fund of the gross amount of rent illegally collected;
 - iii. In the case of an Owner who has rented his or her low- or moderate-income unit in violation of the regulations governing affordable housing units, payment of an innocent tenant's reasonable relocation costs, as determined by the court.
 2. The municipality may file a court action in the Superior Court seeking a judgment, which would result in the termination of the Owner's equity or other interest in the unit, in the nature of a mortgage foreclosure. Any judgment shall be enforceable as if the same were a judgment of default of the First Purchase Money Mortgage and shall constitute a lien against the low- and moderate-income unit.
- (c) Such judgment shall be enforceable, at the option of the municipality, by means of an execution sale by the Sheriff, at which time the low- and moderate-income unit of the violating Owner shall be sold at a sale price which is not less than the amount necessary to fully satisfy and pay off any First Purchase Money Mortgage and prior liens and the costs of the enforcement proceedings incurred by the municipality, including attorney's fees. The violating Owner shall have the right to possession terminated as well as the title conveyed pursuant to the Sheriff's sale.
- (d) The proceeds of the Sheriff's sale shall first be applied to satisfy the First Purchase Money Mortgage lien and any prior liens upon the low- and moderate-income unit. The excess, if any, shall be applied to reimburse the municipality for any and all costs and expenses incurred in connection with either the court action resulting in the judgment of violation or the Sheriff's sale. In the event that the proceeds from the Sheriff's sale are insufficient to reimburse the municipality in full as aforesaid, the violating Owner shall be personally responsible for and to the extent of such deficiency, in addition to any and all costs incurred by the municipality in connection with collecting such deficiency. In the event that a surplus remains after satisfying all of the above, such surplus, if any, shall be placed in escrow by the municipality for the Owner and shall be held in such escrow for a maximum period of two years or until such earlier time as the Owner shall make a claim with the municipality for such. Failure of the Owner to claim such balance within the two-year period shall automatically result in a forfeiture of such balance to the municipality. Any interest accrued or earned on such balance while being held in escrow shall belong to and shall be paid to the municipality, whether such balance shall be paid to the Owner or forfeited to the municipality.

- (e) Foreclosure by the municipality due to violation of the regulations governing affordable housing units shall not extinguish the restrictions of the regulations governing affordable housing units as the same apply to the low- and moderate-income unit. Title shall be conveyed to the purchaser at the Sheriff's sale, subject to the restrictions and provisions of the regulations governing the affordable housing unit. The Owner determined to be in violation of the provisions of this plan and from whom title and possession were taken by means of the Sheriff's sale shall not be entitled to any right of redemption.
- (f) If there are no bidders at the Sheriff's sale, or if insufficient amounts are bid to satisfy the First Purchase Money Mortgage and any prior liens, the municipality may acquire title to the low- and moderate-income unit by satisfying the First Purchase Money Mortgage and any prior liens and crediting the violating owner with an amount equal to the difference between the First Purchase Money Mortgage and any prior liens and costs of the enforcement proceedings, including legal fees and the maximum resale price for which the low- and moderate-income unit could have been sold under the terms of the regulations governing affordable housing units. This excess shall be treated in the same manner as the excess which would have been realized from an actual sale as previously described.
- (g) Failure of the low- and moderate-income unit to be either sold at the Sheriff's sale or acquired by the municipality shall obligate the Owner to accept an offer to purchase from any qualified purchaser which may be referred to the Owner by the municipality, with such offer to purchase being equal to the maximum resale price of the low- and moderate-income unit as permitted by the regulations governing affordable housing units.
- (h) The Owner shall remain fully obligated, responsible and liable for complying with the terms and restrictions of governing affordable housing units until such time as title is conveyed from the Owner.

43-17. Appeals

Appeals from all decisions of an Administrative Agent designated pursuant to this Ordinance shall be filed with the Superior Court of New Jersey, Monmouth County.

BE IT FURTHER ORDAINED that the remainder of all other sections and subsections of the Borough Code not specifically amended by this Ordinance shall remain in full force and effect and that all other Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

This Ordinance shall take effect upon its passage and publication according to law.

Introduced:

Adopted:

 GARY A. BALDWIN
 COUNCIL PRESIDENT

 VITO PERILLO
 MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE NO. 2019-1444

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

AN ORDINANCE AMENDING CHAPTER XXIII (DEVELOPMENT FEES) AND DELETING CHAPTER 39 OF THE GENERAL ORDINANCES OF THE BOROUGH OF TINTON FALLS AMENDING THE MANDATORY DEVELOPMENT FEES AND OTHERWISE UPDATING THE BOROUGH CODE TO ENSURE CONSISTENCY WITH THE BOROUGH'S SETTLEMENT IN ITS MT. LAUREL LITIGATION, THE FAIR HOUSING ACT AND COAH'S REGULATIONS

WHEREAS, the Borough of Tinton Falls ("Borough") filed a Mt. Laurel declaratory judgment action in the Superior Court of New Jersey, Law-Division bearing the caption In the Matter of the Borough of Application of the Borough of Tinton Falls, Docket No. MON-L-2475-15 following the New Jersey Supreme Court's decision in Mt. Laurel IV; and

WHEREAS, the Borough entered into a Settlement Agreement with Fair Share Housing Center on or about April 20, 2018 establishing the Borough's Third Round affordable housing obligation for the period 1999-2025 and the compliance mechanisms by which the Borough will meet its constitutional obligation to provide for its fair share of affordable housing; and

WHEREAS, the Court entered an order on November 7, 2018 approving the Settlement Agreement by and between the Borough and Fair Share Housing Center finding on a preliminary basis that the Settlement Agreement is fair to low and moderate-income households; and

WHEREAS, the Court Order approving the Settlement Agreement requires the Borough to adopt an affordable housing ordinance incorporating the requirements of the Fair Housing Act and its implementing regulations including the Uniform Housing Affordability Controls into the Borough code;

WHEREAS, the Borough Council find it is in the best interest of the Borough to implement the terms and conditions of the Settlement Agreement and the requirements of the Court's order approving the Settlement Agreement which includes updating the Borough's Development Fee ordinance and otherwise updating the Borough Code to ensure consistency with the Fair Housing Act and COAH's regulations.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Tinton Falls, County of Monmouth, and State of New Jersey that Chapter XXIII entitled "Development Fees" of the General Ordinances of the Borough of Tinton Falls is hereby amended as follows: with the following:

Chapter XXIII (Development Fees) of the General Ordinances of the Borough of Tinton Falls is hereby amended or supplemented as follows (new text is double underlined, text to be deleted is ~~struck through~~ and notations to the reader and changes in subparagraph designations either with or without changes to content are italicized):

CHAPTER XXIII DEVELOPMENT FEES

Chapter XXIII (Development Fees) 5 is amended as follows:

§23-1 **Definitions** is amended to include the following "Green building strategies" means those strategies that minimize the impact of development on the environment, and enhance the health, safety and well-being of residents by producing durable, low-maintenance, resource-efficient housing while making optimum use of existing infrastructure and community services.

~~§23-2 The purpose of this chapter is to establish standards for the collection, maintenance and expenditure of development fees pursuant to COAH's rules. Fees collected pursuant to this chapter shall be used for the sole purpose of assisting in meeting the Borough's Fair Share Housing obligation for low and moderate income households. This chapter shall be interpreted within the framework of COAH's rules governing development fees.~~

Purpose

- a) In Holmdel Builder's Association v. Holmdel Township, 121 N.J. 550 (1990), the New Jersey Supreme Court determined that mandatory development fees are authorized by the Fair Housing Act of 1985 (the Act), N.J.S.A. 52:27d-301 et seq., and the State Constitution, subject to the Council on Affordable Housing's (COAH's) adoption of rules.

- b) Pursuant to P.L.2008, c.46 section 8 (C. 52:27D-329.2) and the Statewide Non-Residential Development Fee Act (C. 40:55D-8.1 through 8.7), COAH is authorized to adopt and promulgate regulations necessary for the establishment, implementation, review, monitoring and enforcement of municipal affordable housing trust funds and corresponding spending plans. Municipalities that are under the jurisdiction of the Council or court of competent jurisdiction and have a COAH-approved spending plan may retain fees collected from non-residential development.

- c) This ordinance establishes standards for the collection, maintenance, and expenditure of development fees pursuant to the regulations and in accordance P.L.2008, c.46, Sections 8 and 32-38. Fees collected pursuant to this ordinance shall be used for the sole purpose of providing low- and moderate-income housing. This ordinance shall be interpreted within the framework of the rules on development fees, codified at N.J.A.C. 5:97-8.

§23-4 Residential Development Fees

23-4.1. Requirements.

- a. ~~Except as set forth in subsections 39-4.2 and 23-4.2,~~ Developers of new housing in all residential districts shall pay a development fee of ~~one percent (1%)~~ one and half percent (1.5%) of the equalized/assessed value of each new residential dwelling unit. Where a structure is converted so as to provide one (1) or more additional dwelling units, the fee to be paid shall be based on ~~one percent (1%)~~ one and half percent (1.5%) of the increase in the equalized assessed value. As used herein, "developer" includes an individual or entity constructing one (1) dwelling unit as well as an individual or entity constructing more than one (1) dwelling unit.

- b. Where an increase in density is granted pursuant to a "d" variance, residential developers shall pay a development fee of ~~one percent (1%)~~ one and half percent (1.5%) for the number of units permitted by right and shall pay an additional development fee of six percent (6%) of the equalized assessed value for each additional dwelling unit permitted as a result of the "d" variance. Pursuant to COAH regulations, municipalities must consider the zoning of property during the two (2) years prior to filing a "d" variance application for purposes of determining that an increase in density has been provided. Thus, if the zoning on the property has changed during the two (2) year period, the base density, for the purposes of calculating

the additional development fee, shall be the highest density permitted by right during the two (2) years preceding the filing of the "d" variance application.

- e. ~~Residential developers in which a required percentage of the dwelling units are to be set aside for low and moderate income households may make a payment in lieu of constructing low and moderate income housing if the Borough has the ability, pursuant to COAH's rules to enter into a Regional Contribution Agreement; and such payment is granted by the approving authority. The per unit payment shall equal thirty five thousand (\$35,000.00) dollars or COAH's standard for the minimum cost of a Regional Contribution Agreement (whichever is greater). No developer that pays a fee in lieu of constructing low and moderate income housing shall replace low and moderate income units with market units unless the replacement is approved by the approving authority and the developer pays a fee of six percent (6%) of equalized assessed value on each market unit that replaces a low and moderate income unit. Example: A site may be developed for eighty (80) market units and twenty (20) low and moderate income units. The developer receives approval to make a payment of thirty five thousand (\$35,000.00) dollars per unit in lieu of building twenty (20) low and moderate income units. The developer also proposed to construct twenty (20) additional market units to replace the twenty (20) low and moderate income units. If the developer requests the ability to replace low and moderate income units with market units, and the approving authority grants the developer's request, the developer shall be required to pay a six percent (6%) fee on the additional twenty (20) market units.~~

§23-4.2 Residential Exemptions is amended to create a new subsection (d):

(d) Owner-occupied residential structures demolished and replaced as a result of a fire, flood, or natural disaster shall be exempt from paying a development fee.

§23-5. Nonresidential Development Fees.

23-5.1. Requirements.

- a. ~~Except as set forth in subsections 39 5.2 and 23 5.2, all nonresidential developers who include in their development the construction of a new building or the expansion of the gross floor area of an existing building, except public uses and quasi public uses such as churches and hospitals, shall pay a fee of two percent (2%) of equalized/assessed value of the nonresidential development with the fee calculated on the value of all new building(s) and site improvements.~~

a) Imposed fees

- i. Within all zoning districts, non-residential developers, except for developers of the types of development specifically exempted, shall pay a fee equal to two and one-half (2.5) percent of the equalized assessed value of the land and improvements, for all new non-residential construction on an unimproved lot or lots.
- ii. Non-residential developers, except for developers of the types of development specifically exempted, shall also pay a fee equal to two and one-half (2.5) percent of the increase in equalized assessed value resulting from any additions to existing structures to be used for non-residential purposes.

- iii. Development fees shall be imposed and collected when an existing structure is demolished and replaced. The development fee of two and a half percent (2.5%) shall be calculated on the difference between the equalized assessed value of the pre-existing land and improvement and the equalized assessed value of the newly improved structure, i.e. land and improvement, at the time final certificate of occupancy is issued. If the calculation required under this section results in a negative number, the non-residential development fee shall be zero.
- b. ~~In addition to the fees set forth in subsections 39-5.1a and 23-5.1a, nonresidential developers that receive an increase in floor area, pursuant to a "d" variance, shall pay a development fee of two percent (2%) two and half percent (2.5%) of equalized/assessed value for the floor area permitted pursuant to the Ordinance and a fee of six percent (6%) for the equalized assessed value of the additional floor area permitted by the "d" variance. Pursuant to COAH regulations, municipalities shall consider the zoning of property during the two (2) years prior to filing the "d" variance application for purposes of determining that an increase in floor area has been provided. Thus, if the zoning on the property has changed during the two (2) year period, the base floor area for the purposes of calculating the increase in floor area shall be the highest floor area permitted by right during the two (2) years preceding the filing of the "d" variance application.~~

§23-5.2 Nonresidential Exemptions

- a. ~~Developers who have preliminary and/or final approvals of a subdivision or site plan still in effect prior to the effective date of this chapter, which approval shall have been granted without the requirement to pay the fees set forth in subsection 23-5.1a and b, shall be exempt from paying a development fee unless the developer seeks a substantial change in the prior approval.~~
- b. ~~Where an existing site is proposed to be improved by new site work alone, such as landscaping, stormwater improvements, new parking lot, or similar work, and none of those improvements involve any new building, or an expanded building, or a structurally modified building, there shall be no fee for those site improvements. Where any site involves a new building, expanded building, structural modifications, or a major rehabilitation effort involving fundamental components of an existing building such as, but not limited to, the electrical service and/or interior service network, communication systems, water service and distribution systems, sewage collection and discharge systems, air conditioning equipment and ductwork, heating equipment and distribution systems, improved insulation, window replacements, roofing, foundation repair, and siding repair or replacement, the fee shall be as required in subsection 23-5.~~

Eligible exactions, ineligible exactions and exemptions from non-residential development fees

- i. The non-residential portion of a mixed-use inclusionary or market rate development shall be subject to the two and a half (2.5) percent development fee, unless otherwise exempted below.
- ii. The 2.5 percent fee shall not apply to an increase in equalized assessed value resulting from alterations, change in use within existing footprint, reconstruction, renovations and repairs.
- iii. Non-residential developments shall be exempt from the payment of non-residential development fees in accordance with the exemptions required pursuant to P.L.2008, c.46, as specified in the Form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption" Form. Any exemption claimed by a developer shall be substantiated by that developer.

- iv. A developer of a non-residential development exempted from the non-residential development fee pursuant to P.L.2008, c.46 shall be subject to it at such time the basis for the exemption no longer applies, and shall make the payment of the non-residential development fee, in that event, within three years after that event or after the issuance of the final certificate of occupancy of the non-residential development, whichever is later.
- v. If a property which was exempted from the collection of a non-residential development fee thereafter ceases to be exempt from property taxation, the owner of the property shall remit the fees required pursuant to this section within 45 days of the termination of the property tax exemption. Unpaid non-residential development fees under these circumstances may be enforceable by Tinton Falls as a lien against the real property of the owner.

§23-6 Collection of Fees

(no changes)

§23-7 Affordable Housing Trust Fund

All development fees collected pursuant to this Chapter and all interest generated by the deposits shall be required to be spent in accordance with the Spending Plan approved by the Superior Court or COAH. If the Superior Court or COAH determines that Tinton Falls Borough is not in conformance with COAH's rules on development fees, the Court or COAH is authorized to direct the manner in which all development fees collected pursuant to ordinance shall be expended. Such authorization is pursuant to this Chapter; COAH's rules on development fees; and the written authorization from the Borough Council ~~governing body~~ to the bank in which the Housing Trust Fund is located.

§23-8 Use of Funds

- a. Money deposited in the Affordable Housing Trust Fund may be used for any activity approved ~~by COAH or the Court~~ for addressing the Borough's low and moderate income housing obligation such as, but not limited to, housing rehabilitation and Regional Contribution Agreements.
- b. (no change).
- c. (no change).
- d. ~~Development fee revenues shall not be expended to reimburse the Borough for housing activities that preceded substantive certification.~~

§23-9 Expiration of Chapter

This chapter shall expire as a result of any of the following:

- a. The Superior Court's dismissal or denial of the Borough's declaratory judgment action seeking a judgment of repose and compliance.
- ~~b. COAH's revocation of either substantive certification or its certification of this chapter.~~
- c. The expiration of the time defined ~~by certification or~~ the Final Judgment of Compliance and Repose unless extended by order of the Superior Court. the Borough has filed an adopted housing element with COAH; petitioned for substantive certification; and received COAH's approval of this Development Fee Chapter.

§23-10 **Monitoring**

The Borough shall complete all monitoring forms related to the collection of development fees, expenditures of revenues, and implementation of the Spending Plan as approved and required by the Superior Court. ~~certified by COAH.~~ Quarterly financial reports and annual program implementation and auditing reports shall be completed on forms approved by the Superior Court. ~~provided by COAH.~~

§23-11 **Spending Plans**

The Borough shall submit to the Superior Court ~~COAH~~ a Spending Plan for the collected development fees. The plan submitted shall include the following:

(a)- (f) (no changes)

§23-12 **Penalties**

In the event any of the conditions set forth in Section 23-12b occur, the Superior Court is authorized, on behalf of the Borough after conducting a hearing upon proper notice in accordance with the Rules of Court, ~~consistent with the Administrative Procedures Act, N.J.S.A. 52:14B-1 et seq.,~~ to direct the manner in which all development fees collected pursuant to this chapter shall be expended. Should any such condition occur, such revenues shall immediately become available for expenditure at the direction of the Superior Court ~~COAH~~ upon the Borough Clerk's receipt of written notification from the Superior Court ~~COAH~~ that such a condition has occurred. In furtherance of the foregoing, the bank account established pursuant to this chapter shall provide whatever express written authorization which may be required by the bank to permit the Superior Court ~~COAH~~ to direct disbursement of such revenues from the account following the delivery to the bank of the aforementioned written notification from the Superior Court ~~COAH~~ to the Borough Clerk.

- b. Occurrence of the following may result in the Superior Court ~~COAH~~ taking action pursuant to Section 23-12a.
1. Failure to submit a Spending Plan within the time limits imposed by the Superior Court ~~COAH~~.
 2. Failure to meet deadlines for information required by the Superior Court ~~COAH~~ in the Superior Court's ~~COAH's~~ review of this chapter, the Borough's Housing Element, or the Spending Plan.
 3. Failure to address the Superior Court's ~~COAH's~~ conditions for approval of the Spending Plan within the deadlines imposed by the Superior Court ~~COAH~~.
 4. Failure to submit accurate monitoring reports within the time limits imposed by the Superior Court. ~~COAH.~~
 5. Failure to implement the Spending Plan within the time limits imposed by the Superior Court ~~COAH~~, or within reasonable extensions granted by the Superior Court. ~~COAH.~~
 6. Expenditure of development fees on activities not permitted by the Superior Court ~~COAH~~.
 7. Other good cause demonstrating that the revenues are not being used for the intended purpose(s).

§23-13 **Severability.**

(no changes)

§23-14 Effective Date.

This chapter shall take effect upon receipt of approval from the Superior Court of New Jersey. ~~the New Jersey Council on Affordable Housing.~~

BE IT FURTHER ORDAINED that Chapter XXXIX entitled “Development Fees” from the Borough Code is eliminated in its entirety because it is duplicative of Chapter 23.

BE IT FURTHER ORDAINED if any section, subsection, clause, or phrase of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the remaining portions of this ordinance. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Introduced:

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

RESOLUTION – REFUNDING ESCROW – 131 Newman Springs Rd

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, 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:

Davita Dialysis – DAV 5827 CU – 245.00
131 Newman Springs Road

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held April 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of April, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING SEWER OVERPAYMENT

WHEREAS, an overpayment of 2019 2nd quarter sewers on the following property has been paid in error creating an overpayment by the Borough of Tinton Falls, as lienholder, paying subsequent sewers after the quarter had been already paid by the homeowner.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	129.10	135	\$94.75

Re: DePalo, Karie Ann
12 Spur Court

and,

WHEREAS, said error has resulted in an overpayment of 2019 2nd quarter sewers in the amount of \$94.75, 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 \$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 overpayment to be \$94.75.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held April 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of April 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2019 2nd quarter taxes on the following property has been paid in error creating an overpayment by the Homeowner and the Homestead Benefit Credit.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Diane R. Buck 53 Williamsburg Drive Tinton Falls, NJ 07753	124.01	21	\$184.76

and,

WHEREAS, said error has resulted in an overpayment of 2019 2nd quarter taxes in the amount of \$184.76, 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 \$184.76 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$184.76.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held April 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of April, 2019.

Melissa A. Hesler
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – April 16, 2019

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending April 16, 2019; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	242,933.32
SEWER UTILITY	29,298.68
TRUST FUNDS	33,908.41
GENERAL CAPITAL	13,636.00
GRANT FUND	5,135.09
DOG TRUST	2,559.00
ESCROW	13,248.11
ADDITIONS	<u>1,211,974.33</u>
TOTAL	<u>1,552,692.94</u>

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held April 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of April, 2019.

Melissa A. Hesler
Borough Clerk

ADDITIONS TO THE 4/16/19 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
4/1/2019	85584	MARCH PAYROLL	983,680.68
4/1/2019	85585	PAYROLL AGENCY HEALTH INSURANCE	228,293.65
			<hr/> 1,211,974.33

Batch Id: KRS Batch Type: C Batch Date: 04/16/19 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
<hr/>								
	04/16/19	ABSOL001 ABSOLUTE TRANSLATING SERVICE		88 ALEXANDRIA DRIVE				
19-00630	03/18/19	1 Russian Translator	375.00	9-01-43-490-000-151	Budget	Aprv	167	1
				Court: Consultants - Other				
			<u>375.00</u>					
<hr/>								
	04/16/19	AKEQ001 A & K EQUIPMENT COMPANY INC.		221 WESCOTT DRIVE				
19-00616	03/18/19	1 LIGHT BOX, DUAL OVAL	71.68	9-01-26-300-000-154	Budget	Aprv	163	1
				Ctrl Maint: Equipment Maintenance				
			<u>71.68</u>					
<hr/>								
	04/16/19	ALLAM001 ALL AMERICAN TURF, INC.		3502 WEST BANGS AVENUE				
19-00659	03/20/19	1 BR 700 BACKPACK BLOWER	439.96	9-01-26-290-000-296	Budget	Aprv	173	1
				Streets: Machinery & Equipment				
19-00659	03/20/19	2 FS 91R WEED WACKER	479.92	9-01-28-375-000-296	Budget	Aprv	174	1
				Parks: Machinery & Equipment				
			<u>919.88</u>					
<hr/>								
	04/16/19	ALLIE001 ALLIED OIL, LLC		25 OLD CAMPLAIN RD				
19-00680	03/22/19	1 UNLEADED MARCH 29,2019	6,442.68	9-01-31-460-000-192	Budget	Aprv	182	1
				Gasoline: Fuel				
19-00680	04/05/19	2 LUST TAX	3.27	9-01-31-460-000-192	Budget	Aprv	183	1
				Gasoline: Fuel				
			<u>6,445.95</u>					
<hr/>								
	04/16/19	ANCHO001 ANCHOR RUBBER STAMP		339 HERBERTSVILLE ROAD				
19-00695	03/25/19	1 Stamp 1 line stamp	16.00	9-01-42-490-000-101	Budget	Aprv	190	1
				Court: I/L: Office Supplies - Eatontown				
19-00695	03/25/19	2 2 5 line stamps	32.00	9-01-42-490-000-101	Budget	Aprv	191	1
				Court: I/L: Office Supplies - Eatontown				
19-00695	03/25/19	3 shipping and handling	8.50	9-01-42-490-000-101	Budget	Aprv	192	1
				Court: I/L: Office Supplies - Eatontown				
			<u>56.50</u>					
<hr/>								
	04/16/19	ARCHE011 ARCHER & GREINER P.C.		10 HIGHWAY 35				
19-00396	02/12/19	4 PAYMENT #3 - MARCH, 2019	7,509.16	9-01-20-155-000-142	Budget	Aprv	76	1
				Law: Consultants - Legal				
			<u>7,509.16</u>					
<hr/>								
	04/16/19	ARCOM001 ANGEL RODRIGUEZ		DBA A&R COMMUNICATIONS				
19-00749	04/03/19	1 PAYMENT #4 - APRIL, 2019	9.00	9-01-26-300-000-154	Budget	Aprv	275	1
				Ctrl Maint: Equipment Maintenance				
19-00749	04/03/19	2	65.21	9-01-26-290-000-154	Budget	Aprv	276	1
				Streets: Equipment Maintenance				
19-00749	04/03/19	3	56.74	9-01-26-305-000-154	Budget	Aprv	277	1
				Sanitation: Equipment Maintenance				
19-00749	04/03/19	4	29.78	9-01-26-310-000-154	Budget	Aprv	278	1
				Bldg/Grds: Equipment Maintenance				
19-00749	04/03/19	5	11.10	9-01-28-375-000-154	Budget	Aprv	279	1
				Parks: Equipment Maintenance				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00749	04/03/19	6	445.81	9-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	280	1
19-00749	04/03/19	7	5.81	9-01-22-200-000-154 Code: Equipment Maintenance	Budget	Aprv	281	1
19-00749	04/03/19	8	15.52	9-01-25-265-000-154 Fire: Equipment Maintenance	Budget	Aprv	282	1
19-00749	04/03/19	9	9.01	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	283	1
			<u>647.98</u>					
04/16/19 ASSOC001 ASSOCIATED HUMANE SOCIETY, INC				124 EVERGREEN AVENUE				
19-00307	02/06/19	4 PAYMENT #3 - MARCH, 2019	2,559.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	44	1
			<u>2,559.00</u>					
04/16/19 ATLAN006 ATLANTIC SAFETY PRODUCTS				55 BARNSTEAD RD				
19-00596	03/13/19	1 BLACK LIGHTNING GLOVES LARGE	170.80	9-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	149	1
19-00596	03/13/19	2 BLACK LIGHTNING GLOVES X-LARGE	170.80	9-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	150	1
			<u>341.60</u>					
04/16/19 ATT00001 A T & T				P.O. BOX 105068				
19-00477	02/26/19	3 PAYMENT #2 - FEBRUARY, 2019	127.31	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	82	1
19-00477	02/26/19	4 PAYMENT #3 - MARCH, 2019	124.88	9-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	83	1
			<u>252.19</u>					
04/16/19 ATTM0001 ATT MOBILITY				P.O. BOX 6463				
19-00776	04/09/19	1 PAYMENT #2 - FEBRUARY, 2019	0.00	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	314	1
19-00776	04/09/19	2 BOROUGH PHONES	671.25	9-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	315	1
19-00776	04/09/19	3 POLICE MODEMS	72.49	9-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	316	1
19-00776	04/09/19	4 FIRE MARSHALL MODEM (1 CAR)	41.24	9-01-25-265-000-213 Fire: Telephone	Budget	Aprv	317	1
			<u>784.98</u>					
04/16/19 BARGS001 BARG'S LAWN AND GARDEN SHOP				876 ROUTE 33 EAST				
19-00494	03/01/19	1 COMM LINE	65.98	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	95	1
19-00494	04/04/19	2 OIL	143.04	9-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	96	1
19-00494	04/04/19	3 AUTOCUT	142.56	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	97	1
19-00494	04/04/19	4 SPOOL INSRT, AUTOCUT	54.78	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	98	1
19-00494	04/04/19	5 STARTER COVER WITH RE	38.87	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	99	1
19-00494	04/04/19	6 GRIP	4.36	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	100	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00494	04/04/19	7 ROPE	4.80	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-200	Budget	Aprv	101	1
			<u>454.39</u>	Ctrl Maint: Motor Vehicle - B&G				
04/16/19 BOROU003 BOROUGH OF TINTON FALLS								
19-00740	04/02/19	1 TRANS. TTL/CURR. TSC#3125	7.00	T-03-56-851-000-001	Budget	Aprv	262	1
			<u>7.00</u>	TTL Trust: TTL Redemptions				
04/16/19 BOROU012 BOROUGH OF TINTON FALLS								
19-00772	04/08/19	1 OVERPAY 2 QTR, DEPALO	94.75	SEWERS 9-05-99-999-000-206	Budget	Aprv	311	1
			<u>94.75</u>	Sewer: Overpaid Sewer Rents				
04/16/19 BUCK0001 DIANE BUCK								
19-00773	04/08/19	1 OVERPAY 2 QTR 53 WILLIAMSBURG	184.76	53 WILLIAMSBUEG DRIVE 9-01-99-999-000-205	Budget	Aprv	312	1
			<u>184.76</u>	Tax Overpayments				
04/16/19 CAMBR001 Cambria Companies								
19-00619	03/18/19	1 BRACKET ASSY-PILLOW BLOCK	156.12	116 Talmadge Road 9-01-26-300-000-202	Budget	Aprv	164	1
			<u>156.12</u>	Ctrl Maint: Motor Vehicle-Sanitation				
04/16/19 CELIN001 CELINS ENTERPRISES								
19-00607	03/15/19	1 030040CF1A5050 30X40 TENT	2,188.83	5373 STATE ROUTE 29 G-02-41-806-007-003	Budget	Aprv	154	1
				Grant: Clean Comm 2018: Equipment				
19-00607	03/15/19	2 KITCFAS03004007 FRAME KIT	1,849.80	G-02-41-807-000-002	Budget	Aprv	155	1
				Grant: Recycling Tonnage/Equipment				
19-00607	03/15/19	3 ACTS4211 42" X 1" TENT STAKE	142.50	G-02-41-807-000-002	Budget	Aprv	156	1
				Grant: Recycling Tonnage/Equipment				
19-00607	03/15/19	4 AC055GR 2"X5" RATCHET STRAP	85.00	G-02-41-807-000-002	Budget	Aprv	157	1
				Grant: Recycling Tonnage/Equipment				
19-00607	03/15/19	5 SHIPPING	363.11	G-02-41-807-000-002	Budget	Aprv	158	1
			<u>4,629.24</u>	Grant: Recycling Tonnage/Equipment				
04/16/19 CMEAS001 CME ASSOCIATES								
19-00182	01/25/19	2 PAYMENT #1 - INV. #238183	12,416.00	1460 ROUTE 9 SOUTH T-03-56-860-000-003	Budget	Aprv	32	1
				Afford Housing: RCA Contrib Unrestricted				
19-00182	01/25/19	3 PAYMENT #2 - INV. #238737	2,660.50	T-03-56-860-000-003	Budget	Aprv	33	1
				Afford Housing: RCA Contrib Unrestricted				
19-00391	02/11/19	2 PAYMENT #1 - INV. #238721	4,365.00	T-03-56-860-000-001	Budget	Aprv	74	1
			<u>19,441.50</u>	Afford Housing: Developer Fees				
04/16/19 COMCA002 COMCAST								
19-00736	04/02/19	1 PAYMENT #4 - APRIL, 2019	323.32	P.O. BOX 70219 9-01-31-440-000-213	Budget	Aprv	258	1
			<u>323.32</u>	Telephone: Telephone				

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19-00737	04/02/19	04/16/19 COMCA003 COMCAST 1 PAYMENT #3 - MARCH, 2019	2,846.46	P.O. BOX 37601 9-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	259	1
			<u>2,846.46</u>					
19-00739	04/02/19	04/16/19 COUNT001 COUNTY TAX ADMINISTRATOR 1 2019 Assessment Notification	2,720.55	C/O COUNTY TAX BOARD 9-01-20-150-000-161 Assessor: Printing	Budget	Aprv	261	1
			<u>2,720.55</u>					
19-00482	02/27/19	04/16/19 DRAGE001 DRAGER SAFETY DIAGNOSTICS INC. 1 PART #4407061	60.00	P.O. BOX 13369 9-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	84	1
			<u>60.00</u>					
19-00771	04/08/19	04/16/19 EATON001 EATONTOWN SEWERAGE AUTHORITY 1 2ND QTR 2019 SEWER CHARGES	13,093.85	47 BROAD STREET 9-05-55-502-000-234 Sewer: Eatontown Sewerage Auth	Budget	Aprv	310	1
			<u>13,093.85</u>					
19-00496	03/01/19	04/16/19 EDWAR001 EDWARDS TIRE CO. 1 FIRESTONE (16 PLY)	372.00	P.O. BOX 704 9-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	102	1
19-00496	04/04/19	4 VALVE	8.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	103	1
19-00496	04/04/19	5 MOUNT/DISMOUNT	18.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	104	1
19-00496	04/04/19	6 WASTE HAULER	180.00	9-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	105	1
19-00496	04/04/19	7 GOODYEAR (16) PLY	407.44	9-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	106	1
19-00496	04/04/19	8 VALVE	17.90	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	107	1
19-00496	04/04/19	9 MOUNT/DISMOUNT	37.90	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	108	1
19-00496	04/04/19	10 FLAT REPAIR	39.95	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	109	1
19-00496	04/04/19	11 REPAIR UNITS	5.00	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	110	1
19-00496	04/04/19	12 MILEAGE CHARGE	15.00	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	111	1
19-00496	04/04/19	13 SERVICE CALL	72.00	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	112	1
19-00496	04/04/19	14 WASTE HAULER	360.00	9-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	113	1
19-00496	04/04/19	15 WASTE HAULER	210.00	9-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	114	1
19-00496	04/04/19	16 WASTE HAULER	720.00	9-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	115	1
19-00496	04/04/19	17 VALVE	62.65	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	116	1
19-00496	04/04/19	18 MOUNT/DISMOUNT	132.65	9-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	117	1

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19-00496	04/04/19	19 MOUNT/DISMOUNT	25.90	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	118	1
19-00496	04/04/19	20 VALVE	13.90	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	119	1
19-00496	04/04/19	21 WASTE HAULER	360.00	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-196	Budget	Aprv	120	1
19-00496	04/04/19	22 VALVE	17.90	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-198	Budget	Aprv	121	1
19-00496	04/04/19	23 MOUNT/DISMOUNT	37.90	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	122	1
19-00496	04/04/19	24 CARLISLE	31.80	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-194	Budget	Aprv	123	1
19-00496	04/04/19	25 CARLISLE	47.70	Ctrl Maint: Tires & Tubes - B&G 9-01-26-300-000-194	Budget	Aprv	124	1
19-00496	04/04/19	26 CARLISLE	59.70	Ctrl Maint: Tires & Tubes - B&G 9-01-26-300-000-194	Budget	Aprv	125	1
19-00496	04/04/19	27 GOODYEAR	273.62	Ctrl Maint: Tires & Tubes - B&G 9-01-26-300-000-197	Budget	Aprv	126	1
19-00496	04/04/19	28 GOODYEAR	1,534.08	Ctrl Maint: Tires & Tubes - Police 9-01-26-300-000-197	Budget	Aprv	127	1
19-00496	04/04/19	29 GOODYEAR	476.72	Ctrl Maint: Tires & Tubes - Police 9-01-26-300-000-204	Budget	Aprv	128	1
			<u>5,539.61</u>	Ctrl Maint: Motor Vehicle - Fire				
04/16/19 EJGSP001 EJG SPORTS-ED GUMBRECHT				125 PASSAIC AVE				
18-03233	12/31/18	1 SHORT SIDED SOCCER GOAL	4,470.00	8-01-28-370-000-248	Budget	Aprv	4	1
			<u>4,470.00</u>	Recreation: Soccer				
04/16/19 FARMR001 FARM-RITE, INC.				122 OLD COHANSEY ROAD				
19-00449	02/20/19	1 JCB FILLER CAP	93.67	9-01-26-300-000-201	Budget	Aprv	78	1
			<u>93.67</u>	Ctrl Maint: Motor Vehicle - Streets				
04/16/19 FEDER001 FEDERAL EXPRESS CORP.				P.O. BOX 371461				
19-00689	03/25/19	1 ACCOUNT #1171-6907-3	66.73	9-01-20-152-000-122	Budget	Aprv	184	1
			<u>66.73</u>	Central Svc: Postage				
04/16/19 FINGE001 FINGERS RADIATOR				2006 ROUTE 1 NORTH				
19-00615	03/18/19	1 CLEANED CHECKED AND TURBOED	275.00	9-01-26-300-000-201	Budget	Aprv	161	1
				Ctrl Maint: Motor Vehicle - Streets				
19-00615	03/22/19	2 ENVIORNMENTAL FEES	3.50	9-01-26-300-000-201	Budget	Aprv	162	1
			<u>278.50</u>	Ctrl Maint: Motor Vehicle - Streets				
04/16/19 FYRFY001 FYR FYTER SALES & SERVICE INC				PO BOX 5098				
19-00132	01/18/19	1 FIRE EXT INSPECTION & TAGGING	88.00	9-01-26-310-000-154	Budget	Aprv	10	1
				Bldg/Grds: Equipment Maintenance				
19-00132	02/12/19	2 FIRE EXT SEALS	43.12	9-01-26-310-000-154	Budget	Aprv	11	1
				Bldg/Grds: Equipment Maintenance				

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19-00132	02/12/19	3 10# FIRE EXTINGUISHER RECOND	49.65	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	12	1
19-00132	02/12/19	4 RECHARGE 6 LITER WET CHEM EXT	222.94	9-05-55-502-000-109 Sewer: Emergency Safety Materials	Budget	Aprv	13	1
19-00132	02/12/19	5 FIRE EXTINGUISHER RECHARGE	253.75	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	14	1
19-00132	02/12/19	6 FIRE EXTINGUISHER DRY CHEM	50.00	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	15	1
19-00132	02/12/19	7 FIRE EXTINGUISHER C02	13.50	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	16	1
19-00132	02/12/19	8 FIRE EXTINGUISHER C02 HYDRO	0.50	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	17	1
19-00132	02/12/19	9 CHECK STEM	94.50	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	18	1
19-00132	02/12/19	10 CHECK STEM BADGER	14.80	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	19	1
19-00132	02/12/19	11 CHECK STEM PROLINE	11.40	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	20	1
19-00132	02/12/19	12 BUCKEYE VALVE STEM	10.75	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	21	1
19-00132	02/12/19	13 CHECK STEM BADGER	14.16	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	22	1
19-00132	02/12/19	14 O RING	49.13	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	23	1
19-00132	02/12/19	15 QUAD RING SMALL KIDDE	4.84	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	24	1
19-00132	02/12/19	16 O RING	3.01	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	25	1
19-00132	02/12/19	17 O RING	5.78	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	26	1
19-00132	02/12/19	18 SERVICE COLLAR	11.88	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	27	1
19-00132	02/12/19	19 SERVICE COLLAR B	10.89	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	28	1
19-00132	02/12/19	20 LABELS	18.66	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	29	1
19-00132	02/12/19	21 HYDROSTATIC TESTING	1.00	9-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	30	1
			972.26					
04/16/19 GLUCK001 GLUCK WALRATH				428 RIVERVIEW PLAZA				
19-00702	03/26/19	4 PAYMENT #3 - INV. #41455	3,285.16	9-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	193	1
			3,285.16					
04/16/19 GRAMC001 GRAMCO BUSINESS COMMUNICATIONS				1149 BLOOMFIELD AVENUE				
19-00656	03/20/19	1 LIBERTY DIGITAL RECORDING	945.00	9-01-43-490-000-154 Court: Equipment Maintenance	Budget	Aprv	171	1
19-00656	03/20/19	2	100.00	9-01-20-120-000-154 Clerk: Equipment Maintenance	Budget	Aprv	172	1
			1,045.00					

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04/16/19 GREEN005 GREENWAY INDUSTRIES OF NJ, LLC DBA: GREENWAY RECYCLING								
19-00591	03/13/19	1 ASPHALT FOR POTHOLES MAR 2019	455.00	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	139	1
19-00591	03/14/19	2 DELIVERY CHARGE	170.00	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	140	1
19-00591	03/14/19	3 ASPHALT FOR POTHOLES MAR 2019	325.00	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	141	1
19-00591	03/14/19	4 DELIVERY CHARGE	127.50	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	142	1
19-00591	03/14/19	5 ASPHALT FOR POTHOLES MAR 2019	1,299.35	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	143	1
19-00591	03/14/19	6 DELIVERY CHARGE	318.75	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	144	1
19-00591	03/14/19	7 ASPHALT FOR POTHOLES MAR 2019	628.55	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	145	1
19-00591	03/14/19	8 DELIVERY CHARGE	170.00	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	146	1
19-00591	03/22/19	9 ASPHALT FOR POTHOLES MAR 2019	390.00	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	147	1
19-00591	03/22/19	10 DELIVERY CHARGE	212.50	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	148	1
			<u>4,096.65</u>					
04/16/19 GUARD001 GUARDIAN TRACKING P.O. BOX 2291								
19-00690	03/25/19	1 ANNUAL SUBSCRIPTION FOR	2,206.00	9-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	185	1
			<u>2,206.00</u>					
04/16/19 HUGHE001 HUGHES ENVIRONMENTAL SERVICES P.O. BOX 327								
19-00190	01/25/19	5 PAYMENT #4 - APRIL, 2019	10,425.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	43	1
			<u>10,425.00</u>					
04/16/19 HUTCH002 HUTCHINS HVAC, INC 12 ROTHBARD ROAD								
19-00010	01/11/19	1 AHU-4 REPAIRS MUNICIPAL BLDG	9,755.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	5	1
19-00419	02/19/19	1 MATEIRAL & LABOR TO REPLACE	2,760.00	9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	77	1
			<u>12,515.00</u>					
04/16/19 JCPL0002 JCP&L TRAFFIC LIGHTS								
19-00734	04/02/19	1 PAYMENT #2 - FEBRUARY, 2019	0.00	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	224	1
19-00734	04/02/19	2 100-011-086-962	62.03	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	225	1
19-00734	04/02/19	3 100-011-474-150	14.89	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	226	1
19-00734	04/02/19	4 100-011-534-748	23.52	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	227	1
19-00734	04/02/19	5 100-011-618-657	28.14	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	228	1
19-00734	04/02/19	6 100-012-392-120	37.22	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	229	1

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19-00734	04/02/19	7 100-013-983-026	67.62	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	230	1
19-00734	04/02/19	8 100-016-429-910	31.66	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	231	1
19-00734	04/02/19	9 100-016-470-609	49.15	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	232	1
19-00734	04/02/19	10 100-016-471-524	42.64	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	233	1
19-00734	04/02/19	11 100-016-473-397	34.68	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	234	1
19-00734	04/02/19	12 100-045-428-651	41.44	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	235	1
19-00734	04/02/19	13 100-069-850-715	38.94	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	236	1
19-00734	04/02/19	14 100-073-729-889	30.94	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	237	1
19-00734	04/02/19	15 100-104-442-254	42.49	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	238	1
19-00734	04/02/19	16 100-107-946-657	47.94	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	239	1
19-00734	04/02/19	17 100-110-685-599	61.94	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	240	1
19-00734	04/02/19	18 100-110-685-615	94.29	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	241	1
19-00734	04/02/19	19 100-110-685-623	69.44	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	242	1
19-00734	04/02/19	20 100-116-089-770	57.59	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	243	1
19-00734	04/02/19	21 100-118-049-780	73.79	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	244	1
19-00734	04/02/19	22 100-132-918-838	14.62	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	245	1
			964.97					
	04/16/19	JCPL0004 JCP&L		PUMPING STATIONS				
19-00735	04/02/19	1 PAYMENT #3 - MARCH, 2019	0.00	9-05-55-502-000-214	Budget	Aprv	246	1
19-00735	04/02/19	2 100-012-218-929	623.44	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	247	1
19-00735	04/02/19	3 100-012-337-752	760.48	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	248	1
19-00735	04/02/19	4 100-012-339-261	56.05	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	249	1
19-00735	04/02/19	5 100-012-390-314	38.16	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	250	1
19-00735	04/02/19	6 100-012-392-146	629.47	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	251	1
19-00735	04/02/19	7 100-012-464-077	186.78	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	252	1
19-00735	04/02/19	8 100-013-946-387	285.27	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	253	1

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19-00735	04/02/19	9 100-015-616-400	221.10	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	254	1
19-00735	04/02/19	10 100-048-481-806	353.89	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	255	1
19-00735	04/02/19	11 100-070-930-399	45.37	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	256	1
19-00735	04/02/19	12 100-066-506-898	89.95	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	257	1
			<u>3,289.96</u>					
	04/16/19	JOSEP001 JOSEPH-FAZZIO-WALL, LLC		2760 GLASSBORO CROSS KEYS RD				
19-00568	03/12/19	1 LUTE RAKE W/ 7' HDL &T	239.88	9-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	138	1
			<u>239.88</u>					
	04/16/19	JUNGL001 JUNGLE LASERS, LLC		201 MAIN STREET				
19-00473	02/25/19	5 PAYMENT #3 - MARCH, 2019	4,100.00	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	81	1
			<u>4,100.00</u>					
	04/16/19	KEMPT001 KEMPTON FLAG		2800 RIDGEWOOD ROAD & RTE 34				
19-00461	02/21/19	1 8X12 US FLAG OUTDOOR	264.00	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	79	1
19-00461	02/21/19	2 3X6 TINTON FALLS FLAGS	295.83	9-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	80	1
			<u>559.83</u>					
	04/16/19	KESSE002 CATHARINE KESSELMAN						
19-00708	03/27/19	1 MILEAGE REIMBURSEMENT FOR	31.32	9-01-20-152-000-130 Central Svc: Travel Allowance	Budget	Aprv	196	1
			<u>31.32</u>					
	04/16/19	LANGU001 LANGUAGE SERVICES		P.O. BOX 829752				
19-00629	03/18/19	1 Tinton Falls Language Line	123.90	9-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	165	1
19-00629	03/18/19	2 Eatontown Language Line	180.60	9-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	166	1
			<u>304.50</u>					
	04/16/19	MAACO001 MAACO AUTO PAINTING & BODYWORK		46 GILBERT STREET SOUTH				
19-00597	03/13/19	1 REFINISH LABOR	325.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	151	1
19-00597	03/22/19	2 PAINT MATERIALS	31.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	152	1
19-00597	03/22/19	3 HAZARDOUS WASTE	15.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	153	1
			<u>371.00</u>					
	04/16/19	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD				
19-00671	03/22/19	1 BRUSH DISPOSAL FEB 2019	1,075.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	181	1
			<u>1,075.00</u>					

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04/16/19 MCAA0011 MCAA OF NEW JERSEY								
19-00692	03/25/19	1 Stacy A. Kitson MCAA Conf	270.00	ATTN: JUNE KEELEN, CMCA 9-01-43-490-000-128	Budget	Aprv	187	1
				Court: Meetings & Conferences				
19-00692	03/25/19	2 Elizabeth Finlay	130.00	9-01-43-490-000-128	Budget	Aprv	188	1
				Court: Meetings & Conferences				
19-00692	03/25/19	3 Stephanie Blunt Spring Conf	130.00	9-01-43-490-000-128	Budget	Aprv	189	1
				Court: Meetings & Conferences				
			<u>530.00</u>					
04/16/19 MONMO002 MON CTY POLICE ACADEMY								
19-00066	01/15/19	1 ACTIVE SHOOTER INSTRUCTOR	100.00	2000 KOZLOSKI ROAD 9-01-25-240-000-136	Budget	Aprv	6	1
				Police: Schooling/Training				
			<u>100.00</u>					
04/16/19 MONMO004 MON CTY REGIONAL HEALTH COMM#1								
19-00751	04/05/19	1 SECOND QUARTER PUBLIC HEALTH	34,584.00	1540 WEST PARK AVENUE 9-01-27-330-000-156	Budget	Aprv	288	1
				Pub Health: Monmouth County Bd of Health				
19-00751	04/05/19	2 STATE'S PUBLIC HEALTH PRACTICE	1,922.00	9-01-27-330-000-156	Budget	Aprv	289	1
				Pub Health: Monmouth County Bd of Health				
19-00751	04/05/19	3 NURSING PROGRAM	4,448.25	9-01-27-330-000-156	Budget	Aprv	290	1
				Pub Health: Monmouth County Bd of Health				
19-00751	04/05/19	4 CURRENT YEAR ACCREDITATION	194.75	9-01-27-330-000-156	Budget	Aprv	291	1
				Pub Health: Monmouth County Bd of Health				
			<u>41,149.00</u>					
04/16/19 MONMO035 MONMOUTH COUNTY PUBLIC WORKS								
19-00489	03/01/19	1 BRINE 2.22.19	1,170.00	250 CENTER ST 9-01-26-290-000-187	Budget	Aprv	86	1
				Streets: Salt & Sand				
19-00489	03/01/19	2 LOADING FEE	60.00	9-01-26-290-000-187	Budget	Aprv	87	1
				Streets: Salt & Sand				
19-00489	03/01/19	3 ADMIN FEE	18.50	9-01-26-290-000-187	Budget	Aprv	88	1
				Streets: Salt & Sand				
19-00489	03/25/19	4 BRINE 3.5.19	780.00	9-01-26-290-000-187	Budget	Aprv	89	1
				Streets: Salt & Sand				
19-00489	03/25/19	5 LOADING FEE	30.00	9-01-26-290-000-187	Budget	Aprv	90	1
				Streets: Salt & Sand				
19-00489	03/25/19	6 ADMIN FEE	18.50	9-01-26-290-000-187	Budget	Aprv	91	1
				Streets: Salt & Sand				
19-00489	03/26/19	7 BRINE	292.50	9-01-26-290-000-187	Budget	Aprv	92	1
				Streets: Salt & Sand				
19-00489	03/26/19	8 LOADING FEE	15.00	9-01-26-290-000-187	Budget	Aprv	93	1
				Streets: Salt & Sand				
19-00489	03/26/19	9 ADMIN FEE	18.50	9-01-26-290-000-187	Budget	Aprv	94	1
				Streets: Salt & Sand				
			<u>2,403.00</u>					
04/16/19 MONRO001 MONROE SYSTEMS FOR BUSINESS								
19-00707	03/27/19	1 6 PACK, ITEM #P81	36.00	LOCKBOX 52873 9-01-20-152-000-101	Budget	Aprv	194	1
				Central Svc: Office Supplies				
19-00707	03/29/19	2 freight	3.75	9-01-20-152-000-101	Budget	Aprv	195	1
				Central Svc: Office Supplies				

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			39.75					
	04/16/19	MORGA001 MORGAN PRINTING		333 SOUTH PINE AVENUE				
19-00534	03/07/19	1 COURT CREDIT CARD RECEIPTS	70.00	9-01-43-490-000-102 Court: Forms	Budget	Aprv	132	1
			70.00					
	04/16/19	NEPTU001 NEPTUNE AUTO SUPPLY		51 T. F. H. PLAZA				
19-00323	02/06/19	1 6G X 50FT	282.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	47	1
19-00323	03/14/19	2 6G-6FJX	47.46	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	48	1
19-00323	03/14/19	3 6G-6FJX	31.64	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	49	1
19-00323	03/14/19	4 16G2 X50FT	663.50	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	50	1
19-00323	03/14/19	5 12G-16FJX	38.44	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	51	1
19-00323	03/14/19	6 16G-16FJX90M	119.64	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	52	1
19-00323	03/14/19	7 12G-16FJX	38.44	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	53	1
19-00323	03/14/19	8 16G-16FJX90M	239.28	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	54	1
19-00323	03/14/19	9 MEGACRIMP COUPLING	74.24	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	55	1
19-00323	03/14/19	10 4G X 50FT	241.50	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	56	1
19-00323	03/14/19	11 8G-8MPX	139.60	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	57	1
19-00323	03/14/19	12 12G-12FJX	93.24	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	58	1
19-00323	03/14/19	13 8G-8FFORX	46.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	59	1
19-00323	03/14/19	14 MEGACRIMP COUPLING	77.56	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	60	1
19-00323	03/14/19	15 FITTING	72.68	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	61	1
19-00323	03/14/19	16 SURELOK	44.76	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	62	1
19-00323	03/14/19	17 16G-16FJX	115.36	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	63	1
19-00323	03/14/19	18 12629992	252.71	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	64	1
19-00323	03/14/19	19 CREDIT INVOICE# 37348-18	252.71-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	65	1
19-00323	03/14/19	20 THROTTLE BODY	245.30	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	66	1
			2,610.64					
	04/16/19	NEWCO001 NEW COASTER, THE		1011 MAIN STREET				
19-00098	01/18/19	13 PYMT. #9 - INV. #53101	5.27	9-01-21-185-000-120	Budget	Aprv	7	1

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19-00098	03/13/19	14 PYMT. #10 - INV. #53098	85.87	Zoning: Advertising 9-01-20-120-000-120	Budget	Aprv	8	1
19-00098	03/13/19	15 PYMT. #11 - INV. #53161	88.35	Clerk: Advertising 9-01-20-120-000-120	Budget	Aprv	9	1
			<u>179.49</u>	Clerk: Advertising				
	04/16/19	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331				
19-00733	04/01/19	1 PAYMENT #2 - FEBRUARY, 2019	0.00	9-01-31-445-000-219	Budget	Aprv	203	1
				Water: Water				
19-00733	04/01/19	2 1018-210025930716	42.10	9-05-55-502-000-219	Budget	Aprv	204	1
				Sewer: Water				
19-00733	04/01/19	3 1018-210027552327	16.85	9-05-55-502-000-219	Budget	Aprv	205	1
				Sewer: Water				
19-00733	04/01/19	4 1018-210026064155	16.85	9-05-55-502-000-219	Budget	Aprv	206	1
				Sewer: Water				
19-00733	04/01/19	5 1018-210028695173	42.10	9-05-55-502-000-219	Budget	Aprv	207	1
				Sewer: Water				
19-00733	04/01/19	6 1018-210027142072	42.10	9-05-55-502-000-219	Budget	Aprv	208	1
				Sewer: Water				
19-00733	04/01/19	7 1018-210026285457	16.85	9-05-55-502-000-219	Budget	Aprv	209	1
				Sewer: Water				
19-00733	04/01/19	8 1018-210026862052	23.43	9-05-55-502-000-219	Budget	Aprv	210	1
				Sewer: Water				
19-00733	04/01/19	9 1018-210024404511	16.85	9-05-55-502-000-219	Budget	Aprv	211	1
				Sewer: Water				
19-00733	04/01/19	10 1018-210024458808	42.10	9-05-55-502-000-219	Budget	Aprv	212	1
				Sewer: Water				
19-00733	04/01/19	11 1018-210024887406	16.85	9-05-55-502-000-219	Budget	Aprv	213	1
				Sewer: Water				
19-00733	04/01/19	12 1018-210026329449	16.85	9-05-55-502-000-219	Budget	Aprv	214	1
				Sewer: Water				
19-00733	04/01/19	13 1018-210025930877	16.85	9-01-31-445-000-219	Budget	Aprv	215	1
				Water: Water				
19-00733	04/01/19	14 1018-210026245800	16.85	9-01-31-445-000-219	Budget	Aprv	216	1
				Water: Water				
19-00733	04/01/19	15 1018-210026283246	134.80	9-01-31-445-000-219	Budget	Aprv	217	1
				Water: Water				
19-00733	04/01/19	16 1018-210025366766	134.80	9-01-31-445-000-219	Budget	Aprv	218	1
				Water: Water				
19-00733	04/01/19	17 1018-210022773587	134.80	9-01-31-445-000-219	Budget	Aprv	219	1
				Water: Water				
19-00733	04/01/19	18 1018-210026489860	42.10	9-01-31-445-000-219	Budget	Aprv	220	1
				Water: Water				
19-00733	04/01/19	19 1018-220009982163	1,095.80	9-01-31-445-000-219	Budget	Aprv	221	1
				Water: Water				
19-00733	04/01/19	20 1018-220009982149	233.54	9-01-31-445-000-219	Budget	Aprv	222	1
				Water: Water				
19-00733	04/01/19	21 1018-220009982170	179.64	9-01-31-445-000-219	Budget	Aprv	223	1
				Water: Water				
			<u>2,282.11</u>					

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04/16/19 NJNAT002 NJ NATURAL GAS (monthly)								
19-00730	04/01/19	1 PAYMENT #3 - MARCH, 2019	2,918.25	P.O. BOX 11743 9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	200	1
19-00731	04/01/19	1 PAYMENT #3 - MARCH, 2019	65.51	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	201	1
19-00732	04/01/19	1 PAYMENT #3 - MARCH, 2019	2,754.63	9-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	202	1
			<u>5,738.39</u>					
04/16/19 NJSTA004 NJ ST LEAGUE OF MUNICIPALITIES								
19-00691	03/25/19	1 REGISTRATION FOR:	90.00	222 WEST STATE STREET 9-01-20-100-000-136 Admin: Schooling/Training	Budget	Aprv	186	1
			<u>90.00</u>					
04/16/19 OFFIC002 OFFICE OF THE COUNTY CLERK								
19-00741	04/02/19	1 REDEMPTION ON TSC #3125	8.00	P.O. BOX 1251 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	263	1
			<u>8.00</u>					
04/16/19 PASHS001 PASHMAN,STEIN,WALDER, HAYDEN								
19-00186	01/25/19	4 PAYMENT #1 - INV. #48048	888.00	28 LEROY PLACE T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	41	1
19-00186	01/25/19	5 PAYMENT #2 - INV. #49150	4,310.50	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	42	1
			<u>5,198.50</u>					
04/16/19 PETRO001 PETRO-KING INC.								
19-00562	03/08/19	1 REPAIR CLOCK GUAGE	1,334.00	P.O. BOX 29 9-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	135	1
			<u>1,334.00</u>					
04/16/19 PITNE001 PITNEY BOWES								
19-00181	01/24/19	1 #787-1 RED INK	246.49	P.O. BOX 371896 9-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	31	1
19-00650	03/20/19	1 MONTHS--PAYMENT #1, INVIEW MMS	36.00	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	168	1
19-00652	03/20/19	1 MAINTENANCE ON:	163.98	9-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	169	1
19-00652	03/20/19	2 MAINTENANCE ON:	283.98	9-01-20-152-000-154 Central Svc: Equipment Maintenance	Budget	Aprv	170	1
			<u>730.45</u>					
04/16/19 POWER003 POWER DMS								
19-00662	03/21/19	1 ANNUAL SUBSCRIPTION FEE	4,804.65	101 S. GARLAND AVENUE 9-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	178	1
			<u>4,804.65</u>					
04/16/19 RICOH001 RICOH USA, INC.								
19-00745	04/03/19	1 PAYMENT #3 - MARCH,2019	74.65	P.O. BOX 41564 9-01-22-200-000-170 Code: Leased Equipment	Budget	Aprv	266	1
19-00745	04/03/19	2	74.66	9-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	267	1

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19-00745	04/03/19	3	74.66	9-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	268	1
19-00745	04/03/19	4 MAIN COPIER	223.97	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	269	1
19-00745	04/03/19	5	0.00	9-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	270	1
19-00746	04/03/19	1 PAYMENT #4 - APRIL, 2019	224.33	9-01-20-120-000-171 Clerk: Rented Equipment	Budget	Aprv	271	1
19-00747	04/03/19	1 PAYMENT #3 - MARCH, 2019	100.33	9-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	272	1
19-00747	04/03/19	2	0.00	9-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	273	1
19-00748	04/03/19	1 PAYMENT #4 - APRIL, 2019	174.95	9-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	274	1
			<u>947.55</u>					
	04/16/19	RUTGE001 RUTGERS		CENTER FOR GOVERNMENT SERVICES				
19-00564	03/08/19	1 PUBLIC WORKS CONFERENCE	479.00	9-01-26-305-000-136 Sanitation: Schooling/Training	Budget	Aprv	136	1
19-00564	03/08/19	2 PUBLIC WORKS CONFERENCE	479.00	9-01-26-290-000-136 Streets: Schooling/Training	Budget	Aprv	137	1
			<u>958.00</u>					
	04/16/19	SHI00001 SHI INTERNATIONAL CORP.		290 DAVIDSON AVENUE				
19-00710	03/28/19	1 MS Office 365 (Plan G3) Year 1	9,579.54	9-01-20-100-000-177 Admin: Technology Maintenance	Budget	Aprv	197	1
19-00710	03/28/19	2 MS Core CAL Bridge Office 365	894.41	9-01-20-100-000-177 Admin: Technology Maintenance	Budget	Aprv	198	1
			<u>10,473.95</u>					
	04/16/19	SIXFL001 SIX FLAGS GREAT ADVENTURE, LLC		PO BOX 28574				
19-00660	03/21/19	1 EARTH DAY SIX FLAGS TICKETS	494.85	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	175	1
19-00660	03/21/19	2 PROCESSING FEE	11.00	G-02-41-806-007-004 Grant: Clean Comm 2018: Other	Budget	Aprv	176	1
			<u>505.85</u>					
	04/16/19	SNAP0001 SNAP ON TOOLS		25029 NETWORK PLACE				
19-00485	03/01/19	1 SHOP KEY SOFTWARE RENEWAL	1,728.00	9-01-26-300-000-119 Ctrl Maint: Books & Publications	Budget	Aprv	85	1
			<u>1,728.00</u>					
	04/16/19	STAPL001 STAPLES ADVANTAGE		DEPT. NY				
19-00508	03/04/19	1 Tinton Falls Banker Boxes	78.27	9-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	129	1
19-00508	03/04/19	2 Eatontown Banker Boxes	78.27	9-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	130	1
19-00510	03/05/19	1 office supplies	151.97	9-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	131	1
			<u>308.51</u>					
	04/16/19	STARK006 STARKEY, KELLY, KENNEALLY		CUNNINGHAM & TURNBACK				

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19-00395	02/12/19	4 PAYMENT #4 - APRIL, 2019	7,500.00	9-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	75	1
			<u>7,500.00</u>					
	04/16/19	TCTA002 TCTA SPRING CONFERENCE		PO BOX 1668				
19-00559	03/08/19	1 TCTANJ SPRING CONF-T. FALLON	395.00	9-01-20-130-000-128 Finance: Meetings & Conferences	Budget	Aprv	133	1
19-00559	03/08/19	2 TCTANJ SPRING CONF-C. HUSSEY	395.00	9-01-20-145-000-128 Revenue: Meetings & Conferences	Budget	Aprv	134	1
			<u>790.00</u>					
	04/16/19	THE HOSE THE HOSE SHOP		100 NEW ENGLAND AVE				
19-00614	03/18/19	1 METRIC ADAPTER	5.09	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	159	1
19-00614	03/22/19	2 FNPT X FJIC CONNECTOR	6.55	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	160	1
			<u>11.64</u>					
	04/16/19	TMASS001 T & M ASSOCIATES		P.O. BOX 828				
16-01457	01/01/18	28 PYMT #24 - INV. #TMC362215	200.00	8-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	1	1
18-01203	05/08/18	8 PAYMENT #7 - INV. #TMC362217	6,887.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	2	1
18-01569	06/20/18	10 PAYMENT #9 - INV. #TMC362218	13,636.00	C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	3	1
19-00183	01/25/19	12 PYMT #8 - INV. #TMC360344	1,114.05	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	34	1
19-00183	01/25/19	13 PYMT #9- INV. #TMC362226	3,924.03	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	35	1
19-00183	01/25/19	14 PYMT #10 - INV. #TMC362227	880.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	36	1
19-00183	01/25/19	15 PYMT #11 - INV. #TMC362228	1,073.25	9-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	37	1
19-00183	01/25/19	16 PYMT #12 - INV. #TMC362229	5,920.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	38	1
19-00183	01/25/19	17 PYMT #13 - INV. #TMC362230	484.54	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	39	1
19-00183	01/25/19	18 PYMT #14 - INV. #TMC362231	121.50	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	40	1
19-00752	04/05/19	1 26 CRANBERRY INV. #TMC362273	200.00	DUT5819CU Dutch, Wendy - CU	Project	Aprv	292	1
19-00753	04/05/19	1 301 WATER ST INV #TMC362272	160.00	ROB5561CU ROBERTS, ANTHONY - CU	Project	Aprv	293	1
19-00754	04/05/19	1 TROTTERS POINT INV #TMC362232	1,932.00	TOL1865EO REGENCY@TROTTERS POINTE - EO	Project	Aprv	294	1
19-00755	04/05/19	1 GREENBRIAR INV. #TMC362233	181.25	USH3774EO US HOMES - GREENBRIAR FALLS-EO	Project	Aprv	295	1
19-00756	04/05/19	1 BOULDER INV. #TMC362234	812.22	PEL2046EO BOULDER AT SHARK RIVER - EO	Project	Aprv	296	1
19-00757	04/05/19	1 MEADOWS INV #TMC362235	145.11	RON4697EO MEADOWS AT TINTON FALLS - EO	Project	Aprv	297	1
19-00758	04/05/19	1 7TH DAY INV. #TMC362236	929.66	7TH5454EO	Project	Aprv	298	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00759	04/05/19	1 CAPELLI INV. #TMC362237	41.99	7TH DAY LLC ANJ4630EO	Project	Aprv	299	1
19-00760	04/05/19	1 TRINITY HALL INV.# TMC362238	440.00	"A" NJ SPORTS COMPLEX TRI5520EO	Project	Aprv	300	1
19-00761	04/05/19	1 LENNAR PARCEL INV #TMC362254	8,123.68	TRINITY HALL, PH2 - EO USH5710EO	Project	Aprv	301	1
19-00762	04/05/19	1 J&C PROPERTY INV. #TMC362255	40.00	LENNAR PARCEL C-1 - EO JCP5595EO	Project	Aprv	302	1
19-00763	04/05/19	1 5030 SHAFTO RD INV. #TMC362270	242.20	J&C PROP HOLDINGS - 309 ESSEX 5035843EO	Project	Aprv	303	1
			<u>47,488.48</u>	5030 SHAFTO ROAD				
	04/16/19	TRADE001 TRADE MONEY, LLC		29 PALISADES ROAD				
19-00742	04/02/19	1 REDEMPTION TAX SALE#3125	498.91	T-03-56-851-000-001	Budget	Aprv	264	1
				TTL Trust: TTL Redemptions				
19-00742	04/02/19	2 PREMIUM	300.00	T-03-56-850-000-007	Budget	Aprv	265	1
			<u>798.91</u>	Gen Trust: Tax Sale Premiums				
	04/16/19	TREAS008 TREASURER, STATE OF NJ		OFFICE OF ADMIN. SRVS.				
19-00774	04/09/19	1	5,850.00	9-01-99-999-002-286	Budget	Aprv	313	1
			<u>5,850.00</u>	Due State of N.J. - Training Fees				
	04/16/19	TREAS009 TREASURER, ST. OF NEW JERSEY		DORES-RMS C/O R. FABIO				
19-00661	03/21/19	1 2019 POLICE MICROFILM STORAGE	25.00	9-01-25-240-000-162	Budget	Aprv	177	1
			<u>25.00</u>	Police: Microfilming				
	04/16/19	TREAS010 TREASURER, COUNTY OF MONMOUTH		MON CTY DIV TRANS-ATTN: JANIS				
19-00750	04/05/19	1 1st QTR 2019 TRANSPORTATION	0.00	9-01-27-360-000-235	Budget	Aprv	284	1
				Social Svc:Senior Citizen Transportation				
19-00750	04/05/19	2 JANUARY, 5 DAYS	775.00	9-01-27-360-000-235	Budget	Aprv	285	1
				Social Svc:Senior Citizen Transportation				
19-00750	04/05/19	3 FEBRUARY, 4 DAYS	620.00	9-01-27-360-000-235	Budget	Aprv	286	1
				Social Svc:Senior Citizen Transportation				
19-00750	04/05/19	4 MARCH, 4 DAYS	620.00	9-01-27-360-000-235	Budget	Aprv	287	1
			<u>2,015.00</u>	Social Svc:Senior Citizen Transportation				
	04/16/19	TREAS013 TREASURER, STATE OF NEW JERSEY		MARRIAGE/CIVIL UNION LIC FEES				
19-00738	04/02/19	1 2019 1ST QTR MARRIAGE LICENSES	600.00	9-01-17-000-026	Revenue	Aprv	260	1
			<u>600.00</u>	Due State of N.J. Marriage Licenses				
	04/16/19	TRUGR001 TRUGREEN-CHEMLAWN		PO BOX 78031				
19-00370	02/08/19	1 FERTILIZER TREATMENT	710.00	9-01-28-375-000-185	Budget	Aprv	67	1
				Parks: Horticultural Materials				
19-00370	02/08/19	2 FERTILIZER TREATMENT	900.00	9-01-28-375-000-185	Budget	Aprv	68	1
				Parks: Horticultural Materials				
19-00370	02/08/19	3 FERTILIZER TREATMENT	1,200.00	9-01-28-375-000-185	Budget	Aprv	69	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00370	02/08/19	4 FERTILIZER TREATMENT	2,000.00	Parks: Horticultural Materials 9-01-28-375-000-185	Budget	Aprv	70	1
19-00370	02/08/19	5 FERTILIZER TREATMENT	350.00	Parks: Horticultural Materials 9-01-28-375-000-185	Budget	Aprv	71	1
19-00370	02/08/19	6 FERTILIZER TREATMENT	480.00	Parks: Horticultural Materials 9-01-26-310-000-185	Budget	Aprv	72	1
19-00370	02/08/19	7 FERTILIZER TREATMENT	70.00	Bldg/Grds: Horticultural Materials 9-01-26-310-000-185	Budget	Aprv	73	1
			<u>5,710.00</u>	Bldg/Grds: Horticultural Materials				
04/16/19 USBAN049 U.S. BANK OPERATIONS CENTER				LCKBX SRVCS-12-2640/EP-MN-01LB				
19-00764	04/05/19	1 INT PYMNT ON 2012B GOV BONDS	14,625.00	9-01-45-920-000-002	Budget	Aprv	304	1
19-00764	04/05/19	2 LESS:CURRENT AVAILABLE BALANCE	3.89-	Debt Svc: Bond Interest 9-01-45-920-000-002	Budget	Aprv	305	1
19-00765	04/05/19	1 INT PYMNT ON 2014 GOV BONDS	31,050.00	9-01-45-920-000-002	Budget	Aprv	306	1
19-00765	04/05/19	2 LESS:CURRENT AVAILABLE BALANCE	8.56-	Debt Svc: Bond Interest 9-01-45-920-000-002	Budget	Aprv	307	1
19-00766	04/05/19	1 INT PYMNT ON 2013B GOV BONDS	17,400.00	9-01-45-920-000-002	Budget	Aprv	308	1
19-00766	04/05/19	2 LESS:CURRENT AVAILABLE BALANCE	7.77-	Debt Svc: Bond Interest 9-01-45-920-000-002	Budget	Aprv	309	1
			<u>63,054.78</u>	Debt Svc: Bond Interest				
04/16/19 VERIZ001 VERIZON - CABS				P.O. BOX 4832				
19-00729	04/01/19	1 PAYMENT #3 - MARCH, 2019	1,148.91	9-01-31-450-000-214	Budget	Aprv	199	1
			<u>1,148.91</u>	Telecommunications: Telephone - Police				
04/16/19 VISUA001 VISUAL COMPUTER SOLUTION INC.				4400 US HIGHWAY 9 SOUTH				
19-00663	03/21/19	1 PROFESSIONAL SERVICES PR4300	1,653.15	9-01-25-240-000-154	Budget	Aprv	179	1
19-00663	03/21/19	2 HOSTING OF CLIENTS DATABASE	1,125.00	Police: Equipment Maintenance 9-01-25-240-000-154	Budget	Aprv	180	1
			<u>2,778.15</u>	Police: Equipment Maintenance				
04/16/19 VITAL001 VITAL COMMUNICATIONS, INC.				900 SOUTH BROAD STREET				
19-00310	02/06/19	1 PAYMENT #4, APRIL, 2019	344.80	9-05-55-502-000-160	Budget	Aprv	45	1
19-00310	02/06/19	2	507.20	Sewer: Computer Service 9-01-20-145-000-160	Budget	Aprv	46	1
			<u>852.00</u>	Revenue: Computer Services				

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	80	317	340,718.61

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	4,470.00	0.00	0.00	4,470.00
SEWER UTILITY FUND	8-05	200.00	0.00	0.00	200.00
	Year Total:	4,670.00	0.00	0.00	4,670.00
CURRENT FUND	9-01	237,863.32	600.00	0.00	238,463.32
SEWER UTILITY FUND	9-05	29,098.68	0.00	0.00	29,098.68
	Year Total:	266,962.00	600.00	0.00	267,562.00
CAPITAL FUND	C-04	13,636.00	0.00	0.00	13,636.00
GRANT FUND	G-02	5,135.09	0.00	0.00	5,135.09
GENERAL TRUST FUND	T-03	33,908.41	0.00	0.00	33,908.41
DOG TRUST FUND	T-12	2,559.00	0.00	0.00	2,559.00
	Year Total:	36,467.41	0.00	0.00	36,467.41
Total of All Funds:		326,870.50	600.00	0.00	327,470.50

Project Description	Project No.	Project Total
5030 SHAFTO ROAD	5035843EO	242.20
7TH DAY LLC	7TH5454EO	929.66
"A" NJ SPORTS COMPLEX	ANJ4630EO	41.99
Dutch, Wendy - CU	DUT5819CU	200.00
J&C PROP HOLDINGS - 309 ESSEX	JCP5595EO	40.00
BOULDER AT SHARK RIVER - EO	PEL2046EO	812.22
ROBERTS, ANTHONY - CU	ROB5561CU	160.00
MEADOWS AT TINTON FALLS - EO	RON4697EO	145.11
REGENCY@TROTTERS POINTE - EO	TOL1865EO	1,932.00
TRINITY HALL, PH2 - EO	TRI5520EO	440.00
US HOMES - GREENBRIAR FALLS-EO	USH3774EO	181.25
LENNAR PARCEL C-1 - EO	USH5710EO	8,123.68
Total of All Projects:		<u>13,248.11</u>

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-000-001	Clearing	272.93	243,206.25
9-01-201-20-000-000	Current Appropriations	232,101.49	272.93
9-01-203-55-000-000	Appropriation Reserves	4,470.00	0.00
9-01-205-55-000-000	Tax Overpayments	184.76	0.00
9-01-286-55-000-001	Due State of N.J. - Marriage Lic	600.00	0.00
9-01-286-55-000-002	Due State of N.J. - Training Fees	<u>5,850.00</u>	<u>0.00</u>
Totals for Fund 9-01 :		243,479.18	243,479.18
9-02-101-01-000-001	Cash	0.00	5,135.09
9-02-213-40-000-000	Appropriated Reserves	<u>5,135.09</u>	<u>0.00</u>
Totals for Fund 9-02 :		5,135.09	5,135.09
9-03-101-01-000-001	Cash	0.00	1,375.00
9-03-101-01-000-004	Cash - TTL	0.00	513.91
9-03-101-01-000-011	Cash - Self Insurance	0.00	371.00
9-03-101-01-000-014	Cash - Open Space	0.00	7,008.50
9-03-101-01-000-016	Cash - Affordable Housing	0.00	24,640.00
9-03-201-20-000-000	Trust Appropriations	<u>33,908.41</u>	<u>0.00</u>
Totals for Fund 9-03 :		33,908.41	33,908.41
9-04-101-01-000-001	Cash	0.00	13,636.00
9-04-215-55-000-000	Capital Appropriations	<u>13,636.00</u>	<u>0.00</u>
Totals for Fund 9-04 :		13,636.00	13,636.00

Project Description	Project No.	Project Total	
9-05-101-01-000-001	Cash	0.00	29,298.68
9-05-201-20-000-000	Sewer Appropriations	29,003.93	0.00
9-05-204-55-000-001	Accounts Payable	200.00	0.00
9-05-206-55-000-000	Overpaid Sewer Rents	94.75	0.00
	Totals for Fund 9-05 :	<u>29,298.68</u>	<u>29,298.68</u>
9-12-101-01-000-001	Cash	0.00	2,559.00
9-12-201-20-000-000	Animal Control Appropriations	2,559.00	0.00
	Totals for Fund 9-12 :	<u>2,559.00</u>	<u>2,559.00</u>
9-13-101-01-000-001	Cash	0.00	13,248.11
9-13-201-20-000-000	Escrow Checking	13,248.11	0.00
	Totals for Fund 9-13 :	<u>13,248.11</u>	<u>13,248.11</u>
	Grand Total:	<u>341,264.47</u>	<u>341,264.47</u>