

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



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

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
JUNE 16, 2020**

***The Webex Link:** <http://cm.tintonfalls.com>

The Meeting Number (access code) is 146 190 4066

Meeting Password: TintonFalls1

***By Phone:** US/Canada Toll Free: 1-844-531-0749

Access Code: 146 190 4066

Passcode: 846 866 32

Regular Meeting to begin at 7:30 PM

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

CALL TO ORDER

Open Public Meeting Statement: Call To Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of this Meeting has Been Provided by Posting on the Bulletin Board at Borough Hall, Posting to the Municipal Website and Facebook Page 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. April 21, 2020 Regular Meeting Minutes
2. May 5, 2020 Regular Meeting Minutes

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

3. Proclamation Arbor Day 2020

ORDINANCES FOR INTRODUCTION

4. 2020-1462 Bond Ordinance for Park Improvements

ORDINANCES FOR FINAL CONSIDERATION

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 5. R-20-108 Resolution Authorizing a Shared Service Agreement with the Borough of Eatontown for Repair and Reconstruction of Hope Road-** *This shared service provides a beneficial and cost effective solution for repairs and reconstruction to Hope Road within the borders of Tinton Falls and Eatontown. The agreement provides for reimbursement to Tinton Falls as the lead agency.*
- 6. R-20-109 Resolution Authorizing Extension Of Plenary Retail Distribution License 1336-44-004-013 To Trustee In Bankruptcy For F&T Spirits Inc.-** *License holder of this inactive license has filed for Chapter 7 Bankruptcy. The application submitted will transfer the license to the Court ordered Trustee for the purpose of conducting business related to this license.*
- 7. R-20-110 Resolution Authorizing Person-to-Person Transfer of Club License 1336-31-018-001 and Place-to-Place Transfer/Expansion of Premise - Seabrook Village-** *The licensee, Seabrook Village Residents Association has become incorporated effectuating the person-to-person transfer. The place to place transfer allows the licensee to serve alcohol in a second residential building, not previously licensed.*
- 8. R-20-111 Resolution Releasing Performance Bond for Phipps Place Roadway Improvements-** *The Borough Engineer has conducted a site inspection and recommends release of the performance guarantee and remaining cash bond subject to posting of a two year maintenance bond.*
- 9. R-20-112 Resolution Authorizing Compensated Absence for Retirement - Jill Saunders-** *In accordance with the agreement between the Borough and Teamsters Local 177 (Clerical), compensated absence benefits are payable to eligible employees and must be confirmed by resolution of the governing body.*
- 10. R-20-113 Resolution Authorizing Contract for Professional Engineering Services for Walz Property RA Environmental Services - T&M Associates-** *This contract provides for Environmental Services for remedial action in 3 identified contaminated areas of Borough property known as the Walz property Block 145 Lot 28.01.*
- 11. R-20-114 Resolution Authorizing Contract for Professional Services for Zoning Officer -T&M Associates** *This professional services contract will provide zoning officer services to the borough.*
- 12. R-20-115 Resolution Authorizing Purchase Under State Contract - Ford F250 Pickup Truck-** *Purchase of vehicle for the Public Works Department as provided for in the capital budget for 2020 in the amount of \$47,919.00.*
- 13. R-20-116 Resolution Authorizing Membership in the Savvik Buying Group-** *Joining this free Public Safety Group Purchasing Organization allows the Borough of Tinton Falls to purchase products and equipment at a group price.*
- 14. R-20-117 Resolution Authorizing Purchase Under Sourcewell Co-op - 2019 Caterpillar Backhoe Loader-** *Authorization of Equipment Purchase for the Public Works Department as provided for in the 2020 budget in the amount of \$132,000.00 .*
- 15. R-20-118 Resolution Authorizing Purchase Under Sourcewell Co-op - 2020 Caterpillar Wheel Loader-** *Authorization of Equipment Purchase for the Public Works Department as provided for in the 2020 budget in the amount of \$190,000.00.*
- 16. R-20-119 Resolution of Award of Contract #20-1 for 2020 Road Improvement Program-** *Bids were accepted and opened on June 5, 2020 for this project with 9 bids received. It is the recommendation of the Borough Engineer that the bid be awarded to the lowest bidder Fernandes Construction Co. in the amount of \$2,165,368.90.*
- 17. R-20-120 Resolution Authorizing Purchase Under Savvik Buying Group - Automatic Chest Compression Devices -** *This resolution authorizes the purchase of three Automatic Chest Compression Devices for use by Emergency Medical Services from Stryker Medical, a vendor on the Savvik Buying Group in the amount of \$48,717.24.*
- 18. R-20-121 Resolution Authorizing Contract for Professional Engineering Services for Hope Road Truck Restriction Study - T&M Associates-** *Authorizes professional services to conduct a study and prepare documentation to support restricting access for Commercial Motor Vehicles (CMVs) along Hope Road from Sycamore Avenue (County Route 13A) to Tinton Avenue (County Route 537).*
- 19. R-20-122 Resolution Accepting Donation from Stavola for the Paving of Hamilton Road-** *Stavola Contracting, Inc. has acknowledged the deterioration of Hamilton Road and the connection to use by its vehicles and has accepted responsibility to repair and repave the Hamilton Road, between Stavbro Lane and Drift Road, at no cost to the taxpayers or Tinton Falls.*
- 20. R-20-123 Resolution Authorizing Signatories for the Municipal Court Bail Account with Ocean First Bank-** *Provides authorized signatories for said Municipal Court Accounts for the purpose of depositing monies, checks and other instruments which may come into the possession of the Municipal Court during the course of regular business.*
- 21. R-20-124 Resolution Authorizing Deed of Dedication and Drainage Easement to Monmouth County Block 123, Lot 49.02-** *The Borough desires to dedicate a 50-foot right-of-way along County Route 16 (a/k/a Asbury Avenue) to the County of Monmouth and grant a drainage easement approximately 41' in width, along County Route 16 (a/k/a Asbury Avenue) said property is no longer needed by the Borough.*
- 22. R-20-125 Resolution Authorizing Contract for Professional Engineering Services for Shrewsbury Avenue Pump Station Upgrades - T&M Associates-** *The professional service contract will provide design engineering, and bidding services necessary to upgrade and improve the Shrewsbury Avenue Pump Station and improve overall station functionality and operation.*
- 23. R-20-126 Resolution Authorizing Shared Service Agreement with Monmouth Regional High School - Resource Officer-** *Tinton Falls and Monmouth Regional HS seek to enter into a shared services agreement for the continued provision of a school resource officer at Monmouth Regional High School, this agreement will continue to ensure the safety and welfare of persons and students. The term shall run through June 30, 2024 with an annual fee of \$48,000 payable to the Borough.*
- 24. R-20-127 Resolution-Refunding Escrow- Senior Housing Development, LLC-** *The Planning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*

- 25. R-20-128 Resolution Refunding Street Opening Bond - 1407 Shafto Road \$640.00**
- 26. R-20-129 Resolution Cancelling and Refunding Sewer Overpayment - Various Properties- \$6,590.74 *Refund due to overbilling of water usage for certain commercial properties resulting in overpayment for 2020 sewer bill.***
- 27. R-20-130 Resolution Refunding Tax Overpayment Block 76.02 Lot 48, \$326.69- *Refund due to Tax Court decision for reduction of taxes for the year 2019***
- 28. R-19-131 Resolution Refunding Tax Overpayments – Various Properties - \$9,856.12**
- 29. R-20-132 Resolution Authorizing Approval of Bill List - June 16, 2020**

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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

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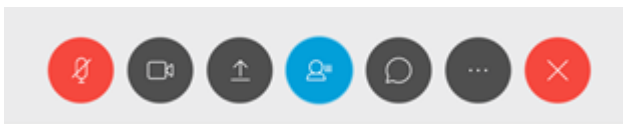
Meeting Number: 146 190 4066

Meeting Password: TintonFalls1

Raise Hand:

Use **Raise Hand**  next to your name in the **Participants** panel

Meeting Essentials-The New Control Bar:



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2. **Start my Video:** Click the camera icon to allow the host and other participants to see you. View the host and participants in full screen.
3. **Share content:** Share your desktop, files, applications, websites, or videos.
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Access ID/Meeting Number: 146 190 4066

Passcode: 846 866 32

Office of the Mayor

Proclamation

Borough of Tinton Falls County of Monmouth
June 16, 2020

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 files, 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 24th as

“ARBOR DAY”

Mayor Vito Perillo

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

BOND ORDINANCE NO. 2020-1462

BOND ORDINANCE PROVIDING FOR PARK DEVELOPMENT AND IMPROVEMENTS, APPROPRIATING \$3,730,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,322,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF TINTON FALLS, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF TINTON FALLS, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Tinton Falls, in the County of Monmouth, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$3,730,000, said sum being inclusive of all appropriations heretofore made therefore, including \$200,000 grant funds expected to be received from the Monmouth County Municipal Open Space Grant Program, and the sum of \$1,208,000 as down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. Said down payment is now available by virtue of provision from the Borough's Open Space Trust Fund.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$2,322,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized to be undertaken consist of park development and improvements, including, but not limited to: (i) development of the park commonly known as the Traditions Property and identified as Block 142.50, Lots 1.01 and 1.02 on the Borough Tax Map; and (ii) various improvements to Sycamore Recreational Complex, Hockhockson Park, Riverdale West Park and Liberty Park, together with all purposes necessary incidental or apparent thereto, all as shown on and in accordance with plans and specifications therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$2,322,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$3,730,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$3,730,000 over the estimated maximum amount of bonds or notes

to be issued therefor being the amount of said \$1,208,000 down payment for said purposes, and said \$200,000 grant funds expected to be received from the Monmouth County Municipal Open Space Grant Program for said development of the park commonly known as the Traditions Property.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is fifteen (15) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,322,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$400,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
WITH THE BOROUGH OF EATONTOWN FOR THE REPAIR AND RECONSTRUCTION OF HOPE ROAD**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes municipalities to enter into shared services agreements with other public entities to provide or receive services that the local unit participating in the agreement is empowered to provide or receive; and

WHEREAS, Tinton Falls is proceeding with the repair and reconstruction of Hope Road within the borders of Tinton Falls; and

WHEREAS, the Borough of Eatontown desires to have the improvement of Hope Road on the northbound side of Tinton Avenue, within the borders of Eatontown, included within the improvement project; and

WHEREAS, Tinton Falls and Eatontown believe it will be beneficial and cost effective to both municipalities to enter into a Shared Services Agreement so that the Hope Road Construction Project can proceed within both municipalities; and

WHEREAS, Tinton Falls has agreed to assume lead agency responsibilities and pay the initial costs associated with the design and oversight of the project; and

WHEREAS, Tinton Falls and Eatontown have negotiated a Shares Services Agreement for the project, in the form attached hereto, and desire to authorize the appropriate municipal officials to execute the agreement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey, as follows:

1. The Borough Council hereby authorizes and approves the proposed Shared Services Agreement between the Borough of Tinton Falls and the Borough of Eatontown, in the form attached hereto, for the purpose of repairing and reconstructing Hope Road within the borders of Tinton Falls and Eatontown, in accordance with the terms and conditions set forth in the attached agreement.
2. The Township Clerk is authorized to provide a certified true copy of this Resolution to the Borough Administrator and the Chief Financial Officer of the Borough of Eatontown.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

**SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF
EATONTOWN AND THE BOROUGH OF TINTON FALLS FOR THE
CONSTRUCTION OF A PORTION OF HOPE ROAD IN EATONTOWN**

THIS AGREEMENT made on the ____ day of _____ 2020 by and between the **BOROUGH OF EATONTOWN**, (hereinafter "Eatontown") with its principal office located at 47 Broad Street, Eatontown, NJ 07724 and the **BOROUGH OF TINTON FALLS**, (hereinafter "Tinton Falls") with its principal office located at 556 Tinton Avenue, Tinton Falls, NJ, 07727 (collectively referred to as the "Municipalities")

WITNESSETH

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes local units of the State to enter into a contact with any other local unit or units for the joint provision within their jurisdictions of any service which either unit is empowered to render; and

WHEREAS, Tinton Falls is moving forward with the Hope Road Improvement Project for the repair and reconstruction of Hope Road within the borders of Tinton Falls and which could include the improvement of Hope Road on the northbound side north of Tinton Avenue within the borders of Eatontown (the "Eatontown Hope Road Construction Project"); and

WHEREAS, Tinton Falls and Eatontown believe it will be beneficial and cost effective to both municipalities to enter into a Shared Services Agreement so that the Eatontown Hope Road Construction Project can proceed as part of the Hope Road Improvement Project; and

WHEREAS, pursuant to the the Local Public Contract Law (N.J.S.A. 40A:11-1, et seq.), Tinton Falls will procure services to complete the 2020 Road Improvement Project through public advertisement; and

WHEREAS, Tinton Falls has agreed to assume lead agency responsibilities and pay for the soft costs connected with the design and oversight of the project; and

WHEREAS, the proper and respective municipal officials were authorized to execute this shared services agreement pursuant to resolutions of their governing bodies.

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

1. **Scope of Work:** Tinton Falls shall complete the Eatontown Hope Road Construction as detailed in the Hope Road Construction Plan and Soil Erosion & Sediment Control Plan attached hereto as Exhibit A.
2. **Bidding Process:** Tinton Falls' request for proposal for services for it's 2020 Roadway Improvement Project shall include a separate request for bid proposals to complete the Eatontown Hope Road Construction, as detailed in Exhibit A.
3. **Payment:** Eatontown agrees to reimburse Tinton Falls for the total cost of the services for the Eatontown Hope Road Construction as proposed in the winning bid. Such cost shall not exceed the cost estimated by Tinton Falls' engineer on May 20, 2020 without approval by Eatontown. Eatontown shall not be liable for any costs not included in the

winning proposal.

4. **Term of Agreement:** This agreement shall commence on the date of execution and shall terminate after the Eatontown Hope Road Construction is completed and all payments due under this agreement are remitted.
5. **Termination:** Either municipality may terminate this agreement, with or without cause, upon 30 days written notice to the other municipality.
6. **Amendments:** This agreement may not be amended, altered, or modified without the express written consent of the Municipalities.
7. **Indemnification:** Each municipality shall be responsible for and agrees to indemnify and hold the other municipality harmless from and against all third-party claims, demands, and causes of action for damages (including reasonable attorney's fees) for personal injuries or damage to tangible property to the extent such damages result from the acts or omissions of the indemnifying party its officers, agents, or employees. The municipality seeking indemnification shall notify the other municipality of any third-party claim, demand, or cause of action for which it will seek indemnification.
8. **No Third-Party Beneficiaries:** This Agreement is intended for the sole benefit of the Municipalities and their respective successors and permitted assignees and is not for the benefit of, nor may any provision hereof be enforced by, any other person or third-party.
9. **Entire Agreement:** This agreement including any attachment hereto and documents incorporated by reference shall constitute the entire understanding and agreement between the Municipalities.
10. **Agency:** Except as provided otherwise herein, neither municipality shall act as the agent of the other and neither shall have the ability to bind the other without express written permission duly authorized by the appropriate governing body.
11. **Disputes:** If there is a dispute concerning either municipality's performance under this agreement, the Municipalities will attempt to resolve the dispute amicably. If the municipalities cannot resolve the issue amicably, the Municipalities will mediate the dispute before a mutually agreed upon, third-party mediator. The Municipalities will bear their own cost of participating in the mediation and split the costs of the mediator. If the dispute is not resolved through mediation, the Municipalities may then pursue any available legal or equitable remedy.
12. **Severability:** If any of the provisions contained in this agreement are held illegal, invalid, or unenforceable the remaining provisions shall remain in full force and effect.
13. **Enactment Procedures:** The Borough of Eatontown and the Borough of Tinton Falls hereby acknowledge that prior to execution of this agreement, the respective municipal bodies shall authorize the same through and by the procedures and standards for the adoption of ordinances and/or resolutions set forth more fully under the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the undersigned have hereto set their hands and seals
the day and year first above written,

BOROUGH OF TINTON FALLS

BOROUGH OF EATONTOWN

BY: _____
VITO PERILLO, MAYOR

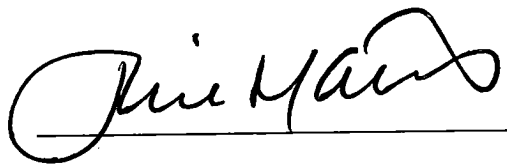
BY:  _____
ANTHONY TALERICO, JR. MAYOR

Dated: _____

Dated: 5/28/2020

ATTEST:

MELISSA A. HESLER, RMC
BOROUGH CLERK

 _____
JULIE MARTIN, RMC
BOROUGH CLERK



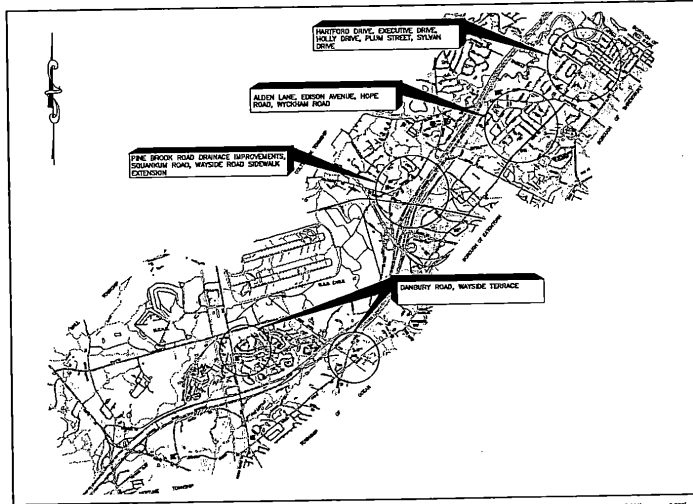
PLANS FOR 2020 ROAD IMPROVEMENT PROGRAM

BOROUGH OF TINTON FALLS MONMOUTH COUNTY, NEW JERSEY

UTILITY OWNERS

WATER NEW JERSEY AMERICAN WATER 601 BURGESSWAY AVENUE SPRINGFIELD, NJ 07081 ATTN: CHARLEY LOWMYER	(732)-933-5911
GAS NEW JERSEY NATURAL GAS CO. 1413 WEDDIF ROAD WALL, NJ 07719 ATTN: ANGELO PAPPAGNANNO	(732)-684-7352
ELECTRIC NEW JERSEY CENTRAL POWER AND LIGHT 231 NORTMAN SPRINGS ROAD RED BANK, NJ 07701 ATTN: JOY BERTICK	(732)-212-4242
TELEPHONE NATION COMMUNICATIONS 175 WEST MAIN STREET FREDONIA, NJ 07728 ATTN: GREG WEDDCHERLEN	(732)-791-0742
CABLE TV CONQUEST CABLEVISION CO. 403 SEYMOUR STREET EATONTOWN, NJ 07724 ATTN: GARY ECKON	(732)-298-2858
SEWER BOROUGH OF TINTON FALLS 504 TINTON AVENUE TINTON FALLS, NJ 07724 ATTN: RICHIE NISE	(732)-241-4697

LOCATIONS OF UTILITIES SHOWN ON THESE PLANS ARE NOT WARRANTED AS TO EXACTNESS. CONTRACTOR SHALL DETERMINE EXACT LOCATION AND DEPTH OF UTILITIES PRIOR TO CONSTRUCTION IN ACCORDANCE WITH THE REQUIREMENTS OF THE CONTRACT DOCUMENTS AND OTHER APPLICABLE LAWS.



KEY MAP

PREPARED BY
THOMAS P. NEFF, P.E., P.P., C.M.E.
BOROUGH ENGINEER



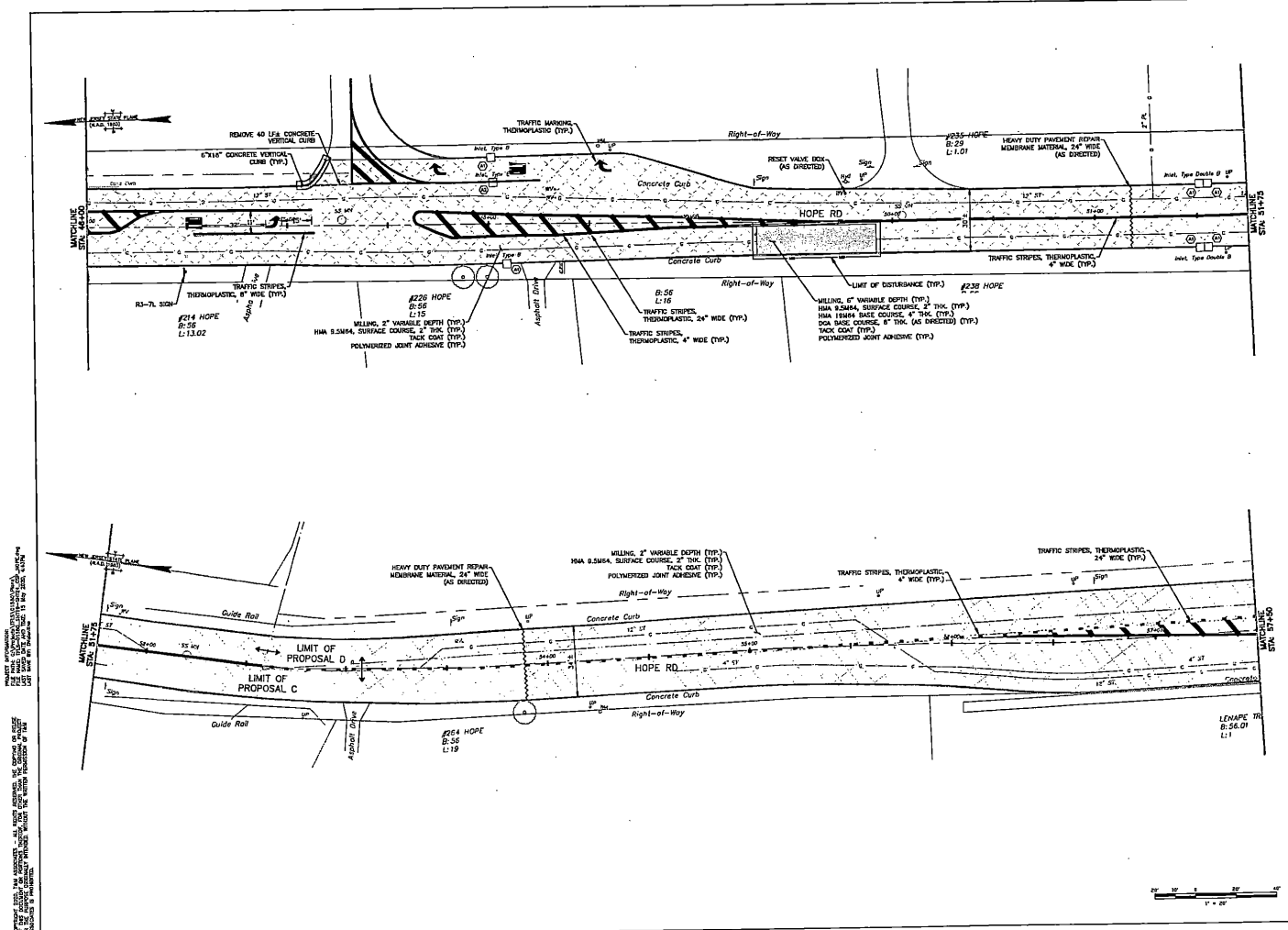
11 FEDERAL ROAD
MANTON, NEW JERSEY
TEL: 732-474-8200
FAX: 732-474-8200

SHEET INDEX		SHEET TITLE
SHEET NO.	DRAWING NO.	
1	COVER	COVER
2	LEG	GENERAL NOTES & LEGEND
3	CSP-1	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN HOLLY DRIVE
4	CSP-2	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN PLAIN STREET
5	CSP-3	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN HOLLY DRIVE
6	CSP-4	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN HARTFORD DRIVE
7	CSP-5	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN ALDEN LAKE
8	ECLP-1	EXISTING CONDITIONS & LAYOUT PLAN
9	CSP-1	GRADING & DRAINAGE PLAN
10	CSP-6	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN EDISON AVENUE
11	CSP-7	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN WYOMING ROAD
12	CSP-8	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN WYOMING ROAD
13	CSP-9	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN SOLAMUNUM ROAD
14	CSP-10	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN WAYSIDE ROAD
15	CSP-11	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN SOLAMUNUM ROAD
16	CSP-12	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN FINCHBROOK ROAD
17	CSP-13	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN WAYSIDE TERRACE
18	ECLP-2	EXISTING CONDITIONS & LAYOUT PLAN
20	CSP-14	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN DUNWOODY ROAD
21	CSP-15	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN HOLLY DRIVE
23	CSP-17	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN HOLLY DRIVE
24	CSP-18	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN HOLLY DRIVE
25	CSP-19	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN HOLLY DRIVE
26	CSP-20	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN HOLLY DRIVE
27	CSP-21	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN HOLLY DRIVE
28	CSP-22	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN HOLLY DRIVE
29	CSO-3	ADA GRADING DETAILS
30	CSO-4	ADA GRADING DETAILS
31	CSP-23	CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN EXECUTIVE DRIVE
32	CSO-1	CONSTRUCTION DETAILS
33	CSO-2	CONSTRUCTION DETAILS
34	CSO-4	ADA CONSTRUCTION DETAILS
35	CSO-5	ADA CONSTRUCTION DETAILS
36	CSO-6	ADA CONSTRUCTION DETAILS
37	CSO-7	ADA CONSTRUCTION DETAILS
38	CSO-8	ADA DRIVEWAY CONSTRUCTION DETAILS
39	MPF-1	MAINTENANCE & PROTECTION OF TRAFFIC PLAN
40	MPF-2	MAINTENANCE & PROTECTION OF TRAFFIC PLAN
41	SESC-1	SOIL EROSION & SEDIMENT CONTROL DETAILS
42	SESC-2	SOIL EROSION & SEDIMENT CONTROL DETAILS

2019 NEW JERSEY DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, OR LATEST EDITION, SHALL GOVERN.

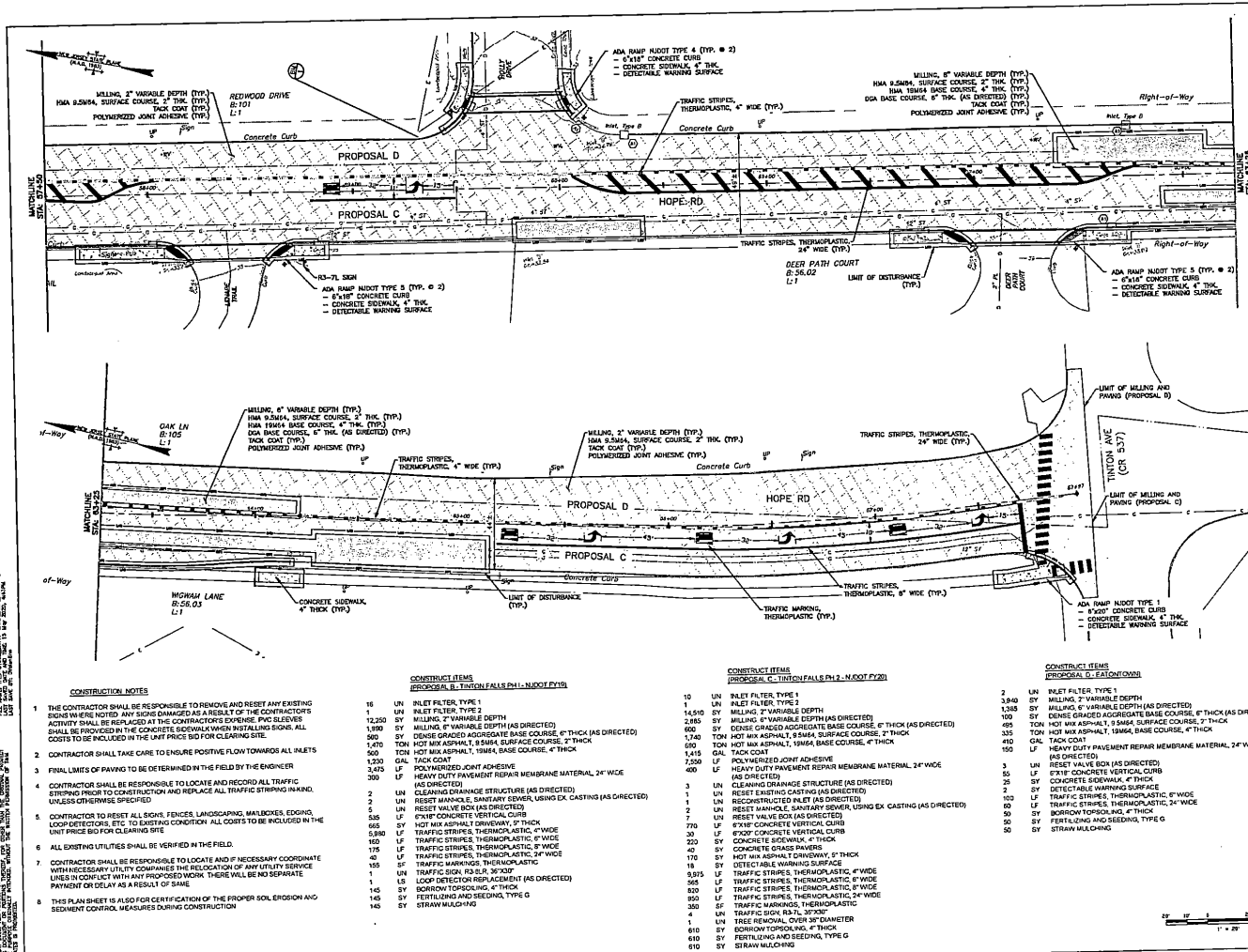
CONTRACT NO. 20-01

SHEET 1 of 42



PROJECT INFORMATION:
 THE WORK SHOWN ON THESE PLANS IS THE PROPERTY OF THE ENGINEER AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER.

2020 ROAD IMPROVEMENT PROGRAM CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN	HOPE ROAD LENAPE TR.
BUREAU OF TOWN FALLS TOWN OF TOWN FALLS, VERMONT	HOPE RD LENAPE TR.
YOUR GOALS. OUR MISSION.	27 OF 42
THOMAS P. NEFF, P.E., P.P., C.M.E. PROFESSIONAL ENGINEER	DATE: 11/11/2019 TIME: 10:00 AM



BOROUGHS OF TINTON FALLS
 2020 ROAD IMPROVEMENT PROGRAM
 REDESIGN OF TINTON FALLS COMMERCIAL DISTRICT
 HOPE ROAD
 CONSTRUCTION PLAN AND SOIL EROSION & SEDIMENT CONTROL PLAN

THOMAS P. NEFF, P.E., P.P., C.I.M.E.
 REGISTERED PROFESSIONAL ENGINEER
 TINTON FALLS, NJ 08054
 DATE: 03/20/2020

YOUR GOALS. OUR MISSION.
 1000 ROUTE 208
 SUITE 200
 TINTON FALLS, NJ 08054
 TEL: 856-331-1100
 WWW.TPNEFF.COM

PREPARED BY: TPNEFF
 CHECKED BY: CSM-22
 DATE: 03/20/2020
 TITLE: CSP-22
 SHEET: 28
 OF 42

CONSTRUCTION NOTES

- 1 THE CONTRACTOR SHALL BE RESPONSIBLE TO REMOVE AND RESET ANY EXISTING SIGNS WHERE NOTED. ANY SIGNS DAMAGED AS A RESULT OF THE CONTRACTOR'S ACTIVITY SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE. PVC SLEEVES SHALL BE PROVIDED IN THE CONCRETE SIDEWALKS INSTALLING SIGNS. ALL COSTS TO BE INCLUDED IN THE UNIT PRICE BID FOR CLEARING SITE.
- 2 CONTRACTOR SHALL TAKE CARE TO ENSURE POSITIVE FLOW TOWARDS ALL INLETS.
- 3 FINAL LIMITS OF PAVING TO BE DETERMINED IN THE FIELD BY THE ENGINEER.
- 4 CONTRACTOR SHALL BE RESPONSIBLE TO LOCATE AND RECORD ALL TRAFFIC STRIPING PRIOR TO CONSTRUCTION AND REPLACE ALL TRAFFIC STRIPING BANDS, UNLESS OTHERWISE SPECIFIED.
- 5 CONTRACTOR TO RESET ALL SIGNS, FENCES, LANDSCAPING, MAILBOXES, EGOING, LOOP DETECTORS, ETC. TO EXISTING CONDITION. ALL COSTS TO BE INCLUDED IN THE UNIT PRICE BID FOR CLEARING SITE.
- 6 ALL EXISTING UTILITIES SHALL BE VERIFIED IN THE FIELD.
- 7 CONTRACTOR SHALL BE RESPONSIBLE TO LOCATE AND IF NECESSARY COORDINATE WITH NECESSARY UTILITY COMPANIES THE RELOCATION OF ANY UTILITY SERVICE LINES IN CONFLICT WITH ANY PROPOSED WORK. THERE WILL BE NO SEPARATE PAYMENT OR DELAY AS A RESULT OF SAME.
- 8 THIS PLAN SHEET IS ALSO FOR CERTIFICATION OF THE PROPER SOIL EROSION AND SEDIMENT CONTROL MEASURES DURING CONSTRUCTION.

CONSTRUCT ITEMS

PROPOSAL B, TINTON FALLS PH 1 - N/OOT FY19

16	UN	INLET FILTER, TYPE 1	16
1	UN	INLET FILTER, TYPE 2	1
7220	SY	MILLING, 2" VARIABLE DEPTH (AS DIRECTED)	7220
3100	SY	MILLING, 6" VARIABLE DEPTH (AS DIRECTED)	3100
200	SY	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (AS DIRECTED)	200
1470	TON	HOT MIX ASPHALT, 9.5 SMA, SURFACE COURSE, 2" THICK	1470
500	TON	HOT MIX ASPHALT, 19M4, BASE COURSE, 4" THICK	500
1230	TON	TACK COAT	1230
3475	LF	POLYMERIZED JOINT ADHESIVE	3475
300	LF	HEAVY DUTY PAVEMENT REPAIR MEMBRANE MATERIAL, 24" WIDE (AS DIRECTED)	300
2	UN	CLEANING DRAINAGE STRUCTURE (AS DIRECTED)	2
1	UN	RESET MANHOLE, SANITARY SEWER, USING EX. CASTING (AS DIRECTED)	1
5	UN	RESET MANHOLE, SANITARY SEWER, USING EX. CASTING (AS DIRECTED)	5
580	LF	RESIN CONCRETE VERTICAL CURB	580
665	LF	HOT MIX ASPHALT DRIVEWAY, 9" THICK	665
590	LF	TRAFFIC STRIPES, THERMOPLASTIC, 6" WIDE	590
160	LF	TRAFFIC STRIPES, THERMOPLASTIC, 8" WIDE	160
175	LF	TRAFFIC STRIPES, THERMOPLASTIC, 24" WIDE	175
150	LF	TRAFFIC MARKINGS, THERMOPLASTIC	150
1	UN	TRAFFIC SIGN, R3, 36" X 36"	1
1	LS	LOOP DETECTOR REPLACEMENT (AS DIRECTED)	1
145	SY	BORROW TOPSOIL, 4" THICK	145
145	SY	FERTILIZING AND SEEDING, TYPE G	145
145	SY	STRAW MULCHING	145

CONSTRUCT ITEMS

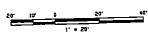
PROPOSAL C, TINTON FALLS PH 2 - N/OOT FY20

10	UN	INLET FILTER, TYPE 1	10
1	UN	INLET FILTER, TYPE 2	1
14510	SY	MILLING, 2" VARIABLE DEPTH	14510
2165	SY	MILLING, 6" VARIABLE DEPTH (AS DIRECTED)	2165
600	SY	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (AS DIRECTED)	600
1740	TON	HOT MIX ASPHALT, 9.5 SMA, SURFACE COURSE, 2" THICK	1740
500	TON	HOT MIX ASPHALT, 19M4, BASE COURSE, 4" THICK	500
1415	TON	TACK COAT	1415
2300	LF	POLYMERIZED JOINT ADHESIVE	2300
400	LF	HEAVY DUTY PAVEMENT REPAIR MEMBRANE MATERIAL, 24" WIDE (AS DIRECTED)	400
3	UN	CLEANING DRAINAGE STRUCTURE (AS DIRECTED)	3
1	UN	RESET EXISTING CASTING (AS DIRECTED)	1
1	UN	RECONSTRUCTED INLET (AS DIRECTED)	1
7	UN	RESET MANHOLE, SANITARY SEWER, USING EX. CASTING (AS DIRECTED)	7
770	LF	RESIN CONCRETE VERTICAL CURB	770
30	LF	HOT MIX ASPHALT DRIVEWAY, 9" THICK	30
220	LF	TRAFFIC STRIPES, THERMOPLASTIC, 6" WIDE	220
40	LF	TRAFFIC STRIPES, THERMOPLASTIC, 8" WIDE	40
170	LF	TRAFFIC STRIPES, THERMOPLASTIC, 24" WIDE	170
18	LF	TRAFFIC MARKINGS, THERMOPLASTIC	18
9375	LF	TRAFFIC STRIPES, THERMOPLASTIC, 6" WIDE	9375
265	LF	TRAFFIC STRIPES, THERMOPLASTIC, 8" WIDE	265
830	LF	TRAFFIC STRIPES, THERMOPLASTIC, 24" WIDE	830
850	LF	TRAFFIC STRIPES, THERMOPLASTIC, 24" WIDE	850
300	LF	TRAFFIC MARKINGS, THERMOPLASTIC	300
1	UN	TREE REMOVAL, OVER 30" DIAMETER	1
610	SY	BORROW TOPSOIL, 4" THICK	610
610	SY	FERTILIZING AND SEEDING, TYPE G	610
610	SY	STRAW MULCHING	610

CONSTRUCT ITEMS

PROPOSAL D, TINTON FALLS

2	UN	INLET FILTER, TYPE 1	2
3840	SY	MILLING, 2" VARIABLE DEPTH (AS DIRECTED)	3840
1380	SY	MILLING, 6" VARIABLE DEPTH (AS DIRECTED)	1380
100	SY	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK (AS DIRECTED)	100
495	TON	HOT MIX ASPHALT, 9.5 SMA, SURFACE COURSE, 2" THICK	495
335	TON	HOT MIX ASPHALT, 19M4, BASE COURSE, 4" THICK	335
410	TON	TACK COAT	410
150	LF	HEAVY DUTY PAVEMENT REPAIR MEMBRANE MATERIAL, 24" WIDE (AS DIRECTED)	150
3	UN	RESET VALVE BOX (AS DIRECTED)	3
52	LF	RESIN CONCRETE VERTICAL CURB	52
25	SY	CONCRETE SIDEWALK, 4" THICK	25
2	UN	TRAFFIC STRIPES, THERMOPLASTIC, 6" WIDE	2
100	LF	TRAFFIC STRIPES, THERMOPLASTIC, 8" WIDE	100
80	LF	TRAFFIC STRIPES, THERMOPLASTIC, 24" WIDE	80
50	SY	BORROW TOPSOIL, 4" THICK	50
50	SY	FERTILIZING AND SEEDING, TYPE G	50
50	SY	STRAW MULCHING	50



RESOLUTION 102-2020

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF TINTON FALLS
FOR THE EATONTOWN HOPE ROAD IMPROVEMENT PROJECT**

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A 40A:65-1 et seq., authorizes a local unit to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Borough of Tinton Falls ("Tinton Falls") is moving forward with the Hope Road Improvement Project for the repair and reconstruction of Hope Road within its borders and which could include the improvement of Hope Road on the northbound side north of Tinton Avenue within the borders of Eatontown (the "Eatontown Hope Road Construction Project"); and

WHEREAS, Tinton Falls and the Borough of Eatontown ("Eatontown") believe it will be beneficial and cost effective to both municipalities to enter into a Shared Services Agreement so that the Eatontown Hope Road Construction Project can be constructed as part of the Hope Road Improvement Project; and

WHEREAS, pursuant to the Local Public Contract Law (N.J.S.A. 40A:11-1, et seq.), Tinton Falls will issue a bid to construct the Hope Road Improvement Project through public advertisement, including an option to construct the Eatontown Hope Road Construction Project; and

WHEREAS, the Tinton Falls shall administer and oversee the bid and contract for the Hope Road Improvement Project; and

WHEREAS, pursuant to the Agreement, the Borough shall reimburse Tinton Falls for the construction of the Eatontown Hope Road Improvement Project up to the engineer's estimate and subject to adoption of its Capital Budget and Capital Bond Ordinance incorporating the Eatontown Hope Road Construction Project; and

WHEREAS, the Borough Council believes it is in the best interest of its residents and taxpayers to implement the road improvements as part of the Eatontown Hope Road Improvement Project in the most efficient and cost effective manner possible through the entry of this Shared Services Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown that it hereby approves the Shared Services Agreement with the Borough of Tinton Falls to administer and construct the Eatontown Hope Road Construction Project and the Mayor is authorized to sign the Shared Services Agreement with Tinton Falls.

BE IT FURTHER RESOLVED that this approval and the payment of funds in connection with the Eatontown Hope Road Construction Project is contingent upon the Borough Council's adoption of its Capital Budget and a Capital Bond Ordinance including the Eatontown Hope Road Construction Project.

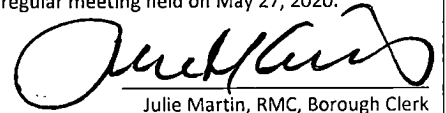
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be sent to the following:

1. Thomas P. Fallon, Acting Business Administrator and Chief Financial Officer,
Borough of Tinton Falls
2. William P. Lucia, III, Borough Administrator
3. Dena Amodia, Chief Financial Officer

	MOTION	SECONDED	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez			X			
Councilmember Story	X		X			
Councilmember Olsavsky			X			
Councilmember Regan, Jr.			X			
Councilmember Escalante			X			
Councilmember Corcoran		X	X			
Mayor Talerico						

CERTIFICATION

I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on May 27, 2020.


Julie Martin, RMC, Borough Clerk

**RESOLUTION AUTHORIZING EXTENSION OF PLENARY RETAIL
DISTRIBUTION LICENSE 1336-44-004-013 TO TRUSTEE IN
BANKRUPTCY FOR F&T SPIRITS INC.**

WHEREAS, an application has been filed for the extension of Plenary Retail Distribution License 1336-44-004-013 to the Trustee in Bankruptcy for F&T Spirits Enterprises, Inc., owner of the license;

WHEREAS, the submitted application form is complete in all respects, including proof of appointment of John M. McDonnell to act as Trustee in Bankruptcy for F&T Spirits Enterprises, Inc.

NOW, THEREFORE BE IT RESOLVED that the Tinton Falls Governing Body does hereby approve, effective June 16, 2020 the extension of the aforesaid Plenary Retail Distribution License to John M. McDonnell for the purpose of conducting business under the privileges, terms, and conditions of the license as Trustee in Bankruptcy until such time all matters pertaining to this license have been satisfied and herewith directs the Borough Clerk to endorse the License Certificate as follows: "This license is hereby extended, subject to all its terms and conditions to John M. McDonnell, Trustee in Bankruptcy for September 30, 2020."

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING EXPANSION OF PREMISE AND PERSON-TO-PERSON LIQUOR
LICENSE TRANSFER OF CLUB LICENSE 1336-31-018-001 FROM SEABROOK VILLAGE RESIDENTS ASSOCIATION
TO SEABROOK VILLAGE RESIDENTS ASSOCIATION INC.
3000 ESSEX ROAD, TINTON FALLS, NEW JERSEY**

WHEREAS, Seabrook Village Residents Association has made application to the Borough Council of the Borough of Tinton Falls for a person-to-person transfer of Club Licensee 1336-31-018-001 from Seabrook Village Residents Association to Seabrook Village Residents Association, Inc.; and

WHEREAS, the applicant also seeks a place-to-place expansion of the licensed premise to include a portion of the first and second floor of a second building known as Town Square, said building is connected to the initially licensed premise by internal hallways and is further described in the property sketch included in the application package; and

WHEREAS, upon granting of the initial Club License by Resolution R-01-55 on February 20, 2001 by the Borough Council of Tinton Falls, the Community of Seabrook Village was licensed as an unincorporated Club and consisted of one building known as Village Center of which the entire first and second floor were licensed; and

WHEREAS, the applicant has provided all of the necessary documentation including of the twelve-page application, affidavit of publications, appropriate fees, and property descriptions; and

WHEREAS, no written objection has been received by the Municipal Clerk to said application.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Tinton Falls does hereby approve, effective June 16, 2020, the person-to- person transfer of aforesaid Club License from Seabrook Village Resident Association to Seabrook Village Residents Association Inc. and the expansion of the aforesaid Club License for premises located at 3000 Essex Road, Tinton Falls, New Jersey, 07724, to place under license the area delineated in the application form and the sketch of the licensed premises attached thereto.

BE IT FURTHER RESOLVED, that the Borough Clerk be and is hereby authorized to endorse the transfer on the face of the license certificate showing the State assigned license number to be #1336-31-018-001.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF MAINTENANCE
GUARANTEE – PHIPPS PLACE ROADWAY IMPROVEMENTS ROGER MUMFORD HOMES, LLC
BLOCK 105.03; 105; LOTS 23-26; 11, 13 AND 14**

WHEREAS, the developer has requested the release of the Performance Guarantee posted for Phipps Place Roadway Improvements – Roger Mumford Homes LLC, Block 105.03; 105, Lots 23-26; 11,13 and 14; and

WHEREAS, by letter dated June 3, 2020, (said letter attached and hereby made part of this Resolution), the Borough Engineer (T&M Associates) has certified that all items have been completed and recommends the release of the guarantees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee for Phipps Place Roadway Improvements, Roger Mumford Homes, LLC – Block 105.03; 105; Lots 23-26; 11, 13 and 14 be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-I1160

June 3, 2020

Via Email (mhesler@tintonfalls.com)

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

**Re: Performance Bond Release
Phipps Place Roadway Improvements
Roger Mumford Homes, LLC
Borough of Tinton Falls**

Dear Ms. Hesler:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. Therefore, from an engineering standpoint, I have no objection to the release of the previously posted performance bond in the amount of \$86,404.32 and the cash portion of the guarantee in the amount of \$9,600.48. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$40,002.00, which represents 15% of the total original estimated cost of improvements (\$266,680.00) in accordance with Borough Ordinance Section 40-42.

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

Very truly yours,

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

TPN:

cc: Thomas Fallon, CFO/Acting Borough Administrator
Kevin Starkey, Director of Law
Deanna Keefer, Zoning Assistant
Keri Stencel, Borough Finance Department
Rich Pinter, Roger Mumford Homes, LLC

G:\Projects\TFLS\I1160\Correspondence\Hesler_TPN_Phipps Place Performance Bond Release.docx

RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT

WHEREAS, Jill Saunders has been employed by the Borough of Tinton Falls Violations Clerk in the Municipal Court since January 1, 1999, and;

WHEREAS, on July 1 2020, Jill Saunders will retire with over 21years of service to the Borough and with the Division of Pensions and Benefits, and;

WHEREAS, Jill Saunders will be entitled to compensated absence benefits in accordance with the Agreement between the Borough and Teamsters Local 177 (Clerical). The benefits are estimated to be a total of \$13,000.00. The payment is for accrued vacation time, sick time, and accrued compensatory time, and;

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

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

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

Certification of Funds: Trust Fund – Accumulated Absences

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

TRACY A. BUCKLEY, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held on June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June 2020.

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES
WALZ PROPERTY RA ENVIRONMENTAL SERVICES**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Walz Property RA Environmental Services; and

WHEREAS, T & M Associates is the Borough Engineer as approved by Resolution R-20-013 adopted on January 7, 2020; and

WHEREAS, these services will be described in proposal attached dated June 4, 2020; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$52,740.00; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in proposal dated June 4, 2020 for an amount not to exceed \$52,740.00; and

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

I hereby certify funds are available from: Open Space Trust Fund - \$26,590
 Environmental Remediation Escrow - \$26,150

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk



TFLSOH-16002

June 4, 2020
Via Email

Thomas Fallon, Borough Administrator
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: Walz Property RA Environmental Services
Block 145, Lot 28.01
Scope & Fee Estimate**

Dear Mr. Fallon:

T&M Associates (T&M) has prepared this proposal to present a scope of services and fees associated with the required Remedial Action (RA) services for three (3) contaminated areas of concern (AOCs) identified at the Walz Property (the Site). As presented in the Remedial Investigation Report/Remedial Action Workplan (RIR/RAW) submitted to the New Jersey Department of Environmental Protection (NJDEP) on May 7, 2020, the three (3) AOCs (AOC-9-B: Hazardous material container storage at Bldg A-west wing; AOC-10-B: Petroleum staining at truck parking area, Bldg A-west wing; and, AOC-10-C: Dirt floor staining at Bldg C-central wing) were identified as impacted during the Site Investigation (SI) conducted as part of the pre-acquisition environmental due diligence performed by T&M on behalf of the Borough of Tinton Falls.

It is T&M's understanding that the Borough wishes T&M to continue providing Licensed Site Remediation Professional (LSRP) services for the three (3) aforementioned AOCs. It is our understanding that all other AOCs/recommendations (e.g. removal and off-site disposal of various equipment, trailers, solid waste, etc.) presented in the Preliminary Assessment (PA) and SI have been or will be addressed by the Borough.

The following scope of work for the Site is based on the findings of the previous investigations and is intended to address the NJDEP technical requirements to complete the required RA activities for the three (3) AOCs. In addition, the proposed scope of work will meet the requirements of the Self Implementation Plan prepared by T&M in accordance with the Toxic Substances Control Act (TSCA) and approved by the United States Environmental Protection Agency (USEPA) on February 27, 2020. Ultimately, the goal is to issue an AOC-Specific Response Action Outcome (RAO) to close each of the three (3) AOCs. The RAO may be issued once the LSRP of record has determined that the investigation and remediation is fully protective of public health, safety and the environment.



In accordance with the Site Remediation Reform Act (SRRA), the LSRP is authorized to memorialize completion of the remediation by issuing an RAO to the entity responsible for conducting the remediation. The RAO renders the LSRP's opinion that the Site or AOC specific area has been remediated in accordance with all applicable statutes, regulations, and guidance.

The RAO will be issued to the NJDEP and the Borough along with a RAO form that will represent the LSRP's professional opinion that:

- There are no discharged hazardous substances or hazardous wastes present at the Site or area of concern; or,
- There are discharged hazardous substances or hazardous wastes, present at the Site, area of concern and/or migrating from the Site that have been remediated in accordance with all applicable statutes, regulations, and guidance; and,
- The remedial action undertaken is protective of public health, safety and the environment.

T&M's LSRP will use the standard RAO form document posted by the NJDEP to ensure content consistency. T&M's LSRP is prohibited from modifying the content of an RAO except as explicitly provided for in the NJDEP guidance.

SCOPE OF SERVICES

Please note, based on the findings of the proposed remedial activities presented below, further investigation and remediation may be required which is not included in this proposal. The scope of work and cost for any additional work required that are not included in this proposal would be submitted under separate cover.

Item 1: LSRP Management

T&M will continue providing LSRP management services and technical support, including communication with the NJDEP and the Borough for the duration of the scope of work. T&M's LSRP will be responsible for verification of all work completed and thorough review of all submittals to the NJDEP under the LSRP program.

NOTE: *The NJDEP annual fees associated with the LSRP program are not included in this proposal and will be paid directly by Borough.*

Item 2: Informal Bid Specification, Bid Support, and Contract Administration

T&M will prepare informal bid specifications for environmental contractor services for the removal and disposal of PCB and petroleum impacted soil. T&M will evaluate the bid submittals and provide a recommendation on the contractor to be retained by the Borough. In accordance with the USEPA approved SIP, PCB impacted soil will be disposed of at a New Jersey RCRA landfill authorized to accept PCB remediation waste as allowed under 40 CFR 761.61. Please note, based on the contractors bid submittals, if an out-of-state disposal facility is necessary, or if PCB levels are greater than 50 ppm, the cost for the environmental contractor services may require the preparation of a formal bid specification which is not included in this proposal.



Item 3: Remediation Oversight

This item includes the LSRP services for field inspection and documentation for the remediation (i.e., excavation and off-Site disposal) of impacted soil and collection of post-excavation soil samples. T&M will provide a qualified person to provide on-Site inspection during the excavation and backfilling operations to verify that these operations are performed in accordance with the NJDEP regulations, recommended industry procedures, and permitting requirements.

For this proposal and budgeting purposes, T&M anticipates up to eight (8) days in the field to oversee soil excavation, post-excavation sampling, backfilling, loading and off-site disposal of the impacted soil and backfilling.

The anticipated post-excavation sampling frequency will be one top and one bottom sample per 30 linear feet of sidewall and one bottom sample every 200 square feet. The excavations in Buildings A and C are assumed to be approximately 30 feet by 30 feet by 2 feet deep. Therefore, a total number of approximately forty (40) post-excavation samples will be required, which will be analyzed for PCBs, EPH, and/or SVOCs. The initial post-excavation samples will be analyzed on an expedited timeframe of forty-eight (48) hour turn-around-time to determine if excavation is complete or if the excavation needs to be expanded. Please note, based on the findings of the RA, additional post-excavation samples may be required, which are not included in this proposal. In addition, this proposal is based on that the extent of the excavation will not require demolition or shoring of the concrete structures, which would require additional oversight.

All soil samples will be submitted to a NJDEP-certified analytical laboratory for analysis. All sample collection and management will be performed in accordance with the NJDEP Field Sampling Procedures Manual, August 2005.

NOTE: *Based on the findings of the proposed RA, further remedial action and/or investigation may be necessary to complete the delineation of soil and potentially groundwater. The scope of work associated with the further remedial action/investigation and delineation of contaminated soil and/or groundwater (including additional post-excavation samples if necessary) is NOT included in this current proposal scope of work and fee estimate. T&M would provide a separate scope of work and cost estimate to conduct any additional investigation activities that would be required (e.g. soil delineation, monitoring). In addition, this proposal includes the LSRP services to oversee soil excavation as the selected RA. Please note, based on the findings of the proposed activities, other RA alternatives may also be recommended which are not included in this proposal, such as capping impacted material and establishing a Deed Notice, groundwater monitoring, etc.*

Item 6: RAR

T&M will prepare a Remedial Action Report (RAR) which will detail all investigation and remediation activities conducted at the Site to achieve compliance with N.J.A.C. 7:26E and the Administrative Requirements for the Remediation of Contaminated Sites (“the ARRCs Rule”).



A RAR will detail the activities conducted for the identified scope of work presented herein. The report will present a narrative containing the results of the remediation, will present the tabulated laboratory test results, and provide recommendations and conclusions based on said results. It should be recognized that this document will be formatted for submission to the NJDEP, as the Site will be under the direction of an LSRP and would therefore need to be reported to the NJDEP.

Please note, for the purposes of this proposal, it is assumed that no additional AOCs, beyond the previously identified three (3) AOCs, will require evaluation, investigation or remediation. If additional AOCs (e.g. solid waste, historic fill, etc.), other contaminants (e.g., PCE, etc.), or additional investigation requirements (e.g. ecological evaluations, additional monitoring wells, LNAPL recovery, etc.) are required, the scope of work and costs presented herein will require revision.

In addition to the RAR, T&M will prepare the necessary NJDEP Forms as detailed below:

NJDEP Forms

T&M's LSRP in accordance with SRRA will prepare and submit the following required NJDEP forms associated with the activities to be completed as part of this scope of work:

- Authorization to Submit a Remedial Phase Report through NJDEP Online Form;
- Case Inventory Document (CID);
- Remedial Action Report (RAR) form (online); and,
- Response Action Outcome (RAO) form (if no further investigation or remediation is required).

Updated Receptor Evaluation

An updated Receptor Evaluation (RE) is required with the submittal of remedial phase reports (e.g. RAR) under SRRA. Therefore, the updated RE will be submitted with the RAR, which is detailed in the NJDEP's Technical Requirements for Site Remediation (7:26E 1.12 to 1.16), and will include the following:

- On-site and Surrounding Property Use (N.J.A.C. 7:26E-1.13): T&M will identify usage at the Site and surrounding properties within 200 feet of the Site boundary including residences, schools or child centers, parks, playgrounds, or other recreation areas. In addition, municipalities within 200 feet of the Site will also be contacted to confirm if there are any proposed changes in land use.
- Ecological Evaluation (N.J.A.C. 7:26E-1.16): T&M will conduct an Ecological Evaluation (EE) pursuant to N.J.A.C 7:26E-3.11. The EE will identify any contaminants of ecological concern that may impact sediment, surface water, and soil; any sensitive natural resources



within the Site boundaries and immediately adjacent properties; and any potential contaminant migration pathways to any environmentally sensitive natural resources that might be attributed to Site contamination. The EE will also present recommendations for further ecological investigation, if necessary.

Reporting: Upon completion of the RA activities presented above, T&M will prepare the updated Receptor Evaluation Form for submittal to the NJDEP.

Item 7: AOC-Specific RAOs

T&M's LSRP will issue an AOC-Specific RAO for the three (3) AOCs (AOC-9-B: Hazardous material container storage at Bldg A-west wing; AOC-10-B: Petroleum staining at truck parking area, Bldg A-west wing; and, AOC-10-C: Dirt floor staining at Bldg C-central wing) after completion of all required investigation and remedial activities. In accordance with the SRRA, the LSRP is authorized to memorialize completion of the remediation by issuing an RAO to the entity responsible for conducting the remediation. The RAO renders the LSRP's opinion that the Site or AOC specific area has been remediated in accordance with all applicable statutes, regulations, and guidance.

The RAO will be issued to the NJDEP and the Client along with a RAO form that will represent the LSRP's professional opinion that:

- There are no discharged hazardous substances or hazardous wastes present at the Site or area of concern; or,
- There are discharged hazardous substances or hazardous wastes, present at the Site, area of concern and/or migrating from the Site that have been remediated in accordance with all applicable statutes, regulations, and guidance; and,
- The remedial action undertaken is protective of public health, safety and the environment.

The T&M LSRP will use the standard format RAO form document posted by the NJDEP to ensure content consistency. The T&M LSRP is prohibited from modifying the content of an RAO except as explicitly provided for in the NJDEP guidance. Please note, if residual soil contamination remains or additional groundwater investigation is necessary, the T&M LSRP will not be able to issue the AOC specific RAO.

SCHEDULE OF FEES

Based on the above-referenced scope of work, we estimate a total fee of \$52,740.00 to complete this work. This fee includes approximately \$22,100 for a NJ certified laboratory analysis.

The fee will be billed monthly based on time expended, utilizing our current billing rate schedule in accordance with our current contract as Borough Engineer. We are prepared to proceed upon your authorization.



BOROUGH RESPONSIBILITIES

The Borough shall be fully responsible for obtaining the necessary authorization to allow T&M, its agent, subcontractors, and representative to have access to the Site and structures thereon at reasonable times throughout the term of this agreement.

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal and look forward to working with you and members of your staff in the future.

Very truly yours,

T&M ASSOCIATES

THOMAS P. NEFF, PE, PP, CME
TINTON FALLS BOROUGH ENGINEER

JSM:TPN

cc: Melissa Hesler, Borough Clerk
Shanon Rathyen, Purchasing Agent
Pearse C. Mackle, P.E., LSRP, T&M Associates
Timothy C. Kinsella, CPG, T&M Associates
Joseph S. Martin, CHMM, T&M Associates

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**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL SERVICES – T & M ASSOCIATES
ZONING OFFICER SERVICES**

WHEREAS, the Borough of Tinton Falls has a need for professional services for the Borough of Tinton Falls Zoning Officer; and

WHEREAS, T & M Associates is the Borough Engineer as approved by Resolution R-20-013 adopted on January 7, 2020; and

WHEREAS, these services will be described in proposal attached dated on May 20, 2020; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$30,000.00; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that T&M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in proposal dated May 20, 2020 for an amount not to exceed \$30,000.00; and

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

I hereby certify funds are available from: Division of Code Enforcement – Other Expenses

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLSOH-16002

January 27, 2020
Revised May 20, 2020
Via Email

Thomas Fallon, Acting Administrator
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724

**Re: 2020 Borough Zoning Officer Position
Scope and Fee Estimate**

Dear Mr. Fallon:

As you are aware, the prior Zoning Officer of many years, Lori Paone, retired on June 1, 2019. Since that time, I have been filling in as Acting Zoning Officer. As requested, we are submitting a proposal for a more permanent Zoning Officer to be named in 2020. For this position, we are proposing Dana Webb out of our Middletown office. Dana has worked at T&M Associates for approximately seven years as an Engineering Support Technician.

For many years, T&M has been named as the Zoning Officer in both Union Beach and Monmouth Beach. We have also filled this role on a temporary basis in other towns such as Highlands and Eatontown. Dana's job duties have been to assist the named Borough Engineer/Zoning Officer in these municipalities on a day-to-day basis with the review of all zoning permit applications. Dana also assists our Planning and Zoning Board engineers with variance, subdivision and site plan application reviews. She has become an excellent resource and is well versed in local ordinances, Municipal Land Use Law, various permit applications, and working closely with local residents and builders. In addition, she has obtained the Zoning Official Certificate from the University of Rutgers. I therefore believe Dana would be an excellent fit to step in as the Zoning Officer for the Borough of Tinton Falls.

Based on my experience, I believe this should be a part-time position of approximately 8 hours per week. I would recommend scheduled office hours twice a week, approximately 3-4 hours per day. During this time, Dana would be at Borough Hall to review permits, meet with residents/builders, answer questions, and work with other municipal staff. All permit related work would be completed directly at Borough Hall, with no need to bring back files to our T&M office. Based on Dana's rate of \$125/hour, I would recommend a budget of \$30,000 for this position for the period of June 1, 2020 to December 31, 2020. All work would be billed monthly utilizing our current billing rate schedule in accordance with our contract for Borough Engineer.

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal and look forward to working with you and members of your staff in the future.

Very truly yours,

T&M ASSOCIATES

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

TPN:

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RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

WHEREAS, the Tinton Falls Department of Public Works is in need of one (1) 2020 Ford F250 Pickup Truck, Extended Cab; and

WHEREAS, Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034 has a valid NJ State Contract #A88726 for one (1) 2020 Ford F250 Pickup Truck, Extended Cab for a total purchase price in the amount of \$47,919.00; and

WHEREAS, this purchase is permitted under 40A:11-12, the New Jersey State Cooperative Purchasing Program; and

WHEREAS, Mark Shaffery, Director of Public Works recommends this purchase;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the following purchase under the valid 2020 NJ State Contract:

- (1) One 2020 Ford F250 Pickup Truck, Extended Cab

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

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

Final
UP Date
6/2/20

Linda Hoffman
(856) 244-0759 Phone
(856) 488-1915 Fax

lhoffman@winnerford.com

2020 FORD F250 EXTENDED CAB PICKUP TRUCKS
STATE OF NEW JERSEY CONTRACT A88726, T2100

Standard equipment per specifications

6.2L V8 gas flex fuel engine 385 HP, 405 ft-lb torque with 6 speed automatic transmission
Tilt and telescoping steering wheel, intelligent oil life monitor
AM/FM stereo radio with 2 speakers and clock, dual air bags
Airbags, frontal driver & passenger, side impact and side air curtains
Safety canopy, trailer sway control, Advance Trac w/roll stability control
4 wheel power ABS brakes, front and rear disc, power steering
Mono-beam front axle with coil springs, 35 gallon fuel tank (8 foot bed)
Manual floor mounted transfer case with manual locking hubs (4x4)
155-amp HD alternator (gas), 650 CCA battery (gas)
LT245/75Rx17E BSW all season tires, includes spare
17" argent painted steel wheels with center hub, tire pressure monitor system
Painted front and rear bumpers, rear bumper is step type (pickup bed application only)
Black painted grille, solar tinted glass, air conditioning
Manual telescoping trailer tow mirrors with manual glass
Halogen headlamps, 2 front frame mounted tow hooks
Full width vinyl 40/20/40 bench seat with manual recline adjustment
Door trim-armrest/grab handle & reflector, black vinyl floor covering
11.5" day/night rearview mirror, SecuriLock anti-theft ignition
Tachometer, speedometer, oil pressure, transmission temp, engine temp, and fuel gauge
Black cluster w/black gauges w/white graphics and one button message center with
odometer, trip odometer, distance to empty, average fuel economy and engine hour meter
Interval windshield wipers, power point, standard XL trim
3 year or 36,000 mile basic, 5 yr or 60,000 mile Powertrain Warranty

Extended cab	23827.00
8' Bed	
4X4 additional	2953.00

Factory Options

1S	Cloth 40/20/40 Split Bench	315.00
18B	Cab Steps	445.00
213	Electronic Shift-on-the-Fly 4x4	185.00
66S	Upfitter Switches (4) req H-D alternator 67D	165.00
473	Snow Plow Package	185.00
52B	TowCommand Integrated Trailer Brake Controller	270.00
43B	Heated Backlight/Rear Window Defrost	60.00
924	Privacy Glass	30.00
61M	Wheel Well Liner	180.00
59H	Center High Mount Stop Lamp (CHMSL)	N/C
76S	Remote Start System	250.00
76C	Exterior Back-up Chime	140.00
96V	XL Value Package	1000.00
	Includes, cruise control, bright hub covers & center ornaments chrome front & rear bumpers	
90L	Power Equip Group	915.00
67E	Extra-Extra Heavy Duty Alternator	85.00
585	Premium Electronic AM/FM Stereo	275.00
NPN	Molded Heavy Duty Vinyl Floor mats	99.00
86M	Dual Batteries	210.00
61S	Splash Guards, Front	130.00
62S	Splash Guards, Rear	130.00

8' Utility Knapheide 696D38 **12200.00**

20" compartment depth, 38" floor width, paddle activated rotary latches, LED surface mount S/T/T and back up light, master Lock, 6" high false floor in cargo area, 78" galva grip step bumper, relocate camera, spray floor, side walls, gnd inside tailgate, spray tops of service body, plug in jump start kit, cab screen

Compartment lighting

Combination ball/pintle **309.00**

Cab roof light bar, LED amber with built in traffic advisor **2455.00**

DOT 4 amber LEDs, 2 in grille and 2 rear tail light **1025.00**

COMPLETE COST OF VEHICLE:

47919.00

**RESOLUTION AUTHORIZING MEMBERSHIP IN THE
SAVVIK BUYING GROUP**

WHEREAS, the Borough of Tinton Falls desires to become a member of the Savvik Buying Group, this is a free Public Safety GPO (Group Purchasing Organization) effective this date, and, that such membership does not have an expiration date unless the Borough of Tinton Falls elects to formally withdraw from the system;

NOW, THEREFORE, BE IT RESOLVED, that the Tinton Falls Borough Council hereby authorize membership into the Savvik Buying Group;

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER
SOURCEWELL CO-OP**

WHEREAS, the Tinton Falls Department of Public Works is in need of One (1) 2019 Caterpillar Model 420F2IT Backhoe Loader; and

WHEREAS, the Borough of Tinton Falls is a current member of the Sourcewell Co-Op as approved by Resolution #R-16-123; and

WHEREAS, Foley, 855 Centennial Avenue, Piscataway, NJ 08855 is a valid vendor on Sourcewell, for the purchase of One (1) 2019 Caterpillar Model 420F2IT Backhoe Loader for a total purchase price in the amount of \$132,000.00 ; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the following purchase under the valid Sourcewell Co-Op:

One (1) 2019 Caterpillar Model 420F2IT Backhoe Loader

I hereby certify funds are available from: Budget: Acquisition of Backhoe

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk



Quote 141937-02

June 2, 2020

BORO OF TINTON FALLS
556 TINTON AVE
TINTON FALLS, New Jersey 07724

Attention: AL (BUTCH) NEIS

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Caterpillar Model: 420F2IT Backhoe Loader

STOCK NUMBER: MN006323

SERIAL NUMBER: 0HWD04512

YEAR: 2019

SMU: 0

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

George Vorreas

Governmental Sales Representative

Cell - 732-540-4875

email -gvorreas@foleyinc.com

Caterpillar Model: 420F2IT Backhoe Loader

STANDARD EQUIPMENT

CONSIST NOTE, THIS LISTING IS A GENERAL DESCRIPTION, OF A 420F2 BACKHOE LOADER EQUIPPED WITH, THE LOWEST CHARGE ITEMS.,

BOOMS, STICKS AND LINKAGES, 14'4" Center pivot excavator style, backhoe, Pilot operated joystick hydraulic, controls with pattern changer valve, Pilot operated stabilizer controls, Boom transport lock, Swing transport lock, Street pads stabilizer shoes, Anti-drift hydraulics, (Boom, Stick and E-Stick), Cat Cushion Swing(tm) system, Bucket level indicator, Lift cylinder brace, Return-to-dig (auto bucket positioner), Self-leveling loader with single lever, control, Transmission neutralizer switch, Single Tilt Loader

POWERTRAIN, Cat C4.4, 74.5KW (Net 93HP / 69kW), Direct Injection Turbo Charged Engine,, with ACERT technology., US EPA Tier4 Final Emissions Compliant, with Selective Catalytic Reduction(SCR), Water separator with service indicator, Thermal starting aid system, Eco mode, A dry-type axial seal air cleaner with, integral precleaner, automatic dust, ejection system & filter condition,

indicator, Hydraulically boosted multi-plate wet, disk brake with dual pedals & interlock, Differential lock, Drive-line parking brake, High Ambient Cooling Package, Torque converter, Transmission--four speed synchro mesh, with power shuttle & neutral safety, switch, Spin-on fuel, engine oil & transmission, oil filters, Outboard planetary rear axles, Open Circuit Breather,

HYDRAULICS, Load sensing, variable flow system, with 43 gpm axial piston pump, 6 micron hydraulic filter, O-ring face seal hydraulic fittings, Caterpillar XT-3 hose, Hydraulic oil cooler, Pilot control shutoff switch, PPPC, Flow-sharing hydraulic valves, Hydraulic suction strainer,

ELECTRICAL, 12 volt electrical start, 150 ampere alternator, Horn and Backup Alarm, Hazard flashers/turn signals, Halogen head lights (4), Halogen rear flood lights (4), Stop and tail lights, Audible system fault alarm, Key start/stop system, 880 CCA maintenance free battery, Battery disconnect switch, External/internal power receptacles(12v), Diagnostic ports for engine and machine, Electronic Control Modules, Remote jump start connector,

OPERATOR ENVIRONMENT, Lighted gauge group, Interior rearview mirror, Rear fenders, ROPS canopy, 2-inch retractable seat belt, Tilt steering column, Steering knob, Hand and foot throttle, Automatic Engine Speed Control, One Touch Low Idle, Floor mat and Coat Strap, Lockable storage area, Air suspension seat,

OTHER STANDARD EQUIPMENT, Hydrostatic power steering, Standard Storage Box, Transport tie-downs, Ground line fill fuel tank with 44, gallon capacity, Ground line fill diesel exhaust fluid, tank with 5 gallon capacity, Rubber impact strips on radiator guards, Bumper, CD-ROM Parts Manual, Backhoe Safety Manual, Operations and Maintenance Manual, Lockable hood, Tire Valve Stem Protection, Long Life Coolant -30C (-20F), Padlocks (2 on ST, 3 on IT)

MACHINE SPECIFICATIONS

Description	Reference No	List
420f2 Bhl It, Tier 4, Hrc	450-8450	\$95,890.00
Stick, Extendable, 14ft	450-8730	\$4,825.00
Pt, 4wd, Autoshift	450-8616	\$13,330.00
Engine, 74.5kw,C4.4 Acert, T4f	450-8757	\$7,070.00
Hydraulics, Mp, 6fcn/8bnk, It	450-8533	\$2,760.00
Cab, Deluxe	450-8683	\$8,390.00
Seat, Deluxe Fabric	433-4806	\$925.00
Belt, Seat, 2" Suspension	206-1747	\$0.00
Air Conditioner, T4	450-8715	\$2,400.00
Counterweight, 1015 Lbs	337-9696	\$1,765.00
Stabilizer Pads, Flip-Over	9R-6007	\$336.00
Instructions, Ansi	430-9944	\$0.00
Serialized Technical Media Kit	421-8926	\$0.00
Ride Control	398-2681	\$1,490.00
Plate Group - Boom Wear	423-7607	\$216.00
Pack, Domestic Truck	0P-0210	\$0.00
Security System, Keypad	387-6570	\$499.00
Shipping/Storage Protection	461-6839	\$203.00
Rust Preventative Applicator	462-1033	\$108.00
Battery, Heavy Duty	457-2797	\$227.00
Coupling,Qd,Threaded With Caps	456-3390	\$371.00
Lines, Combined Aux, E-Stick	398-2853	\$3,500.00
Coupler, Pg, Man.D.Lock, Bhl	444-7500	\$2,090.00
Worklights (8) Led Lamps	491-6736	\$875.00
Radio, Fm Bluetooth	540-2298	\$550.00

Description	Reference No	List
Tires, 12.5 80/19.5I-24, Gy	379-2161	\$1,690.00
Lane 3 Order	OP-9003	\$0.00
Fenders, Front	337-6851	\$576.00
Product Link, Cellular P1641	581-1781	\$0.00
Thumb, Hydraulic Arr, W/O Tine	282-5409	\$5,500.00
Bucket-Hd, 12", 2.8 Cft	219-3411	\$1,457.00
Thumb, Tine, A 2	221-4284	\$417.00
Snow Plow, 10', It	481-3672	\$8,667.00
Bucket-Gp, 1.25 Yd3, It, Boce	251-1795	\$3,708.00
Install And Test All Implements		
		LIST PRICE \$169,835.00

SELL PRICE	\$132,000.00
EXT WARRANTY	Included
NET BALANCE DUE	\$132,000.00
AFTER TAX BALANCE	\$132,000.00

WARRANTY

Standard Warranty: 12 month unlimited hour full machine & 12 month TT&M
 Extended Warranty: 420-36 MO/3000 HR POWERTRAIN + HYDRAULICS + TECH

F.O.B/TERMS

Piscataway

PAYMENT TERMS

Cash Invoice Terms

CASH WITH ORDER	AMOUNT
\$0.00	\$132,000.00

Accepted by _____ on _____

Signature

SOURCEWELL CO-OP PRICING
 SOURCEWELL 032119-CAT

LIST PRICE OF UNIT \$169,835.00
 SOURCEWELL DISCOUNT 21% -\$35,665.00
 EPP WARRANTY INCLUDED
 DELIVERY INCLUDED
 FOLEY CONSIDERATION -\$2,170.00

TOTAL SELL PRICE \$132,000.00

**RESOLUTION AUTHORIZING PURCHASE UNDER
SOURCEWELL CO-OP**

WHEREAS, the Tinton Falls Department of Public Works is in need of One (1) 2020 Caterpillar Model 926M Wheel Loader; and

WHEREAS, the Borough of Tinton Falls is a current member of the Sourcewell Co-Op as approved by Resolution #R-16-123; and

WHEREAS, Foley, 855 Centennial Avenue, Piscataway, NJ 08855 is a valid vendor on Sourcewell, for the purchase of One (1) 2020 Caterpillar Model 926M Wheel Loader for a total purchase price in the amount of \$190,000.00 ; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the following purchase under the valid Sourcewell Co-Op:

One (1) 2020 Caterpillar Model 926M Wheel Loader

I hereby certify funds are available from: Budget: Acquisition of Wheel Loader

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk



Quote 141683-01

May 19, 2020

BORO OF TINTON FALLS
556 TINTON AVE
TINTON FALLS, New Jersey 07724

Attention: AL (BUTCH) NEIS

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Caterpillar Model: 926M Wheel Loader

STOCK NUMBER: MN006929 **SERIAL NUMBER:** **YEAR:** 2020 **SMU:**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

George Vorreas

Governmental Sales Representative

Cell - 732-540-4875

email -gvorreas@foleyinc.com

Caterpillar Model: 926M Wheel Loader

STANDARD EQUIPMENT

POWERTRAIN, Axle seal guards, Auto Idle shut down feature, Cat C7.1ACERT engine, -Power Modes (Standard and Performance), -Power by Range (High Power in Range 4), -Tier 4 Final/Stage IV compliant, -Turbocharged and aftercooled, -Filtered crankcase breather, -Diesel particulate filter, -Selective Catalyst Reduction, Coolant protection to -34C (-29F), Differential lock in front axle, Dry type air cleaner, Enclosed wet disc full hydraulic brakes, Fuel priming pump, automatic, Fuel water separator, Hydraulically driven demand cooling fan, Hydrostatic transmission with electronic control, -Operator Modes (Default, TC, Hystat and, Ice), -Directional Shift Agressiveness (Fast,, Medium, Slow), -Rimpull control, adjust wheel torque, -Creeper control, adjust ground speed, Lubed for life driveshafts, Parking brake, electric, Single plane cooling package wide 6 fins, per inch density, S-O-S port,engine,coolant,transmission, oil,

HYDRAULICS, Automatic lift and bucket kickouts,, adjustable in-cab, Bucket and Fork Modes, adjustable in-cab, Cylinder damping at kickout and, mechanical end stops, Fine Mode control (Fast, Medium, Slow), in Fork Mode, Hydraulic Response setting (Fast,, Medium, Slow), Hydraulic diagnostic connectors and, S-O-S ports, Hydraulic sight gauge, visible, Load sensing hydraulics and

steering, Seat mounted hydraulic joystick controls

ELECTRICAL, Alternator, 115-amp, heavy duty, 12V power supply in cab (2), Batteries, 1,000 CCA (2) 24 volt system,, disconnect switch, Back up alarm, Emergency shutdown switch, Halogen work lights front and rear, LED, rear stop and turn lights, Heavy duty gear reduction starter, Product Link PRO w/3 year subscription, Remote jump start post, Resettable main and critical function, breakers, Rooding lights front and rear

OPERATOR ENVIRONMENT, 75 mm (3 in) retractable seatbelt, Automatic temperature control, Cab, enclosed ROPS/FOPS pressurized, and sound suppressed, Cup holders, External heated mirrors with lower, parabolic, Ground level cab door release, Gauges, -Digital hour meter, odometer and, tachometer, -Digital ground speedometer and, direction indicator, -Engine coolant temperature gauge, -Fuel and Diesel Exhaust Fluid level, indicator, -Hydraulic oil temperature gauge, Hydraulic control lockout, Interior cab lighting, door and dome, Interior rearview mirrors (2), Lunch box storage, Operator warning system indicators, Radio ready speakers, Rear window defrost, electric, Seat mounted electronic implement, controls, adjustable, Sliding glass on the side windows, Column mounted multi function control, -lights, wipers, turn signal, Suspension seat, fabric, Tilt and telescope steering wheel, Tinted front glass, Wet arm wiper/washer, 2-speed and, intermittent, front, Wet arm wiper washer, rear,

OTHER STANDARD EQUIPMENT, Large-access enclosure doors with, adjustable close/open force, Parallel lift loader linkage, Recovery hitch with pin, Remote mounted lubrication points, Vandalism protection-, lockable compartments,

MACHINE SPECIFICATIONS

Description	Reference No	List
926m Wheel Loader	541-2670	\$184,540.00
Lane 3 Order	OP-9003	\$0.00
Prep Pack, United States	430-2943	\$0.00
Lights, Aux, Led, Premium	559-0844	\$1,045.00
Lights, Rooding, Led, Rh	541-3067	\$890.00
Steering, Standard	430-2996	\$0.00
Environment, Standard	536-5320	\$0.00
Cab, Deluxe	536-5309	\$3,080.00
Seat, Deluxe	563-5967	\$1,090.00
Radio, Bluetooth, Aux, Mic	372-1868	\$755.00
Product Link, Cellular PI641	565-0908	\$0.00
Fenders, Standard	366-8148	\$0.00
Counterweight, Heavy	348-2579	\$0.00
Toolbox Aux	491-7922	\$515.00
Kit, Serialized Technical Media	OP-2491	\$0.00
Quick Coupler, Fusion	536-5313	\$4,285.00
Lines, Aux 3rd, Std Lift	530-1623	\$311.00
Jumper Lines, Aux 3rd, Fusion	445-4725	\$595.00
Ride Control	430-2859	\$4,125.00
Camera, Rear View	377-5635	\$1,090.00
Warning, Beacon, Led Strobe	333-1425	\$271.00
Side Mirror, Rh	482-5167	\$95.00
Antifreeze, -50c (-58f)	OP-2407	\$275.00
Breather Group	468-9772	\$378.00
Pack, Domestic Truck	OP-0210	\$0.00
Packing, Phyto-Sanitary Wood	OG-8010	\$0.00
Hydraulics, 3v, Cplr Ready, SI	541-3073	\$2,420.00
Hydraulics, Standard, SI	536-5281	\$0.00

Description	Reference No	List
Differential,Limited Slip Rear	333-6527	\$3,115.00
Weather, Cold Start 120v	525-5964	\$2,160.00
Engine	527-0422	\$0.00
Tires, 20.5r25 Ti Mxl * L3	376-0828	\$10,410.00
Snow Plow, 12', Swl	479-8108	\$12,826.00
Bucket, Gp, 2.7yd3, Fus	360-3320	\$7,421.00
Heinke Talon Tink Style Bucket Fusion Coupler With Lines (Heinke Talon Clean Up Bucket)		\$16,780.00

LIST
PRICE \$258,472.00

SELL PRICE	\$190,000.00
EXT WARRANTY	Included
NET BALANCE DUE	\$190,000.00
AFTER TAX BALANCE	\$190,000.00

WARRANTY

Standard Warranty: 12 month unlimited hour full machine & 12 month TT&M
 Extended Warranty: 926-36 MO/3000 HR POWERTRAIN + HYDRAULICS + TECH

F.O.B/TERMS

Piscataway

PAYMENT TERMS

Cash Invoice Terms

CASH WITH ORDER	AMOUNT
\$0.00	\$190,000.00

Accepted by _____ on _____

Signature

SOURCEWELL CO-OP PRICING
SOURCEWELL 032119-CAT

LIST PRICE OF UNIT \$258,472.00
 SOURCEWELL DISCOUNT 24% -\$62,033.00
 EPP WARRANTY INCLUDED
 DELIVERY INCLUDED
 FOLEY CONSIDERATION -\$6,439.00

TOTAL SELL PRICE \$190,000.00

**RESOLUTION OF AWARD
OF CONTRACT #20-1
2020 ROAD IMPROVEMENT PROGRAM**

WHEREAS, nine (9) bids were received on Friday, June 5, 2020 for Contract #20-1 for the 2020 Road Improvement Program; and

WHEREAS, Fernandes Construction, Inc., 25 Stonegate Drive, Monroe, NJ 08831 submitted the lowest responsible bid in the amount of \$2,165,368.90 for the above contract; and

WHEREAS, the Director of Law has found the bid to be in order, and Thomas P. Neff, P.E., P. P., C.M.E., T&M Associates recommends award in his bid report attached dated June 8, 2020; and

WHEREAS, this award shall be made subject to New Jersey Department of Transportation Local Aid concurrence; and

NOW, THEREFORE BE IT RESOLVED that Fernandes Construction, Inc., 25 Stonegate Drive, Monroe, NJ 08831 be awarded a contract in the amount of \$2,165,368.90 for the 2020 Road Improvement Program;

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

I hereby certify funds are available from: Capital Ordinance #19-1451

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-01580

June 10, 2020

Via Email (tfallon@tintonfalls.com)

Thomas Fallon
Acting Borough Administrator
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: 2020 Road Improvement Program
Recommendation of Award
Borough of Tinton Falls**

Dear Mr. Fallon:

On Friday, June 5, 2020, nine (9) bids were received for the above referenced project. A detailed bid summary is attached. The following is a list of the bidders and their respective bids:

<u>Bidder</u>	<u>Proposal A</u>	<u>Proposal B</u>	<u>Proposal C</u>	<u>Add. Alt. No. 1</u>	<u>Add Alt. No. 2</u>	<u>Total</u>
Fernandes	\$1,313,949.32	\$263,588.37	\$344,899.95	\$90,405.15	\$152,526.11	\$2,165,368.90
Stavola	\$1,391,756.87	\$264,854.79	\$338,324.36	\$117,439.02	\$210,569.78	\$2,322,944.82
Meco	\$1,404,624.95	\$282,565.92	\$362,705.11	\$93,243.02	\$173,604.54	\$2,316,743.54
Black Rock	\$1,599,176.23	\$341,212.33	\$418,797.83	\$143,935.00	\$213,595.75	\$2,716,717.14
Jads	\$1,599,969.75	\$361,108.00	\$452,665.00	\$128,151.00	\$199,520.25	\$2,741,414.00
Fiore	\$1,672,096.24	\$328,910.80	\$398,119.59	\$107,246.65	\$204,618.33	\$3,098,270.24
Earle	\$1,685,813.13	\$312,400.00	\$399,500.00	\$102,200.00	\$185,988.86	\$2,685,613.04
Lucas	\$1,717,717.00	\$360,360.00	\$405,405.00	\$112,112.00	\$202,203.00	\$2,797,797.00
Seacoast	\$1,777,329.57	\$366,184.30	\$457,562.51	\$130,106.05	\$224,963.99	\$2,956,146.42
<i>Engineer's Estimate</i>	<i>\$1,713,644.25</i>	<i>\$359,845.00</i>	<i>\$441,673.75</i>	<i>\$113,140.00</i>	<i>\$198,217.50</i>	<i>\$2,826,520.50</i>

The apparent low bidder is Fernandes Construction Inc., 25 Stonegate Drive, Monroe, NJ 08831. Although I have not worked directly with Fernandes Construction, I have checked their references and it appears they have satisfactory past experience on jobs of similar scope in nearby municipalities. It is our understanding that at this time the Borough has adequate funds in place to award Proposals A, B and C, as well as Add Alternates No. 1 and No. 2. The total amount for this work is \$2,165,368.90, which is below our Engineer's Estimate of \$2,826,520.50. I therefore recommend award of a contract to Fernandes Construction, Inc. in the amount of \$2,165,368.90.

It should be noted that the Borough is only responsible for funding Proposal A, Proposal B, Proposal C, and Add Alternate No. 2 (\$2,074,963.75). A Shared Service Agreement is in place with the Borough of Eatontown to reimburse Tinton Falls for Add Alternate No. 1.

The award should be made subject to the review and approval by the Director of Law, the New Jersey Department of Transportation, and the New Jersey Department of Labor Office of Wage and Hour Compliance and certification to the availability of funds by the CFO.



**Le: Thomas Fallon
Acting Borough Administrator**

**Re: 2020 Road Improvement Program
Recommendation of Award
Borough of Tinton Falls**

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

Very truly yours,

T&M ASSOCIATES

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

TPN:TJL
Enclosures

cc: Melissa Hesler, Borough Clerk
Kevin Starkey, Director of Law
Shanon Rathyen, Purchasing Agent
Mark Shaffery, Director of Public Works

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**RESOLUTION AUTHORIZING PURCHASE UNDER
SAVVIK BUYING GROUP**

WHEREAS, the Borough of Tinton Falls is in need of three (3) Automatic Chest Compression Devices; and

WHEREAS, the Borough of Tinton Falls is a current member of the Savvik Buying Group as approved by Resolution #R-20-116; and

WHEREAS, Stryker Medical, 3800 E. Centre Avenue, Portage, MI 49002 is a valid vendor on the Savvik Buying Group, for the purchase of a three (3) Automatic Chest Compression Devices for a total purchase price in the amount of \$48,717.24 ; and

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the following purchase under the valid Savvik Buying Group:

Three (3) Automatic Chest Compression Devices

I hereby certify funds are available from: Emergency Medical Services – Other Expenses

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk



3 lucas

Quote Number: 10186025

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308
Chicago, IL 60673-3308

Prepared For: BOROUGH OF TINTON FALLS

Rep: Diana Campanaro

Attn:

Email: diana.campanaro@stryker.com

Phone Number:

Quote Date: 05/13/2020

Expiration Date: 09/07/2020

Delivery Address

Name: BOROUGH OF TINTON FALLS
Account #: 1280875
Address: 556 TINTON AVE
TINTON FALLS
New Jersey 07724-3263

End User - Shipping - Billing

Name: BOROUGH OF TINTON FALLS
Account #: 1280875
Address: 556 TINTON AVE
TINTON FALLS
New Jersey 07724-3263

Bill To Account

Name: BOROUGH OF TINTON FALLS
Account #: 1280875
Address: 556 TINTON AVE
TINTON FALLS
New Jersey 07724-3263

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	3	\$14,085.30	\$42,255.90
2.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	3	\$121.36	\$364.08
3.0	11576-000060	LUCAS Desk-Top Battery Charger	3	\$1,012.70	\$3,038.10
4.0	11576-000071	LUCAS External Power Supply	3	\$320.62	\$961.86
5.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	3	\$619.10	\$1,857.30
Equipment Total:					\$48,477.24

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
99997-000291	Trade in of non-Stryker device towards the purchase of a Stryker device	1	-\$3,000.00	-\$3,000.00

ProCare Products:

#	Product	Description	Qty	Start Date	End Date	Sell Price	Total
7.1	78000017	On Site PM for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	3	04/29/2020	04/28/2023	\$1,080.00	\$3,240.00
ProCare Total:							\$3,240.00



3 lucas

Quote Number: 10186025

Version: 1

Prepared For: BOROUGH OF TINTON FALLS

Attn:

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Diana Campanaro

Email:

diana.campanaro@stryker.com

Phone Number:

Quote Date: 05/13/2020

Expiration Date: 09/07/2020

Price Totals:

Grand Total:	\$48,717.24
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Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.

AUTHORIZED CUSTOMER SIGNATURE

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-Stryker.

In the event of any conflict between Stryker Medical's Standard Terms and Conditions and any other terms and conditions, as may be included in any purchase order or purchase contract, Stryker's terms and conditions shall govern.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES
HOPE ROAD TRUCK RESTRICTION STUDY**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Hope Road Truck Restriction Study; and

WHEREAS, T & M Associates is the Borough Engineer as approved by Resolution R-20-013 adopted on January 7, 2020; and

WHEREAS, these services will be described in proposal attached dated June 8, 2020; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$7,500.00; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in proposal dated June 8, 2020 for an amount not to exceed \$7,500.00; and

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

I hereby certify funds are available from: Budget - Engineering

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk



TFLSOH-16002

June 8, 2020
Via Email

Thomas Fallon, CFO/Acting Administrator
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724

**Re: Hope Road Truck Restriction
Scope and Fee Estimate**

Dear Mr. Fallon:

T&M Associates (T&M) is pleased to submit this scope and fee estimate for professional engineering services to assist the Borough in restricting access for Commercial Motor Vehicles (CMVs) along Hope Road from Sycamore Avenue (County Route 13A) to Tinton Avenue (County Route 537).

This proposal addresses the traffic engineering services to prepare the necessary documentation to be submitted for approval by the NJ Department of Transportation (NJDOT).

PROJECT UNDERSTANDING

It is our understanding that the Borough desires to restrict CMV access to Hope Road within the limits outlined above at all times. Such a restriction would allow for local deliveries to be made. N.J.A.C. 16:27-4.3(b) details the required certification report of a non-State highway authority (the Borough) to provide justification for the restriction of commercial motor vehicles on non-State highways. Per the statute, the following items are required:

1. The type of proposed CMV restriction, the non-State highways where the restriction will apply or the non-State highways that will establish the truck route network, and the authority having jurisdiction over those non-State highways;
2. Traffic count data to justify the proposed restriction. The data shall include a classification count that indicates the percentage and volume of CMVs that would be restricted;
3. Crash summary and a collision diagram. This information shall cover the most recent three-year period and include direction of vehicles; type of crash including, but not limited to, right angle and same direction; types of vehicles involved; date; time of day; weather conditions; and severity of the crashes, including injuries and fatalities. It shall be acceptable to submit copies of the crash reports without the appropriate summary and diagram;
4. Locations where entrapment may occur;
5. Site information including, but not limited to, condition diagrams and site plans that provide basic location data, such as lane use and lane width, speed limits, intersection sight distances, and approximate geometry, as appropriate to the request;
6. Alternate route(s) available to CMVs;
7. Documentation of governing body support for alternative route(s) available to CMVs within or impacting another authority's non-State highway.



- i. If the alternate route is within or impacts another authority's non-State highway or a State highway, the requesting authority shall provide a resolution adopted by its governing body concurring with the engineer's recommendations and acknowledging the impact on the affected authority.
 - ii. The affected authority shall provide a resolution adopted by its governing body concurring with the engineer's recommendations and acknowledging the impact within its jurisdiction.
 - iii. If the alternate route includes a roadway under State jurisdiction, the Bureau shall respond to the requesting authority with a letter of acknowledgment; and
8. A recommendation regarding the restriction of CMVs or the truck route network being established, in the form of a certification of the engineer, bearing the engineer's New Jersey Professional Engineer's seal, that:
 - i. The engineer has conducted an analysis of the data submitted pursuant to this subsection;
 - ii. The engineer has conducted an investigation of traffic movements and roadway conditions;
 - iii. The engineer's recommendation is based on the analysis and investigation; and
 - iv. The engineer's recommendation is in the interest of safety and the expedition of traffic on the public highways.

SCOPE OF SERVICES

T&M will conduct a study, prepare the necessary documentation, and coordinate the same with the Borough for the aforementioned CMV restrictions. To accomplish this, we are proposing the following scope of services:

Task 1 – Data Collection and Initial Coordination

A. Traffic Count Data:

T&M will collect traffic count data at a location to be determined on Hope Road, including classification counts to determine the percentage and volume of commercial vehicles traversing the roadway.

The counts will be conducted with Automatic Traffic Recorders (ATRs) for a period of 7 days.

B. Crash Report Data:

T&M will compile full crash report data from the Borough Police Department over the most recent three years along the roadway. A complete crash summary and collision diagram will not be prepared as part of the scope of this project. Instead, crash data will be briefly summarized in the certification report.

C. Assessment of Traffic Conditions:

T&M will conduct field investigations to determine where entrapment may occur.

Task 2 – Site Analysis

T&M will conduct an analysis of the site conditions and generate diagrams to relay relevant site information as required by the statute. The site information shall include lane designation and width, speed limits, and intersection sight distance/geometry, as appropriate.



Task 3 – Draft Certification Report

Following collection and analysis of site data, T&M will generate a certification report summarizing the results and providing a recommendation to restrict commercial vehicles along Hope Road, should the analysis support such regulation. This report shall include a summary of the data collection, site analysis, review of alternate route(s) available to commercial vehicles and documentation of governing body support for alternative route(s).

Task 4 – Obtain Approvals

In order to complete the certification report for restriction of commercial vehicle access, approvals will need to be obtained from the Borough's governing body. In addition, approval will need to be obtained from the Borough of Eatontown as a portion of the road is located within Eatontown. T&M will provide Tinton Falls with the draft Certification Report in order to obtain approval for the recommended restriction of truck traffic. T&M will respond to requests from the Borough to update the Report as needed in order to support governing body meetings.

Task 5 – Signage Plan

To support the Ordinance, the Borough will need to install signage along Hope Road and the intersecting adjacent roadways to enforce the Ordinance. T&M will provide a sketch showing the type, size, and location of the required regulatory signs. This sketch will also be submitted to Monmouth County for approval associated with the signage along Sycamore Avenue and Tinton Avenue. This plan is intended to provide the Borough with enough information to install the required signs without public bidding.

EXCLUSIONS AND CLARIFICATIONS

- T&M does not guarantee the acceptance of the regulation by any other jurisdiction;
- All work outside the scope mentioned above.

ITEMS TO BE PROVIDED BY THE BOROUGH

- Crash report records along the subject roadway segments/intersections within the study area over the most recent three years (Borough Police Department);
- Development of the resolutions supporting approval of restriction for commercial motor vehicles along the subject roadway segments.

SCHEDULE

The draft truck restriction study is anticipated to be completed within a duration of 60 days from project kickoff. The final report/approvals will be contingent on outside agency reviews/meeting schedules, which may require 3-6 additional months.

SCHEDULE OF FEES

We are prepared to proceed with the above scope of services upon your authorization and propose a not to exceed fee of \$7,500. This fee will be billed monthly based on time expended, utilizing our current billing rate schedule in accordance with our current contract as Borough Engineer. No services will be provided beyond the scope described herein without authorization by the Borough.



On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal and look forward to working with you and members of your staff in the future.

Very truly yours,

T&M ASSOCIATES

A handwritten signature in black ink, appearing to read 'Thomas P. Neff', written over a horizontal line.

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

TPN:BPK:

Cc: Melissa Hesler, Borough Clerk
Kevin Starkey, Esq., Director of Law
Shanon Rathyen, Purchasing Agent
Mark Shaffery, Director of Public Work
Sgt. Joseph LoPresti, Traffic Safety Officer
Edward Herrman, PE, Eatontown Borough Engineer

G:\Projects\TFLS\#Proposals\16002\Draft Material\2020\Fallon_TPN_Hope Road Truck Restriction Study Proposal.docx

**RESOLUTION ACCEPTING DONATION FROM STAVOLA CONTRACTING COMPANY, INC.
CONSISTING OF THE PAVING OF HAMILTON ROAD**

WHEREAS, Stavola Contracting Company, Inc. (“Stavola”) owns and operates an asphalt plant and recycling facility at 160 Hamilton Road, Tinton Falls; and

WHEREAS, Hamilton Road is a public right-of-way, but the majority of vehicles who utilize the road are directly related to the Stavola facility; and

WHEREAS, the existing roadway of Hamilton Road has been in poor condition and has severely deteriorated due primarily to years of wear and tear from the trucks and heavy vehicles going to and from Stavola’s facility; and

WHEREAS, Stavola has acknowledged the deterioration of Hamilton Road and the connection to use by its vehicles and has accepted responsibility to repair and repave the Hamilton Road, between Stavbro Lane and Drift Road, at no cost to the taxpayers or Tinton Falls; and

WHEREAS, the Mayor and Borough desire to accept the donation from Stavola consisting of the repair and paving of Hamilton Road.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey, as follows: The Borough Council hereby acknowledges and accepts the donation from Stavola Contracting Company, Inc., in the form of the repair and paving Hamilton Road, between Stavbro Lane and Drift Road.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

**RESOLUTION DESIGNATING APPROVED SIGNATORIES FOR
THE MUNICIPAL COURT BAIL AND OPERATING ACCOUNTS**

WHEREAS, it is necessary that the Municipal Court maintain bank accounts for the purpose of depositing monies, checks and other instruments which may come into the possession of the Municipal Court during the course of regular business; and

WHEREAS, it is also necessary that signatories be appointed for said accounts and for the accounts maintained by Tinton Falls for Monmouth Beach and Eatontown under the Shared Service Agreement;

NOW, THEREFORE, BE IT RESOLVED, by the Tinton Falls Borough Council that the authorized signatories for said Municipal Court Accounts are the Court Administrator and Deputy Court Administrators;

BE IT FURTHER RESOLVED, that the Municipal Clerk and signatories stated herein shall execute the OceanFirst Municipality Agreement hereby made a part of this resolution and copies be forwarded to OceanFirst Bank N.A. upon approval of this resolution.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

**RESOLUTION AUTHORIZING A RIGHT-OF-WAY DEDICATION AND A DRAINAGE EASEMENT TO THE
COUNTY OF MONMOUTH ON PROPERTY SOON TO BE KNOWN AS BLOCK 123, LOT 49.02 ON
COUNTY ROUTE 16 (A/K/A ASBURY AVENUE)**

WHEREAS, the Borough desires to dedicate a 50-foot right-of-way along County Route 16 (a/k/a Asbury Avenue) to the County of Monmouth, which will be known as Block 123, Lot 49.02; and

WHEREAS, the Borough desires to grant a drainage easement approximately 41’ in width, along County Route 16 (a/k/a Asbury Avenue) to the County of Monmouth, which will be known as Block 123, Lot 49.02; and

WHEREAS, the Director of Law and the Borough Engineer have prepared a Deed of Dedication and a Drainage Easement to authorize such transfers; and

WHEREAS, the Borough Council desires to authorize the Mayor to execute the Deed of Dedication and Drainage Easement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey, as follows:

1. The Borough Council hereby authorizes the Mayor to execute and the Borough Clerk to attest to the attached Deed of Dedication and Drainage Easement, for the purpose of dedicating a right-of-way and a drainage easement along County Route 16 (a/k/a Asbury Avenue) to the County of Monmouth.
2. The Township Clerk is authorized to provide a certified true copy of this Resolution to the County of Monmouth.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

DEED OF DEDICATION

This Deed is made on June ____, 2020,

BETWEEN: BOROUGH OF TINTON FALLS, a Municipal Corporation of the State of New Jersey, whose address is 556 Tinton Avenue, Tinton Falls, New Jersey 07724, referred to as Grantor,

AND: COUNTY OF MONMOUTH, whose address is 1 E. Main Street, Hall of Records, Freehold, New Jersey 07728, referred to as the Grantee.

Transfer of Ownership. The Grantor grants and conveys (transfers ownership of) the property described below to the Grantee. This transfer is made for the sum of one (\$1) dollar.

The Grantor acknowledges receipt of this consideration.

Tax Map Reference. (N.J.S.A. 46:15-2.1) Municipality of Borough of Tinton Falls, soon to be known as Block 123, Lot 49.02.

Property. The property consists of the land in the Borough of Tinton Falls, County of Monmouth and State of New Jersey.

This deed intends to convey and show a right-of-way dedication measured 50.00 feet from the centerline along County Route 16 (a/k/a Asbury Avenue).

The legal description is attached as Schedule A. A sketch is attached as Schedule B.

Grantor does covenant with the said Grantee that he/she is lawfully seized of the land upon which said dedication is granted and has good and lawful right to convey any part thereof.

Promises by Grantor. The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "Covenant as to Grantor's Acts" (N.J.S.A.46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such as making a mortgage or allowing a judgment to be entered against the Grantor).

Signatures. The Grantor signs this deed as of the date on the first page. If the Grantor is a corporation, this deed is signed and attested by its proper corporate officers and its corporate seal.

Witnessed or Attested by:

Borough of Tinton Falls

Melissa A. Hesler, Borough Clerk

By: _____
Vito Perillo, Mayor

STATE OF NEW JERSEY, COUNTY OF MONMOUTH ss.:

I CERTIFY that on June ____, 2020, Melissa A. Hesler, Borough Clerk, personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) this person was the subscribing witness to the signing of the attached Deed;
- (b) this Deed was signed by Vito Perillo, who is Mayor of the Borough of Tinton Falls, the entity named in this Deed and was fully authorized to and did execute this Deed on its behalf;
- (c) this Deed was made for \$1.00 as the full and actual consideration paid or to be paid for the transfer of title (such consideration is defined in N.J.S.A. 46:15-5); and
- (d) the subscribing witness signed this proof under oath to attest to the truth of these facts.

Signed and sworn to before me on
June ____, 2020.

Kevin N. Starkey
An Attorney at Law of New Jersey

Melissa A. Hesler, Borough Clerk

Record and Return to:

SCHEDULE A

DEED DESCRIPTION OF PROPERTY KNOWN AS "THE BOROUGH PROPERTY" (TO BE CONVEYED TO MONMOUTH COUNTY) AS SHOWN ON OR ABOUT TO BE SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY.

BEGINNING at a point in the division line between the Tinton Falls Parcel (Deed Book 3579, Page 142) on the southeast and the County of Monmouth (Deed Book OR-8646, Page 7254) formerly the New Jersey Highway Authority Parcel on the northwest (Deed Book 2445, Page 349) where it meets the northeasterly right of way line of Asbury Avenue (AKA County Route 16) as shown on a certain map entitled: "Monmouth County, New Jersey, Roadway and Drainage Improvements, County Route 16, (Asbury Avenue) and Pine Street in the Borough of Tinton Falls, N/F FDG Associates, LLC, Parcels 2A & 2B", prepared by Schoor Depalma, dated August 8, 2003, revised August 5, 2005; said right of way line is also shown on another map entitled: "County of Monmouth, New Jersey, Parcel 3, Asbury Avenue (C.R.16) & Pine Street, Borough of Tinton Falls", dated January 7, 2008; said point also being at Station 52+36.23, 24.04 feet from the baseline of Asbury Avenue as shown on the aforementioned map, thence:

1. Along the aforementioned division line, North 45 degrees 07 minutes 55 seconds East a distance of 25.95 feet to the new northeasterly right of way line of Asbury Avenue being 50 feet and parallel with the centerline thereof, thence:
2. Along the aforementioned new right of way line, the following two courses: South 44 degrees 55 minutes 19 seconds East a distance of 109.48 feet to an angle point in said right of way, thence:
3. South 44 degrees 52 minutes 33 seconds East a distance of 91.36 feet to the northerly limit of Lot 53.34 and Filed Map 270-10, thence:
4. Along the aforementioned northerly limit of Filed Map 270-10, South 67 degrees 42 minutes 15 seconds West a distance of 28.23 feet to the northeasterly right of way line, aforesaid, thence:
5. Along the aforementioned right of way line, North 44 degrees 52 minutes 05 seconds West a distance of 190.00 feet to the point or place of BEGINNING.

Containing 5,087 more or less square feet or 0.117 more or less acres of land.


Intended to be the same land conveyed by New Jersey Highway Authority, a body corporate and politic of the State of New Jersey, to The Borough of New Shrewsbury, a Municipal Corporation of the State of New Jersey, dated April 30, 1968, and recorded in the Monmouth County Clerk's Office on May 21, 1968 in Deed Book 3579, Page 142.

Also Intended to be part of Parcel 2B as shown on a certain map entitled: "Monmouth County, New Jersey, Roadway and Drainage Improvements, County Route 16, (Asbury Avenue) and Pine Street in the Borough of Tinton Falls, N/F FDG Associates, LLC,

Parcels 2A & 2B”, prepared by Schoor Depalma, dated August 8, 2003, revised August 5, 2005.

Also intended to be part of the Vacated Portion of Pine Street as cited in Vacation Ordinance No. 97-960.

This description was prepared by Yorkanis & White, Inc., Professional Land Surveyors and Planners, 23 Village Court, Hazlet, New Jersey, 07730, in accordance with their plat entitled: “Boundary & Topographical Survey Map of Property Known as Lot 49.02 in Block 123, Borough of Tinton Falls, Monmouth County, New Jersey”, dated April 1, 2009. Also in accordance with another plat entitled: “Plat for Land Conveyance of the Borough Property, Borough of Tinton Falls, Monmouth County, New Jersey”, prepared by Yorkanis & White, Inc.; and attached hereon.



John T. Luts, PLS
New Jersey License No. GS43220

(09007.TintonFalls To MonCounty.desc)

TAX MAP
BLOCK 123
LOT 49.02

GRAPHIC SCALE

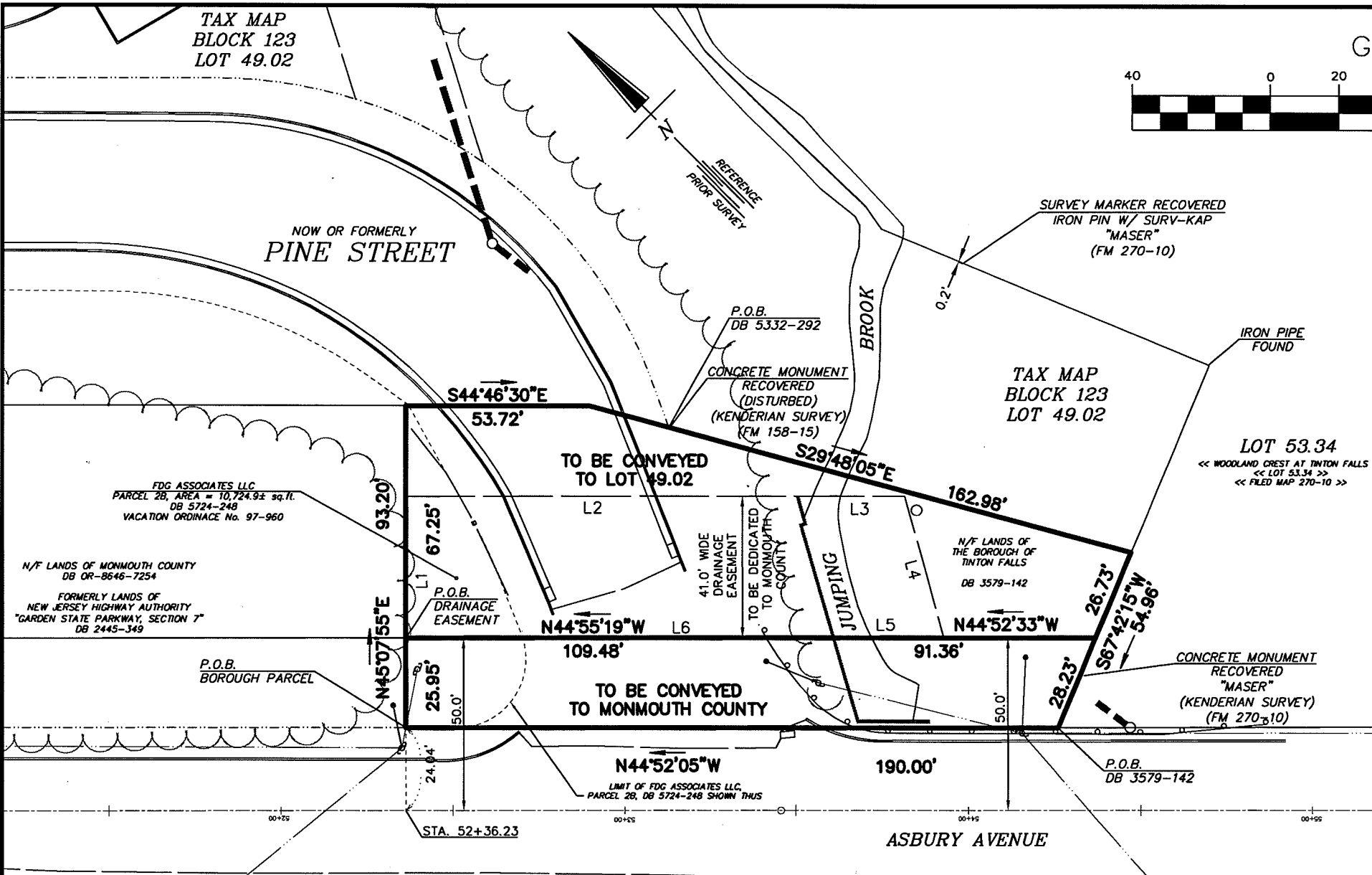


1 inch = 40 ft.

NOW OR FORMERLY
PINE STREET

SURVEY MARKER RECOVERED
IRON PIN W/ SURV-KAP
"MASER"
(FM 270-10)

DRAINAGE EASEMENT LINE TABLE		
LINE	BEARING	LENGTH
L1	N45°07'55"E	41.00
L2	S44°55'19"E	109.46
L3	S44°52'33"E	35.82
L4	S29°38'24"W	42.54
L5	N44°52'33"W	47.16
L6	N44°55'19"W	109.48



LOT 53.34
« WOODLAND CREST AT TINTON FALLS »
« LOT 53.34 »
« FILED MAP 270-10 »

NOTES:

1. ONLY COPIES FROM THE ORIGINAL MAP MARKED WITH AN ORIGINAL LAND SURVEYOR'S EMBOSSED SEAL SHALL BE CONSIDERED VALID.
2. UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYOR'S SEAL IS ILLEGAL AND PUNISHABLE BY LAW.
3. PROPERTY IS SUBJECT TO DOCUMENTS OF RECORD.
4. THIS PLAT SHALL NOT BE UTILIZED OR INCLUDED AS DOCUMENTATION FOR THE PURPOSE OF EXECUTING AND/OR EXPEDITING A SURVEY AFFIDAVIT AND/OR AFFIDAVIT OF TITLE.
5. NORTH MERIDIAN AND OUTBOUND AND ADDITIONAL INFORMATION SHOWN HEREON WERE TAKEN FROM A CERTAIN MAP ENTITLED: "BOUNDARY & TOPOGRAPHICAL SURVEY MAP OF PROPERTY KNOWN AS LOT 49.02 IN BLOCK 123, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY", PREPARED BY YORKANIS & WHITE, INC., DATED APRIL 1, 2009.

PLAT FOR LAND CONVEYANCE OF THE
BOROUGH PROPERTY

BOROUGH OF TINTON FALLS
MONMOUTH COUNTY - NEW JERSEY

YORKANIS & WHITE, INC.
PROFESSIONAL LAND SURVEYORS & PLANNERS
23 VILLAGE COURT, HAZLET, N. J. 07730 (732-888-3211)
CERTIFICATE OF AUTHORIZATION NUMBER: 24GA27960900

John T. Luts
JOHN T. LUTS
PROFESSIONAL LAND SURVEYOR GS43220

DATE: 6/7/17

SCALE: 1" = 40'	DWG. NO.: 09007-PINE -ST PLATS
DRAWN: J.T.L.	CHKD: F.P.L.
DATE OF SURVEY: N/A	
FILE NO. 0900	64

NO.	DATE	DESCRIPTION	BY

Prepared by: Kevin N. Starkey, Esq.

DRAINAGE EASEMENT AND RIGHT OF WAY

THIS INDENTURE, made this ____ day of June, 2020,

BY AND BETWEEN: BOROUGH OF TINTON FALLS, a Municipal Corporation of the State of New Jersey, whose address is 556 Tinton Avenue, Tinton Falls, New Jersey 07724, hereinafter referred to as Grantor,

AND: COUNTY OF MONMOUTH, a municipal corporation of the State of New Jersey, whose address is 1 E. Main Street, Hall of Records, Freehold, New Jersey 07728, hereinafter referred to as the Grantee,

WITNESSETH:

The Grantor, in consideration of the sum of One (\$1.00) Dollar, the receipt of which is hereby acknowledged, does hereby give, grant and convey unto the Grantee, its successors and assigns forever, an easement and a free uninterrupted and unobstructed right-of-way, under, across, and over the property of the Grantor, situate in the Borough of Tinton Falls, County of Monmouth, and State of New Jersey, and more particularly described in Schedule "A" attached hereto and made a part hereof.

Being and intended to describe a portion of Lot 49.02 in Block 123 as an easement for construction, maintenance and reconstruction of storm drainage facilities and associated improvements.

Together with the right of the Grantee, its successors and assigns, to go on said easement with necessary labor, equipment, vehicles and material at any and all times for the purpose of constructing, maintaining, repairing, renewing, enlarging or replacing the aforesaid storm drainage facilities and for doing anything necessary, useful or convenient to the enjoyment of the easement herein granted.

Said easement and right-of-way shall include the right to: construct, relocate etc., ditches, clear, construct slope, grade, fill, topsoil, seed, plant trees, shrubs and maintain same, stabilize soil, prevent erosion etc., relocate and maintain utilities.

TO HAVE AND TO HOLD the above granted easement and right-of-way unto the said Grantee, its successors and assigns forever.

This grant and easement shall at all times be deemed to be and shall be a continuing covenant running with the land and shall be binding upon and in favor of the successors and assigns of the respective parties hereto.

The Grantor reserves the right to cross the easement herein described provided that no new driveway or road access is constructed without the prior approval of the County Engineer.

Grantor does covenant with the said Grantee that he/she is lawfully seized of the land upon which said easement and right-of-way is granted and has good and lawful right to convey any part thereof.

And the Grantor does covenant with the said Grantee as follows:

1. That the said Grantor has good and marketable title to the premises detailed in Schedule "A" attached hereto and made a part hereof and has the right to convey said easement.
2. That the Grantee shall quietly enjoy the said easement without disturbance and interference.
3. That the said easement is free and clear from encumbrances.

PROMISES BY GRANTOR. The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

Witnessed or Attested by:

Borough of Tinton Falls

Melissa A. Hesler, Borough Clerk

By:

Vito Perillo, Mayor

STATE OF NEW JERSEY, COUNTY OF MONMOUTH ss.:

I CERTIFY that on June ____, 2020, Melissa A. Hesler, Borough Clerk, personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) this person was the subscribing witness to the signing of the attached Deed;
- (b) this Deed was signed by Vito Perillo, who is Mayor of the Borough of Tinton Falls, the entity named in this Deed and was fully authorized to and did execute this Deed on its behalf;
- (c) this Deed was made for \$1.00 as the full and actual consideration paid or to be paid for the transfer of title (such consideration is defined in N.J.S.A. 46:15-5); and
- (d) the subscribing witness signed this proof under oath to attest to the truth of these facts.

Signed and sworn to before me on
June ____, 2020.

Kevin N. Starkey
An Attorney at Law of New Jersey

Melissa A. Hesler, Borough Clerk

Record and Return to:

SCHEDULE A

DEED DESCRIPTION OF A 41 FOOT WIDE DRAINAGE EASEMENT OVER A PORTION OF PROPERTY KNOWN AS "THE TINTON FALLS PARCEL", SOON TO BE KNOWN AS LOT 49.02 IN BLOCK 123 AS SHOWN ON OR ABOUT TO BE SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY.

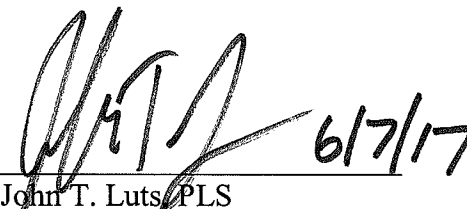
BEGINNING at a point in the division line between the Tinton Falls Parcel (Deed Book 3579, Page 142) on the southeast and the County of Monmouth (Deed Book OR-8646, Page 7254) formerly the New Jersey Highway Authority Parcel on the northwest (Deed Book 2445, Page 349) where it meets the new northeasterly right of way line of Asbury Avenue (AKA County Route 16) as shown on a certain map entitled: "County of Monmouth, New Jersey, Parcel 3, Asbury Avenue (C.R.16) & Pine Street, Borough of Tinton Falls", dated January 7, 2008; said point also being North 45 degrees 07 minutes 55 seconds East a distance of 25.95 feet from the former right of way line of Asbury Avenue at Station 52+36.23, 24.04 feet from the baseline of Asbury Avenue as shown on the aforementioned map, thence:

1. Along the aforementioned division line, North 45 degrees 07 minutes 55 seconds East a distance of 41.00 feet to an easement corner, thence:
2. Through the Borough Property, soon to be Lot 49.02, the following three courses: South 44 degrees 55 minutes 19 seconds East a distance of 109.46 feet to an easement angle point, thence:
3. South 44 degrees 52 minutes 33 seconds East a distance of 35.82 feet to an easement corner, thence:
4. South 29 degrees 38 minutes 24 seconds West a distance of 42.54 feet to the northerly right of way line of Asbury Avenue, thence:
5. Along the aforementioned right of way line, the following two courses: North 44 degrees 52 minutes 33 seconds West a distance of 47.16 feet to an angle point, thence:
6. North 44 degrees 55 minutes 19 seconds West a distance of 109.48 feet to the point or place of BEGINNING.

Containing 6,189 more or less square feet of land.

Intended to be used as a drainage easement for the benefit of the County of Monmouth.

This description was prepared by Yorkanis & White, Inc., Professional Land Surveyors and Planners, 23 Village Court, Hazlet, New Jersey, 07730, in accordance with their plat entitled: "Plat for Land Conveyance of the Borough Property, Borough of Tinton Falls, Monmouth County, New Jersey", prepared by Yorkanis & White, Inc.; and attached hereon.


John T. Luts/PLS
New Jersey License No. GS43220

(09007-41'wideStormSewerEasement.desc)

TAX MAP
BLOCK 123
LOT 49.02

GRAPHIC SCALE

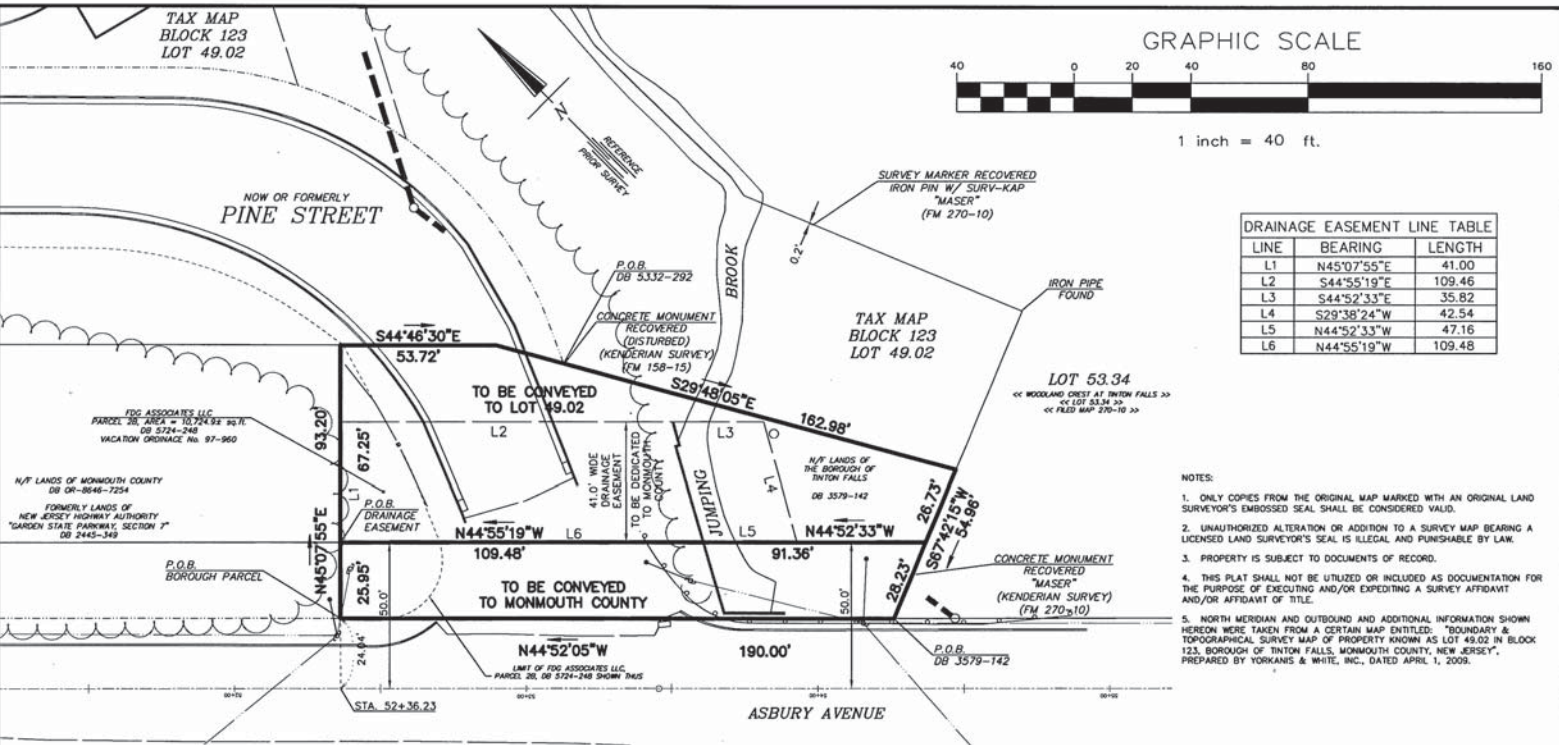


1 inch = 40 ft.

NOW OR FORMERLY
PINE STREET

SURVEY MARKER RECOVERED
IRON PIN W/ SURV-KAP
"MASER"
(FM 270-10)

LINE	BEARING	LENGTH
L1	N45°07'55"E	41.00
L2	S44°55'19"E	109.46
L3	S44°52'33"E	35.82
L4	S29°38'24"W	42.54
L5	N44°52'33"W	47.16
L6	N44°55'19"W	109.48



- NOTES:
1. ONLY COPIES FROM THE ORIGINAL MAP MARKED WITH AN ORIGINAL LAND SURVEYOR'S EMBOSSED SEAL SHALL BE CONSIDERED VALID.
 2. UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYOR'S SEAL IS ILLEGAL AND PUNISHABLE BY LAW.
 3. PROPERTY IS SUBJECT TO DOCUMENTS OF RECORD.
 4. THIS PLAT SHALL NOT BE UTILIZED OR INCLUDED AS DOCUMENTATION FOR THE PURPOSE OF EXECUTING AND/OR EXPEDITING A SURVEY AFFIDAVIT AND/OR AFFIDAVIT OF TITLE.
 5. NORTH MERIDIAN AND OUTBOUND AND ADDITIONAL INFORMATION SHOWN HEREON WERE TAKEN FROM A CERTAIN MAP ENTITLED: "BOUNDARY & TOPOGRAPHICAL SURVEY MAP OF PROPERTY KNOWN AS LOT 49.02 IN BLOCK 123, BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY". PREPARED BY YORKANIS & WHITE, INC., DATED APRIL 1, 2009.

NO.	DATE	DESCRIPTION	BY

PLAT FOR LAND CONVEYANCE OF THE
BOROUGH PROPERTY

BOROUGH OF TINTON FALLS
MONMOUTH COUNTY - NEW JERSEY

YORKANIS & WHITE, INC.
PROFESSIONAL LAND SURVEYORS & PLANNERS
23 VILLAGE COURT, HAZLET, N. J. 07730 (732-888-3211)
CERTIFICATE OF AUTHORIZATION NUMBER: 24G427960900

John T. Luts
JOHN T. LUTS
PROFESSIONAL LAND SURVEYOR GS43220

SCALE: 1" = 40'
DRAWN: J.T.L.
DATE OF SURVEY: N/A
FILE NO. **09007**

DATE: 6/7/17

SCHEDULE B

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES
SHREWSBURY AVENUE PUMP STATION UPGRADES**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Shrewsbury Avenue Pump Station Upgrades; and

WHEREAS, T & M Associates is the Borough Engineer as approved by Resolution R-20-013 adopted on January 7, 2020; and

WHEREAS, these services will be described in proposal attached dated June 9, 2020; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$38,600.00; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in proposal dated June 9, 2020 for an amount not to exceed \$38,600.00; and

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

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

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk



TFLSOH-16002

June 9, 2020
Via Email

Thomas Fallon, CFO/Acting Administrator
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: Shrewsbury Avenue Pump Station Upgrades
Scope & Fee Estimate**

Dear Mr. Fallon:

T&M Associates is pleased to provide the following scope of work and fee estimate for survey, design engineering, and bidding services for the above referenced pump station upgrades project. The proposed upgrades and improvements were developed in consult with the Borough DPW Supervisor to improve overall station functionality and operation. Based on our previous investigations and discussions with Borough personnel, the proposed improvements are as follows:

1. Demolish existing Bioxide Control building and bioxide system;
2. Provide a new outside type Bioxide system with a slab foundation;
3. Replace existing pumps in the dry well, control panel and provide new controls;
4. Replace pump suction and discharge piping and valves in the dry well;
5. Replace existing sump pump in dry well;
6. Clean and paint drywell;
7. Cleaning of wet well walls (above the water line)
8. Replace existing trash basket and rails in wet well;
9. Replace existing corroded conduits in wet well with new conduits and wires;
10. Replace existing slabs around dry and wet well access manways;
11. New watertight access hatches to dry and wet well manways;
12. Reinstall davit crane at wet well;
13. Install new LED explosion-proof lighting in dry and wet wells;
14. Replace generator building exhaust fan;
15. Replace existing electrical service to the pump station;
16. Relocation of existing site lighting, including new foundation and replacement of light head fixture with new LED type;
17. Replace existing deteriorated timber retaining wall and stairs with new concrete modular block wall system. Evaluate the current location of the wall for potential widening of the driveway;
18. Replace existing chain link perimeter fence and gates with new vinyl coated chain link fence and gates;



19. New bituminous driveway;
20. Miscellaneous site improvements (site grading, sidewalks between dry and wet well structures, relocation of existing site lighting);

The proposed scope of engineering services for the above upgrades is as follows:

Design Phase

1. It is our understanding that as-built plans are not available for the pump station. T&M will hire a subconsultant to complete a basic topographic survey, including an as-built of the existing pump station and surrounding area. Since existing plans are not available, T&M personnel will take necessary measurements of the individual pump station components.
2. Base maps for the construction plans will be prepared based on the topographic survey and supplemented with on site evaluation and information from any existing available documents from the owner for the station and may be supplemented with aerial mapping. Utility information will be added to the drawings based on review of in-house mapping and additional field investigation and consultation with the Borough.
3. Site visit to review station layout and to locate visible utilities, piping layout and various components in the dry well, generator building and wet well, valve boxes, sewers, etc.
4. Selection of necessary mechanical components including raw sewage pumps and bioxide system upgrades is anticipated under the mechanical design scope.
5. Selection and design of new electrical components including controls, electrical upgrades, lighting, and other equipment.
6. Preparation of civil and grading design as it relates to the replacement of failing railroad tie retaining walls and stairs and proposed replacement with concrete modular block wall. Replacement of existing damaged chain link fence, gate and bituminous driveway is included.
7. Preparation of bid ready construction documents including plans, detail sheets, material specifications, proposed improvement details, maintenance of service and other appropriate information.
8. Preparation of bid quality construction specifications including front end bid documents and proposal bid forms.
9. Upon completion of the plans and specifications, T&M will transmit draft documents to the Borough and meet with the Borough representatives to review the proposed improvements scope and construction documents. T&M will incorporate Borough comments, and final revisions will be made to the plans and specifications in preparation for bidding.



10. Based on the scope of the proposed improvements, an NJDEP TWA permit and SCD Soil Erosion Permit are not required and are not included in the scope of work.
11. The proposed scope of work does require design of bypass of the Pump Station during construction. Design of any permanent station bypass is not included in the scope of this proposal.

Bidding Phase

1. Upon completion of the plans and specifications, we will present the project to the Borough requesting approval and authorization to advertise the project for bids.
2. T&M Associates will advertise the project on behalf of the Borough and answer questions that arise during the bidding phase of the project from prospective bidders.
3. We will attend the bid opening at Borough Hall with the appropriate municipal officials.
4. We will assist Borough officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, we will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award.

Exclusions

Currently the station is located within the adjacent property owner's parking lot. The size of the property/easement that the pump station is located on is insufficient to accommodate the necessary area for staging the work. The work for the new pump station improvements will require a temporary construction easement from the adjacent property owner to utilize the existing parking lot. It is assumed that the Borough will coordinate with the adjacent property owner and obtain a temporary construction easement.

Project Fee

We are prepared to proceed with the above scope of work upon your authorization and suggest a not to exceed fee of \$38,600 for Survey, Design, and Bidding.

This fee will be billed monthly based on time expended, utilizing our current billing rate schedule in accordance with our current contract as Borough Engineer. The fee would be subject to renegotiation if the scope of the work is expanded or reduced by the Borough, or changed due to significant unanticipated field conditions. No services will be provided beyond the scope described in this proposal without authorization by the Borough. A separate proposal for construction observation and contract administration will be provided once the design is complete.



On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal, and look forward to working with you and members of your staff on this pump station improvements project.

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

Very truly yours,

T&M ASSOCIATES

A handwritten signature in black ink, appearing to read 'Thomas P. Neff', is written over a horizontal line.

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

TPN:AJK:MDA

cc (via email): Melissa Hesler, Borough Clerk
Shanon Rathyen, Purchasing Agent
Mark Shaffery, DPW Director

G:\Projects\TFLS\#Proposals\16002\Draft Material\2020\Shrewsbury Ave PS\Fallon_TPN_Shrewsbury Ave Pump Station Upgrades Proposal.docx

**RESOLUTION AUTHORIZING ENTRY INTO SHARED SERVICES AGREEMENT WITH THE
MONMOUTH REGIONAL HIGH SCHOOL BOARD OF EDUCATION**

WHEREAS, the Borough of Tinton Falls (“Tinton Falls”) is a municipal corporation of the State of New Jersey; and

WHEREAS, the Monmouth Regional High School Board of Education (“Board”) is an organized school district pursuant to N.J.S.A. 18A:10-1 et seq. that educates Tinton Falls students in grades 9-12; and

WHEREAS, Tinton Falls and the Board seek to enter into a shared services agreement for the provision of a school resource officer at Monmouth Regional High School, in order to ensure the continued safety and welfare of persons and students at the same, pursuant to the terms set forth in the shared services agreement attached hereto and incorporated by reference; and

WHEREAS, Tinton Falls and the Board are authorized to enter into such a shared services agreement, pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby authorizes the Mayor to execute a shared services agreement by and between the Borough of Tinton Falls and the Monmouth Regional High School Board of Education, consistent with the foregoing.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

MONMOUTH REGIONAL HIGH SCHOOL

ONE NORMAN J FIELD WAY
TINTON FALLS, NJ 07724
(732) 542-1170 FAX (732) 542-5815

MARIA A. PARRY, CPA, PSA
BUSINESS ADMINISTRATOR/BOARD SECRETARY

May 26, 2020

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


Dear Ms. Hesler,

Attached, please find a certified resolution and signed contract between Monmouth Regional High School and the Borough of Tinton Falls. This is for a resource officer at Monmouth Regional High School for the period of 2020-2021.

Please sign and return to my attention. Please maintain a copy for your files.

If you have any questions, contact me at 732.542.1170 Extension: 1106.

Sincerely yours,



Maria A. Parry, CPA, PSA
Business Administrator/Board Secretary

MAP/jh
Encl.

Copy (with att.) to
A. Teeple, Superintendent
B. Evans, Principal
C. Tansley, Accounts Payable

G:\MEMOS & LETTERS OF CORRESPONDENCE\HESLER BOROUGH CLERK 5-26-2020.docx

RECEIVED

JUN 01 2020

BOROUGH CLERK'S OFFICE

MONMOUTH REGIONAL HIGH SCHOOL BOARD OF EDUCATION
Eatontown * Shrewsbury Township * Tinton Falls

Andrew F. Teeple
Superintendent of Schools

One Norman J Field Way
Tinton Falls, N.J. 07724
Telephone: (732) 542-1170
Fax: (732) 542-5815

Maria A. Parry, CPA, PSA
*Business Administrator/
Board Secretary*

I, Maria Anne Parry, School Business Administrator/Secretary to the Board of Education of Monmouth Regional High School, hereby certify that this is a true copy of the minutes for the meeting of the Monmouth Regional High School Board of Education dated May 19, 2020:

On a recommendation of the Superintendent, motion by Mr. Seavey, seconded by Mr. Gaetano, and carried THAT: The Board approves the following:

Shared Services Agreement for Resource Officer 2020-2024:

A shared services agreement between Monmouth Regional High School and the Borough of Tinton Falls for a Resource Officer at Monmouth Regional. The term of the Shared Services Agreement will be July 1, 2020 to June 30, 2024 with a fee of \$48,000 per year paid to the Borough.

OTHER ITEMS A, B, C, D, + ADDENDUMS Roll Call Vote: All in Favor. Motion Carried.



MARIA ANNE PARRY, CPA, PSA
Board Secretary

Monmouth Regional High School Board of Education

**SHARED SERVICES AGREEMENT FOR RESOURCE OFFICER
BETWEEN THE MONMOUTH REGIONAL BOARD OF EDUCATION
AND THE BOROUGH OF TINTON FALLS**

THIS AGREEMENT is made this 19 day of May 2020 between the **MONMOUTH REGIONAL HIGH SCHOOL BOARD OF EDUCATION**, which has offices located at One Norman J. Field Way, Tinton Falls, New Jersey 07724 (the "**Board**"), and the **BOROUGH OF TINTON FALLS**, which has offices located at 556 Tinton Avenue, Tinton Falls, New Jersey 07724 (the "**Borough**"), hereinafter, collectively the "**Parties**".

WITNESSETH:

WHEREAS, the "Uniform Shared Services and Consolidation Act", N.J.S.A. 40A:65-1 et seq. ("**Act**"), authorizes local units of the State of New Jersey to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, in the spirit of inter-agency cooperation, and in furtherance of the principles underlying the Act, the Parties mutually acknowledge their opportunity, right and obligation to take action and engage in services and agreement for the benefit of the children attending Monmouth Regional High School; and

WHEREAS, the Board wishes to ensure the continued safety and welfare of persons and students at Monmouth Regional High School by providing police services; and

WHEREAS, the services provided by the Borough will benefit both the Parties by providing the necessary level of protection for children attending Monmouth Regional High School.

NOW, THEREFORE, with the foregoing recitals incorporated herein by reference and in consideration of the mutual covenants contained herein, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Services

- a. The Borough shall provide law enforcement services by assigning one dedicated officer at the Monmouth Regional High School during regular school hours during the school year.

- b. Nothing within this Agreement shall preclude or interfere with the authority and powers of the Borough's Chief of Police in the management of the assigned officer as possessed under State law, municipal ordinance, or internal guidelines.

2. Term

This Agreement shall be for a term commencing on July 1, 2020 and ending on June 30, 2024 unless otherwise terminated by the Parties.

3. Consideration

In consideration for providing the law enforcement services set forth herein, the Board shall pay the Borough \$48,000 per year during the term of this Agreement. Payment by the Board shall be remitted on an annual basis to the Borough for all services rendered.

4. Termination

This Agreement may only be terminated prior to the end of its term in the event of a material change in circumstances or for cause due to a material breach of the Agreement upon ninety (90) days' notice provided by either party.

5. Indemnification

The Parties shall indemnify, hold harmless and defend one another, their directors, officers, agents and employees, from and against any and all losses, claims, liability, damage, action or expense including, without limitation attorney's fees and costs arising out of or relating to any breach or default in the performance of any obligation under this Agreement, and/or any negligence, intentional misconduct and/or activity subject to strict liability arising from any act or omission of their respective agents, employees, contractors, invitees, attendees, patrons, guests or students arising under this Agreement.

6. Entire Agreement

This Agreement sets forth the entire understanding of the parties hereto with respect to its subject matter. The Agreement shall not be modified, except by writing signed by each of the Parties hereto.

7. Governing Law

This Agreement shall, in all respects, be governed by and construed under the laws of the State of New Jersey.

8. Severability

If any term or condition of this Agreement, or any application of this Agreement shall be determined to be contrary to the laws of the State of New Jersey or the United States, such terms or conditions or application shall not be deemed to be valid, except to the extent permitted by law, but all other terms and conditions and application shall continue in full force and effect.

9. Notices

All notices and other communications hereunder shall be in writing and shall be deemed to have been given when delivered, or three (3) days after mailed by first class, registered or certified mail, postage prepaid addressed to:

To Borough Clerk:

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

To Board Secretary:

Board Secretary
Monmouth Regional High School Board of Education
One Norman J. Field Way
Tinton Falls, New Jersey 07724

10. Agreement Approval

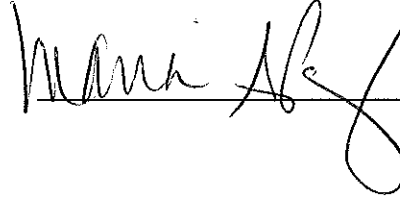
This Agreement has been approved by both parties to the Agreement at duly convened public meetings. The Board President and Secretary, on behalf of the Board, and the Mayor and Clerk, on behalf of the Borough, are authorized to execute this Agreement.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date first above written.

Attest:

**MONMOUTH REGIONAL HIGH SCHOOL
BOARD OF EDUCATION**



Attest:

BOROUGH OF TINTON FALLS

Melissa Hesler, Borough Clerk

Vito Perillo, Mayor

218137118v1

RESOLUTION – REFUNDING ESCROW – SENIOR HOUSING DEVELOPMENT, LLC

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

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

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

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

Senior Housing Development, LLC SEN6171CU \$728.00

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

WITNESS, my hand and the seal of the Borough of Tinton Falls this

Melissa A. Hesler
Borough Clerk

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, On 4/16/19, John Kelly Mechanical Contractor, LLC, 932 4th Ave, Neptune City, NJ 07753, posted a \$640.00 street opening cash repair deposit for a sewer installation at 1407 Shafto Road, Tinton Falls, NJ 07712.

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

WHEREAS, John Kelly Mechanical Contractor, LLC, 932 4th Ave, Neptune City, NJ 07753, has completed the work described in Street Opening Permit 2019-04-015; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$640.00 posted by John Kelly Mechanical Contractor, LLC, 932 4th Ave, Neptune City, NJ 07753, be released.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 19, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May, 2020

Melissa A. Hesler
Borough Clerk

RESOLUTION - CANCELING & REFUNDING SEWER OVERPAYMENT

WHEREAS, adjustments made, due to water usage decrease for commercial properties, created an overbilling and an overpayment of 2020 sewers to properties known as:

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCELLED</u>	<u>REFUND</u>	<u>AMOUNT</u>
(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)			\$0.00	\$6,590.74	\$6,590.74

and,

WHEREAS, said adjustment resulted in an overbilling and an overpayment of the sewers in the amount of \$6,590.74 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the sewers amounting to \$0.00, be cancelled for the year 2020 and that refunds totaling \$6,590.74 are hereby approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of the overbilling to be \$0.00 and the total amount of overpayment to be \$6,590.74.

CAROL HUSSEY, TAX COLLECTOR

TRACY A. BUCKLEY, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held June 16, 2020.

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

CANCELING AND REFUNDING SEWER CHARGES DUE TO COMMERCIAL OVERBILLING								
BLOCK	LOT	NAME	PROPERTY LOCATION	AMOUNT TO BE CANCELED	AMOUNT TO BE REFUNDED	TOTAL		
15	15.01	EPS INC 78 APPLE STREET TINTON FALLS, NJ 07724	78 APPLE STREET	-	85.79	85.79		
15.01	16.03	APPLE STREET HOLDINGS, LLC PO BOX 50182 BROOKLYN, NY 11205	106 APPLE STREET	-	6,475.54	6,475.54		
37	13	MONMOUTH CHURCH OF CHRIST 312 HANCE AVENUE TINTON FALLS, NJ 07724	312 HANCE AVENUE	-	29.41	29.41		
				-	6,590.74	6,590.74		

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2019 Taxes has been made as a result of a Tax Court of New Jersey reduction in the assessed value for the year 2019 to property known as.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Peter P Tong & Tze Choi Cheng 29 Northcrest Drive Tinton Falls, NJ 07724	76.02	48	\$326.69

and,

WHEREAS, said reduction has resulted in an overpayment of the 2019 taxes by the property owner in the amount of \$326.69 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 326.69 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 \$326.69.

Carol Hussey, Tax Collector

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

R-20-131 BOROUGH OF TINTON FALLS - 2020 2nd QUARTER TAX OVERPAYMENTS DUE TO DUPLICATE PAYMENTS				TOTAL	FIRST	SECOND
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TAXES OVERPAID	PAYMENT MADE BY	PAYMENT MADE BY
23.02	45	WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC F2302-04D DES MOINES, IA 50328	SCOLARI,CAMERON & JENSEN,MOLLYROSE 3 DAWN COURT	132.50	MORTGAGE COMPANY	MORTGAGE COMPANY
26.01	128	CORELOGIC REFUNDS DEPT. PO BOX 9202 COPPELL, TX 75019	TOBIN, PATRICK & MARGARET BRUNS 34 SECRETARIAT COURT	1,493.50	OWNER	MORTGAGE COMPANY
39.01	2.02	DENNY & PATRICIA TOTLAND 70 RIVERDALE AVENUE EAST TINTON FALLS, NJ 07724	TOTLAND, DENNY & PATRICIA 70 RIVERDALE AVENUE EAST	4,610.50	TITLE COMPANY	MORTGAGE COMPANY
70.03	24	COVIUS MORTGAGE SOLUTIONS 12410 EAST MIRABEAU PARKWAY SUITE 100 SPOKANE VALLEY, WA 99216	BERNDT,BRENDAN E & LAMB,KASEY ANN 689 TINTON AVENUE	1,521.05	OWNER	MORTGAGE COMPANY
124.55	2	CORELOGIC REFUNDS DEPT. PO BOX 9202 COPPELL, TX 75019	BENNETT, GERALDINE A 80 AUGUSTA STREET	2,098.57	OWNER	MORTGAGE COMPANY
				9,856.12		

RESOLUTION – APPROVAL OF BILLS – June 16, 2020

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending June 16, 2020; 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	754,001.76
SEWER UTILITY	226,535.60
GENERAL CAPITAL	8,857.71
GRANT FUND	797.94
TRUST FUNDS	52091.61
DOG TRUST FUND	5126.40
ESCROW	46,802.77
ADDITIONS	<u>1,769,130.11</u>
TOTAL	<u>2,863,343.90</u>

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held June 16, 2020.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June, 2020

Melissa A. Hesler
Borough Clerk

ADDITIONS TO THE 6/16/2020 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
6/5/2020	88400	Borough of Tinton Falls - May Payroll	1,577,095.67
6/5/2020	88401	Borough of Tinton Falls - May Payroll Agency	191,707.75
6/8/2020	88402	Peter P. Tong & TZE Choi Cheng - Tax Court Judgement	326.69
			<hr/> 1,769,130.11

Batch Id: KRS Batch Type: C Batch Date: 06/16/20 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
06/16/20 ADP00001 ADP, LLC P.O. BOX 842875									
20-00024	01/08/20	13 PAYMENT #6 - INV. #557266115	850.15	0-05-55-502-000-294	Budget	Aprv	16	1	
				Sewer: Other					
20-00024	01/08/20	14 PAYMENT #6 - INV. #557266115	2,550.45	0-01-20-105-000-294	Budget	Aprv	17	1	
				Human Res: Other					
			<u>3,400.60</u>						
06/16/20 AKEQ001 A & K EQUIPMENT COMPANY INC. 221 WESCOTT DRIVE									
20-00857	04/06/20	1 BOOSTER CABLE UPGRADE KIT	54.00	0-01-26-300-000-201	Budget	Aprv	176	1	
				Ctrl Maint: Motor Vehicle - Streets					
20-00857	04/06/20	2 SHIPPING	8.00	0-01-26-300-000-201	Budget	Aprv	177	1	
				Ctrl Maint: Motor Vehicle - Streets					
			<u>62.00</u>						
06/16/20 ALLAM001 ALL AMERICAN TURF, INC. 3502 WEST BANGS AVENUE									
20-00804	03/30/20	1 SR200 MISTBLOWER	319.96	T-03-56-859-000-001	Budget	Aprv	101	1	
				Open Space Trust: Open Space					
20-00804	05/13/20	3 SR430 BACKPACK SPRAY	535.96	T-03-56-859-000-001	Budget	Aprv	102	1	
				Open Space Trust: Open Space					
20-00804	05/13/20	4 SR430 BACKPACK SPRAY	535.96	T-03-56-859-000-001	Budget	Aprv	103	1	
				Open Space Trust: Open Space					
20-00804	05/13/20	5 CHAIN LOOP	139.96	0-01-26-290-000-181	Budget	Aprv	104	1	
				Streets: General Hardware-Minor Tools					
20-00804	05/13/20	6 CHAIN LOOP	143.96	0-01-26-290-000-181	Budget	Aprv	105	1	
				Streets: General Hardware-Minor Tools					
20-00804	05/13/20	7 CHAIN LOOP	71.96	0-01-26-290-000-181	Budget	Aprv	106	1	
				Streets: General Hardware-Minor Tools					
20-00804	05/13/20	8 CHAIN LOOP	99.96	0-01-26-290-000-181	Budget	Aprv	107	1	
				Streets: General Hardware-Minor Tools					
20-00804	05/13/20	9 TRIMMER LINE	18.89	0-01-26-292-000-294	Budget	Aprv	108	1	
				Stormwater: Other					
20-00804	05/13/20	10 NYLON LINE	48.59	0-01-26-292-000-294	Budget	Aprv	109	1	
				Stormwater: Other					
			<u>1,915.20</u>						
06/16/20 ALLIE001 ALLIED OIL, LLC PO BOX 392									
20-01232	05/11/20	1 UNLEADED APRIL 30, 2020	2,713.00	0-01-31-460-000-192	Budget	Aprv	464	1	
				Gasoline: Fuel					
20-01232	05/18/20	2 LUST TAX	3.61	0-01-31-460-000-192	Budget	Aprv	465	1	
				Gasoline: Fuel					
20-01301	05/22/20	1 UNLEADED MAY 21,2020	5,788.56	0-01-31-460-000-192	Budget	Aprv	593	1	
				Gasoline: Fuel					
20-01301	05/29/20	2 LUST TAX	5.50	0-01-31-460-000-192	Budget	Aprv	594	1	
				Gasoline: Fuel					
			<u>8,510.67</u>						
06/16/20 ALLIED O ALLIED DIESEL SERVICE CORP 869 HWY 33 EAST									
20-01220	05/11/20	1 FLY WHEEL RX	85.00	0-01-26-300-000-202	Budget	Aprv	432	1	
				Ctrl Maint: Motor Vehicle-Sanitation					

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
			85.00					
06/16/20 AMAZO001 AMAZON.COM				P.O. BOX 530958				
20-01083	04/21/20	1 SAMSUNG 50-inch Class Crystal	855.98	0-01-20-100-001-177	Budget	Aprv	198	1
				Admin Info Tech: Technology Maintenance				
20-01083	04/21/20	2 TONOR Conference USB Mic	83.97	0-01-20-100-001-177	Budget	Aprv	199	1
				Admin Info Tech: Technology Maintenance				
20-01083	04/21/20	3 Mini Spy Camera	110.97	0-01-20-100-001-177	Budget	Aprv	200	1
				Admin Info Tech: Technology Maintenance				
20-01083	04/21/20	4 TV Cart TV Stand	239.80	0-01-20-100-001-177	Budget	Aprv	201	1
				Admin Info Tech: Technology Maintenance				
20-01083	04/21/20	5 HP V2 - Mounting Kit	139.16	0-01-20-100-001-177	Budget	Aprv	202	1
				Admin Info Tech: Technology Maintenance				
20-01083	04/21/20	6 HP EliteDesk 800 G2	1,049.12	0-01-20-100-001-177	Budget	Aprv	203	1
				Admin Info Tech: Technology Maintenance				
20-01156	04/30/20	1 MR. PEN HEAVY DUTY STAPLER	39.98	0-05-55-502-000-101	Budget	Aprv	241	1
				Sewer: Office Supplies				
20-01200	05/06/20	1 IMPRESSION INKER STAMP	43.96	0-01-22-195-000-101	Budget	Aprv	425	1
				UCC: Office Supplies				
20-01200	05/06/20	2 SHIPPING	4.79	0-01-22-195-000-101	Budget	Aprv	426	1
				UCC: Office Supplies				
			2,567.73					
06/16/20 AMERI001 AMERICAN WEAR				261 NORTH 18TH STREET				
20-01244	05/12/20	1 UNIFORM RENTAL APRIL 2020	251.92	0-01-26-300-000-132	Budget	Aprv	475	1
				Ctrl Maint: Uniform Clothing & Access.				
20-01244	05/12/20	2 UNIFORM RENTAL APRIL 2020	227.96	0-01-26-290-000-132	Budget	Aprv	476	1
				Streets: Uniform Clothing & Access.				
20-01244	05/12/20	3 UNIFORM RENTAL APRIL 2020	450.40	0-01-26-305-000-132	Budget	Aprv	477	1
				Sanitation: Uniform Clothing & Access.				
20-01244	05/12/20	4 UNIFORM RENTAL APRIL 2020	157.04	0-01-26-310-000-132	Budget	Aprv	478	1
				Bldg/Grds: Uniform Clothing & Access.				
20-01244	05/12/20	5 UNIFORM RENTAL APRIL 2020	211.92	0-01-28-375-000-132	Budget	Aprv	479	1
				Parks: Uniform Clothing & Access.				
20-01244	05/12/20	6 UNIFORM RENTAL APRIL 2020	417.94	0-05-55-502-000-132	Budget	Aprv	480	1
				Sewer: Uniform Clothing & Access.				
			1,717.18					
06/16/20 ANTHO001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
20-01041	04/16/20	1 LABOR FOR REPAIRS	180.00	0-01-26-300-000-154	Budget	Aprv	188	1
				Ctrl Maint: Equipment Maintenance				
			180.00					
06/16/20 APPLE007 APPLE STREET HOLDINGS, LLC				P.O. BOX 50182				
20-01373	05/29/20	1 ADJ. WATER USAGE-OVERPAYMENT	6,475.54	0-05-99-999-000-206	Budget	Aprv	632	1
				Sewer: Overpaid Sewer Rents				
			6,475.54					
06/16/20 ARCHE011 ARCHER & GREINER P.C.				10 HIGHWAY 35				
20-00439	02/24/20	5 PAYMENT #4 - APRIL, 2020	7,500.00	0-01-20-155-000-142	Budget	Aprv	39	1
				Law: Consultants - Legal				
20-01269	05/20/20	1 FOR RWJ BARNABAS MYER CENTER	475.00	BAR5884EX	Project	Aprv	527	1

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			7,975.00	BARNABAS HEALTH-MEDICAL CAMPUS				
06/16/20 ARCOM001 ANGEL RODRIGUEZ				DBA A&R COMMUNICATIONS				
20-01297	05/22/20	1 KENWOOD STANDARD ELECTRIC MIC	53.00	0-01-26-290-000-173	Budget	Aprv	573	1
				Streets: Radio Repair				
20-01297	05/29/20	2 ANTENNA WHIP	15.00	0-01-26-290-000-173	Budget	Aprv	574	1
				Streets: Radio Repair				
			68.00					
06/16/20 ASBUR001 ASBURY PARK PRESS				ATTN: LEGALS				
20-00025	01/08/20	14 PYMT. #9 - INV. #4176416	37.80	0-01-21-185-000-120	Budget	Aprv	18	1
				Zoning: Advertising				
20-00025	01/08/20	15 PYMT. #10 - inv. #4185274	33.30	0-01-21-180-000-120	Budget	Aprv	19	1
				Planning: Advertising				
			71.10					
06/16/20 ASSOC001 ASSOCIATED HUMANE SOCIETY, INC				124 EVERGREEN AVENUE				
20-00123	01/21/20	4 PAYMENT #3 - MARCH, 2020	2,559.00	T-12-99-999-000-003	Budget	Aprv	27	1
				Animal Control Trust: Animal Control				
20-00123	01/21/20	5 PAYMENT #4 - APRIL, 2020	2,559.00	T-12-99-999-000-003	Budget	Aprv	28	1
				Animal Control Trust: Animal Control				
			5,118.00					
06/16/20 ATLAN007 ATLANTIC STATES LUBRICANTS				147 GAZZA BLVD.				
20-01150	04/29/20	1 DEF ONE WAY DRUM	129.00	0-01-26-300-000-193	Budget	Aprv	217	1
				Ctrl Maint: Lubrication-Oils-Grease				
20-01150	05/27/20	2 FINAL CHG XLIFE AF PREMIX	512.60	0-01-26-300-000-193	Budget	Aprv	218	1
				Ctrl Maint: Lubrication-Oils-Grease				
			641.60					
06/16/20 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
20-01165	05/04/20	1 ACETS	39.06	0-01-26-300-000-115	Budget	Aprv	245	1
				Ctrl Maint: Welding Supplies				
20-01165	06/04/20	2 C25200	16.74	0-01-26-300-000-115	Budget	Aprv	246	1
				Ctrl Maint: Welding Supplies				
20-01165	06/04/20	3 NI200	11.16	0-01-26-300-000-115	Budget	Aprv	247	1
				Ctrl Maint: Welding Supplies				
20-01165	06/04/20	4 OX125	16.74	0-01-26-300-000-115	Budget	Aprv	248	1
				Ctrl Maint: Welding Supplies				
20-01165	06/04/20	5 OX200	39.06	0-01-26-300-000-115	Budget	Aprv	249	1
				Ctrl Maint: Welding Supplies				
20-01290	05/22/20	1 ACETS	34.20	0-01-26-300-000-115	Budget	Aprv	564	1
				Ctrl Maint: Welding Supplies				
20-01290	05/29/20	2 C25200	16.20	0-01-26-300-000-115	Budget	Aprv	565	1
				Ctrl Maint: Welding Supplies				
20-01290	05/29/20	3 NI200	10.80	0-01-26-300-000-115	Budget	Aprv	566	1
				Ctrl Maint: Welding Supplies				
20-01290	05/29/20	4 OX125	16.20	0-01-26-300-000-115	Budget	Aprv	567	1
				Ctrl Maint: Welding Supplies				
20-01290	05/29/20	5 OX200	30.60	0-01-26-300-000-115	Budget	Aprv	568	1
				Ctrl Maint: Welding Supplies				

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			230.76					
06/16/20 ATLAS002 Atlas Elevator Inc.				529 RT 9 NORTH				
20-01160	05/04/20	1 ELEVATOR MAINTENANCE MARCH 20	350.00	0-01-26-310-000-154	Budget	Aprv	243	1
				Bldg/Grds: Equipment Maintenance				
20-01161	05/04/20	1 ELEVATOR MAINTENANCE APR 20	350.00	0-01-26-310-000-154	Budget	Aprv	244	1
				Bldg/Grds: Equipment Maintenance				
			700.00					
06/16/20 AVAKI001 LEON S. AVAKIAN, INC.				788 WAYSIDE ROAD				
20-01271	05/20/20	1 PREPARE & ATTEND MEETING	300.00	0-01-21-180-000-145	Budget	Aprv	528	1
				Planning: Consultants - Planning				
20-01273	05/20/20	1 STAVOLA REALTY CO.	710.00	STA5975CO	Project	Aprv	530	1
				STAVOLA-INTERS WAYSDE & SHAFTO				
20-01274	05/20/20	1 97 APPLE STREET MEETING	150.00	TIC6114CU	Project	Aprv	531	1
				TIC TAC TOE DEVEL-97 APPLE ST				
20-01275	05/20/20	1 SENIOR HOUSING PROPOSAL	300.00	SEN6171CU	Project	Aprv	532	1
				SENR DEV HOUSING-1530 W PARK				
20-01484	06/08/20	1 PLANNING FEES: C BELL	90.00	0-01-21-185-000-145	Budget	Aprv	739	1
				Zoning: Consultants - Planning				
20-01485	06/08/20	1 PLANNING FEES: J BEAHM	150.00	0-01-21-180-000-145	Budget	Aprv	740	1
				Planning: Consultants - Planning				
20-01486	06/08/20	1 PLANNING FEES - BELLA LEGACY	510.00	BEL6197CO	Project	Aprv	741	1
				BELLA LEGACY - 57 APPLE STREET				
20-01487	06/08/20	1 PLANNING FEES-TIC TAC TOE	150.00	TIC6114CU	Project	Aprv	742	1
				TIC TAC TOE DEVEL-97 APPLE ST				
20-01488	06/08/20	1 PLANNING FEES-106 APPLE STREET	630.00	APP6098CO	Project	Aprv	743	1
				APPLE STREET HOLD-106 APPLE ST				
20-01489	06/08/20	1 PLANNING FEES-MONMOUTH WIRE	150.00	MON6254CU	Project	Aprv	744	1
				MONMOUTH WIRE & COMPUTER RECYC				
20-01490	06/08/20	1 PLANNING FEES-SENIOR HOUSING	150.00	SEN6288CO	Project	Aprv	745	1
				SENIOR HOUSING - 1530 W PARK				
20-01491	06/08/20	1 PLANNING FEES-W&M ASSOCIATES	150.00	WMA6296CU	Project	Aprv	746	1
				W&M ASSOC-1251 JUMPING BROOK R				
			3,440.00					
06/16/20 BACHS001 PAUL BACHSTETTER				85 CANNONBALL DRIVE				
20-01306	05/22/20	1 REFUND SPRING TRACK	106.00	0-01-08-105-006	Revenue	Aprv	599	1
				Recreation				
			106.00					
06/16/20 BACKT002 BACK TO THE MOVIES DRIVE IN				1 HUMMINGBIRD WAY				
20-01445	06/03/20	1 DRIVE IN MOVIE	3,250.00	0-01-28-370-000-244	Budget	Aprv	728	1
				Recreation: Special Events				
20-01445	06/03/20	2 DRIVE IN MOVIE	400.00	0-01-28-370-000-244	Budget	Aprv	729	1
				Recreation: Special Events				
20-01445	06/03/20	3 DRIVE IN MOVIE	2,500.00	0-01-28-370-000-244	Budget	Aprv	730	1
				Recreation: Special Events				
20-01445	06/03/20	4 DRIVE IN MOVIE	0.00	0-01-28-370-000-244	Budget	Aprv	731	1
				Recreation: Special Events				
			6,150.00					

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20-01168	06/16/20 05/04/20	BARGS001 BARG'S LAWN AND GARDEN SHOP 1 CHOKE KNOB	29.10	876 ROUTE 33 EAST 0-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	250	1
			<u>29.10</u>					
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20-00751	06/16/20 03/23/20	BEACON1 BEACON GRAPHICS 1 SC9-190-2450 BLACK VINYL	306.30	189 MEISTER AVE 0-01-26-290-000-191 Streets: Signs	Budget	Aprv	73	1
20-00751	03/23/20	2 47822400 TACK PAPER TAPE	100.14	0-01-26-290-000-191 Streets: Signs	Budget	Aprv	74	1
20-01247	05/12/20	1 MAG30-W-2450 WHITE MAGNETIC	292.00	0-01-26-290-000-191 Streets: Signs	Budget	Aprv	481	1
20-01247	05/12/20	2 SHIPPING	41.44	0-01-26-290-000-191 Streets: Signs	Budget	Aprv	482	1
20-01254	05/19/20	1 AVERY 24X50 MED YELLOW VINYL	124.22	0-01-26-290-000-191 Streets: Signs	Budget	Aprv	485	1
20-01254	05/19/20	2 SHIPPING	14.95	0-01-26-290-000-191 Streets: Signs	Budget	Aprv	486	1
			<u>879.05</u>					
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20-01308	06/16/20 05/22/20	BIFUL002 BLAISE BIFULCO 1 REFUND SPRING TRACK	53.00	36 LELAND TERRACE 0-01-08-105-006 Recreation	Revenue	Aprv	601	1
			<u>53.00</u>					
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20-01369	06/16/20 05/29/20	BOROU003 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TSC #3146	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	627	1
			<u>7.00</u>					
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20-01494	06/16/20 06/09/20	BOROU005 BOROUGH OF TINTON FALLS 1 TRANS. TTL/CURR. TAX SALE#3059	7.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	750	1
			<u>7.00</u>					
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20-01313	06/16/20 05/22/20	BURGI002 KIM BURGIN 1 REFUND TEE BALL INSTRUCTIONAL	78.00	4 SHEA LANE 0-01-08-105-006 Recreation	Revenue	Aprv	606	1
			<u>78.00</u>					
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20-01361	06/16/20 05/28/20	CALV001 DAWN CALVANICO 1 TEE BALL CANCELLATION-COVID-19	78.00	3 TOPEKA COURT 0-01-08-105-006 Recreation	Revenue	Aprv	619	1
			<u>78.00</u>					
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20-00856	06/16/20 04/06/20	CAMPB001 CAMPBELL FREIGHTLINER, LLC 1 SEAL, EXHAUST MANIFOLD	81.98	PO BOX 7600 0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	169	1
20-00856	05/26/20	2 MANIFOLD EXHAUST	168.14	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	170	1
20-00856	05/26/20	3 MANIFOLD EXHAUST	443.96	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	171	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
20-00856	05/26/20	4 MANIFOLD EXHAUST	643.49	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	172	1
20-00856	05/27/20	5 THERMOSTAT	60.19	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	173	1
20-00856	05/27/20	6 CREDIT INVOICE# CA001620850:01	100.63-	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	174	1
20-00856	05/27/20	7 CREDIT INVOICE# CA001620850:01	71.88-	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	175	1
20-01292	05/22/20	1 KIT, AIR COMPRESSOR	627.85	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	569	1
20-01292	05/27/20	2 KIT, AIR COMPRESSOR	107.81	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	570	1
20-01292	05/27/20	3 CREDIT INVOICE# CA001645179:01	107.81-	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	571	1
			<u>1,853.10</u>					
	06/16/20	CAPTU001 CAPTUREPOINT.COM		141 DAYTON STREET				
20-00016	01/08/20	1 COMMUNITY PASS ONLINE	0.00	0-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	6	1
20-00016	01/08/20	2 IMPLEMENTATION MANAGEMENT	1,000.00	0-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	7	1
20-00016	01/08/20	3 WEB BASED TRAINING	1,000.00	0-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	8	1
20-00016	01/08/20	4 LEAGUE MANAGER	625.00	0-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	9	1
20-00016	01/08/20	5 COMMUNITY PASS ESSENTIALS	3,450.00	0-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	10	1
			<u>6,075.00</u>					
	06/16/20	CENTR001 CENTRAL TOWING & RECOVERY INC		P.O. BOX 2517				
20-00022	01/08/20	9 INVOICE #153698-POLICE VEHICLE	65.00	0-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	13	1
20-00022	01/08/20	10 INVOICE #153744	130.00	0-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	14	1
			<u>195.00</u>					
	06/16/20	CIAMB001 ADRIENNE AND/OR NICK CIAMBRONE		12 CROWN CT				
20-01358	05/28/20	1 TEE BALL CANCELLATION-COVID-19	78.00	0-01-08-105-006 Recreation	Revenue	Aprv	616	1
			<u>78.00</u>					
	06/16/20	CIRCLE00 CIRCLE CHEVROLET CO		641 SHREWSBURY AVE				
20-01151	04/29/20	1 SL-N-PLUG	6.93	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	219	1
20-01151	05/13/20	2 SL-N-GASKET	31.50	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	220	1
20-01151	05/13/20	3 SL-N-GASKET	4.32	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	221	1
20-01151	05/13/20	4 N BOLT	21.10	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	222	1
20-01151	05/13/20	5 SL-N-SEAL	12.42	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	223	1

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20-01151	05/13/20	6 SL-N-SEAL	11.18	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	224	1
20-01151	05/13/20	7 SL-N-SENSOR	32.29	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	225	1
20-01151	05/13/20	8 SL-N-SENSOR	55.80	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	226	1
20-01151	05/13/20	9 N-NUT	24.00	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	227	1
20-01151	05/13/20	10 SL-N-SPARK PLUG	59.36	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	228	1
20-01151	05/13/20	11 SL-N-SENSOR	34.35	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	229	1
20-01151	05/13/20	12 SL-N-SENSOR	32.29	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	230	1
20-01151	05/13/20	13 SL-N-RETIANER	5.32	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	231	1
20-01151	05/13/20	14 SL-N-BOLT	3.21	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	232	1
20-01151	05/13/20	15 SL-N-SHOE KIT	32.33	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	233	1
20-01151	05/13/20	16 SL-N-SPRING KIT	4.63	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	234	1
20-01151	05/13/20	17 SL-N-LEVER	15.13	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	235	1
20-01151	05/13/20	18 SL-N-ADJUSTER	5.62	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	236	1
20-01151	05/13/20	19 N-NUT	8.00	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	237	1
20-01151	05/13/20	20 SL-N-ACTUATOR	62.57	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	238	1
20-01299	05/22/20	1 SL-N-COVER	59.73	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	575	1
20-01299	06/03/20	2 N-NUT	16.00	0-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	576	1
20-01299	06/03/20	3 N-NUT	25.32	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	577	1
20-01299	06/03/20	4 SL-N-TUBE	13.98	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	578	1
20-01299	06/03/20	5 SL-N-SPARK PLUG	60.24	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	579	1
20-01299	06/03/20	6 SL-N-GASKET	23.56	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	580	1
20-01299	06/03/20	7 N-BOLT	25.32	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	581	1
20-01299	06/03/20	8 N-STUD	32.44	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	582	1
20-01299	06/03/20	9 SL-N-PUMP	216.61	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	583	1
20-01299	06/03/20	10 SL-N-BELT KIT	44.01	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	584	1
20-01299	06/03/20	11 SL-N-BELT	3.48	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	585	1

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20-01299	06/03/20	12 SL-N-BELT	18.78	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	586	1
20-01299	06/03/20	13 N-BOLT	8.44	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	587	1
20-01299	06/03/20	14 SL-N-SEAL	11.18	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	588	1
20-01299	06/03/20	15 SL-N-MANIFOLD	176.49	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	589	1
20-01299	06/03/20	16 SL-N-BELT	21.60	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	590	1
20-01299	06/03/20	17 SL-N-GENERATOR	307.15	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	591	1
20-01299	06/03/20	18 CREDIT INVOICE# 5203034	216.61-	0-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	592	1
			<u>1,310.07</u>					
	06/16/20	COLLI001 COLLINS, VELLA & CASELLO, LLC		2317 Highway 34, Suite 1A				
20-00205	01/27/20	5 PAYMENT #4 - INV. #10077	1,000.00	0-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	31	1
20-01272	05/20/20	1 JSM @ TINTON FALLS	29.00	JSM6023CO JSM @ TF-1470 SHAFTO RD	Project CO	Aprv	529	1
			<u>1,029.00</u>					
	06/16/20	COMCA002 COMCAST		P.O. BOX 70219				
20-01261	05/20/20	1 PAYMENT #5 - MAY, 2020	122.25	0-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	492	1
20-01262	05/20/20	1 PAYMENT #5 - MAY, 2020	36.28	0-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	493	1
20-01263	05/20/20	1 PAYMENT #5 - MAY, 2020	388.45	0-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	494	1
20-01396	06/01/20	1 PAYMENT #6 - JUNE, 2020	366.15	0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	674	1
			<u>913.13</u>					
	06/16/20	COMCA003 COMCAST		P.O. BOX 37601				
20-01406	06/03/20	1 PAYMENT #5 - MAY, 2020	3,001.93	0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	691	1
			<u>3,001.93</u>					
	06/16/20	COMPL001 COMPLETE SECURITY SYSTEMS		94 VANDERBURG ROAD				
20-00784	03/27/20	1 FIRE ALARM MONITORING	540.00	0-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	85	1
20-01295	05/22/20	1 FIRE ALARM MONITORING	180.00	0-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	572	1
			<u>720.00</u>					
	06/16/20	CONRAD00 CONRAD SMITH NURSEY		560 TINTON AVE				
20-00828	04/06/20	1 BLACK DYE MULCH	12.50	0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	114	1
			<u>12.50</u>					
	06/16/20	CONS001 CONRAD SMITH NURSERY		560 TINTON AVE				

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20-00050	01/09/20	1 NATURAL BROWN HARDWOOD MULCH	198.00	0-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	25	1
20-01023	04/13/20	1 KWANZAN CHERRY TREES	367.46	0-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	180	1
20-01023	04/13/20	2 PEAT MOSS	8.10	0-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	181	1
20-01023	05/08/20	3 BLACK DYE MULCH	25.00	0-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	182	1
20-01023	05/08/20	4 TREE GATOR	44.90	0-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	183	1
			<u>643.46</u>					
	06/16/20	COREL068 CORELOGIC REFUNDS DEPT.		P.O. BOX 9202				
20-01499	06/09/20	1 OVERPAYMENT 2020 2ND QTR TAXES	2,098.57	0-01-99-999-000-205 Tax Overpayments	Budget	Aprv	756	1
			<u>2,098.57</u>					
	06/16/20	COREL073 CORELOGIC REFUNDS DEPT.		P.O. BOX 9202				
20-01500	06/09/20	1 OVERPAYMENT 2020 2ND QTR TAXES	1,493.50	0-01-99-999-000-205 Tax Overpayments	Budget	Aprv	757	1
			<u>1,493.50</u>					
	06/16/20	COTTE001 COTTERINO SUPPLY & EQUIPMENT		330 TREWIGTOWN ROAD				
20-00874	04/06/20	1 VITA BUTTONS	670.90	0-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	178	1
			<u>670.90</u>					
	06/16/20	COVIU005 COVIUS MORTGAGE SOLUTIONS		12410 EAST MIRABEAU PARKWAY				
20-01502	06/09/20	1 OVERPAYMENT 2020 2ND QTR TAXES	1,521.05	0-01-99-999-000-205 Tax Overpayments	Budget	Aprv	759	1
			<u>1,521.05</u>					
	06/16/20	CTMBU001 CTM Bulk Handlers, Inc.		40 HEWSON AVE				
20-01229	05/11/20	1 SPRAY TIPS	360.00	0-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	456	1
20-01229	05/13/20	2 2" SCREW CAPS	80.00	0-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	457	1
			<u>440.00</u>					
	06/16/20	CULMA007 CULMAC CAPITAL I, LLC		BOX 251				
20-01371	05/29/20	1 REDEMPTION TAX SALE#3146	17,793.51	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	629	1
20-01371	05/29/20	2 PREMIUM	0.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	630	1
			<u>17,793.51</u>					
	06/16/20	CUMMI002 CUMMINS INC.		P.O. BOX 786567				
20-01170	05/04/20	1 GASKET, EXHAUST	17.14	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	251	1
20-01170	05/26/20	2 WASHER	2.53	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	252	1
20-01170	05/26/20	3 SPACER, MOUNTING	12.53	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	253	1

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20-01170	05/26/20	4 SCREW, HEX FLANGE HEAD CAP	5.99	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	254	1
20-01170	05/26/20	5 SCREW RECTANGULAR RING	35.76	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	255	1
20-01170	05/26/20	6 SCREW, HEX FLANGE HEAD CAP	38.65	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	256	1
20-01170	05/26/20	7 SCREW, HEX FLANGE HEAD CAP	14.06	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	257	1
20-01170	05/26/20	8 WASHER	20.65	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	258	1
20-01170	05/26/20	9 TUBE FUEL DRAIN	41.52	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	259	1
20-01170	05/26/20	10 SCREW, HEX FLANGE HEAD CAP	25.92	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	260	1
20-01170	05/26/20	11 NOZZLE PISTON COOLING	23.79	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	261	1
20-01170	05/26/20	12 GASKET, OIL PAN	40.01	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	262	1
20-01170	05/26/20	13 SEAL O RING	3.24	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	263	1
20-01170	05/26/20	14 TUBE FUEL SUPPLY	34.03	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	264	1
20-01170	05/26/20	15 SHIPPING	14.00	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	265	1
20-01227	05/11/20	1 TUBE, WATER OUTLET	110.74	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	444	1
20-01227	05/18/20	2 SEAL O RING	3.24	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	445	1
20-01227	05/18/20	3 SCREW, CAPTIVE WASHER CAP	10.58	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	446	1
20-01227	05/18/20	4 WASHER, PLAIN	10.96	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	447	1
20-01227	05/18/20	5 SHIPPING	13.55	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	448	1
			<u>478.89</u>					
	06/16/20	DEGEN001 CAROLYN OR JASON DEGENGARDT		108 PARMLY ROAD				
20-01362	05/28/20	1 TEE BALL CANCELLATION-COVID-19	78.00	0-01-08-105-006 Recreation	Revenue	Aprv	620	1
			<u>78.00</u>					
	06/16/20	DETCO001 DETCON		5039 INDUSTRIAL ROAD UNIT 1				
20-00831	04/06/20	1 MICRO-SWITCH CONTROL JOYSTICK	82.32	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	115	1
			<u>82.32</u>					
	06/16/20	DOGWA001 DOG WASTE DEPOT		12316 WORLD TRADE DRIVE #102				
20-01251	05/14/20	1 DEPOT-001-30 BAGS	797.94	G-02-41-806-008-004 Grant: Clean Comm 2019: Other	Budget	Aprv	483	1
			<u>797.94</u>					

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06/16/20 DUNFO002 TARA DUNFORD 40 MULBERRY LANE								
20-01316	05/22/20	1 REFUND TEE BALL INSTRUCTIONAL	78.00	0-01-08-105-006 Recreation	Revenue	Aprv	609	1
			<u>78.00</u>					
06/16/20 DYNAM001 DYNAMIC TESTING SERVICE 230 MAIN STREET								
20-01414	06/03/20	1 DRUG & ALCOHOL TESTING	80.00	0-01-26-300-000-140 Ctrl Maint: Physicals	Budget	Aprv	697	1
20-01414	06/03/20	2 DRUG & ALCOHOL TESTING	45.00	0-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	698	1
20-01414	06/03/20	3 DRUG & ALCOHOL TESTING	80.00	0-01-28-375-000-140 Parks: Physicals	Budget	Aprv	699	1
20-01414	06/03/20	4 DRUG & ALCOHOL TESTING	90.00	0-01-26-310-000-140 Bldg/Grds: Physicals	Budget	Aprv	700	1
			<u>295.00</u>					
06/16/20 EAST0001 EASTERN AUTOPARTS WAREHOUSE PO BOX 412291								
20-00468	03/02/20	1 MEGACRIMP COUPLIN	63.30	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	41	1
20-00468	05/26/20	2 MEGACRIMP COUPLIN	99.48	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	42	1
20-00468	05/26/20	3 FREON	219.90	0-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	43	1
20-00468	05/26/20	4 MEGACRIMP COUPLIN	47.84	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	44	1
20-00468	05/26/20	5 MEGACRIMP COUPLIN	76.40	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	45	1
20-00468	05/26/20	6 SAE TO SAE	55.52	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	46	1
			<u>562.44</u>					
06/16/20 EPSIN005 EPS INC. 78 APPLE STREET								
20-01374	05/29/20	1 ADJ. WATER USAGE-OVERPAYMENT	85.89	0-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	633	1
			<u>85.89</u>					
06/16/20 EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC 28563 NETWORK PLACE								
20-01147	04/29/20	1 BIOXIDE	1,196.00	0-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	214	1
20-01147	05/07/20	2 BIOXIDE	368.00	0-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	215	1
20-01148	04/29/20	1 BIOXIDE	1,085.60	0-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	216	1
20-01172	05/04/20	1 BIOXIDE	441.60	0-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	266	1
20-01172	05/29/20	2 BIOXIDE	368.00	0-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	267	1
			<u>3,459.20</u>					
06/16/20 FAGAN001 KERRY FAGAN 21 GARRISON DRIVE								
20-01357	05/28/20	1 TEE BALL CANCELLATION-COVID-19	78.00	0-01-08-105-006 Recreation	Revenue	Aprv	615	1

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			78.00					
06/16/20 FASTE001 FASTENAL				PO BOX 1286				
20-01174	05/04/20	1 HCS5/16-18X5-1/2 Z5	3.63	0-01-26-300-000-181	Budget	Aprv	268	1
				Ctrl Maint: General Hardware-Minor Tools				
20-01174	06/02/20	2 M10-1.5X DIN	12.73	0-01-26-300-000-181	Budget	Aprv	269	1
				Ctrl Maint: General Hardware-Minor Tools				
20-01174	06/02/20	3 KS5-14-JAR CONNECTOR	47.43	0-01-26-300-000-181	Budget	Aprv	270	1
				Ctrl Maint: General Hardware-Minor Tools				
20-01174	06/02/20	4 BUTT CNCTR	25.79	0-01-26-300-000-181	Budget	Aprv	271	1
				Ctrl Maint: General Hardware-Minor Tools				
20-01174	06/02/20	5 BUTT CNCTR	21.86	0-01-26-300-000-181	Budget	Aprv	272	1
				Ctrl Maint: General Hardware-Minor Tools				
			111.44					
06/16/20 FEDER001 FEDERAL EXPRESS CORP.				P.O. BOX 371461				
20-01443	06/03/20	1 ACCOUNT #1171-6907-3	47.79	0-01-20-152-000-122	Budget	Aprv	726	1
				Central Svc: Postage				
20-01443	06/03/20	2	34.41	0-01-20-152-000-122	Budget	Aprv	727	1
				Central Svc: Postage				
			82.20					
06/16/20 FERGU001 LAURA FERGUSON				53 RIVERVIEW DRIVE				
20-01311	05/22/20	1 REFUND TEE BALL INSTRUCTIONAL	78.00	0-01-08-105-006	Revenue	Aprv	604	1
				Recreation				
			78.00					
06/16/20 FREEH001 FREEHOLD FORD				3572 ROUTE 9 SOUTH				
20-01175	05/04/20	1 HOUSING	72.26	0-01-26-300-000-201	Budget	Aprv	273	1
				Ctrl Maint: Motor Vehicle - Streets				
20-01175	05/26/20	2 CORE PRICE	50.00	0-01-26-300-000-201	Budget	Aprv	274	1
				Ctrl Maint: Motor Vehicle - Streets				
20-01175	05/26/20	3 HOUSING	72.26	0-01-26-300-000-201	Budget	Aprv	275	1
				Ctrl Maint: Motor Vehicle - Streets				
20-01175	05/26/20	4 CORE PRICE	50.00	0-01-26-300-000-201	Budget	Aprv	276	1
				Ctrl Maint: Motor Vehicle - Streets				
20-01175	05/26/20	5 BOLT	1.95	0-01-26-300-000-200	Budget	Aprv	277	1
				Ctrl Maint: Motor Vehicle - B&G				
20-01175	05/26/20	6 MIRROR	378.73	0-01-26-300-000-201	Budget	Aprv	278	1
				Ctrl Maint: Motor Vehicle - Streets				
20-01175	05/26/20	7 CREDIT INVOICE# 311114	61.32	0-01-26-300-000-201	Budget	Aprv	279	1
				Ctrl Maint: Motor Vehicle - Streets				
20-01175	05/26/20	8 CREDIT INVOICE# 313233	225.00	0-01-26-300-000-201	Budget	Aprv	280	1
				Ctrl Maint: Motor Vehicle - Streets				
20-01175	06/02/20	9 V-BELT	23.46	0-01-26-300-000-200	Budget	Aprv	281	1
				Ctrl Maint: Motor Vehicle - B&G				
20-01175	06/02/20	10 PUMP AS	188.69	0-01-26-300-000-200	Budget	Aprv	282	1
				Ctrl Maint: Motor Vehicle - B&G				
20-01175	06/02/20	11 SWITCH	29.64	0-01-26-300-000-200	Budget	Aprv	283	1
				Ctrl Maint: Motor Vehicle - B&G				
			580.67					

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06/16/20 GARDE005 GARDEN STATE HIGHWAY PRODUCTS 301 RIVERSIDE DRIVE								
20-00127	01/21/20	1 SIGN REFURBISH & REFACE	249.60	0-01-26-290-000-191 Streets: Signs	Budget	Aprv	29	1
20-00660	03/13/20	1 18" LED STOP/STOP PADDLE	345.00	0-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	64	1
20-00660	03/13/20	2 SHIPPING	35.00	0-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	65	1
			<u>629.60</u>					
06/16/20 GILLR001 ERIN GILLROY 46 BRIGHTVIEW AVE								
20-01317	05/22/20	1 REFUND TEE BALL INSTRUCTIONAL	78.00	0-01-08-105-006 Recreation	Revenue	Aprv	610	1
			<u>78.00</u>					
06/16/20 GRAIN001 GRAINGER GRAINGER								
20-00836	05/12/20	3 DRUM DOLLY	75.44	0-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	116	1
20-00836	05/12/20	4 CHANNEL PIPE CLAMP	30.24	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	117	1
20-00836	05/12/20	5 CONDUIT CLAMP	37.08	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	118	1
20-00836	05/12/20	6 SAFETY PIN WIRE SNAP	21.50	0-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	119	1
20-00836	05/12/20	7 PUMP DISPENSER, BLUE	79.66	0-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	120	1
20-00836	05/13/20	8 DRUM DOLLY	75.44	0-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	121	1
20-01176	05/04/20	2 HAND DRUM PUMP PISTON	216.30	0-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	284	1
20-01176	06/01/20	3 DISPOSABLE GLOVES	710.40	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	285	1
20-01176	06/02/20	4 HOSE FITTING	15.24	0-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	286	1
			<u>1,261.30</u>					
06/16/20 HAPPY001 HAPPY TAILS KENNEL NANCY KARN, PROPRIETOR								
20-01453	06/04/20	1 BOARD: MACHETE 5/15-19/2020	117.00	0-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	733	1
			<u>117.00</u>					
06/16/20 HARRI007 ADAM AND OR KRISTEN HARRINGTON 9 TAYLORS RUN								
20-01365	05/28/20	1 TEE BALL CANCELLATION-COVID-19	78.00	0-01-08-105-006 Recreation	Revenue	Aprv	623	1
			<u>78.00</u>					
06/16/20 HIGH001 HIGHWAY EQUIPMENT COMPANY PO BOX 645866								
20-01224	05/11/20	1 FUEL PUMP	55.84	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	441	1
20-01224	05/18/20	2 FREIGHT	15.84	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	442	1
20-01231	05/11/20	1 SEALING	12.00	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	459	1

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20-01231	05/26/20	2 FRIEGHT	7.00	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	460	1
20-01231	05/26/20	3 COUPLER	130.24	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	461	1
20-01231	05/26/20	4 COUPLER	67.60	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	462	1
20-01231	05/26/20	5 FRIEGHT	12.10	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	463	1
			<u>300.62</u>					
06/16/20 HOMED005 HOME DEPOT PRO				P.O. BOX 415133				
20-00706	03/18/20	1 REN06131 HARD ROLL TOWELS	471.60	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	68	1
20-00706	03/18/20	2 REN06127 TOILET PAPER	272.40	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	69	1
20-00706	03/18/20	3 REN06007-SP KITCHEN TOWELS	228.00	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	70	1
20-00815	03/31/20	1 REN06127 TOILET PAPER	1,089.60	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	111	1
20-00815	03/31/20	2 REN06131 PAPER TOWEL	943.20	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	112	1
20-01205	05/06/20	1 REN05121 32 OZ SPRAY BOTTLE	120.00	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	427	1
20-01217	05/08/20	1 CLO15948 CLOROX WIPES	392.40	0-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	429	1
			<u>3,517.20</u>					
06/16/20 HUDSO001 HUDSON COUNTY MOTORS, INC				290 SECAUCUS ROAD				
20-01230	05/11/20	1 100 CONTROL	90.18	0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	458	1
			<u>90.18</u>					
06/16/20 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
20-00223	01/27/20	7 PAYMENT #6 - JUNE, 2020	11,271.50	0-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	34	1
20-01178	05/04/20	1 CALLOUTS MAY 2020	250.00	0-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	287	1
20-01178	06/02/20	2 CALLOUTS MAY 2020	250.00	0-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	288	1
			<u>11,771.50</u>					
06/16/20 HUNGR001 HUNGRY PUPPY				1288 HIGHWAY 33				
20-00026	05/11/20	10 INVOICE #764322-1	74.99	0-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	20	1
20-00026	05/11/20	11 INVOICE #762671-1	92.99	0-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	21	1
			<u>167.98</u>					
06/16/20 HUTCH002 HUTCHINS HVAC, INC				12 ROTHBARD ROAD				
20-01213	05/06/20	1 MAIN SERVER ROOM COMPRESSOR	3,430.00	0-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	428	1
			<u>3,430.00</u>					

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06/16/20 JCPL0001 JCP&L				BUILDINGS				
20-01256	05/20/20	1 PAYMENT #5 - MAY, 2020	3,461.82	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	487	1
20-01257	05/20/20	1 PAYMENT #5 - MAY, 2020	1,198.86	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	488	1
20-01258	05/20/20	1 PAYMENT #4 - APRIL, 2020	31.54	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	489	1
20-01284	05/22/20	1 PAYMENT #4 - APRIL, 2020	0.00	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	542	1
20-01284	05/22/20	2 100-012-263-073	90.42	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	543	1
20-01284	05/22/20	3 100-012-337-836	179.29	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	544	1
20-01284	05/22/20	4 100-013-983-984	351.43	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	545	1
20-01284	05/22/20	5 100-015-448-242	48.02	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	546	1
20-01284	05/22/20	6 100-015-448-341	38.23	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	547	1
20-01284	05/22/20	7 100-015-448-416	47.04	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	548	1
20-01284	05/22/20	8 100-015-448-648	498.59	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	549	1
20-01284	05/22/20	9 100-030-315-079	430.64	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	550	1
20-01284	05/22/20	10 100-030-696-478	28.10	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	551	1
20-01284	05/22/20	11 100-074-802-370	3.10	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	552	1
20-01284	05/22/20	12 100-073-060-350	33.65	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	553	1
20-01284	05/22/20	13 100-059-018-828	488.52	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	554	1
20-01284	05/22/20	14 100-060-488-234	2,829.98	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	555	1
20-01284	05/22/20	15 100-078-740-139	42.81	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	556	1
20-01284	05/22/20	16 100-073-019-745	34.39	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	557	1
20-01284	05/22/20	17 100-120-626-468	6.20	0-01-31-430-000-215 Electricity: Electric	Budget	Aprv	558	1
			9,842.63					

06/16/20 JCPL0003 JCP&L				STREET LIGHTS				
20-01285	05/22/20	1 PAYMENT #5 - MAY, 2020	0.00	0-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	559	1
20-01285	05/22/20	2 ACCT. #100-012-464-382	1,558.27	0-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	560	1
20-01285	05/22/20	3 ACCT. #100-012-464-440	862.33	0-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	561	1
20-01285	05/22/20	4 ACCT. #100-012-464-499	5,104.31	0-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	562	1

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			7,524.91	Street Lighting: Street Lighting				
06/16/20 JCPL0004 JCP&L				PUMPING STATIONS				
20-01280	05/22/20	1 PAYMENT #4 - APRIL, 2020	180.68	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	538	1
20-01281	05/22/20	1 PAYMENT #5 - MAY, 2020	89.50	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	539	1
20-01282	05/22/20	1 PAYMENT #5 - MAY, 2020	643.93	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	540	1
20-01283	05/22/20	1 PAYMENT #4 - APRIL, 2020	335.31	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	541	1
20-01405	06/03/20	1 PAYMENT #5 - MAY, 2020	0.00	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	679	1
20-01405	06/03/20	2 100-012-218-929	481.57	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	680	1
20-01405	06/03/20	3 100-012-337-752	403.30	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	681	1
20-01405	06/03/20	4 100-012-339-261	66.89	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	682	1
20-01405	06/03/20	5 100-012-390-314	32.81	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	683	1
20-01405	06/03/20	6 100-012-392-146	348.85	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	684	1
20-01405	06/03/20	7 100-012-464-077	34.58	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	685	1
20-01405	06/03/20	8 100-013-946-387	134.27	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	686	1
20-01405	06/03/20	9 100-015-616-400	181.04	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	687	1
20-01405	06/03/20	10 100-048-481-806	93.06	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	688	1
20-01405	06/03/20	11 100-070-930-399	38.78	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	689	1
20-01405	06/03/20	12 100-066-506-898	101.74	0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	690	1
			3,166.31					
06/16/20 JEBTA001 JEBTAL IMPORTS				1391 WHEATON DRIVE				
20-01192	05/04/20	1 N95 RESPIRATOR MASKS W/VALVES	1,540.00	0-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	423	1
20-01192	05/04/20	2 N95 RESPIRATOR MASKS W/VALVES	1,540.00	0-01-25-252-000-296 OEM:Equipment	Budget	Aprv	424	1
			3,080.00					
06/16/20 JERSE003 JERSEY SHORE FLORIST				2300 ROUTE 33				
20-01252	05/14/20	1 WREATH FOR MEMORIAL DAY	225.00	0-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	484	1
			225.00					
06/16/20 JUNGL001 JUNGLE LASERS, LLC				P.O. BOX 284				
20-00913	04/06/20	7 PAYMENT #5 - MAY, 2020	4,100.00	0-01-20-100-001-177	Budget	Aprv	179	1

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			4,100.00	Admin Info Tech: Technology Maintenance				
20-01116	04/22/20	06/16/20 LANGU001 LANGUAGE SERVICES 1 Tinton Falls Language Line	39.90	P.O. BOX 829752 0-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	208	1
20-01116	04/22/20	2 Eatontown Language Line	54.60	0-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	209	1
			94.50					
20-00027	01/08/20	06/16/20 LMAUT001 L & M AUTO CENTER 5 INVOICE #29815-POLICE VEHICLE	65.00	2 SWIMMING RIVER ROAD 0-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	22	1
			65.00					
20-01307	05/22/20	06/16/20 LUCCH001 MATTHEW LUCCHESI 1 REFUND TEE BALL INSTRUCTIONAL	78.00	6 MULBERRY LANE 0-01-08-105-006 Recreation	Revenue	Aprv	600	1
			78.00					
20-01315	05/22/20	06/16/20 LUCIA001 GINA LUCIA 1 REFUND TEE BALL INSTRUCTIONAL	78.00	19 COLUMBIA DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	608	1
			78.00					
20-01367	05/28/20	06/16/20 MARCH002 CHERYL MARCHITELLO 1 TEE BALL CANCELLATION-COVID-19	78.00	43 BRANFORD CIRCLE 0-01-08-105-006 Recreation	Revenue	Aprv	625	1
			78.00					
20-01225	05/11/20	06/16/20 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 1 RECYCLING DISPOSAL APRIL 2020	18,640.10	3230 SHAFTO ROAD 0-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	443	1
			18,640.10					
20-01039	04/15/20	06/16/20 MAZZA002 MAZZA MULCH, INC 1 BRUSH DISPOSAL MARCH 2020	3,400.00	3230A SHAFTO ROAD T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	186	1
20-01039	04/15/20	2 CHIP DISPOSAL MARCH 2020	240.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	187	1
20-01286	05/22/20	1 BRUSH DISPOSAL APRIL 2020	6,255.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	563	1
			9,895.00					
20-01366	05/28/20	06/16/20 MCGEE001 JENNY MCGEE 1 TEE BALL CANCELLATION-COVID-19	78.00	8 CORNELL COURT 0-01-08-105-006 Recreation	Revenue	Aprv	624	1
			78.00					
20-00563	03/09/20	06/16/20 MCOMB001 MCOMBER MCOMBER & LUBER P.C. 5 PAYMENT #4 - APRIL, 2020	3,187.50	54 SHREWSBURY AVENUE 0-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	53	1

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			3,187.50					
20-01309	05/22/20	06/16/20 MEDIN001 TRINA MEDINA 1 REFUND SPRING TRACK	53.00	27 RUTGERS DRIVE 0-01-08-105-006 Recreation	Revenue	Aprv	602	1
			53.00					
20-01363	05/28/20	06/16/20 MENDE001 ALISON MENDEZ 1 TEE BALL CANCELLATION-COVID-19	78.00	6 SPUR COURT 0-01-08-105-006 Recreation	Revenue	Aprv	621	1
			78.00					
20-00462	02/27/20	06/16/20 MIDAT002 MID-ATLANTIC TRUCK CENTER, INC 1 INSITE PRO REGISTRATION	795.00	525 LINDEN AVENUE 0-01-26-300-000-119 Ctrl Maint: Books & Publications	Budget	Aprv	40	1
			795.00					
20-01181	05/04/20	06/16/20 MIDDLE001 MIDDLETOWN PLUMBING & HEATING 1 HANDLE REPAIR KIT	6.47	70 APPLE STREET 0-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	289	1
20-01181	05/29/20	2 ROYAL REPAIR KIT	41.74	0-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	290	1
			48.21					
20-01496	06/09/20	06/16/20 MILLE013 MILLENNIUM TRUST CO. AS CST 1 REDEMPTION TAX SALE#3059	2,708.78	FOR TLOA OF NJ LLC T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	752	1
20-01496	06/09/20	2 PREMIUM	1,100.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	753	1
			3,808.78					
20-00846	04/06/20	06/16/20 MONHOSE1 MONMOUTH HOSE & HYDRAULICS 1 HOSE ASSEMBLY	111.53	745 SHREWSBURY AVE 0-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	131	1
			111.53					
20-01223	05/11/20	06/16/20 MONMO007 MONMOUTH TRUCK 1 LIGHTS FOR R-52	40.00	745 SHREWSBURY AVE 0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	440	1
			40.00					
20-01372	05/29/20	06/16/20 MONMO059 MONMOUTH CHURCH OF CHRIST 1 ADJ. TO WATER-OVERPAYMENT'2020	29.41	312 HANCE AVENUE 0-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	631	1
			29.41					
20-01190	05/04/20	06/16/20 MONRO001 MONROE SYSTEMS FOR BUSINESS 1 MONROE P51S RIBBON	25.92	LOCKBOX 52873 0-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	421	1
20-01190	05/04/20	2	25.92	0-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	422	1
			51.84					

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06/16/20 MORGA001 MORGAN PRINTING 333 SOUTH PINE AVENUE								
20-01278	05/20/20	1 15,000 WINDOW ENVELOPES	365.00	0-01-20-145-000-101	Budget	Aprv	535	1
				Revenue: Office Supplies				
20-01278	05/20/20	2	365.00	0-05-55-502-000-101	Budget	Aprv	536	1
				Sewer: Office Supplies				
			<u>730.00</u>					
06/16/20 MOSCH001 JACOB MOSCHBERGER 17 MULBERRY LANE								
20-01318	05/22/20	1 REFUND TEE BALL INSTRUCTIONAL	78.00	0-01-08-105-006	Revenue	Aprv	611	1
				Recreation				
			<u>78.00</u>					
06/16/20 MURPH008 JAMIE MURPHY 1 PILGRIM AVE								
20-01303	05/22/20	1 REFUND SPRING TRACK	53.00	0-01-08-105-006	Revenue	Aprv	596	1
				Recreation				
			<u>53.00</u>					
06/16/20 NAPAG001 NAPA G.P.C. FORMERLY F&C NAPA AUTO PARTS								
20-00484	03/02/20	1 PRESSURE PROTECT VLV	59.80	0-01-26-300-000-202	Budget	Aprv	47	1
				Ctrl Maint: Motor Vehicle-Sanitation				
20-00484	05/14/20	2 CURVED RADIATOR HOSE	41.43	0-01-26-300-000-203	Budget	Aprv	48	1
				Ctrl Maint: Motor Vehicle - Police				
20-00484	05/14/20	3 HOS CLAMP	2.34	0-01-26-300-000-203	Budget	Aprv	49	1
				Ctrl Maint: Motor Vehicle - Police				
20-00484	05/14/20	4 HUB PLUG	31.96	0-01-26-300-000-198	Budget	Aprv	50	1
				Ctrl Maint: Tire Repairs & Supplies				
			<u>135.53</u>					
06/16/20 NELSO003 CASSIE NELSON 122 SECRETARIAT CT								
20-01268	05/20/20	1 REFUND FOR SPRING TRACK/FIELD	133.00	0-01-08-105-006	Revenue	Aprv	526	1
				Recreation				
			<u>133.00</u>					
06/16/20 NESCI001 KATHRYN NESCI 50 HOPE ROAD								
20-01314	05/22/20	1 REFUND TEE BALL INSTRUCTIONAL	78.00	0-01-08-105-006	Revenue	Aprv	607	1
				Recreation				
			<u>78.00</u>					
06/16/20 NEWCO001 NEW COASTER, THE 1011 MAIN STREET								
20-00021	01/08/20	19 PYMT. #15 - INV. #55457	7.75	0-01-20-120-000-120	Budget	Aprv	11	1
				Clerk: Advertising				
20-00021	01/08/20	20 PYMT. #16 - INV. #55489	14.88	0-01-21-180-000-120	Budget	Aprv	12	1
				Planning: Advertising				
20-01279	05/21/20	1 SUBSCRIPTION RENEWAL 6/2020 -	24.00	0-01-20-120-000-120	Budget	Aprv	537	1
				Clerk: Advertising				
			<u>46.63</u>					
06/16/20 NJAME002 NJ AMERICAN WATER (monthly) P.O. BOX 371331								
20-01395	06/01/20	1 PAYMENT #4 - APRIL, 2020	0.00	0-01-31-445-000-219	Budget	Aprv	652	1
				Water: Water				
20-01395	06/01/20	2 1018-210025930716	48.00	0-05-55-502-000-219	Budget	Aprv	653	1

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20-01395	06/01/20	3 1018-210027552327	19.21	Sewer: Water 0-05-55-502-000-219	Budget	Aprv	654	1
20-01395	06/01/20	4 1018-210026064155	25.82	Sewer: Water 0-05-55-502-000-219	Budget	Aprv	655	1
20-01395	06/01/20	5 1018-210028695173	48.00	Sewer: Water 0-05-55-502-000-219	Budget	Aprv	656	1
20-01395	06/01/20	6 1018-210027142072	48.00	Sewer: Water 0-05-55-502-000-219	Budget	Aprv	657	1
20-01395	06/01/20	7 1018-210026285457	19.21	Sewer: Water 0-05-55-502-000-219	Budget	Aprv	658	1
20-01395	06/01/20	8 1018-210026862052	25.82	Sewer: Water 0-05-55-502-000-219	Budget	Aprv	659	1
20-01395	06/01/20	9 1018-210024404511	39.04	Sewer: Water 0-05-55-502-000-219	Budget	Aprv	660	1
20-01395	06/01/20	10 1018-210024458808	48.00	Sewer: Water 0-05-55-502-000-219	Budget	Aprv	661	1
20-01395	06/01/20	11 1018-210024887406	25.82	Sewer: Water 0-05-55-502-000-219	Budget	Aprv	662	1
20-01395	06/01/20	12 1018-210026329449	19.21	Sewer: Water 0-05-55-502-000-219	Budget	Aprv	663	1
20-01395	06/01/20	13 1018-210025930877	19.21	Sewer: Water 0-01-31-445-000-219	Budget	Aprv	664	1
20-01395	06/01/20	14 1018-210026245800	19.21	Water: Water 0-01-31-445-000-219	Budget	Aprv	665	1
20-01395	06/01/20	15 1018-210026283246	153.67	Water: Water 0-01-31-445-000-219	Budget	Aprv	666	1
20-01395	06/01/20	16 1018-210025366766	153.67	Water: Water 0-01-31-445-000-219	Budget	Aprv	667	1
20-01395	06/01/20	17 1018-210022773587	160.28	Water: Water 0-01-31-445-000-219	Budget	Aprv	668	1
20-01395	06/01/20	18 1018-210026489860	48.00	Water: Water 0-01-31-445-000-219	Budget	Aprv	669	1
20-01395	06/01/20	19 1018-220009982163	365.25	Water: Water 0-01-31-445-000-219	Budget	Aprv	670	1
20-01395	06/01/20	20 1018-220009982149	239.63	Water: Water 0-01-31-445-000-219	Budget	Aprv	671	1
20-01395	06/01/20	21 1018-220009982170	179.64	Water: Water 0-01-31-445-000-219	Budget	Aprv	672	1
20-01395	06/01/20	22 1018-220028637297	160.28	Water: Water 0-01-31-445-000-219	Budget	Aprv	673	1
			1,864.97					
06/16/20 NJAME003 NJ AMERICAN WATER (monthly)				AFFORDABLE HOUSING				
20-01400	06/02/20	1 PAYMENT #4 - APRIL, 2020	19.21	T-03-56-860-000-001	Budget	Aprv	676	1
			19.21	Afford Housing: Developer Fees				
06/16/20 NJDEP001 NJ DEPT. OF LABOR				P.O. BOX 059				
20-01353	05/28/20	1 1ST QTR 2020 UNEMPLOYMENT	828.66	T-03-56-852-000-001	Budget	Aprv	614	1
			828.66	Unemployment Trust				

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06/16/20 NJNAT002 NJ NATURAL GAS (monthly)								
20-01259	05/20/20	1 PAYMENT #5 - MAY, 2020	35.14	P.O. BOX 11743 0-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	490	1
20-01260	05/20/20	1 PAYMENT #4 - APRIL, 2020	34.00	0-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	491	1
20-01407	06/03/20	1 PAYMENT #5 - MAY, 2020	1,041.39	0-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	692	1
20-01408	06/03/20	1 PAYMENT #5 - MAY, 2020	50.36	0-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	693	1
20-01409	06/03/20	1 PAYMENT #5 - MAY, 2020	1,432.02	0-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	694	1
			<u>2,592.91</u>					
06/16/20 NJNAT003 NJ NATURAL GAS (MONTHLY)								
20-01455	06/05/20	1 PAYMENT #5 - MAY, 2020	15.57	AFFORDABLE HOUSING T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	734	1
			<u>15.57</u>					
06/16/20 NJRPA NEW JERSEY RECREATION & PARKS								
20-01086	04/22/20	1	200.00	1 WHEELER WAY 0-01-28-370-000-128 Recreation: Meetings & Conferences	Budget	Aprv	204	1
			<u>200.00</u>					
06/16/20 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES								
20-00195	01/24/20	1 Seminar	150.00	222 WEST STATE STREET 0-01-20-120-000-136 Clerk: Schooling/Training	Budget	Aprv	30	1
20-01267	05/20/20	1 10 LEAGUE MAGAZINE SUBS.	25.00	0-01-20-110-000-119 Mayor: Books & Publications	Budget	Aprv	516	1
20-01267	05/20/20	2 MELISSA A. HESLER, BORO CLERK	25.00	0-01-20-120-000-119 Clerk: Books & Publications	Budget	Aprv	517	1
20-01267	05/20/20	3 TRACY A.BUCKLEY, COUNCILMEMBER	25.00	0-01-20-115-000-119 Council: Books & Publications	Budget	Aprv	518	1
20-01267	05/20/20	4 BROCK SIEBERT, COUNCILMEMBER	25.00	0-01-20-115-000-119 Council: Books & Publications	Budget	Aprv	519	1
20-01267	05/20/20	5 RISA CLAY, COUNCILMEMBER	25.00	0-01-20-115-000-119 Council: Books & Publications	Budget	Aprv	520	1
20-01267	05/20/20	6 MICHAEL J NESCI COUNCILMEMBER	25.00	0-01-20-115-000-119 Council: Books & Publications	Budget	Aprv	521	1
20-01267	05/20/20	7 JOHN MANGINELLI, COUNCILMEMBER	25.00	0-01-20-115-000-119 Council: Books & Publications	Budget	Aprv	522	1
20-01267	05/20/20	8 MARK SHAFFERY, DIRECTOR DPW	25.00	0-01-26-300-000-119 Ctrl Maint: Books & Publications	Budget	Aprv	523	1
20-01267	05/20/20	9 THOMAS FALLON, CFO	25.00	0-01-20-130-000-119 Finance: Books & Publications	Budget	Aprv	524	1
20-01267	05/20/20	10 BOROUGH ADMINISTRATOR	25.00	0-01-20-100-000-119 Admin: Books & Publications	Budget	Aprv	525	1
			<u>400.00</u>					
06/16/20 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC								
20-01492	06/08/20	1 ANIMAL CONTROL - MAY, 2020	7.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	747	1

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20-01492	06/08/20	2 ANIMAL CONTROL - MAY, 2020	1.40	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	748	1
20-01492	06/08/20	3 ANIMAL CONTROL - MAY, 2020	0.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	749	1
			<u>8.40</u>					
	06/16/20	OFFIC002 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
20-01370	05/29/20	1 REDEMPTION ON TSC #3146	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	628	1
			<u>8.00</u>					
	06/16/20	OFFIC004 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
20-01495	06/09/20	1 CANCELLING TAX SALE #3059	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	751	1
			<u>8.00</u>					
	06/16/20	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
20-01410	06/03/20	1 ONE CALL MESSAGES MAY 2020	283.14	0-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	695	1
20-01410	06/03/20	2 VOICE TICKET DELIVERY	12.50	0-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	696	1
			<u>295.64</u>					
	06/16/20	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		101 CRAWFORDS CORNER RD				
20-00562	03/09/20	6 PAYMENT #4 - INV. #69775	2,418.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	52	1
			<u>2,418.00</u>					
	06/16/20	PETRO001 PETRO-KING INC.		P.O. BOX 29				
20-01228	05/11/20	1 LABOR- 1ST HOUR	248.00	0-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	449	1
20-01228	05/18/20	2 LABOR- RETURN 5/12/2020	188.00	0-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	450	1
20-01228	05/18/20	3 ADDITIONAL LABOR	96.00	0-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	451	1
20-01228	05/18/20	4 DIESEL HOSE	104.00	0-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	452	1
20-01228	05/18/20	5 DIESEL HOSE	128.00	0-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	453	1
20-01228	05/19/20	6 LABOR	689.00	0-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	454	1
20-01228	05/19/20	7 CLOCK GAUGE	765.00	0-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	455	1
			<u>2,218.00</u>					
	06/16/20	PITNE001 PITNEY BOWES		P.O. BOX 371896				
20-01436	06/03/20	1 MONTHS--2ND QRT, INVIEW MMS	36.00	0-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	709	1
			<u>36.00</u>					
	06/16/20	POSTE001 MARY POSTERT		2 DANIEL COURT				
20-01364	05/28/20	1 TEE BALL CANCELLATION-COVID-19	78.00	0-01-08-105-006	Revenue	Aprv	622	1

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			78.00	Recreation				
				101 S. GARLAND AVENUE				
20-01243	05/11/20	POWER003 POWER DMS 1 ANNUAL SUBSCRIPTION FEE	5,336.59	0-01-25-240-000-136	Budget	Aprv	474	1
			5,336.59	Police: Schooling/Training				
				201 LINCOLN BLVD.				
20-00732	03/20/20	PUMPI001 PUMPING SERVICES, INC. 1 LABOR TO PULL & INSTALL PUMP	553.00	0-05-55-502-000-190	Budget	Aprv	71	1
				Sewer: Station Repairs				
20-00732	05/13/20	2 LABOR FOR CONTROL PANEL FAULT	1,008.00	0-05-55-502-000-190	Budget	Aprv	72	1
				Sewer: Station Repairs				
20-00802	03/30/20	1 PROPYLENE GLYCOL	81.30	0-05-55-502-000-190	Budget	Aprv	86	1
				Sewer: Station Repairs				
20-00802	05/12/20	2 REPAIR KIT	2,012.52	0-05-55-502-000-190	Budget	Aprv	87	1
				Sewer: Station Repairs				
20-00802	05/12/20	3 STATOR	812.00	0-05-55-502-000-190	Budget	Aprv	88	1
				Sewer: Station Repairs				
20-00802	05/12/20	4 LABOR	420.00	0-05-55-502-000-190	Budget	Aprv	89	1
				Sewer: Station Repairs				
20-00803	03/30/20	1 WASH & BAKE STATOR	420.00	0-05-55-502-000-190	Budget	Aprv	90	1
				Sewer: Station Repairs				
20-00803	05/12/20	2 CABLE	3,255.00	0-05-55-502-000-190	Budget	Aprv	91	1
				Sewer: Station Repairs				
20-00803	05/12/20	3 REPAIR KIT	5,004.33	0-05-55-502-000-190	Budget	Aprv	92	1
				Sewer: Station Repairs				
20-00803	05/12/20	4 PROPYLENE GLYCOL	216.80	0-05-55-502-000-190	Budget	Aprv	93	1
				Sewer: Station Repairs				
20-00803	05/12/20	5 TERMINAL CLAMP	21.76	0-05-55-502-000-190	Budget	Aprv	94	1
				Sewer: Station Repairs				
20-00803	05/12/20	6 TERMINAL CLAMP	212.04	0-05-55-502-000-190	Budget	Aprv	95	1
				Sewer: Station Repairs				
20-00803	05/12/20	7 GROMMET	70.68	0-05-55-502-000-190	Budget	Aprv	96	1
				Sewer: Station Repairs				
20-00803	05/12/20	8 SUPPORT END	12.65	0-05-55-502-000-190	Budget	Aprv	97	1
				Sewer: Station Repairs				
20-00803	05/12/20	9 KELLEM GRIP	82.95	0-05-55-502-000-190	Budget	Aprv	98	1
				Sewer: Station Repairs				
20-00803	05/12/20	10 LABOR	595.00	0-05-55-502-000-190	Budget	Aprv	99	1
				Sewer: Station Repairs				
20-00803	05/12/20	11 LABOR	1,226.50	0-05-55-502-000-190	Budget	Aprv	100	1
				Sewer: Station Repairs				
20-01111	04/22/20	1 LABOR TO PULL & INSTALL PUMP	1,789.20	0-05-55-502-000-190	Budget	Aprv	205	1
				Sewer: Station Repairs				
20-01222	05/11/20	1 LABOR	995.40	0-05-55-502-000-190	Budget	Aprv	434	1
				Sewer: Station Repairs				
20-01222	05/12/20	2 PART	55.72	0-05-55-502-000-190	Budget	Aprv	435	1
				Sewer: Station Repairs				
20-01222	05/12/20	3 SPLICER BLOCK	107.84	0-05-55-502-000-190	Budget	Aprv	436	1
				Sewer: Station Repairs				
20-01222	05/12/20	4 SEAL	3.15	0-05-55-502-000-190	Budget	Aprv	437	1

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20-01222	05/12/20	5 LABOR	1,784.00	Sewer: Station Repairs 0-05-55-502-000-190	Budget	Aprv	438	1
20-01222	05/12/20	6 LABOR	90.30	Sewer: Station Repairs 0-05-55-502-000-190	Budget	Aprv	439	1
			<u>20,830.14</u>	Sewer: Station Repairs				
06/16/20 QUAL001 QUALITY ELECTRIC CONSTRUCTION				9 PLUM LANE				
20-00814	03/31/20	1 REPAIR HERTIAGE POND PUMP	1,550.00	0-01-26-292-000-294	Budget	Aprv	110	1
			<u>1,550.00</u>	Stormwater: Other				
06/16/20 RAINO001 RAINONE COUGHLIN MINCHELLO LLC				555 US HIGHWAY 1 SOUTH				
20-00435	02/21/20	5 PAYMENT #4 - APRIL, 2020	1,650.00	0-01-20-155-000-148	Budget	Aprv	38	1
			<u>1,650.00</u>	Law: Consultants - Labor Counsel				
06/16/20 REALT001 REALTY DATA SYSTEMS, LLC				2 MAJESTIC AVENUE, SUITE 2				
20-01450	06/04/20	2 PAYMENT #1 - INV. #491	13,248.00	0-01-20-150-000-147	Budget	Aprv	732	1
			<u>13,248.00</u>	Assessor: Consultants - Assessments				
06/16/20 REPUB001 REPUBLIC SERVICES				LOCKBOX #932899				
20-00837	04/06/20	1 BULK DISPOSAL APRIL 2020	95.00	0-01-32-465-000-221	Budget	Aprv	122	1
				Landfill: Transfer Station Fees				
20-00837	05/07/20	3 FUEL SURCHARGE	1.62	0-01-32-465-000-221	Budget	Aprv	123	1
				Landfill: Transfer Station Fees				
20-00837	05/07/20	4 RECYCLE TAX	2.43	0-01-32-465-001-221	Budget	Aprv	124	1
			<u>99.05</u>	Recycling Tax: Transfer Station				
06/16/20 RESER001 RESERVE ACCOUNT				P.O. BOX 223648				
20-01402	06/02/20	1 REPLENISH POSTAGE MACHINE	5,000.00	0-01-20-152-000-122	Budget	Aprv	677	1
				Central Svc: Postage				
20-01402	06/02/20	2 REPLENISH POSTAGE MACHINE	5,000.00	0-01-42-490-000-122	Budget	Aprv	678	1
			<u>10,000.00</u>	Court: I/L: Postage				
06/16/20 RICOH001 RICOH USA, INC.				P.O. BOX 41564				
20-01437	06/03/20	1 PAYMENT #4 - APRIL, 2020	74.65	0-01-22-200-000-170	Budget	Aprv	710	1
				Code: Leased Equipment				
20-01437	06/03/20	2	74.66	0-01-21-180-000-170	Budget	Aprv	711	1
				Planning: Leased Equipment				
20-01437	06/03/20	3	74.66	0-01-21-185-000-170	Budget	Aprv	712	1
				Zoning: Leased Equipment				
20-01437	06/03/20	4 MAIN COPIER	223.97	0-01-20-152-000-171	Budget	Aprv	713	1
				Central Svc: Rented Equipment				
20-01437	06/03/20	5	0.00	0-01-20-152-000-171	Budget	Aprv	714	1
				Central Svc: Rented Equipment				
20-01438	06/03/20	1 PAYMENT #4 - APRIL, 2020	197.86	0-01-20-120-000-171	Budget	Aprv	715	1
				Clerk: Rented Equipment				
20-01439	06/03/20	1 PAYMENT #4 - APRIL, 2020	100.33	0-01-20-145-000-295	Budget	Aprv	716	1

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20-01439	06/03/20	2	0.00	Revenue: Office Equipment/Furniture 0-01-20-145-000-295	Budget	Aprv	717	1
20-01440	06/03/20	1 PAYMENT #5 - MAY, 2020	0.00	Revenue: Office Equipment/Furniture 0-01-25-265-000-170	Budget	Aprv	718	1
20-01440	06/03/20	2 BUILDING DEPT.	62.74	Fire: Leased Equipment 0-01-25-265-000-170	Budget	Aprv	719	1
20-01440	06/03/20	3 BUILDING DEPT.	94.11	Fire: Leased Equipment 0-01-22-195-000-170	Budget	Aprv	720	1
20-01440	06/03/20	4 POLICE DEPARTMENT	133.51	UCC: Leased Equipment 0-01-25-240-000-170	Budget	Aprv	721	1
20-01440	06/03/20	5 DEPT. OF PUBLIC WORKS	131.62	Police: Leased Equipment 0-01-26-290-000-170	Budget	Aprv	722	1
20-01440	06/03/20	6	0.00	Streets: Leased Equipment 0-01-25-265-000-170	Budget	Aprv	723	1
			<u>1,168.11</u>	Fire: Leased Equipment				
06/16/20 RJP0001 RJP HOTSY				17 R LAKEWOOD ROAD				
20-01219	05/11/20	1 2 55 GAL RIPPER	1,054.00	0-01-26-300-000-154	Budget	Aprv	430	1
20-01219	05/18/20	2 SHIPPING	45.00	Ctrl Maint: Equipment Maintenance 0-01-26-300-000-154	Budget	Aprv	431	1
			<u>1,099.00</u>	Ctrl Maint: Equipment Maintenance				
06/16/20 ROCCO001 JESSIE ROCCO				12 GREEN MEADOW DRIVE				
20-01312	05/22/20	1 REFUND TEE BALL INSTRUCTIONAL	78.00	0-01-08-105-006	Revenue	Aprv	605	1
			<u>78.00</u>	Recreation				
06/16/20 ROSS0001 PAMELA M. ROSS				32 MULBERRY LANE				
20-01310	05/22/20	1 REFUND TEE BALL INSTRUCTIONAL	78.00	0-01-08-105-006	Revenue	Aprv	603	1
			<u>78.00</u>	Recreation				
06/16/20 ROSSI005 SIDNEY P. ROSSI				17 BROAD STREET				
20-00544	03/04/20	1 Alternate Public Defender	300.00	T-03-56-857-000-007	Budget	Aprv	51	1
			<u>300.00</u>	Gen Trust: Public Defender				
06/16/20 RUSSE002 SHANNON RUSSELL				16 POLO CLUB DRIVE				
20-01302	05/22/20	1 REFUND SPRING TRACK	53.00	0-01-08-105-006	Revenue	Aprv	595	1
			<u>53.00</u>	Recreation				
06/16/20 RYANS001 RYANS AUTO BODY				47 CINDY LANE				
20-01394	06/01/20	1 REPAIR OF GERMAINS VEHICLE	3,791.65	T-03-56-858-000-001	Budget	Aprv	651	1
20-01397	06/01/20	1 REPAIR OF '19 FORD SUPER F250	3,753.35	Self Ins Trust: Self Insurance T-03-56-858-000-001	Budget	Aprv	675	1
			<u>7,545.00</u>	Self Ins Trust: Self Insurance				
06/16/20 SANIT001 SANITATION EQUIPMENT				80 FURLER STREET				

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20-01221	05/11/20	1 LIMIT SWITCH	312.68	0-01-26-300-000-202	Budget	Aprv	433	1
			<u>312.68</u>	Ctrl Maint: Motor Vehicle-Sanitation				
	06/16/20	SEABO001 SEABOARD FIRE & SAFETY		ATTN: ANNIE				
20-00030	01/08/20	3 INVOICE #19897497	68.00	0-01-25-240-000-114	Budget	Aprv	23	1
			<u>68.00</u>	Police: Fire & Oxygen Refills				
	06/16/20	SEABO002 SEABOARD WELDING SUPPLY		ATTN: RICKY				
20-00031	01/08/20	7 INVOICE #2113316	39.00	0-01-25-240-000-114	Budget	Aprv	24	1
				Police: Fire & Oxygen Refills				
20-01115	04/22/20	1 ELECTRODE	60.00	0-01-26-300-000-115	Budget	Aprv	206	1
				Ctrl Maint: Welding Supplies				
20-01115	05/13/20	2 SWIRL RING	45.40	0-01-26-300-000-115	Budget	Aprv	207	1
			<u>144.40</u>	Ctrl Maint: Welding Supplies				
	06/16/20	SEACO001 SEACOAST CHEVROLET		3410 SUNSET AVE				
20-00848	04/06/20	1 (S) BLOCK	128.52	0-01-26-300-000-203	Budget	Aprv	132	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	2 (S) TUBE	7.68	0-01-26-300-000-203	Budget	Aprv	133	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	3 (S) TUBE	7.68	0-01-26-300-000-203	Budget	Aprv	134	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	4 (S) SENSOR	58.27	0-01-26-300-000-203	Budget	Aprv	135	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	5 (S) GASKET	87.78	0-01-26-300-000-203	Budget	Aprv	136	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	6 BOLT	45.80	0-01-26-300-000-203	Budget	Aprv	137	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	7 (S) GASKET	4.96	0-01-26-300-000-203	Budget	Aprv	138	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	8 (S) SEAL	14.21	0-01-26-300-000-203	Budget	Aprv	139	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	9 (S) MOUNT	88.14	0-01-26-300-000-203	Budget	Aprv	140	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	10 (S) HOUSING	62.17	0-01-26-300-000-203	Budget	Aprv	141	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	11 (S) BLOCK	195.79	0-01-26-300-000-203	Budget	Aprv	142	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	12 (S) SEAL KIT	22.99	0-01-26-300-000-203	Budget	Aprv	143	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	13 (S) SEAL	14.21	0-01-26-300-000-203	Budget	Aprv	144	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	14 (S) MOUNT	88.14	0-01-26-300-000-203	Budget	Aprv	145	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	15 (S) SENSOR	124.46	0-01-26-300-000-203	Budget	Aprv	146	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	16 (S) SENSOR	130.18	0-01-26-300-000-203	Budget	Aprv	147	1
				Ctrl Maint: Motor Vehicle - Police				
20-00848	05/14/20	17 NUT	26.10	0-01-26-300-000-203	Budget	Aprv	148	1

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20-00848	05/14/20	18 (S) SEAL	14.21	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	149	1
20-00848	05/14/20	19 (S) SEAL	12.79	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	150	1
20-00848	05/14/20	20 CLAMP	25.28	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	151	1
20-00848	05/14/20	21 (S) JOINT	181.18	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	152	1
20-00848	05/14/20	22 (S) GASKET	4.96	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	153	1
20-00848	05/14/20	23 CREDIT INVOICE# 145780	4.96	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	154	1
20-00848	05/14/20	24 (S) PLUG	8.50	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	155	1
20-00848	05/14/20	25 (S) BELT	22.86	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	156	1
20-00848	05/14/20	26 (S) BELT	4.24	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	157	1
20-00848	05/14/20	27 (S) BELT KIT	53.57	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	158	1
20-00848	05/14/20	28 (S) PUMP	172.96	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	159	1
20-00848	05/14/20	29 (S) RADIATOR	356.78	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	160	1
20-00848	05/14/20	30 (S) HOSE	64.13	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	161	1
20-00848	05/14/20	31 (S) BLOCK	195.79	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	162	1
20-00848	05/15/20	32 (S) HOSE	52.56	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	163	1
20-00848	05/15/20	33 (S) HOSE	64.13	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	164	1
20-00848	05/15/20	34 (S) REMANUFACTURED	64.10	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	165	1
20-00848	05/15/20	35 (S) REMANUFACTURED	64.10	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	166	1
20-00848	05/15/20	36 (S) REMANUFACTURED	65.62	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	167	1
20-00848	05/15/20	37 (S) REMANUFACTURED	65.62	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	168	1
			2,595.50					

06/16/20		SHATT006 S.H. AT TINTON FALLS CONDO	FIRSTSERVICE RESIDENTIAL EAST	
20-01424	06/03/20	1 SOC HILL-15 CITATION-MAINT-JUL	230.00	T-03-56-860-000-001 Budget Aprv 701 1
			230.00	Afford Housing: Developer Fees

06/16/20		SHREW006 SHREWSBURY AUTO PARTS, INC.	459 SHREWSBURY AVENUE	
20-01186	05/04/20	3 MASKS	300.00	0-01-26-300-000-109 Budget Aprv 291 1
20-01186	05/22/20	4 WORLD TECH	10.92	Ctrl Maint: Emergency Safety Materials 0-01-26-300-000-118 Budget Aprv 292 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
20-01186	05/22/20	5 TIRE PLUG PATCH	53.60	Ctrl Maint: Chemicals 0-01-26-300-000-198	Budget	Aprv	293	1
20-01186	05/22/20	6 RETAINER	4.78	Ctrl Maint: Tire Repairs & Supplies 0-01-26-300-000-181	Budget	Aprv	294	1
20-01186	05/22/20	7 OIL FILTER	4.22	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-201	Budget	Aprv	295	1
20-01186	05/22/20	8 AIR FILTER	14.72	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	296	1
20-01186	05/22/20	9 BRAKE PADS REAR	53.99	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	297	1
20-01186	05/22/20	10 PUSH RETIANER	4.78	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-181	Budget	Aprv	298	1
20-01186	05/22/20	11 WHEEL SEAL REAR	7.18	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-203	Budget	Aprv	299	1
20-01186	05/22/20	12 BRAKE PADS FRONT	53.99	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-201	Budget	Aprv	300	1
20-01186	05/22/20	13 BRAKE PADS REAR	53.99	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	301	1
20-01186	05/22/20	14 OIL FILTER	6.10	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	302	1
20-01186	05/22/20	15 AIR FILTER	17.54	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	303	1
20-01186	05/22/20	16 CABIN AIR FILTER	8.22	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	304	1
20-01186	05/22/20	17 OIL FILTER	4.70	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	305	1
20-01186	05/22/20	18 BRAKE PADS	53.99	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	306	1
20-01186	05/22/20	19 BRAKE ROTOR	44.38	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	307	1
20-01186	05/22/20	20 BRAKE CALIPER WITH HARDWARE	71.30	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	308	1
20-01186	05/22/20	21 CORE DEPOSIT	27.78	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	309	1
20-01186	05/22/20	22 FAB LOOM SPLIT POLY	33.00	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-181	Budget	Aprv	310	1
20-01186	05/22/20	23 NAPAGOLD OIL FILTER	53.40	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-202	Budget	Aprv	311	1
20-01186	05/22/20	24 NAPAGOLD OIL FILTER	4.70	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	312	1
20-01186	05/22/20	25 AIR FILTER	13.56	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	313	1
20-01186	05/22/20	26 SEVERE SERVICE SHOCK	142.78	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-201	Budget	Aprv	314	1
20-01186	05/22/20	27 SEVERE SERVICE SHOCK	151.18	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	315	1
20-01186	05/22/20	28 5W20 SYNTHETIC MOTOR	59.04	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-193	Budget	Aprv	316	1
20-01186	05/22/20	29 THEROMSTAT	26.17	Ctrl Maint: Lubrication-Oils-Grease 0-01-26-300-000-203	Budget	Aprv	317	1
20-01186	05/22/20	30 THEROMSTAT GASKET	3.34	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	318	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
20-01186	05/22/20	31 BELT IDLER PULLEY	20.34	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	319	1
20-01186	05/22/20	32 WATER PUMP	151.93	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	320	1
20-01186	05/22/20	33 BRAKE PADS REAR	49.47	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-201	Budget	Aprv	321	1
20-01186	05/22/20	34 BATTERY	108.00	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-203	Budget	Aprv	322	1
20-01186	05/22/20	35 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	323	1
20-01186	05/22/20	36 OIL FILTER	18.80	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-201	Budget	Aprv	324	1
20-01186	05/22/20	37 5W20 SYNTHETIC MOTOR	24.60	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-193	Budget	Aprv	325	1
20-01186	05/22/20	38 OIL FUEL	29.12	Ctrl Maint: Lubrication-Oils-Grease 0-01-26-300-000-193	Budget	Aprv	326	1
20-01186	05/22/20	39 5W20 SYTHETIC MOTOR	24.60	Ctrl Maint: Lubrication-Oils-Grease 0-01-26-300-000-193	Budget	Aprv	327	1
20-01186	05/22/20	40 NAPAGOLD OIL FILTER	35.23	Ctrl Maint: Lubrication-Oils-Grease 0-01-26-300-000-202	Budget	Aprv	328	1
20-01186	05/22/20	41 NAPAGOLD OIL FILTER	35.23	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	329	1
20-01186	05/22/20	42 NAPAGOLD OIL FILTER	18.62	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	330	1
20-01186	05/22/20	43 NAPAGOLD FUEL FILTER	30.44	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	331	1
20-01186	05/22/20	44 NAPAGOLD FUEL FILTER	29.12	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	332	1
20-01186	05/22/20	45 NAPAGOLD AIR FILTER	62.38	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	333	1
20-01186	05/22/20	46 LOW VOC NONCHLOR BRK	89.52	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-118	Budget	Aprv	334	1
20-01186	05/22/20	47 BRAKE ROTOR FRONT	147.94	Ctrl Maint: Chemicals 0-01-26-300-000-203	Budget	Aprv	335	1
20-01186	05/22/20	48 SWAY BAR LINK	29.90	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	336	1
20-01186	05/22/20	49 BRAKE CALIPER KIT	93.95	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-201	Budget	Aprv	337	1
20-01186	05/22/20	50 CORE DEPOSIT	72.22	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	338	1
20-01186	05/22/20	51 BRAKE CALIPER	93.95	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	339	1
20-01186	05/22/20	52 CORE DEPOSIT	72.22	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	340	1
20-01186	05/26/20	53 CORE CREDIT INVOICE# 406316	27.78-	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	341	1
20-01186	05/26/20	54 CALIPER BRACKET	60.70	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-181	Budget	Aprv	342	1
20-01186	05/26/20	55 CORE DEPOSIT	11.00	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-181	Budget	Aprv	343	1
20-01186	05/26/20	56 SERPENTINE BELT	46.98	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-202	Budget	Aprv	344	1

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20-01186	05/26/20	57 OIL FILTER	67.74	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	345	1
20-01186	05/26/20	58 AIR FILTER	69.62	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	346	1
20-01186	05/26/20	59 AIR FILTER	45.39	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	347	1
20-01186	05/26/20	60 EXHAUST MANIFOLD	64.40	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-203	Budget	Aprv	348	1
20-01186	05/26/20	61 EXHAUST MANIFOLD	108.61	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	349	1
20-01186	05/26/20	62 AIR FILTER	69.62	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-201	Budget	Aprv	350	1
20-01186	05/26/20	63 AIR FILTER	45.39	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	351	1
20-01186	05/26/20	64 WELD TIP CLEANER KIT	6.69	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-115	Budget	Aprv	352	1
20-01186	05/26/20	65 RETAINER	4.78	Ctrl Maint: Welding Supplies 0-01-26-300-000-202	Budget	Aprv	353	1
20-01186	05/26/20	66 PUSH RETAINER	4.78	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	354	1
20-01186	05/26/20	67 LAMP	39.12	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-201	Budget	Aprv	355	1
20-01186	05/26/20	68 RIGHT ANGLE S T PGTL	3.78	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	356	1
20-01186	05/26/20	69 FUEL FILTER	90.02	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-202	Budget	Aprv	357	1
20-01186	05/26/20	70 AIR FILTER	45.76	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	358	1
20-01186	05/26/20	71 OIL FILTER	18.67	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	359	1
20-01186	05/26/20	72 LAMP 6 OVAL RR TRN	39.12	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-181	Budget	Aprv	360	1
20-01186	05/26/20	73 CORE CREDIT INVOICE# 406628	72.22-	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-201	Budget	Aprv	361	1
20-01186	05/26/20	74 CORE CREDIT INVOICE# 406628	72.22-	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	362	1
20-01186	05/26/20	75 OIL FILTER	10.48	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-202	Budget	Aprv	363	1
20-01186	05/26/20	76 FUEL FILTER	9.68	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	364	1
20-01186	05/26/20	77 FUEL FILTER	8.76	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	365	1
20-01186	05/26/20	78 NAPA CABIN AIR FILTER	19.62	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	366	1
20-01186	05/26/20	79 CORE CREDIT INVOICE# 406902	18.67-	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	367	1
20-01186	05/26/20	80 BRAKELINE	23.50	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-201	Budget	Aprv	368	1
20-01186	05/26/20	81 NAPA COOLANT FILTER	92.02	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	369	1
20-01186	05/26/20	82 BRAKE PADS REAR	63.88	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	370	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
20-01186	05/26/20	83 BRAKE CALIPER WITH HARDWARE	58.73	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-181	Budget	Aprv	371	1
20-01186	05/26/20	84 CORE DEPOSIT	58.64	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-181	Budget	Aprv	372	1
20-01186	05/26/20	85 BRAKE CALIPER WITH HARDWARE	58.73	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-181	Budget	Aprv	373	1
20-01186	05/26/20	86 CORE DEPOSIT	58.64	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-181	Budget	Aprv	374	1
20-01186	05/26/20	87 BLASTER PENETRANT	52.92	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-118	Budget	Aprv	375	1
20-01186	05/26/20	88 SPARK PLUG RETHREADER	7.49	Ctrl Maint: Chemicals 0-01-26-300-000-182	Budget	Aprv	376	1
20-01186	05/26/20	89 PUSH TYPE RETAINER	10.20	Ctrl Maint: Shop Tools 0-01-26-300-000-181	Budget	Aprv	377	1
20-01186	05/26/20	90 HYDRAULIC FILTER	14.12	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-202	Budget	Aprv	378	1
20-01186	05/27/20	91 OIL FILTER	35.23	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-200	Budget	Aprv	379	1
20-01186	05/27/20	92 FUEL FILTER	13.76	Ctrl Maint: Motor Vehicle - B&G 0-01-26-300-000-200	Budget	Aprv	380	1
20-01186	05/27/20	93 COOLANT FILTER	46.01	Ctrl Maint: Motor Vehicle - B&G 0-01-26-300-000-200	Budget	Aprv	381	1
20-01186	05/27/20	94 AIR FILTER	90.30	Ctrl Maint: Motor Vehicle - B&G 0-01-26-300-000-200	Budget	Aprv	382	1
20-01186	05/28/20	95 AIR FILTER	27.54	Ctrl Maint: Motor Vehicle - B&G 0-01-26-300-000-200	Budget	Aprv	383	1
20-01186	05/28/20	96 RAGS IN A BOX	77.94	Ctrl Maint: Motor Vehicle - B&G 0-01-26-300-000-109	Budget	Aprv	384	1
20-01186	05/28/20	97 BLASTER PENETRANT	52.92	Ctrl Maint: Emergency Safety Materials 0-01-26-300-000-181	Budget	Aprv	385	1
20-01186	05/28/20	98 SPRING ASST	8.76	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-181	Budget	Aprv	386	1
20-01186	06/01/20	99 LAMP	14.40	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-181	Budget	Aprv	387	1
20-01186	06/01/20	100 FLASHER	34.56	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-181	Budget	Aprv	388	1
20-01186	06/01/20	101 LAMP	21.96	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-181	Budget	Aprv	389	1
20-01186	06/01/20	102 GROMMET	6.04	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-198	Budget	Aprv	390	1
20-01186	06/01/20	103 PLUG	7.74	Ctrl Maint: Tire Repairs & Supplies 0-01-26-300-000-198	Budget	Aprv	391	1
20-01186	06/01/20	104 WHEEL NUT	94.80	Ctrl Maint: Tire Repairs & Supplies 0-01-26-300-000-181	Budget	Aprv	392	1
20-01186	06/01/20	105 WHEEL NUT	3.95	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-181	Budget	Aprv	393	1
20-01186	06/01/20	106 4 LED REAR TURN LAMP	112.94	Ctrl Maint: General Hardware-Minor Tools 0-01-26-300-000-202	Budget	Aprv	394	1
20-01186	06/01/20	107 FLASHER	34.56	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-118	Budget	Aprv	395	1
20-01186	06/01/20	108 SERPENTINE BELT	22.19	Ctrl Maint: Chemicals 0-01-26-300-000-200	Budget	Aprv	396	1

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20-01186	06/01/20	109 ANTI-SEIZE COMPOUND	8.48	Ctrl Maint: Motor Vehicle - B&G 0-01-26-300-000-200	Budget	Aprv	397	1
20-01186	06/01/20	110 OIL FILTER	4.85	Ctrl Maint: Motor Vehicle - B&G 0-01-26-300-000-118	Budget	Aprv	398	1
20-01186	06/01/20	111 AIR FILTER	17.78	Ctrl Maint: Chemicals 0-01-26-300-000-202	Budget	Aprv	399	1
20-01186	06/01/20	112 ANTI-SEIZE COMPOUND	8.48	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	400	1
20-01186	06/01/20	113 OIL FILTER	9.40	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	401	1
20-01186	06/01/20	114 FUEL FILTER	7.58	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-202	Budget	Aprv	402	1
20-01186	06/01/20	115 AIR FILTER	27.12	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-300-000-193	Budget	Aprv	403	1
20-01186	06/01/20	116 SERPENTINE BELT	44.02	Ctrl Maint: Lubrication-Oils-Grease 0-01-26-300-000-201	Budget	Aprv	404	1
20-01186	06/01/20	117 NAPA QUART 5W20	39.60	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	405	1
20-01186	06/01/20	118 BELT	17.01	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-201	Budget	Aprv	406	1
20-01186	06/01/20	119 BRAKE CALIPER HOUSING BOLT	16.70	Ctrl Maint: Motor Vehicle - Streets 0-01-26-300-000-202	Budget	Aprv	407	1
20-01186	06/01/20	120 BRAKE PADS	63.97	Ctrl Maint: Motor Vehicle-Sanitation 0-01-26-290-000-181	Budget	Aprv	408	1
20-01186	06/01/20	121 OIL FILTER	36.26	Streets: General Hardware-Minor Tools 0-01-26-290-000-181	Budget	Aprv	409	1
20-01186	06/01/20	122 CREDIT INVOCIE# 406984	108.61-	Streets: General Hardware-Minor Tools 0-01-26-300-000-203	Budget	Aprv	410	1
20-01186	06/01/20	123 CREDIT INVOCIE# 406984	108.61-	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-203	Budget	Aprv	411	1
20-01186	06/01/20	124 CREDIT INVOCIE# 407118	58.64-	Ctrl Maint: Motor Vehicle - Police 0-01-26-300-000-200	Budget	Aprv	412	1
20-01186	06/01/20	125 CREDIT INVOCIE# 407118	58.64-	Ctrl Maint: Motor Vehicle - B&G 0-01-26-300-000-200	Budget	Aprv	413	1
			4,409.97					

06/16/20		SIRCH001 SIRCHE FINGER PRINT LABS	100 HUNTER PLACE					
20-00783	03/27/20	1 EVIDENCE BAG IEB4000	73.38	0-01-25-240-000-106	Budget	Aprv	75	1
				Police: Fingerprint Supplies				
20-00783	03/27/20	2 EVIDENCE BAG IEB7500	95.01	0-01-25-240-000-106	Budget	Aprv	76	1
				Police: Fingerprint Supplies				
20-00783	03/27/20	3 EVIDENCE BAG IEB1200	51.95	0-01-25-240-000-106	Budget	Aprv	77	1
				Police: Fingerprint Supplies				
20-00783	03/27/20	4 JUMBO KRAFT EVIDENCE BAG	67.65	0-01-25-240-000-106	Budget	Aprv	78	1
				Police: Fingerprint Supplies				
20-00783	03/27/20	5 STANDARD BRUSH #122L	95.50	0-01-25-240-000-106	Budget	Aprv	79	1
				Police: Fingerprint Supplies				
20-00783	03/27/20	6 GRAY FINGERPRINT POWDER	26.80	0-01-25-240-000-106	Budget	Aprv	80	1
				Police: Fingerprint Supplies				
20-00783	03/27/20	7 WHITE FINGERPRINT POWDER	26.80	0-01-25-240-000-106	Budget	Aprv	81	1
				Police: Fingerprint Supplies				

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20-00783	03/27/20	8 SUPER HINGE LIFTER ASSORTMENT	135.76	0-01-25-240-000-106 Police: Fingerprint Supplies	Budget	Aprv	82	1
20-00783	03/27/20	9 SYRINGE TRANSPORT ECT2	23.75	0-01-25-240-000-106 Police: Fingerprint Supplies	Budget	Aprv	83	1
20-00783	04/15/20	10 SHIPPING CHARGES	58.91	0-01-25-240-000-106 Police: Fingerprint Supplies	Budget	Aprv	84	1
			<u>655.51</u>					
	06/16/20	STAPL001 STAPLES ADVANTAGE		STAPLES				
20-00633	03/11/20	1 LC101 BLACK INK CARTRIDGE	67.80	0-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	63	1
20-00703	03/17/20	1 office supplies	259.71	0-01-21-185-000-101 Zoning: Office Supplies	Budget	Aprv	67	1
20-00820	04/01/20	1 PRINTER CARTRIDGES	69.64	0-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	113	1
20-01135	04/24/20	1 TF Office Supplies	129.62	0-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	210	1
20-01135	04/24/20	2 ET Office Supplies	129.62	0-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	211	1
20-01135	04/24/20	3 MB Office Supplies	129.61	0-01-42-490-000-103 Court: I/L: Office Supplies - Mon. Beach	Budget	Aprv	212	1
20-01140	04/27/20	1 Lexmark 801HK Black Toner	99.49	0-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	213	1
20-01155	04/30/20	1 office supplies	73.99	0-01-21-190-000-101 Housing: Office Supplies	Budget	Aprv	240	1
			<u>959.48</u>					
	06/16/20	STARK006 STARKEY, KELLY, KENNEALLY		CUNNINGHAM & TURNBACK				
20-00075	01/14/20	7 JUNE, 2020 - INV. #34256	7,500.00	0-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	26	1
			<u>7,500.00</u>					
	06/16/20	STAVO001 STAVOLA ASPHALT COMPANY		PO BOX 482				
20-00838	04/06/20	1 ASPHALT FOR POTHOLES APR 2020	220.40	0-01-26-290-000-189 Streets: Road Material	Budget	Aprv	125	1
20-00838	05/27/20	2 FUEL SURCHARGE	2.74-	0-01-26-290-000-189 Streets: Road Material	Budget	Aprv	126	1
20-00838	05/27/20	3 ASPHALT CONTENT ADJUSTMENT	1.03-	0-01-26-290-000-189 Streets: Road Material	Budget	Aprv	127	1
20-00838	05/27/20	4 ASPHALT FOR POTHOLES APR 2020	123.25	0-01-26-290-000-189 Streets: Road Material	Budget	Aprv	128	1
20-00838	05/27/20	5 FUEL SURCHARGE	1.53-	0-01-26-290-000-189 Streets: Road Material	Budget	Aprv	129	1
20-00838	05/27/20	6 ASPHALT CONTENT ADJUSTMENT	0.58-	0-01-26-290-000-189 Streets: Road Material	Budget	Aprv	130	1
			<u>337.77</u>					
	06/16/20	STEV0001 STEVE'S TRUCK & EQUIPMENT		2030 ALLENWOOD ROAD				
20-00307	02/06/20	1 POWER WASH	600.00	9-01-44-901-000-270 Cap Imp O/S: Upgrades Sanitation Truck	Budget	Aprv	35	1
20-00307	05/21/20	2 MATERIALS	3,895.93	9-01-44-901-000-270 Cap Imp O/S: Upgrades Sanitation Truck	Budget	Aprv	36	1

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20-00307	05/21/20	3 LABOR	2,500.00	9-01-44-901-000-270	Budget	Aprv	37	1
			<u>6,995.93</u>	Cap Imp O/S: Upgrades Sanitation Truck				
06/16/20 STORR001 STORR TRACTOR COMPANY				3191 US HIGHWAY 22				
20-01188	05/04/20	1 SEAL REPAIR KIT	85.40	0-01-26-300-000-200	Budget	Aprv	414	1
				Ctrl Maint: Motor Vehicle - B&G				
20-01188	06/04/20	2 BLADE-MEDIUM FLOW	75.03	0-01-26-300-000-200	Budget	Aprv	415	1
				Ctrl Maint: Motor Vehicle - B&G				
20-01188	06/04/20	3 BLADE ROTARY	84.39	0-01-26-300-000-200	Budget	Aprv	416	1
				Ctrl Maint: Motor Vehicle - B&G				
20-01188	06/04/20	4 GASKET THERMOSTAT	2.13	0-01-26-300-000-200	Budget	Aprv	417	1
				Ctrl Maint: Motor Vehicle - B&G				
20-01188	06/04/20	5 THERMOSTAT	106.65	0-01-26-300-000-200	Budget	Aprv	418	1
				Ctrl Maint: Motor Vehicle - B&G				
20-01188	06/04/20	6 CLUTCH FAN	507.66	0-01-26-300-000-200	Budget	Aprv	419	1
				Ctrl Maint: Motor Vehicle - B&G				
20-01188	06/04/20	7 V-BELT	28.62	0-01-26-300-000-200	Budget	Aprv	420	1
			<u>889.88</u>	Ctrl Maint: Motor Vehicle - B&G				
06/16/20 TAYLO001 TAYLOR'S TOWING				PO BOX 2517				
20-00023	01/08/20	3 INVOICE #150576-POLICE VEHICLE	65.00	0-01-25-240-000-167	Budget	Aprv	15	1
			<u>65.00</u>	Police: Towing - Impound Yard				
06/16/20 THE HOSE THE HOSE SHOP				100 NEW ENGLAND AVE				
20-01368	05/29/20	1 HYDRAULIC HOSE ASSEMBLY	42.87	0-01-26-300-000-201	Budget	Aprv	626	1
			<u>42.87</u>	Ctrl Maint: Motor Vehicle - Streets				
06/16/20 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
20-00206	01/27/20	5 PAYMENT #4 - APRIL, 2020	1,000.00	0-01-21-185-000-142	Budget	Aprv	32	1
				Zoning: Consultants - Legal				
20-00206	01/27/20	6 PAYMENT #5 - MAY, 2020	1,000.00	0-01-21-185-000-142	Budget	Aprv	33	1
				Zoning: Consultants - Legal				
20-01319	05/22/20	1 PROF. SERVICES BA2019-02	60.00	COP6064CO	Project	Aprv	612	1
				COPART-PRELIM/FINAL SITE PLAN				
20-01320	05/22/20	1 PROF. SERVICES BA2019-02	75.00	COP6064CO	Project	Aprv	613	1
			<u>2,135.00</u>	COPART-PRELIM/FINAL SITE PLAN				
06/16/20 TILLM001 RENEE TILLMAN				10 CANIDAE COURT				
20-01359	05/28/20	1 TEE BALL CANCELLATION-COVID-19	78.00	0-01-08-105-006	Revenue	Aprv	617	1
			<u>78.00</u>	Recreation				
06/16/20 TINTO001 TINTON FALLS EMS - NORTH				46 OLD MILL ROAD				
20-01458	06/05/20	1 2020 BOROUGH CONTRIBUTION	25,000.00	0-01-25-260-000-232	Budget	Aprv	737	1
			<u>25,000.00</u>	Volunteer Ambulance: First Aid				

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06/16/20 TINTO005 TINTON FALLS FIRE DISTRICT #2 P. O. BOX 443								
20-01429	06/03/20	1 2ND QTR TAX LEVY: 7/1/2020	209,900.00	0-01-99-999-002-210	Budget	Aprv	704	1
				Spec Dist Taxes Payable TFFD #2				
20-01430	06/03/20	1 SUPPLEMENTAL FIRE SRVC PROGRAM	2,430.00	0-01-25-266-000-270	Budget	Aprv	705	1
				SFSP Fire Dist: State Share				
			212,330.00					
06/16/20 TINTO006 TINTON FALLS FIRE DISTRICT #1 2 VOLUNTEER WAY								
20-01428	06/03/20	1 2ND QTR TAX LEVY: 7/1/2020	272,200.00	0-01-99-999-001-210	Budget	Aprv	703	1
				Spec Dist Taxes Payable TFFD #1				
20-01431	06/03/20	1 SUPPLEMENTAL FIRE SRVC PROGRAM	2,430.00	0-01-25-266-000-270	Budget	Aprv	706	1
				SFSP Fire Dist: State Share				
			274,630.00					
06/16/20 TINTO009 TINTON FALLS EMS - SOUTH 1 VOLUNTEER WAY								
20-01459	06/05/20	1 2020 BOROUGH CONTRIBUTION	25,000.00	0-01-25-260-000-232	Budget	Aprv	738	1
				Volunteer Ambulance: First Aid				
			25,000.00					
06/16/20 TMASS001 T & M ASSOCIATES 11 TINDALL ROAD								
16-01457	01/01/20	38 PAYMENT #33 - INV. #LAF387806	378.00	0-05-99-999-001-204	Budget	Aprv	1	1
				Sewer: Accounts Payable				
18-01569	06/20/18	21 PAYMENT #20 - INV. #LAF387807	84.00	C-04-18-430-000-555	Budget	Aprv	2	1
				ORD. 18-1430: Section 2:20 Costs				
19-01132	05/29/19	12 PAYMENT #11 - INV. #LAF387810	6,957.50	9-05-55-502-200-250	Budget	Aprv	3	1
				Sewer: Capital Outlay				
19-02061	09/10/19	9 PAYMENT #8 - INV.#LAF387811	3,130.00	9-05-55-502-200-250	Budget	Aprv	4	1
				Sewer: Capital Outlay				
19-02747	12/03/19	7 PAYMENT #5 - INV. #LAF387812	8,773.71	C-04-19-451-000-555	Budget	Aprv	5	1
				ORD. 19-1451: Section 2:20 Costs				
20-00597	03/10/20	27 PAYMENT #23 - INV. #LAF387816	1,094.91	0-01-20-165-000-144	Budget	Aprv	54	1
				Eng: Consultants - Engineer				
20-00597	03/10/20	28 PAYMENT #24 - INV. #LAF387817	546.00	0-01-20-165-000-144	Budget	Aprv	55	1
				Eng: Consultants - Engineer				
20-00597	03/10/20	29 PAYMENT #25 - INV. #LAF387818	84.00	0-05-55-502-000-144	Budget	Aprv	56	1
				Sewer: Consultants - Engineer				
20-00597	03/10/20	30 PAYMENT #26 - INV. #LAF387819	294.00	0-01-20-165-000-144	Budget	Aprv	57	1
				Eng: Consultants - Engineer				
20-00597	03/10/20	31 PAYMENT #27 - INV. #LAF387820	1,512.00	0-01-26-292-000-144	Budget	Aprv	58	1
				Stormwater: Consultants - Engineer				
20-00597	03/10/20	32 PAYMENT #28 - INV. #LAF387821	587.33	0-01-20-165-000-144	Budget	Aprv	59	1
				Eng: Consultants - Engineer				
20-00597	03/10/20	33 PAYMENT #29 - INV. #LAF387822	7,308.00	0-01-20-165-000-144	Budget	Aprv	60	1
				Eng: Consultants - Engineer				
20-00597	03/10/20	34 PAYMENT #30 - INV. #LAF387823	210.00	T-03-56-859-000-001	Budget	Aprv	61	1
				Open Space Trust: Open Space				
20-01026	04/13/20	2 PAYMENT #1 - INV. #LAF387813	7,606.00	T-03-56-859-000-001	Budget	Aprv	185	1
				Open Space Trust: Open Space				
20-01070	06/09/20	1 LENNAR PARCEL C-MIXED USE	9,168.09	LEN5926EO	Project	Aprv	189	1
				LENNAR PARCEL C-MIXED USE EO				
20-01276	05/20/20	1 DENHOLTZ 150 TORNILLO WAY	2,157.50	DEN5991CU	Project	Aprv	533	1
				DENHOLTZ-150 TORNILLO WAY				

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20-01376	05/29/20	1 RADAR PROPERTIES -TFLS-I1290	586.00	RAD4580EO RADAR PROPERTIES/DEMOLITION-EU	Project	Aprv	634	1
20-01377	05/29/20	1 GREENBRIAR FALLS INSP. HANCE	445.85	USH3774EO US HOMES - GREENBRIAR FALLS-E0	Project	Aprv	635	1
20-01378	06/01/20	1 MEADOWS @ TINTON FALLS	330.51	RON4697EO RONIQUE-MEADOWS @ TINTON FALLS	Project	Aprv	636	1
20-01379	06/01/20	1 KDC SOLAR - SEABROOK VILLAGE	608.00	KDC4481EO KDC SOLAR LLC	Project	Aprv	637	1
20-01380	06/01/20	1 TRACTOR SUPPLY	76.00	5SR5082EO 5S REALTY LLC-TRACTOR SUPPLY	Project	Aprv	638	1
20-01381	06/01/20	1 681 SHREWSBURY AVE HOLDINGS	76.00	6815421EO 681 SHREWSBURY AVENUE HOLDINGS	Project	Aprv	639	1
20-01382	06/01/20	1 LENNAR PARCEL C-1 U.S. HOMES	6,918.00	USH5710EO LENNAR PARCEL C-1 - E0	Project	Aprv	640	1
20-01383	06/01/20	1 5030 SHAFTO - TFLS-I1930	1,122.00	5035843EO 5030 SHAFTO ROAD	Project	Aprv	641	1
20-01384	06/01/20	1 150 TORNILLO WAY	477.10	DEN6221EO CONCRETE PROP-DENHOLTZ-150 TOR	Project	Aprv	642	1
20-01385	06/01/20	1 FLM ASSOCIATES-3212 SHAFTO RD.	84.00	FLM5538CO FLM ASSOCIATES - CO	Project	Aprv	643	1
20-01386	06/01/20	1 SOLDIER ON AMENDED SP-ESSEX RD	328.00	SOL5660CO SOLDIER ON, INC. - CO	Project	Aprv	644	1
20-01387	06/01/20	1 GLASSER MINOR SUB -3545 SHAFTO	1,116.00	GLA5942CO GLASSER - 545 SHAFTO ROAD - CO	Project	Aprv	645	1
20-01388	06/01/20	1 DENHOLTZ 151 TORNILLO WAY	168.22	DEN6007CU DENHOLTZ-151 TORNILLO WAY	Project	Aprv	646	1
20-01389	06/01/20	1 ALL AMERICAN ASSISTED LIVING	1,057.00	SEN6288CO SENIOR HOUSING - 1530 W PARK	Project	Aprv	647	1
20-01390	06/01/20	1 BNAI ISREAL CEMETERY-RIVERDALE	374.00	CON6247CU CONGREGATION B'NAI-RIVERDALE	Project	Aprv	648	1
20-01391	06/01/20	1 RANNEY SCHOOL TURF FIELD	2,698.00	RAN6270CO RANNEY SCHOOL - TURF FIELD	Project	Aprv	649	1
20-01392	06/01/20	1 HANUS-76 SUNSET DRIVE PATIO	126.00	HAN6262CU HANUS - 76 SUNSET DRIVE	Project	Aprv	650	1
20-01441	06/03/20	1 PROF. SERVICES INV. #LAF387638	294.00	0-01-21-185-000-144 Zoning: Consultants - Engineer	Budget	Aprv	724	1
20-01442	06/03/20	1 PROF. SERVICES INV. #LAF387626	126.00	0-01-21-185-000-144 Zoning: Consultants - Engineer	Budget	Aprv	725	1
20-01456	06/05/20	1 RWJ BARNABAS INV. #LAF385959	478.00	BAR5884EX BARNABAS HEALTH-MEDICAL CAMPUS	Project	Aprv	735	1
20-01457	06/05/20	1 RWJ BARNABAS INV. #LAF387809	1,421.50	BAR5884EX BARNABAS HEALTH-MEDICAL CAMPUS	Project	Aprv	736	1
20-01497	06/09/20	1 LENNAR PARCEL C-MIXED USE	13,448.00	LEN5926EO LENNAR PARCEL C-MIXED USE E0	Project	Aprv	754	1
			82,249.22					
06/16/20 TNSA TWP. OF NEPTUNE SEWERAGE AUTH.				P.O. BOX 765				
20-01427	06/03/20	1 2ND QTR SEWER CHARGES - 2020	164,677.75	0-05-55-502-000-232 Sewer: Neptune Sewerage Auth	Budget	Aprv	702	1
			164,677.75					
06/16/20 TOTLA001 TOTLAND, DENNY J. & PATRICIA				70 RIVERDALE AVENUE EAST				

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20-01501	06/09/20	1 OVERPAYMENT 2020 2ND QTR TAXES	4,610.50	0-01-99-999-000-205 Tax Overpayments	Budget	Aprv	758	1
			<u>4,610.50</u>					
	06/16/20	TRAFF002 TRAFFIC PLAN		5300 ASBURY ROAD				
20-01025	04/13/20	1 SIGN BOARD RENTAL 4/6 - 5/6/20	2,200.00	0-01-28-375-000-109 Parks: Emergency Safety Materials	Budget	Aprv	184	1
			<u>2,200.00</u>					
	06/16/20	TREAS001 TREASURER, ST OF NJ		BUREAU OF REVENUE				
20-01159	05/04/20	1 AIR PERMIT GENERATORS	885.00	0-01-26-310-000-123 Bldg/Grds: Fees & Permits	Budget	Aprv	242	1
20-01233	05/11/20	1 SITE REMEDIATION FEE	3,260.00	0-01-26-310-000-123 Bldg/Grds: Fees & Permits	Budget	Aprv	466	1
			<u>4,145.00</u>					
	06/16/20	TREAS007 TREASURER, COUNTY OF MONMOUTH		C/O MOCERT COORDINATOR				
20-01152	04/29/20	1	1,500.00	0-01-25-240-000-211 Police: DARE Program	Budget	Aprv	239	1
			<u>1,500.00</u>					
	06/16/20	TREAS038 TREAS. STATE OF NJ DIV.		REVENUE/ENT. RECORDS CENTER				
20-01277	05/20/20	1 MICROFILM STORAGE SERVICES	25.00	0-01-20-145-000-294 Revenue: Other	Budget	Aprv	534	1
			<u>25.00</u>					
	06/16/20	TRUGR001 TRUGREEN-CHEMLAWN		PO BOX 78031				
20-01234	05/11/20	1 FERTILIZER APPLICATION	1,260.00	0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	467	1
20-01234	05/11/20	2 FERTILIZER APPLICATION	367.50	0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	468	1
20-01234	05/11/20	3 FERTILIZER APPLICATION	745.50	0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	469	1
20-01234	05/11/20	4 FERTILIZER APPLICATION	945.00	0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	470	1
20-01234	05/11/20	5 FERTILIZER APPLICATION	2,100.00	0-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	471	1
20-01234	05/11/20	6 FERTILIZER APPLICATION	73.50	0-01-26-310-000-185 Bldg/Grds: Horticultural Materials	Budget	Aprv	472	1
20-01234	05/11/20	7 FERTILIZER APPLICATION	504.00	0-01-26-310-000-185 Bldg/Grds: Horticultural Materials	Budget	Aprv	473	1
			<u>5,995.50</u>					
	06/16/20	VALV001 JESSICA VALVO		35 WHIRLWAY DRIVE				
20-01305	05/22/20	1 REFUND SPRING TRACK	53.00	0-01-08-105-006 Recreation	Revenue	Aprv	598	1
			<u>53.00</u>					
	06/16/20	VENTR001 SHANNON VENTRE		20 CLYDESDALE COURT				
20-01360	05/28/20	1 TEE BALL CANCELLATION-COVID-19	78.00	0-01-08-105-006 Recreation	Revenue	Aprv	618	1
			<u>78.00</u>					

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20-00677	03/16/20	06/16/20 VERAL001 V. E. RALPH 1 #10-052004	137.90	320 SCHUYLER AVENUE 0-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	66	1
			<u>137.90</u>					
20-01264	05/20/20	06/16/20 VERIZ003 VERIZON 1 PAYMENT #5 - MAY, 2020	0.00	P.O. BOX 4833 0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	495	1
20-01264	05/20/20	2 732-578-1936-565-92Y	36.05	0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	496	1
20-01264	05/20/20	3 732-542-1417-149-37Y	0.00	0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	497	1
20-01264	05/20/20	4 732-389-8562-360-07Y	0.00	0-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	498	1
20-01264	05/20/20	5 732-542-4423-268-78Y	0.00	0-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	499	1
20-01264	05/20/20	6 732-544-1830-651-52Y	0.00	0-01-31-440-000-214 Telephone: Telephone - Police	Budget	Aprv	500	1
20-01265	05/20/20	1 PAYMENT #5 - MAY, 2020	0.00	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	501	1
20-01265	05/20/20	2 732-380-0818-865-67Y	35.81	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	502	1
20-01265	05/20/20	3 732-212-8279-080-19Y	0.00	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	503	1
20-01265	05/20/20	4 732-212-8760-108-65Y	0.00	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	504	1
20-01265	05/20/20	5 732-544-0776-106-83Y	36.05	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	505	1
20-01265	05/20/20	6 732-544-0271-104-38Y	36.05	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	506	1
20-01265	05/20/20	7 732-544-4928-096-05Y	36.05	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	507	1
20-01265	05/20/20	8 732-493-1409-409-01Y	40.97	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	508	1
20-01265	05/20/20	9 732-922-0815-690-63Y	36.05	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	509	1
20-01265	05/20/20	10 732-224-0420-769-02Y	35.96	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	510	1
20-01265	05/20/20	11 732-578-0326-985-99Y	39.54	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	511	1
20-01265	05/20/20	12 732-643-1641-612-69Y	39.44	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	512	1
20-01265	05/20/20	13 732-493-1032-635-56Y	40.97	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	513	1
20-01265	05/20/20	14 732-389-2802-070-87Y	40.86	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	514	1
20-01265	05/20/20	15 732-922-0563-117-49Y	57.28	0-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	515	1
			<u>511.08</u>					
		06/16/20 VERM001 VERMEER NORTH ATLANTIC		7 MAPLE AVE				

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
20-01082	04/21/20	1 BELT	153.81	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	190	1
20-01082	06/03/20	2 CLUTCH	590.35	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	191	1
20-01082	06/03/20	3 BRG	11.40	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	192	1
20-01082	06/03/20	4 BOLT-ENGINE	75.88	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	193	1
20-01082	06/03/20	5 CLUTCH PRESSURE	300.32	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	194	1
20-01082	06/03/20	6 THROW-OUT BEARING	93.20	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	195	1
20-01082	06/03/20	7 WASHER	0.29	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	196	1
20-01082	06/03/20	8 NUT	0.72	0-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	197	1
			<u>1,225.97</u>					
	06/16/20	VITAL001 VITAL COMMUNICATIONS, INC.		900 SOUTH BROAD STREET				
20-00611	03/11/20	1 BLANK WATER/SEWER BILLS	2,274.63	0-05-55-502-000-294 Sewer: Other	Budget	Aprv	62	1
20-01435	06/03/20	1 PYMT #5 - TAX/SEWER SYSTEM	344.80	0-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	707	1
20-01435	06/03/20	2	507.20	0-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	708	1
			<u>3,126.63</u>					
	06/16/20	WELLS028 WELLS FARGO HOME MORTGAGE		1 HOME CAMPUS				
20-01498	06/09/20	1 OVERPAYMENT 2020 2ND QTR TAXES	132.50	0-01-99-999-000-205 Tax Overpayments	Budget	Aprv	755	1
			<u>132.50</u>					
	06/16/20	YOUNG003 AMY YOUNG		12 HUNT COURT				
20-01304	05/22/20	1 REFUND SPRING TRACK	53.00	0-01-08-105-006 Recreation	Revenue	Aprv	597	1
			<u>53.00</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	164	759	1,094,213.79

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	0-01	744,810.83	2,195.00	0.00	747,005.83
SEWER UTILITY FUND	0-05	<u>216,448.10</u>	<u>0.00</u>	<u>0.00</u>	<u>216,448.10</u>
	Year Total:	961,258.93	2,195.00	0.00	963,453.93
CURRENT FUND	9-01	6,995.93	0.00	0.00	6,995.93
SEWER UTILITY FUND	9-05	<u>10,087.50</u>	<u>0.00</u>	<u>0.00</u>	<u>10,087.50</u>
	Year Total:	17,083.43	0.00	0.00	17,083.43
CAPITAL FUND	C-04	8,857.71	0.00	0.00	8,857.71
GRANT FUND	G-02	797.94	0.00	0.00	797.94
GENERAL TRUST FUND	T-03	52,091.61	0.00	0.00	52,091.61
DOG TRUST FUND	T-12	<u>5,126.40</u>	<u>0.00</u>	<u>0.00</u>	<u>5,126.40</u>
	Year Total:	57,218.01	0.00	0.00	57,218.01
Total of All Funds:		<u>1,045,216.02</u>	<u>2,195.00</u>	<u>0.00</u>	<u>1,047,411.02</u>

Project Description	Project No.	Project Total
5030 SHAFTO ROAD	5035843EO	1,122.00
5S REALTY LLC-TRACTOR SUPPLY	5SR5082EO	76.00
681 SHREWSBURY AVENUE HOLDINGS	6815421EO	76.00
APPLE STREET HOLD-106 APPLE ST	APP6098CO	630.00
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	2,374.50
BELLA LEGACY - 57 APPLE STREET	BEL6197CO	510.00
CONGREGATION B'NAI-RIVERDALE	CON6247CU	374.00
COPART-PRELIM/FINAL SITE PLAN	COP6064CO	135.00
DENHOLTZ-150 TORNILLO WAY	DEN5991CU	2,157.50
DENHOLTZ-151 TORNILLO WAY	DEN6007CU	168.22
CONCRETE PROP-DENHOLTZ-150 TOR	DEN6221EO	477.10
FLM ASSOCIATES - CO	FLM5538CO	84.00
GLASSER - 545 SHAFTO ROAD - CO	GLA5942CO	1,116.00
HANUS - 76 SUNSET DRIVE	HAN6262CU	126.00
JSM @ TF-1470 SHAFTO RD CO	JSM6023CO	29.00
KDC SOLAR LLC	KDC4481EO	608.00
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	22,616.09
MONMOUTH WIRE & COMPUTER RECYC	MON6254CU	150.00
RADAR PROPERTIES/DEMOLITION-EU	RAD4580EO	586.00
RANNEY SCHOOL - TURF FIELD	RAN6270CO	2,698.00
RONIQUE-MEADOWS @ TINTON FALLS	RON4697EO	330.51
SENR DEV HOUSING-1530 W PARK	SEN6171CU	300.00
SENIOR HOUSING - 1530 W PARK	SEN6288CO	1,207.00
SOLDIER ON, INC. - CO	SOL5660CO	328.00
STAVOLA-INTERS WAYSDE & SHAFTO	STA5975CO	710.00
TIC TAC TOE DEVEL-97 APPLE ST	TIC6114CU	300.00
US HOMES - GREENBRIAR FALLS-EO	USH3774EO	445.85

Project Description	Project No.	Project Total
LENNAR PARCEL C-1 - EO	USH5710EO	6,918.00
W&M ASSOC-1251 JUMPING BROOK R	WMA6296CU	150.00
Total of All Projects:		<u>46,802.77</u>

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-001	Clearing	1,319.48	755,321.24
0-01-192-08-000-000	Anticipated Revenues	2,195.00	0.00
0-01-201-20-000-000	Current Appropriations	254,174.19	1,319.48
0-01-203-55-000-000	Appropriation Reserves	6,995.93	0.00
0-01-205-55-000-000	Tax Overpayments	9,856.12	0.00
0-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	272,200.00	0.00
0-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	<u>209,900.00</u>	<u>0.00</u>
	Totals for Fund 0-01 :	756,640.72	756,640.72
0-02-101-01-000-001	Cash	0.00	797.94
0-02-213-40-000-000	Appropriated Reserves	<u>797.94</u>	<u>0.00</u>
	Totals for Fund 0-02 :	797.94	797.94
0-03-101-01-000-001	Cash	0.00	11,295.00
0-03-101-01-000-004	Cash - TTL	0.00	20,532.29
0-03-101-01-000-007	Cash - Unemployment	0.00	828.66
0-03-101-01-000-011	Cash - Self Insurance	0.00	7,545.00
0-03-101-01-000-014	Cash - Open Space	0.00	9,207.88
0-03-101-01-000-016	Cash - Affordable Housing	0.00	2,682.78
0-03-201-20-000-000	Trust Appropriations	<u>52,091.61</u>	<u>0.00</u>
	Totals for Fund 0-03 :	52,091.61	52,091.61
0-04-101-01-000-001	Cash	0.00	8,857.71
0-04-215-55-000-000	Capital Appropriations	<u>8,857.71</u>	<u>0.00</u>
	Totals for Fund 0-04 :	8,857.71	8,857.71
0-05-101-01-000-001	Cash	0.00	226,535.60
0-05-201-20-000-000	Sewer Appropriations	209,479.26	0.00
0-05-203-20-000-000	Appropriation Reserves	10,087.50	0.00
0-05-204-55-000-001	Accounts Payable	378.00	0.00
0-05-206-55-000-000	Overpaid Sewer Rents	<u>6,590.84</u>	<u>0.00</u>
	Totals for Fund 0-05 :	226,535.60	226,535.60
0-12-101-01-000-001	Cash	0.00	5,126.40
0-12-201-20-000-000	Animal Control Appropriations	5,118.00	0.00
0-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>8.40</u>	<u>0.00</u>
	Totals for Fund 0-12 :	5,126.40	5,126.40
0-13-101-01-000-001	Cash	0.00	46,802.77
0-13-201-20-000-000	Escrow Checking	<u>46,802.77</u>	<u>0.00</u>
	Totals for Fund 0-13 :	46,802.77	46,802.77
	Grand Total:	<u>1,096,852.75</u>	<u>1,096,852.75</u>