

*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  
NOVEMBER 09, 2021**

**Executive Session to begin at 6:30 PM  
Regular Meeting to begin at 7:30 PM**

**Notice: Please silence your cell phones. If you need to make a call, kindly make your call outside of the meeting room.**

**CALL TO ORDER**

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

**ROLL CALL - Executive Session**

**EXECUTIVE SESSION**

- 1. R-21-211 Resolution to Enter Executive Session**

**ROLL CALL - Regular Meeting**

**SALUTE TO FLAG**

**APPROVAL OF MINUTES**

- 2. September 9, 2021 Regular Meeting Minutes**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

- 3. -CFO Report - Best Practices**

**ORDINANCES FOR INTRODUCTION**

- 4. 2021-1480 An Ordinance Amending Chapter 40 Section 4 Of The Borough Code Entitled “Definitions” And Creating Two New Sections Of The Borough Code, Chapter 40 Section 37(B)(22) Entitled “Cannabis Facilities,” And Chapter 5-9 Entitled “Cannabis Licensing And Taxation,” To Authorize The Issuance Of Certain Cannabis Licenses Within The Borough Of Tinton Falls**

**ORDINANCES FOR FINAL CONSIDERATION**

**PUBLIC DISCUSSION**

**MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER**

**RESOLUTIONS**

**CONSENT AGENDA**

- 5. R-21-212 Resolution Authorizing Collective Bargaining Agreement - MOA for Superior Officer Assoc.- Authorizes execution of the memorandum of understanding agreed upon through collective negotiations between the Borough and said bargaining unit for the term of January 1, 2022 and December 31, 2026.**
- 6. R-21-213 Resolution Authorizing Liquor License Transfer - Courtyard Management to HPT CY TRS, Inc. (Sonesta)- An application has been filed for a person-to-person transfer of the plenary retail consumption liquor license operating at 600 Ho**

Road, from Courtyard Management Corporation to HPT CY TRS, INC. trading as Sonesta Select Tinton Falls. All necessary documentation and statutory requirements have been satisfied.

- 7. R-21-214 Resolution Authorizing 2022 SCAT Agreement with Monmouth County-** *An agreement with Monmouth County to provide food shopping transportation service for the senior and disabled population of the Borough.*
- 8. R-21-215 Resolution Denying Release of Performance Guarantees for Anthem Place (Lennar) - Block 101 Portion of Lot 1-** *The Borough Engineer has conducted a site inspection and has found deficiencies that warrant correction and therefore cannot recommend release of the performance bond.*
- 9. R-21-216 Resolution Refunding Escrow-W&M Tinton Falls Associates, 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.*
- 10. R-21-217 Resolution Extending Interest Penalty Deadline on 2021 4th quarter Added Assessment Tax Bills-** *Due to a delay in certification of the added assessment billing by the County, the tax bill mailing was delayed for the fourth quarter taxes. This resolution authorizes that the interest penalty date be extended to November 22, 2021 for the added assessment.*
- 11. R-21-218 Resolution Authorizing Cancellation of Municipal Certificate of Sale Block 26 Lot 37-** *The Tax Collector has certified that the delinquent sewer charges have been paid in full and cancellation of Tax Sale Certificate #3260 is in order.*
- 12. R-21-219 Resolution Authorizing Approval of Bills \$5,402,318.49**

**EXECUTIVE SESSION** (if applicable)

**ADJOURNMENT**

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

**RESOLUTION TO ENTER EXECUTIVE SESSION**

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

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

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

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

None

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

None

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

Discussion of contract negotiations with local bargaining units.

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

None

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Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 November 9, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9th day of November, 2021.

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Melissa A. Hesler  
Borough Clerk

**ORDINANCE 2021-1480**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**AN ORDINANCE AMENDING CHAPTER 40 SECTION 4 OF THE BOROUGH CODE ENTITLED “DEFINITIONS” AND CREATING TWO NEW SECTIONS OF THE BOROUGH CODE, CHAPTER 40 SECTION 37(B)(22) ENTITLED “CANNABIS FACILITIES,” AND CHAPTER 5-9 ENTITLED “CANNABIS LICENSING AND TAXATION,” TO AUTHORIZE THE ISSUANCE OF CERTAIN CANNABIS LICENSES WITHIN THE BOROUGH OF TINTON FALLS**

**WHEREAS**, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

**WHEREAS**, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (“the Act”) (P.L. 2021, c.16), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

**WHEREAS**, the Act establishes six marketplace classes of licensed businesses to cultivate, manufacture, wholesale, distribute, sell and deliver cannabis and cannabis related products; and

**WHEREAS**, Section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in Section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location, manner and times of operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

**WHEREAS**, Section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

**WHEREAS**, Section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (or by August 22, 2021); and

**WHEREAS**, pursuant to Section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling, and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

**WHEREAS**, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

**WHEREAS**, the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.) delegates to municipalities the power to zone and regulate development and that statute is amended from time to time by the State legislature; and

**WHEREAS**, the Borough Council of the Borough of Tinton Falls has determined that the cultivation, manufacture, wholesale, and distribution of cannabis as well as its retail sale present special concerns and should be permitted in appropriate locations and regulated to protect the health safety and welfare of its citizens;

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Tinton Falls that the Borough Code of the Borough of Tinton Falls be and is hereby amended as follows:

## **SECTION 1.**

CHAPTER 40-4 of the Borough Code, entitled "LAND USE ORDINANCE – DEFINITIONS," is hereby amended to add the following new definitions:

*Cannabis* - means all parts of the plant *Cannabis sativa* L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L.2021, c.16 (C.24:6I-31 et al.) for use in cannabis products as set forth in this act, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. "Cannabis" does not include: medical cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L.2009, c.307 (C.24:6I-1 et al.) and P.L.2015, c.158 (C.18A:40-12.22 et al.); marijuana as defined in N.J.S.2C:35-2 and applied to any offense set forth in chapters 35, 35A, and 36 of Title 2C of the New Jersey Statutes, or P.L.2001, c.114 (C.2C:35B-1 et seq.), or marihuana as defined in section 2 of P.L.1970, c.226 (C.24:21-2) and applied to any offense set forth in the "New Jersey Controlled Dangerous Substances Act," P.L.1970, c.226 (C.24:21-1 et al.); or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," P.L.2019, c.238 (C.4:28-6 et al.). (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis Consumption Area* - means, as further described in section 28 of P.L.2019, c.153 (C.24:6I-21), a designated location operated by a licensed cannabis retailer or permit holder for dispensing medical cannabis, for which both a State and local endorsement has been obtained, that is either: (1) an indoor, structurally enclosed area of the cannabis retailer or permit holder that is separate from the area in which retail sales of cannabis items or the dispensing of medical cannabis occurs; or (2) an exterior structure on the same premises as the cannabis retailer or permit holder, either separate from or connected to the cannabis retailer or permit holder, at which cannabis items or medical cannabis

either obtained from the retailer or permit holder, or brought by a person to the consumption area, may be consumed. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis Cultivator* - means any licensed person or entity that grows, cultivates, or produces cannabis in this State, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 1 Cannabis Cultivator license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis Delivery Service* - means any licensed person or entity that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for fulfillment, is delivered to that consumer. This person or entity shall hold a Class 6 Cannabis Delivery license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis Distributor* - means any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from any one class of licensed cannabis establishment to another class of licensed cannabis establishment, and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities. This person or entity shall hold a Class 4 Cannabis Distributor license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis establishment* - means a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis manufacturer* - means any licensed person or entity that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, and packaging cannabis items, and selling, and optionally transporting, these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 2 Cannabis Manufacturer license." (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis product* - means a product containing usable cannabis, cannabis extract, or any other cannabis resin and other ingredients intended for human consumption or use, including a product intended to be applied to the skin or hair, edible cannabis products, ointments, and tinctures. "Cannabis product" does not include: (1) usable cannabis by itself; or (2) cannabis extract by itself; or (3) any other cannabis resin by itself. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis resin* - means the resin extracted from any part of the plant *Cannabis sativa* L., including cannabis extract and resin extracted using non-chemical processes, processed and used in accordance with P.L.2021, c.16 (C.24:6I-31 et al.). "Cannabis resin" does not include: any form of medical cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L.2009, c.307 (C.24:6I-1 et al.) and P.L.2015, c.158 (C.18A:40-12.22 et

al.); hashish as defined in N.J.S.2C:35-2 and applied to any offense set forth in chapters 35, 35A, and 36 of Title 2C of the New Jersey Statutes, or P.L.2001, c.114 (C.2C:35B-1 et seq.), or as defined in section 2 of P.L.1970, c.226 (C.24:21-2) and applied to any offense of the "New Jersey Controlled Dangerous Substances Act," P.L.1970, c.226 (C.24:21-1 et al.); or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," P.L.2019, c.238 (C.4:28-6 et al.). (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis retailer* - means any licensed person or entity that purchases or otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a cannabis handler certified for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer. This person or entity shall hold a Class 5 Cannabis Retailer license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis testing facility* - means an independent, third-party entity meeting accreditation requirements established by the Cannabis Regulatory Commission that is licensed to analyze and certify cannabis items and medical cannabis for compliance with applicable health, safety, and potency standards. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Cannabis wholesaler* - means any licensed person or entity that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers. This person or entity shall hold a Class 3 Cannabis Wholesaler license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Commission* - means the Cannabis Regulatory Commission established pursuant to section 31 of P.L.2019, c.153 (C.24:6I-24). (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Conditional license* - means a temporary license designated as either a Class 1 Cannabis Cultivator license, a Class 2 Cannabis Manufacturer license, a Class 3 Cannabis Wholesaler license, a Class 4 Cannabis Distributor license, a Class 5 Cannabis Retailer license, or a Class 6 Cannabis Delivery license that allows the holder to lawfully act as a cannabis cultivator, cannabis manufacturer, cannabis wholesaler, cannabis distributor, cannabis retailer, or cannabis delivery service as the case may be, which is issued pursuant to an abbreviated application process, after which the conditional license holder shall have a limited period of time in which to become fully licensed by satisfying all of the remaining conditions for licensure which were not required for the issuance of the conditional license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Consumption* - means the act of ingesting, inhaling, or otherwise introducing cannabis items into the human body. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Delivery* - means the transportation of cannabis items and related supplies to a consumer. "Delivery" also includes the use by a licensed cannabis retailer of any third party technology platform to receive, process, and fulfill orders by consumers, which third party shall not be required to be a licensed cannabis establishment, distributor, or delivery service, provided that any physical acts in connection with fulfilling the order and delivery shall be accomplished by a certified cannabis handler performing work for or on behalf of the licensed cannabis retailer, which includes a certified cannabis handler employed or otherwise working on behalf of a cannabis delivery service making off-premises deliveries of consumer purchases fulfilled by that cannabis retailer. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*License* - means a license issued under P.L.2021, c.16 (C.24:6I-31 et al.), including a license that is designated as either a Class 1 Cannabis Cultivator license, a Class 2 Cannabis Manufacturer license, a Class 3 Cannabis Wholesaler license, a Class 4 Cannabis Distributor license, a Class 5 Cannabis Retailer license, or a Class 6 Cannabis Delivery license. The term includes a conditional license for a designated class, except when the context of the provisions of P.L. 2021, c.16 (C.24:6I-31 et al.) otherwise intend to only apply to a license and not a conditional license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Licensee* - means a person or entity that holds a license issued under P.L.2021, c.16 (C.24:6I-31 et al.), including a license that is designated as either a Class 1 Cannabis Cultivator license, a Class 2 Cannabis Manufacturer license, a Class 3 Cannabis Wholesaler license, a Class 4 Cannabis Distributor license, a Class 5 Cannabis Retailer license, or a Class 6 Cannabis Delivery license, and includes a person or entity that holds a conditional license for a designated class, except when the context of the provisions of P.L. 2021, c.16 (C.24:6I-31 et al.) otherwise intend to only apply to a person or entity that holds a license and not a conditional license. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Licensee representative* - means an owner, director, officer, manager, employee, agent, or other representative of a licensee, to the extent that the person acts in a representative capacity. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Manufacture* - means the drying, processing, compounding, or conversion of usable cannabis into cannabis products or cannabis resins. "Manufacture" does not include packaging or labeling. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Mature cannabis plant* - means a cannabis plant that is not an immature cannabis plant. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Medical cannabis* - means cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L.2009, c.307 (C.24:6I-1 et al.) and P.L.2015, c.158 (C.18A:40-12.22 et al.). "Medical cannabis" does not include any cannabis or cannabis item which is cultivated, produced, processed, and consumed in accordance with



P.L.2021, c.16 (C.24:6I-31 et al.). (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Microbusiness* - means a person or entity licensed under P.L.2021, c.16 (C.24:6I-31 et al.) as a cannabis cultivator, cannabis manufacturer, cannabis wholesaler, cannabis distributor, cannabis retailer, or cannabis delivery service that may only, with respect to its business operations, and capacity and quantity of product: (1) employ no more than 10 employees; (2) operate a cannabis establishment occupying an area of no more than 2,500 square feet, and in the case of a cannabis cultivator, grow cannabis on an area no more than 2,500 square feet measured on a horizontal plane and grow above that plane not higher than 24 feet; (3) possess no more than 1,000 cannabis plants each month, except that a cannabis distributor's possession of cannabis plants for transportation shall not be subject to this limit; (4) acquire each month, in the case of a cannabis manufacturer, no more than 1,000 pounds of usable cannabis ; (5) acquire for resale each month, in the case of a cannabis wholesaler, no more than 1,000 pounds of usable cannabis, or the equivalent amount in any form of manufactured cannabis product or cannabis resin, or any combination thereof; and (6) acquire for retail sale each month, in the case of a cannabis retailer, no more than 1,000 pounds of usable cannabis, or the equivalent amount in any form of manufactured cannabis product or cannabis resin, or any combination thereof. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Noncommercial* - means not dependent or conditioned upon the provision or receipt of financial consideration. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

*Premises or Licensed Premises* - includes the following areas of a location licensed under P.L.2021, c.16 (C.24:6I-31 et al.): all public and private enclosed areas at the location that are used in the business operated at the location, including offices, kitchens, rest rooms, and storerooms; all areas outside a building that the Cannabis Regulatory Commission has specifically licensed for the production, manufacturing, wholesaling, distributing, retail sale, or delivery of cannabis items; and, for a location that the commission has specifically licensed for the production of cannabis outside a building, the entire lot or parcel that the licensee owns, leases, or has a right to occupy. (This definition is intended to correlate with Cannabis Class Uses as developed and updated by the State of New Jersey)

## **SECTION 2.**

Chapter 40, Section 37(B) of the Borough Code, entitled “Conditional Uses,” is hereby amended to add a new subsection (22), which will be entitled “Cannabis Facilities,” and shall read as follows:

### **§ 40-37(B)(22) Cannabis Facilities**

Cannabis Class uses (other than Alternative Treatment Centers) shall be permitted as a Conditional Use if in compliance with the following conditions:

- A. Hours of Operation. Cannabis Retail establishments are permitted the following hours of operation:
- 1 Monday thru Saturday: 9 am to 10 pm;
  - 2 Sunday: 11 am to 7 pm
- B. Location. The permitted location of such uses shall be in accordance with the current NJ State requirements in addition to the following:
- 1 Classes 1, 2, 3, 4, and 5 shall be located in the MFG Manufacturing Zone, the MFG2 Manufacturing Zone or IOP Industrial Office Park Zone, and only in locations to the South of Pinebrook Road.
  - 2 Class 5 licensees shall not be located less than 1,000 feet from a school on the same side or opposite side of the street.
  - 3 Class 6 Delivery Service shall be prohibited in any location or zoning district within Tinton Falls.
- C. Permitted Classes of Licenses (as defined by the State of NJ). The following classes or combination of are permitted pursuant to the conditional use limitations enumerated above:
- 1 Class 1 – Cannabis Cultivator
  - 2 Class 2 – Cannabis Manufacturer
  - 3 Class 3 – Cannabis Wholesaler
  - 4 Class 4 – Cannabis Distributor
  - 5 Class 5 – Cannabis Retailer
- D. Quantity. There shall be no more than two (2) of each Class 1-Cannabis Cultivator facilities, Class 2-Cannabis Manufacturer facilities, Class 3-Cannabis Wholesaler facilities, Class 4-Cannabis Distributor facilities and Class 5-Cannabis Retail facilities.
- E. Cannabis Consumption Areas. Cannabis Consumption Areas are prohibited.
- F. Bulk Requirements. All bulk requirements shall be in accordance with Section 40-28.E, Schedule B.

### **SECTION 3.**

Chapter 40, Appendix A, of the Borough Code, shall be amended to include “Cannabis Facilities” as Permitted Conditional Uses, in accordance with the amendments enacted in this Ordinance. An amended Appendix A is attached hereto with the new additions underlined.

### **SECTION 4.**

Chapter 5 of the Borough Code, entitled “General Licensing,” is hereby amended to create a new Section 5-9, entitled “Cannabis Licensing and Taxation,” which shall read as follows:

#### **§ 5-9 CANNABIS LICENSING AND TAXATION**

##### **§ 5-9.1. License.**

- A. Laws applicable. All applications for licenses, all licenses issued and all proceedings under this Chapter shall be in accordance with the “New Jersey Cannabis Regulatory,

Enforcement Assistance, and Marketplace Modernization Act” (“the Act”) (P.L. 2021, c.16), rules, regulations, and all other applicable laws of the State of New Jersey.

- B. Issuing authority. All licenses required by this chapter shall be issued by the Borough Clerk.
- C. License required. It shall be unlawful for any person, firm, or corporation to own or operate within the Borough of Tinton Falls any cannabis businesses for the cultivation, manufacture, wholesale, distribution of cannabis as well as its retail sale without first having obtained a properly issued license that is issued in accordance with the Act and the provisions of this Chapter.
- D. License fees. The annual license fee for a license for the cultivation, manufacture, wholesale, distribution, and retail sale of cannabis shall be as follows: initial application fee is \$10,000 and \$2,500 per annum thereafter.

§ 5-9.2. On-site restrictions.

On-site consumption of cannabis for all classes of cannabis facilities in any form or its transfer from its original packaging by patrons, employees or other persons in the building, premises, or in any automobile or other vehicle located on the premises is prohibited.

§ 5-9.3. Persons under legal age.

- A. Presence. No person under the legal age of 21 shall be allowed in any building where cannabis is sold.
- B. Purchase of cannabis by a person under legal age. No person under the legal age of 21 shall purchase, attempt to purchase or have another purchase for that person any cannabis on any premises licensed for the sale of cannabis.
- C. Purchase of cannabis for a person under the legal age. No person shall purchase, attempt to purchase, or transfer cannabis to a person under the legal age of 21. It shall be unlawful for any person to induce or attempt to induce any licensee or any employee of a licensing to sell, serve or deliver cannabis to a person under the legal age of 21.

§ 5-9.4. Other Licensing Requirements.

- A. On-site sales of alcohol or tobacco products are prohibited.
- B. On-site consumption of food, alcohol, tobacco, or cannabis products by patrons is prohibited.
- C. All cultivation facilities shall be located indoors.
- D. Any licensed establishment located on property that abuts residential property shall be required to have sufficient buffering in place in accordance with Section 40-26(E), between the site and the residential property.
- E. Odor Control: All cannabis operations shall be required to submit an Odor Mitigation Plan as part of their Zoning Permit and/or Planning/Zoning Board application. All cannabis establishments shall have appropriate equipment to mitigate cannabis-related odor. All buildings shall be equipped with an air treatment system with sufficient odor

absorbing ventilation and exhaust systems such that any odor generated inside the facility is not detectable by a person of reasonable sensitivity at the property line of the subject property. Odor complaints will be directed to NJDEP's environmental hotline for further investigation and compliance with the Air Pollution Control Act.

F. Security Requirements for all classes of cannabis establishments:

1. All licensed facilities shall be equipped with security cameras covering all exterior parking and loading areas, all points of entry into the facilities, and interior spaces that are open to the public and that are used to store cannabis products. Security cameras shall be installed to monitor and record all areas of the premises, except in restrooms, and where persons may gain or attempt to gain access to cannabis products or cash maintained by the cannabis establishment. Cameras shall record operations of the business and all potential areas of ingress and egress to the facility with sufficient detail to identify facial features and clothing. Recordings from security cameras shall be maintained for a minimum of forty days in a secure offsite location or through a service over a network that provides on-demand access, commonly referred to as a "cloud." The offsite location shall be submitted to the Police Department and shall be updated within forty-eight hours of any change of such location.
2. All licensed cannabis establishments shall provide the Police Department with access to recorded security footage immediately upon request by the Department.
3. All licensed cannabis establishments shall have at least one privately licensed security guard stationed at each facility during operation. The expense of providing the privately licensed security guard shall be paid by the cannabis establishment.
4. All licensed retail establishments shall provide a dimensioned floor plan, clearly labeled, showing: the layout of the structure and floor plan in which the retail operation is to be located; the principal uses of the floor area depicted on the floor plan including, but not limited to, public areas, processing and manufacturing areas, loading and unloading areas, storage areas and restricted areas where cannabis products will be located, storage areas and restricted areas where cannabis products will be located; all points of entry into the facility; and the locations of all security cameras that will be positioned within the facility.
5. All licensed cannabis establishments shall provide a plan for exterior lighting for security purposes.
6. All licensed cannabis establishments shall install and use a safe for storage of any cash on the premises when the business is closed. The safe shall be incorporated into the building structure or securely attached thereto as approved by the Tinton Falls Borough Police Department and Construction Official.
7. All licensed cannabis establishments shall install and use an alarm system that is monitored by a company that is staffed twenty-four hours a day, seven days a week. The name, location and contact information of the company monitoring the alarm shall be provided to the Tinton Falls Police Department and shall be updated within forty-eight hours of any change of monitoring company. If the alarm system includes a panic alarm, an operable dedicated phone for Tinton Falls Police Department to respond to the alarm shall remain on the premises at all times.

§ 5-9.5. Taxation.

Cannabis products will be subject to the State sales tax and, as authorized by the Legislature, local cannabis tax of 2% for cannabis cultivator, manufacturer, and/or retailer;

and 1% for wholesalers. The tax percentage is based on the receipts for each sale and will be paid directly to the municipality in the manner prescribed by the Borough. Any delinquencies are treated the same as delinquent property taxes. The local tax does not apply to delivery services to consumers or to transfers for the purpose of bulk transportation.

§ 5-9.6. Revocation of license.

- A. Any license issued under this chapter may be suspended or revoked for a violation of any of the provisions of this chapter, or any provision of the applicable statute or any of the rules or regulations of the State of New Jersey.
- B. The provisions of this Ordinance shall be enforced by the Police Department or the Code Enforcement Officer or her/his designee. In the event that the Borough Council finds upon a written complaint that there is such a serious infraction of the rules, regulations and ordinances of the Borough of Tinton Falls or the rules, regulations and laws of the State of New Jersey or that the operation of a premises licensed hereunder will constitute a serious menace to the health, safety, welfare and morals of the people of the Borough or the occupants of such licensed premises, the Borough Council shall have the right to hold a hearing where said operator and complainant will be given the right to provide testimony and be subject to cross-examination regarding said complaint. Upon the Council's finding of good cause, it may immediately suspend the license of such person, firm, partnership, corporation or entity licensed under this article. The hearing to continue the suspension or revocation of the license or take such other action as the Borough Council deems necessary in its lawful discretion shall proceed where applicable in the same manner as if the proceeding were for the issuance of a new license. Nothing contained herein shall prevent the Borough of Tinton Falls or the officers of the Borough from proceeding against the applicant in a court of competent jurisdiction.
- C. Suspension or revocation of a license shall be in addition to any other penalty which may be imposed for a violation of this Chapter.

§ 5-9.7. Violations and penalties.

Any licensee or any person who shall violate or fail to comply with the provisions of this chapter shall, upon conviction, have his, her or its license subject to a fine of \$500.00 for the first offense and \$2,000.00 for any subsequent offense or by imprisonment for a term not exceeding 90 days or by a period of community service not exceeding 90 days as well as such penalties as may otherwise be provided by law.

**SECTION 5.**

All other Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.

**SECTION 6.**

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

**SECTION 7.**

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

Introduced:

Adopted:

---

TRACY BUCKLEY  
COUNCIL PRESIDENT

---

VITO PERILLO  
MAYOR

ATTEST:

---

MELISSA A. HESLER  
BOROUGH CLERK

APPROVED AS TO FORM:

---

KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

LAND USE

40 Attachment 1

**SCHEDULE A - DISTRICT USE REGULATIONS - RESIDENTIAL USES  
BOROUGH OF TINTON FALLS  
(Section 40-28D)**

**[Ord. No. 11-1314; Ord. No. 11-1323; amended 10-1-2019 by Ord. No. 219-1452]**

<b>District</b>	<b>Permitted Principal Uses</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
RA Residential Agricultural	1. Single-family detached dwellings	1. Fences and walls	1. Agricultural uses and farms
	2. Public Library, parks, and playgrounds	2. Patio and decks	2. Cemetery, with or without Mausoleum or Crematory
	3. Borough uses, firehouses, and first aid stations	3. Barns for the keeping of sheep, cattle, pigs and other livestock	3. Churches and places of worship
	4. Utility services	4. 1 accessory building for household goods and equipment such as a barn, tool shed, storage shed, or garden shed, accessory to a detached single-family dwelling	4. Schools
		5. Gazebos, pergolas, greenhouses, atriums, orangeries and such other roofed structures	
		6. 1 detached garage and associated driveway provided there is no attached garage	
		7. 1 swimming pool and hot tub with related decking and coping	
		8. 1 amateur radio and television transmitting and receiving tower	
R-1 Single-Family Residential	1. Single-family detached dwellings	1. Fences and walls	1. Cemetery, with or without Mausoleum or Crematory
	2. Public Library, parks, and playgrounds	2. Patio and decks	2. Churches and places of worship

TINTON FALLS CODE

<b>District</b>	<b>Permitted Principal Uses</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
	3. Borough uses, firehouses, and first aid stations	3. 1 detached garage and associated driveway provided there is no attached garage	3. Schools
	4. Utility services	4. 1 swimming pool and hot tub with related decking and coping	
		5. 1 accessory building for household goods and equipment such as a tool shed, storage shed, or garden shed, accessory to a detached single-family dwelling	
		6. 1 amateur radio and television transmitting and receiving tower	
R-2 Single-Family Residential	1. Any principal use permitted in the R-1 Single-Family Residential District	1. Any accessory use permitted in the R-1 Single-Family Residential District	1. Any conditional use permitted in the R-1 Single-Family Residential District
R-3 Residential	1. Single-family detached dwellings	1. Any accessory use permitted in the R-1 Single-Family Residential District	1. Townhouses
	2. Public Library, parks, and playgrounds		2. Garden apartments
	3. Borough uses, firehouses, and first aid stations		3. Churches and places of religious worship
	4. Utility services		4. Schools
R-4 Residential	1. Any principal use permitted in the R-3 Residential District	1. Any accessory use permitted in the R-1 Single-Family Residential District	1. Any conditional use permitted in the R-3 Residential District
AR Age Restricted Housing	1. Active adult community of single-family detached dwelling units with at least 1 resident with a minimum age of 55	1. Fences and walls	1. Townhouses
		2. Patio and decks	
		3. Club house with meeting rooms, social rooms, indoor and outdoor recreation areas	



LAND USE

<b>District</b>	<b>Permitted Principal Uses</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
CCRC Continuing Care Retirement Community	1. A Continuing Care Retirement Community (CCRC) with a minimum age of 55	1. Fences and walls	
	2. Townhouses	2. Health center	
	3. Garden apartments	3. Club house with meeting rooms, social rooms, indoor and outdoor recreation areas	
	4. Apartment buildings	4. Cafeterias and eating areas	
	5. Assisted living/skilled nursing facilities	5. Lecture halls, libraries, places of worship, post office, banks, news and entertainment centers, and swimming pools	
		6. Operation and maintenance facilities related to the principal use such as administrative offices, food and record storage areas, property maintenance facility, radio and satellite dish antennas, non-age-restricted day care center for relatives of employees, security operations, and off-street parking as surface parking or garages	
R-3-1, R4A Residential	1. Single-family detached dwellings	1. Fences and walls	1. Any conditional use permitted in the R-3 Residential District
	2. Townhouses	2. Patio and decks	
	3. Public Libraries, parks, and playgrounds	3. Community clubhouse	
	4. Borough uses, firehouses, and first aid stations	4. 1 detached garage and associated driveway provided there is no attached garage	
	5. Utility services	5. 1 swimming pool and hot tub with related decking and coping	

TINTON FALLS CODE

District	Permitted Principal Uses	Permitted Accessory Uses	Permitted Conditional Uses
		6. Outdoor recreation facilities such as a putting green, bocce courts, tennis courts, etc.	
AH Affordable Housing	1. Single-family detached dwellings	1. Fences and walls	1. Churches and places of worship
	2. Townhouses	2. Patio and decks	2. Schools
	3. Garden apartments	3. Community clubhouse	
	4. Apartment buildings	4. 1 detached garage and associated driveway provided there is no attached garage	
		5. 1 swimming pool and hot tub with related decking and coping	
		6. Outdoor recreation facilities such as a putting green, bocce courts, tennis courts, etc.	
CECOM Redevelopment Area	Pursuant to the district use standards of the CECOM Redevelopment Plan		

LAND USE

**SCHEDULE A - DISTRICT USE REGULATIONS - NONRESIDENTIAL USES  
BOROUGH OF TINTON FALLS  
(Section 40-28D)**

[Ord. No. 11-1314; Ord. No. 11-1317; Ord. No. 11-1323; Ord. No. 2015-1391; Ord. No. 2019-1442; amended 10-1-2019 by Ord. No. 2019-1452]

<b>District</b>	<b>Permitted Principal Use</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
NC Neighborhood Commercial	1. Retail sales (excluding drive-thru service) such as consumables, apparel, hardware, lawn & patio equipment, appliances, household goods, and confections, except for the sale of cats and dogs as further described in Section 8-6	1. Off-street parking and loading areas	1. Automobile fueling stations
	2. Retail services such as, repair of appliances and shoes, cleaners, tailors, barbershops, and beauty salons	2. Fences and walls	2. Automobile repair shops
	3. Offices such as professional, medical, veterinary and financial services	3. Outdoor storage and display of retail goods and merchandise in a designated area	3. Automobile car wash
	4. Restaurants (excluding drive-thru service) and taverns		4. Automobile oil change and lubrication shops
	5. Fitness centers, training and instructional classes, and instructional centers such as dance and rehearsal studios		5. Second floor residential units on floors above office or retail uses
	6. Delicatessens and specialty food/drink facilities such as, ice cream, bagels, bakery, pizza, ices, and sodas (excluding drive-thru service)		6. Churches and places of religious worship
	7. Public Library, parks, and playgrounds		7. Schools

TINTON FALLS CODE

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
	8. Borough uses, firehouses, and first aid stations		8. Convenience store with gas
	9. Utility services		
	10. Child Care Centers		
	11. Assisted living/skilled nursing facilities		
HCC Highway/Community Commercial	1. Retail sales such as consumables, apparel, hardware, lawn and patio equipment, appliances, household goods, and confections, except for the sale of cats and dogs as further described in Section 8-6	1. Off-street parking and loading areas	1. Automobile Fueling stations
	2. Retail services such as repair of appliances and shoes, cleaners, tailors, barbershops, and beauty salons	2. Fences and walls	2. Automobile Repair shops
	3. Delicatessens and specialty food/drink facilities such as ice cream, bagels, bakery, pizza, ices, and sodas (including drive-thru service)	3. Parking garages	3. Automobile car wash
	4. Shopping centers		4. Automobile oil change and lubrication shops
	5. Pharmacies (including drive-thru service)		5. Car and truck dealers
	6. Banks (including drive-thru service)		6. Hotels
	7. Offices such as professional, medical, veterinary and financial services		7. Swim clubs, tennis clubs
	8. Office parks		8. Golf driving range, miniature golf and par-3 golf course
	9. Research facilities		9. Churches and places of religious worship
	10. Hospitals		10. Schools

LAND USE

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
	11. Mortuary		11. Convenience store with gas
	12. Theaters, bowling alleys, gymnasiums, weight rooms, fitness centers, training and instructional classes, and instructional centers such as dance and rehearsal studios		12. Retail warehouse
	13. Restaurants (including drive-thru service) and taverns		13. Transportation services
	14. Assisted living/skilled nursing facilities		
	15. Public Library, parks, and playgrounds		
	16. Borough uses, firehouses, and first aid stations		
	17. Utility services		
	18. Child Care Centers		
IOP Industrial Office Park	1. Offices such as professional, medical, veterinary and financial services	1. Off-street parking and loading areas	1. Hotels
	2. Office parks	2. Supply and equipment storage within accessory structures	2. Swim clubs and tennis clubs
	3. Research facilities	3. Cafeterias and eating areas accessory to permitted use facilities	3. Golf driving range, miniature golf and par-3 golf course
	4. Hospitals	4. Fences and walls	4. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards of the Wireless telecommunications equipment chapter
	5. Veterinary hospitals without outside kennels or runs	5. Parking garages	5. Churches and places of religious worship

TINTON FALLS CODE

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
	6. Light Industrial facilities such as warehousing, shipping and receiving, fabrication and assembly operations within an enclosed building	6. Wireless telecommunications equipment wholly installed within existing structures and utilizing fully screened antennas installed on top of or exterior to existing structures	6. Schools
	7. Landscaping/construction contractors and landscaping/construction contractor storage yards		7. Convenience store with gas
	8. Theaters, bowling alleys, gymnasiums, weight rooms, fitness centers, training and instructional classes, and instructional centers such as dance and rehearsal studios permitted only as indoor facilities		<u>8. Cannabis Facilities</u>
	9. Flex space buildings of a light industrial type		
	10. Retail warehouse		
	11. Public Library, parks, and playgrounds		
	12. Borough uses, firehouses, and first aid stations		
	13. Utility services		
	14. Child Care Centers		
	15. Recreation and sports fields		
	16. Assisted living/skilled nursing facilities		
MFG Manufacturing	1. Offices such as professional, medical, veterinary and financial services	1. Off-street parking and loading areas	1. Commercial radio towers

LAND USE

<b>District</b>	<b>Permitted Principal Use</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
	2. Research facilities	2. Supply and equipment storage within accessory structures	2. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards of the Wireless telecommunications equipment chapter
	3. Light Industrial facilities such as warehousing, shipping and receiving, fabrication and assembly operations within an enclosed building	3. Cafeterias and eating areas accessory to permitted use facilities	3. Churches and places of religious worship
	4. Landscaping/construction contractors and landscaping/construction contractor storage yards	4. Fences and walls	4. Schools
	5. Hospitals	5. Wireless telecommunications equipment wholly installed within existing structures and utilizing fully screened antennas installed on top of or exterior to existing structures	5. Single stream recycling facilities
	6. Veterinary hospitals without outside kennels		6. Convenience store with gas
	7. Manufacturing within an enclosed building		<u>7. Cannabis Facilities</u>
	8. Flex space buildings of a light industrial type		
	9. Public Library, parks, and playgrounds		
	10. Borough uses, firehouses, and first aid stations		
	11. Utility services		
	12. Child Care Centers		
	13. Assisted living/skilled nursing facilities		

TINTON FALLS CODE

<b>District</b>	<b>Permitted Principal Use</b>	<b>Permitted Accessory Uses</b>	<b>Permitted Conditional Uses</b>
MFG 2 Manufacturing 2	1. Offices such as professional, medical, veterinary and financial services	1. Off-street parking and loading areas	1. Commercial radio towers
	2. Research facilities	2. Supply and equipment storage within accessory structures	2. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards of the Wireless telecommunications equipment chapter
	3. Light Industrial facilities such as warehousing, shipping and receiving, fabrication and assembly operations within an enclosed building	3. Cafeterias and eating areas accessory to permitted use facilities	3. Resource Recycling Facilities
	4. Landscaping/construction contractors and landscaping/construction contractor storage yards	4. Fences and walls	4. Churches and places of religious worship
	5. Manufacturing within an enclosed building		5. Schools
	6. Concrete Manufacturing Plants		6. Convenience store with gas
	7. Asphalt Manufacturing Plants		<u>7. Cannabis Facilities</u>
	8. Waste Transfer Stations		
	9. Flex space buildings of a light industrial type		
	10. Public Library, parks, and playgrounds		
	11. Borough uses, firehouses, and first aid stations		
	12. Utility services		
	13. Child Care Centers		
	14. Assisted living/skilled nursing facilities		



LAND USE

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

**RESOLUTION APPROVING A MEMORANDUM OF AGREEMENT  
BETWEEN THE BOROUGH OF TINTON FALLS AND TINTON FALLS  
SUPERIOR OFFICERS ASSOCIATION**

**WHEREAS**, the Borough of Tinton Falls (“Borough”) and the Tinton Falls Superior Officers Association (“SOA”) are the parties to a Collective Bargaining Agreement (the “Agreement”) whose current term covered the period of January 1, 2018 through December 31, 2021; and

**WHEREAS**, the Borough and the SOA have engaged in negotiations for a successor agreement through the duration of January 1, 2022 through December 31, 2026; and

**WHEREAS**, the Borough and the SOA have agreed upon terms in a Memorandum of Agreement and are recommending the approval of the memorandum of agreement and the subsequent Collective Bargaining Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Borough of Tinton Falls, County of Monmouth, State of New Jersey hereby authorizes the execution of the Memorandum of Agreement in substantially the same form attached hereto with modifications made upon recommendation and advice of counsel; and

**BE IT FURTHER RESOLVED**, the Mayor and Borough Clerk are authorized to execute the Memorandum of Agreement and subsequent Collective Bargaining Agreement between the Borough of Tinton Falls and the Tinton Falls Superior Officers Association for a term of January 1, 2022 through December 31, 2026 in accordance with the terms of the Memorandum of Agreement on file in the Borough Clerk’s Office.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 November 9, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9th day of November, 2021.

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

**RESOLUTION - PERSON-TO-PERSON TRANSFER PLENARY RETAIL CONSUMPTION LICENSE  
LIQUOR LICENSE 1336-36-015-003**

**WHEREAS**, HPT CY TRS, INC. has made application to the Borough Council for a person-to-person transfer of plenary retail consumption License No. 1336-36-015-003 heretofore issued to Courtyard Management Corporation, for premises located at 600 Hope Road, Tinton Falls, NJ, and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term, and

**WHEREAS**, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated there under, as well as pertinent local ordinances and conditions consistent with Title 33, and

**WHEREAS**, no written objection to the transfer has been received by the Borough Clerk.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls does hereby approve the transfer of the aforesaid Plenary Retail Consumption License #1336-36-015-003 to HPT CY TRS, Inc. t/a Sonesta Select Tinton Falls.

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and is hereby authorized to endorse the transfer to the new ownership on the face of the license certificate showing the State assigned license number to be 1336-36-015-004 effective November 10, 2021 and a certified copy of this resolution be provided to the Division of Alcoholic Beverage Control, the Tinton Falls Police Department and HPT CY TRS, INC.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 November 9, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9th day of November, 2021.

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

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

**BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that the Mayor and Municipal Clerk are hereby authorized to execute a Food Shopping Agreement with the County of Monmouth for Special Citizens Area Transportation System (S.C.A.T.) for 2022.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 November 9, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9th day of November, 2021.

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

**RESOLUTION - DENYING RELEASE OF PERFORMANCE GUARANTEES FOR  
ANTHEM PLACE (a/k/a LENNAR PARCEL C-1)  
BLOCK 101 PORTION OF LOT 1**

**WHEREAS**, the developer has requested the release of Performance Guarantees for Anthem Place (a/k/a Lennar Parcel C-1, Block 101, portion of Lot 1; and

**WHEREAS**, by letter dated October 14, 2021 (said letter hereby attached and made part of this Resolution) the Engineer, T&M Associates, not all of the bonded improvements have been satisfactorily completed in accordance with the approved plans and there are deficiencies that need to be addressed prior to the release of performance guarantees,

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that based on the facts as set forth in the Engineer’s letter of October 14, 2021, that the developer's request for a release of the Performance Guarantees be and hereby is denied.

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 November 9, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9th day of November, 2021.

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

**RESOLUTION – REFUNDING ESCROW – W&M TINTON FALLS ASSOCIATES, 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:

**W&M Tinton Falls Associates, LLC WMT5900CU \$545.94**

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 ALLOWING FOR THE EXTENSION OF THE TAX BILL INTEREST  
PENALTY DEADLINE FOR ADDED ASSESSMENT TAX BILLS**

**WHEREAS**, certification of the Added Assessment billing was delayed by the County of Monmouth,  
and

**WHEREAS**, without certification, the Tax Collector cannot forward the Added Assessment tax bills to  
residents on time, and

**WHEREAS**, the fourth quarter Added Assessment property taxes will be due on November 1, 2021  
with a ten (10) day grace period for interest to November 10, 2021, and

**WHEREAS**, the Tax Collector was not able to mail the Added Assessment tax bills until October 26,  
2021 for reasons stated above and requests the interest penalty date be extended to November 22, 2021, the next  
business day after 25 days from the date of mailing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls  
that the interest penalty for the 2021 4<sup>th</sup> quarter Added Assessment property tax bills be extended to November  
22, 2021.

\_\_\_\_\_  
Carol Hussey, Tax Collector

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 November 9, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of November, 2021.

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

**RESOLUTION - AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE**

**WHEREAS**, Tax Sale Certificate #3260 was issued to the Borough of Tinton Falls for delinquent sewer charges on Block 26 Lot 37 (43 Beaumont Court), assessed to Sharon Capriotti., at a tax sale held on October 27, 2021, and

**WHEREAS**, Investors Bank has redeemed Certificate #3260 by paying the full amount of the delinquency.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #3260 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #3260 was redeemed on November 1, 2021.

\_\_\_\_\_  
CAROL HUSSEY, TAX COLLECTOR

\_\_\_\_\_  
TRACY A. BUCKLEY, COUNCIL PRESIDENT

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 November 9, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of November, 2021.

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



**RESOLUTION – APPROVAL OF BILLS – November 9, 2021**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending November 9, 2021; 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**

<b>GENERAL</b>	<b>3,351,878.41</b>
<b>SEWER UTILITY</b>	<b>23,145.41</b>
<b>GENERAL CAPITAL</b>	<b>296,574.41</b>
<b>TRUST FUNDS</b>	<b>15,656.94</b>
<b>DOG TRUST FUND</b>	<b>3,016.30</b>
<b>ESCROW</b>	<b>51,011.55</b>
<b>ADDITIONS</b>	<b><u>1,661,035.47</u></b>
<b>TOTAL</b>	<b><u>5,402,318.49</u></b>

CERTIFICATION OF FUNDS:

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

\_\_\_\_\_  
Tracy A. Buckley, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Ms. 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 November 9, 2021.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 9<sup>th</sup> day of November, 2021

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

ADDITIONS TO THE 11/9/2021 BILLS LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
10/29/2021	91577	Borough of Tinton Falls - October Payroll	1,454,555.81
10/29/2021	91578	Borough of Tinton Falls - October Payroll Agency	206,479.66
			<hr/> 1,661,035.47

Batch Id: KRS Batch Type: C Batch Date: 11/09/21 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
11/09/21 ADP00001 ADP, LLC P.O. BOX 842875								
21-00068	01/13/21	22 PAYMENT #10 - INV. #590452520	2,916.60	1-05-55-502-000-294	Budget	Aprv	11	1
			<u>2,916.60</u>	Sewer: Other				
11/09/21 AKEQ001 A & K EQUIPMENT COMPANY INC. 221 WESCOTT DRIVE								
21-02440	10/12/21	1 OIL FILTER	54.24	1-01-26-300-000-201	Budget	Aprv	399	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02440	10/18/21	2 VALVE	285.35	1-01-26-300-000-201	Budget	Aprv	400	1
			<u>339.59</u>	Ctrl Maint: Motor Vehicle - Streets				
11/09/21 ALLIE001 ALLIED OIL, LLC PO BOX 392								
21-02146	09/03/21	1 DIESEL SEPT 30, 2021	11,843.18	1-01-31-460-000-192	Budget	Aprv	340	1
				Gasoline: Fuel				
21-02146	10/06/21	2 LUST TAX	5.00	1-01-31-460-000-192	Budget	Aprv	341	1
				Gasoline: Fuel				
21-02381	10/01/21	1 UNLEADED SEPT 28 2021	1,547.98	1-01-31-460-000-192	Budget	Aprv	375	1
				Gasoline: Fuel				
21-02381	10/06/21	2 LUST TAX	0.70	1-01-31-460-000-192	Budget	Aprv	376	1
				Gasoline: Fuel				
21-02464	10/18/21	1 UNLEADED OCT 8 2021	11,799.81	1-01-31-460-000-192	Budget	Aprv	441	1
				Gasoline: Fuel				
21-02464	10/18/21	2 LUST TAX	5.03	1-01-31-460-000-192	Budget	Aprv	442	1
			<u>25,201.70</u>	Gasoline: Fuel				
11/09/21 ALLIED01 ALLIED FIRE & SAFETY PO BOX 607								
21-00089	01/15/21	1 WET & DRY SPRINKLER ANNUAL INS	540.00	1-01-26-310-000-154	Budget	Aprv	13	1
				Bldg/Grds: Equipment Maintenance				
21-00089	10/20/21	2 HALON INSPECTION	450.00	1-01-26-310-000-154	Budget	Aprv	14	1
				Bldg/Grds: Equipment Maintenance				
21-00089	10/20/21	3 QUARTERLY WET & DRY INSPECTION	210.00	1-01-26-310-000-154	Budget	Aprv	15	1
			<u>1,200.00</u>	Bldg/Grds: Equipment Maintenance				
11/09/21 AMAZO001 AMAZON.COM P.O. BOX 530958								
21-02106	09/03/21	1 SOCCER SUPPLIES	30.43	1-01-28-370-000-248	Budget	Aprv	146	1
				Recreation: Soccer				
21-02106	09/03/21	2 SOCCER SUPPLIES	33.00	1-01-28-370-000-248	Budget	Aprv	147	1
				Recreation: Soccer				
21-02106	09/03/21	3 SOCCER SUPPLIES	34.99	1-01-28-370-000-248	Budget	Aprv	148	1
				Recreation: Soccer				
21-02106	09/03/21	4 SOCCER SUPPLIES	31.31	1-01-28-370-000-248	Budget	Aprv	149	1
				Recreation: Soccer				
21-02106	09/03/21	5 PAINT SUPPLIES	55.95	1-01-28-370-000-241	Budget	Aprv	150	1
				Recreation: Summer Programs				
21-02106	09/03/21	6 BALLS	59.00	1-01-28-370-000-241	Budget	Aprv	151	1
				Recreation: Summer Programs				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-02106	09/03/21	7 BALLS	49.90	1-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	152	1
21-02106	09/03/21	8 MICROPHONE	99.99	1-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	153	1
21-02106	09/03/21	9 BUTTON PARTS	103.96	1-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	154	1
21-02106	10/20/21	10 SHIPPING	5.49	1-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	155	1
21-02236	09/16/21	1 BLACK/GREY CHAIR	178.20	1-01-20-152-000-295 Central Svc: Office Equipment/Furniture	Budget	Aprv	348	1
21-02236	09/16/21	2 BLACK CHAIR	152.49	1-01-20-152-000-295 Central Svc: Office Equipment/Furniture	Budget	Aprv	349	1
21-02240	09/17/21	1 MISC. OFFICE SUPPLIES	59.38	1-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	350	1
21-02240	09/17/21	2	59.38	1-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	351	1
21-02240	10/20/21	3 CREDIT FOR RETURN	17.17-	1-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	352	1
21-02296	09/22/21	1 Samsung 16GB DDR4	260.97	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	360	1
21-02296	09/22/21	2 Visionis 6 Pack FPC-7548	131.53	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	361	1
21-02296	09/22/21	3 NavePoint 4U Blanking Panel	26.55	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	362	1
21-02302	09/23/21	1 LOGITECH PTZ PRO 2 CAMERA	525.99	1-01-20-175-000-294 Historical: Other	Budget	Aprv	363	1
21-02302	09/23/21	2 ANKER POWERCONF BLUETOOTH	101.00	1-01-20-175-000-294 Historical: Other	Budget	Aprv	364	1
21-02389	10/01/21	1 LOGITECH K830 ILLUMINATED	137.99	1-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	389	1
			2,120.33					
11/09/21		AMERI001 AMERICAN WEAR		261 NORTH 18TH STREET				
21-02380	10/01/21	1 UNIFORM RENTAL SEPT 2021	212.68	1-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	369	1
21-02380	10/01/21	2 UNIFORM RENTAL SEPT 2021	214.92	1-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	370	1
21-02380	10/01/21	3 UNIFORM RENTAL SEPT 2021	419.80	1-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	371	1
21-02380	10/01/21	4 UNIFORM RENTAL SEPT 2021	127.48	1-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	372	1
21-02380	10/01/21	5 UNIFORM RENTAL SEPT 2021	179.68	1-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	373	1
21-02380	10/01/21	6 UNIFORM RENTAL SEPT 2021	197.00	1-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	374	1
21-02459	10/15/21	1 SOY SCRUB INDUSTRIAL CLEANER	186.00	1-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	429	1
			1,537.56					
11/09/21		ARCHE010 ARCHER & GREINER P.C.		COUNSELLORS AT LAW				
21-02457	10/14/21	1 RWJ BARNABAS-INVOICE #4231836	675.00	BAR5884EX BARNABAS HEALTH-MEDICAL CAMPUS	Project	Aprv	428	1

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			675.00					
21-00345	11/09/21 02/08/21	ARCHE011 ARCHER & GREINER P.C. 10 PAYMENT #9 - SEPTEMBER, 2021	2,500.00	ONE CENTENNIAL SQUARE 1-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	30	1
			2,500.00					
21-02004	11/09/21 08/26/21	ARCOM001 A & R COMMUNICATIONS 1 PAYMENT #10 - OCTOBER, 2021	9.90	91 MAIN STREET 1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	93	1
21-02004	08/26/21	2	67.26	1-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	94	1
21-02004	08/26/21	3	58.63	1-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	95	1
21-02004	08/26/21	4	31.12	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	96	1
21-02004	08/26/21	5	12.08	1-01-28-375-000-154 Parks: Equipment Maintenance	Budget	Aprv	97	1
21-02004	08/26/21	6	455.44	1-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	98	1
21-02004	08/26/21	7	6.67	1-01-22-200-000-154 Code: Equipment Maintenance	Budget	Aprv	99	1
21-02004	08/26/21	8	16.58	1-01-25-265-000-154 Fire: Equipment Maintenance	Budget	Aprv	100	1
21-02004	08/26/21	9	9.94	1-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	101	1
21-02005	11/09/21 08/26/21	1 PAYMENT #11 - NOVEMBER, 2021	9.90	1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	102	1
21-02005	08/26/21	2	67.26	1-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	103	1
21-02005	08/26/21	3	58.63	1-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	104	1
21-02005	08/26/21	4	31.12	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	105	1
21-02005	08/26/21	5	12.08	1-01-28-375-000-154 Parks: Equipment Maintenance	Budget	Aprv	106	1
21-02005	08/26/21	6	455.44	1-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	107	1
21-02005	08/26/21	7	6.67	1-01-22-200-000-154 Code: Equipment Maintenance	Budget	Aprv	108	1
21-02005	08/26/21	8	16.58	1-01-25-265-000-154 Fire: Equipment Maintenance	Budget	Aprv	109	1
21-02005	08/26/21	9	9.94	1-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	110	1
			1,335.24					
21-02387	11/09/21 10/01/21	ASBUR001 ASBURY PARK PRESS 1 4 TAX SALE ADS	69.17	ATTN: LEGALS 1-01-20-145-000-120 Revenue: Advertising	Budget	Aprv	387	1
21-02387	10/01/21	2	542.38	1-05-55-502-000-120 Sewer: Advertising	Budget	Aprv	388	1
21-02433	10/08/21	1 NOTICE OF INTENT	67.40	1-01-20-152-000-120	Budget	Aprv	398	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
			678.95	Central Svc: Advertising				
11/09/21 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
21-01199	05/21/21	1 ACETS	37.80	1-01-26-300-000-115	Budget	Aprv	46	1
				Ctrl Maint: Welding Supplies				
21-01199	07/08/21	2 AR300	4.14	1-01-26-300-000-115	Budget	Aprv	47	1
				Ctrl Maint: Welding Supplies				
21-01199	07/08/21	3 C25200	16.20	1-01-26-300-000-115	Budget	Aprv	48	1
				Ctrl Maint: Welding Supplies				
21-01199	07/08/21	4 NI200	10.80	1-01-26-300-000-115	Budget	Aprv	49	1
				Ctrl Maint: Welding Supplies				
21-01199	07/08/21	5 0X125	16.20	1-01-26-300-000-115	Budget	Aprv	50	1
				Ctrl Maint: Welding Supplies				
21-01199	07/08/21	6 0X200	21.60	1-01-26-300-000-115	Budget	Aprv	51	1
				Ctrl Maint: Welding Supplies				
			106.74					
11/09/21 ATTM001 ATT MOBILITY				P.O. BOX 6463				
21-02591	11/01/21	1 PAYMENT #9 - SEPTEMBER, 2021	0.00	1-01-31-450-000-213	Budget	Aprv	586	1
				Telecommunications: Telephone				
21-02591	11/01/21	2 PHONES	185.70	1-01-31-450-000-213	Budget	Aprv	587	1
				Telecommunications: Telephone				
21-02591	11/01/21	3 IPADS/LAPTOPS	816.98	1-01-31-450-000-213	Budget	Aprv	588	1
				Telecommunications: Telephone				
			1,002.68					
11/09/21 ATTM002 ATT MOBILITY				P.O. BOX 6463				
21-02592	11/01/21	1 PAYMENT #10 - OCTOBER, 2021	0.00	1-01-31-450-000-213	Budget	Aprv	589	1
				Telecommunications: Telephone				
21-02592	11/01/21	2 BOROUGH PHONES	528.07	1-01-31-450-000-213	Budget	Aprv	590	1
				Telecommunications: Telephone				
21-02592	11/01/21	3 POLICE MODEMS	72.69	1-01-31-450-000-214	Budget	Aprv	591	1
				Telecommunications: Telephone - Police				
21-02592	11/01/21	4 FIRE MARSHALL MODEM (1 CAR)	41.24	1-01-25-265-000-213	Budget	Aprv	592	1
				Fire: Telephone				
			642.00					
11/09/21 ATTM003 ATT MOBILITY				P.O. BOX 6463				
21-02556	10/26/21	1 PAYMENT #10 - SEPTEMBER, 2021	0.00	1-01-31-450-000-213	Budget	Aprv	521	1
				Telecommunications: Telephone				
21-02556	10/26/21	2 BOROUGH PHONES	320.24	1-01-31-450-000-213	Budget	Aprv	522	1
				Telecommunications: Telephone				
21-02556	10/26/21	3 POLICE MODEMS	1,243.86	1-01-31-450-000-214	Budget	Aprv	523	1
				Telecommunications: Telephone - Police				
21-02556	10/26/21	4 POLICE PHONES	2,568.85	1-01-31-450-000-214	Budget	Aprv	524	1
				Telecommunications: Telephone - Police				
			4,132.95					
11/09/21 ATTM004 ATT MOBILITY				P.O. BOX 6463				
21-02557	10/26/21	1 PAYMENT #10 - SEPTEMBER, 2021	44.91	1-01-31-450-000-213	Budget	Aprv	525	1
				Telecommunications: Telephone				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-02557	10/26/21	2 PUMPING STATIONS	248.40	1-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	526	1
			<u>293.31</u>					
	11/09/21	ATTTE001 AT&T TELECONFERENCE SERVICES		P.O. BOX 5002				
21-02558	10/26/21	1 PAYMENT #9 - SEPTEMBER, 2021	171.94	1-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	527	1
			<u>171.94</u>					
	11/09/21	BOBSU001 BOB'S UNIFORM SHOP, INC.		P.O. BOX 578				
21-02065	08/26/21	1 3 INCH TF POLICE EMBLEMS	275.00	1-01-25-240-000-132 Police: Uniform Clothing & Access.	Budget	Aprv	142	1
			<u>275.00</u>					
	11/09/21	BOROU009 BOROUGH OF TINTON FALLS		MUNICIPAL COURT				
21-00052	07/30/21	10 PAYMENT #9 -9/1/2021-9/30/2021	672.68	1-01-43-490-000-294 Court: Other	Budget	Aprv	4	1
			<u>672.68</u>					
	11/09/21	BOROU040 BOROUGH OF TINTON FALLS-SEWER		556 TINTON AVENUE				
21-02525	10/22/21	1 REDEMPTION CREDITED TSC #3216	56.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	495	1
			<u>56.00</u>					
	11/09/21	BROTH001 BROTHERS TOWING & RECOVERY		P.O. BOX 423				
21-00064	07/30/21	18 INVOICE #26956	130.00	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	9	1
			<u>130.00</u>					
	11/09/21	CARAM001 CAMEL SHOP		1215 NJ-35				
21-02523	10/22/21	1 CHOCOLATE POS TRUNK OR TREAT	700.00	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	492	1
			<u>700.00</u>					
	11/09/21	CENTR001 CENTRAL TOWING & RECOVERY INC		P.O. BOX 2517				
21-00069	01/13/21	12 INVOICE #154195	130.00	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	12	1
			<u>130.00</u>					
	11/09/21	CEUN001 CEUNION		P.O. BOX 496				
21-02349	10/01/21	1 Class	55.00	1-01-20-120-000-136 Clerk: Schooling/Training	Budget	Aprv	366	1
			<u>55.00</u>					
	11/09/21	CMEAS001 CME ASSOCIATES		1460 ROUTE 9 SOUTH				
21-00154	01/22/21	10 PAYMENT #9 - INV. #290832	965.75	T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	27	1
21-00155	09/24/21	17 PAYMENT #16 - INV. #290831	3,018.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	28	1
			<u>3,983.75</u>					
	11/09/21	COLLI001 COLLINS, VELLA & CASELLO, LLC		2317 Highway 34, Suite 1A				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-00608	03/10/21	10 SEPTEMBER, 2021 RETAINER	1,000.00	1-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	36	1
21-02473	10/18/21	1 SENIOR HOUSING DEVELOPMENT	72.50	SEN6288CO SENIOR HOUSING - 1530 W PARK	Project	Aprv	455	1
21-02474	10/18/21	1 STAVOLA - PB2021-06	1,319.50	STA4150CO STAVOLA RLTY-HAMILTON &WAYSIDE	Project	Aprv	456	1
			<u>2,392.00</u>					
	11/09/21	COMCA002 COMCAST		P.O. BOX 70219				
21-02501	10/21/21	1 PAYMENT #10 - OCTOBER, 2021	390.30	1-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	467	1
21-02502	10/21/21	1 PAYMENT #10 - OCTOBER, 2021	33.09	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	468	1
21-02503	10/21/21	1 PAYMENT #10 - OCTOBER, 2021	129.84	1-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	469	1
21-02576	10/28/21	1 PAYMENT #11 - NOVEMBER, 2021	380.83	1-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	576	1
			<u>934.06</u>					
	11/09/21	COMCA003 COMCAST		P.O. BOX 37601				
21-02577	10/28/21	1 PAYMENT #10 - OCTOBER, 2021	3,646.01	1-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	577	1
			<u>3,646.01</u>					
	11/09/21	COTTE001 COTTERINO SUPPLY & EQUIPMENT		330 TREWIGTOWN ROAD				
21-02442	10/12/21	1 NUT	70.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	405	1
21-02442	10/13/21	2 LOCKWASH	72.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	406	1
21-02442	10/13/21	3 CARRIAGE BOLT	253.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	407	1
21-02442	10/13/21	4 CARRIAGE BOLT	298.00	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	408	1
			<u>693.00</u>					
	11/09/21	DIVIS002 DIVISION OF FIRE SAFETY		TREASURER, STATE OF NEW JERSEY				
21-02351	10/01/21	1 SUBSCRIPTION SERVICE FOR	30.00	1-01-25-265-000-127 Fire: Dues	Budget	Aprv	368	1
			<u>30.00</u>					
	11/09/21	DRAGE001 DRAEGER SAFETY DIAGNOSTICS INC		P.O. BOX 13369				
21-02346	10/01/21	1 PART #4407061	120.00	1-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	365	1
			<u>120.00</u>					
	11/09/21	EDWAR001 EDWARDS TIRE CO.		P.O. BOX 704				
21-02122	09/03/21	1 EAGLE RSA 108V TAHOE	1,548.12	1-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	157	1
21-02122	09/17/21	4 10 PLY MICHELIN	190.40	1-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	158	1
21-02122	09/17/21	5 EAGLE RSA 108V TAHOE	1,548.12	1-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	159	1



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21-02122	09/20/21	6 FLAT REPAIR	49.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	160	1
21-02122	09/20/21	7 O RING	20.00	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	161	1
21-02122	09/20/21	8 SERVICE CALL	150.00	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	162	1
21-02122	09/20/21	9 WASTE HAULER	360.00	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	163	1
21-02122	09/20/21	10 VALVE	17.90	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	164	1
21-02122	09/20/21	11 MOUNT/DISMOUNT	37.90	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	165	1
21-02122	09/20/21	12 WRANGLER SRA 113T GOODYEAR	113.00	1-01-26-300-000-207 Ctrl Maint: Motor Vehicle - OEM	Budget	Aprv	166	1
21-02122	09/29/21	13 WASTE HAULER	1,080.00	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	167	1
21-02122	09/29/21	14 16 PLY FIRESTONE	298.43	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	168	1
21-02122	09/29/21	15 VALVE	62.65	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	169	1
21-02122	09/29/21	16 MOUNT/DISMOUNT	132.65	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	170	1
21-02122	09/29/21	17 14 PY GOOD YEAR	246.72	1-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	171	1
21-02122	09/29/21	18 MOUNT/DISMOUNT	18.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	172	1
21-02122	09/29/21	19 MEDIUM TRUCK BALANCE	18.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	173	1
21-02122	10/06/21	20 WASTE HAULER	1,620.00	1-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	174	1
21-02122	10/06/21	21 VALVE	80.55	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	175	1
21-02122	10/06/21	22 MOUNT/DISMOUNT	170.55	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	176	1
21-02122	10/08/21	23 FLAT REPAIR	49.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	177	1
21-02122	10/08/21	24 O RING	20.00	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	178	1
21-02122	10/08/21	25 TRUCK PART	285.00	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	179	1
21-02122	10/08/21	26 TRUCK PART	89.00	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	180	1
21-02122	10/08/21	27 TRUCK PART	3.95	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	181	1
21-02122	10/08/21	28 SERVICE CALL	187.50	1-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	182	1
			8,400.24					
11/09/21 EISEL001 EISELE, SHERRI				17 HENDRICKSON PLACE				
21-02587	10/29/21	1 REIMBURSEMENT CANDY TRUNK/TREAT	553.54	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	583	1
			553.54					

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21-02120	11/09/21 09/03/21	EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC 1 BIOXIDE	2,580.00	28563 NETWORK PLACE 1-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	156	1
			<u>2,580.00</u>					
21-02574	11/09/21 10/28/21	FEDER001 FEDERAL EXPRESS CORP. 1 ACCOUNT #1171-6907-3	67.16	P.O. BOX 371461 1-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	557	1
			<u>67.16</u>					
21-02244	11/09/21 09/17/21	FINGE001 FINGERS RADIATOR 1 DPF CLEANING/THERMAL REGENERAT	395.00	2006 ROUTE 1 NORTH 1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	353	1
			<u>395.00</u>					
21-01447	11/09/21 06/16/21	GARDE001 GARDEN STATE BOBCAT 1 FILTER	85.96	999 ROUTE 33 1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	58	1
21-01447	07/12/21	2 FILTER, AIR	61.07	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	59	1
21-01447	07/12/21	3 FILTER, AIR OUT	90.83	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	60	1
21-01447	07/12/21	4 FILTER, FUEL	79.29	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	61	1
21-01447	07/12/21	5 KIT FILTER SERV	85.78	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	62	1
21-01447	07/12/21	6 COVER HYDRO	60.72	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	63	1
			<u>463.65</u>					
21-01317	11/09/21 06/02/21	GARDE005 GARDEN STATE HIGHWAY PRODUCTS 1 STREET NAME SIGN WHIRLAWAY DR	26.00	301 RIVERSIDE DRIVE 1-01-26-290-000-191 Streets: Signs	Budget	Aprv	55	1
21-01317	06/02/21	2 SHIPPING	19.50	1-01-26-290-000-191 Streets: Signs	Budget	Aprv	56	1
			<u>45.50</u>					
21-02446	11/09/21 10/12/21	GENER001 GENERAL CODE, LLC 1 Code Supplementation No.1 LUO	2,324.26	P.O. BOX 772512 1-01-20-120-000-227 Clerk: Ordinance Revision	Budget	Aprv	414	1
21-02446	10/12/21	2 Code Supplementation No.2	779.49	1-01-20-120-000-227 Clerk: Ordinance Revision	Budget	Aprv	415	1
			<u>3,103.75</u>					
21-02581	11/09/21 10/28/21	GMTR001 G & M TROPHY 1 TRUNK OR TREAT AWARDS	176.00	265 HIGHWAY 36 WEST 1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	581	1
21-02581	10/28/21	2 TRUNK OR TREAT AWARDS	73.50	1-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	582	1
			<u>249.50</u>					

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11/09/21 GRAIN001 GRAINGER				GRAINGER				
21-02125	09/03/21	2 WINCH CABLES	337.14	1-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	183	1
21-02125	09/14/21	3 WINCH CABLES	168.57	1-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	184	1
21-02125	09/14/21	4 PLUG	35.52	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	185	1
21-02125	09/14/21	5 PLUG	27.74	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	186	1
21-02125	09/14/21	6 SAFETY PIN WIRE	25.80	1-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	187	1
21-02125	09/17/21	7 HAND DRUM PUMP	91.26	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	188	1
21-02125	09/17/21	8 HAND DRUM PUMP	80.92	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	189	1
21-02125	09/20/21	9 TEE	109.14	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	190	1
21-02125	09/20/21	10 HEX REDUCING BUSHING	59.28	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	191	1
21-02125	09/23/21	11 HOSE ADAPTER	91.74	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	192	1
21-02125	09/23/21	12 HOSE ADAPTER	79.92	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	193	1
21-02125	09/23/21	13 CRIMP FITTING	84.06	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	194	1
21-02125	09/23/21	14 AIR HOSE	183.40	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	195	1
21-02125	09/27/21	15 U-BOLT SQUARE LOW STEEL	34.08	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	196	1
21-02125	09/29/21	16 IPR CONTROLLER, BLACK	66.20	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	197	1
			1,474.77					
11/09/21 HARDR001 HARD ROCK HOTEL & CASINO				1000 BOARDWALK				
21-02429	10/07/21	1 Michael Nesci	160.00	1-01-20-115-000-128 Council: Meetings & Conferences	Budget	Aprv	393	1
21-02429	10/07/21	2 Deanna Keefer	160.00	1-01-20-100-000-128 Admin: Meetings & Conferences	Budget	Aprv	394	1
21-02429	10/07/21	3 Daniel Romanov	320.00	1-01-20-100-000-128 Admin: Meetings & Conferences	Budget	Aprv	395	1
21-02429	10/07/21	4 Cary Costa	480.00	1-01-25-265-000-128 Fire: Meetings & Conferences	Budget	Aprv	396	1
			1,120.00					
11/09/21 HOMED005 HOME DEPOT PRO				P.O. BOX 415133				
21-02444	10/12/21	1 REN06131-WB ROLL TOWELS	471.60	1-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	409	1
21-02444	10/12/21	2 REN06001-WB KITCHEN ROLL TOWEL	258.00	1-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	410	1
21-02444	10/12/21	3 CLO30966 CLOROX BLEACH	159.84	1-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	411	1
21-02444	10/12/21	4 REN02813-MS BOWL CLEANER	212.40	1-01-26-310-000-116	Budget	Aprv	412	1

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21-02444	10/12/21	5 REN06127-WB BATHROOM TISSUE	544.80	Bldg/Grds: Janitorial Supplies 1-01-26-310-000-116	Budget	Aprv	413	1
			<u>1,646.64</u>	Bldg/Grds: Janitorial Supplies				
	11/09/21	HOMED010 HOME DEPOT (HAZLET-PURCH)		3700 NJ 35				
21-02453	10/12/21	1 17 GALLON BINS	269.60	1-01-25-240-000-101	Budget	Aprv	425	1
				Police: Office Supplies				
21-02453	10/12/21	2 12 GALLON BINS	347.42	1-01-25-240-000-101	Budget	Aprv	426	1
			<u>617.02</u>	Police: Office Supplies				
	11/09/21	HUGHE001 HUGHES ENVIRONMENTAL SERVICES		P.O. BOX 327				
21-00150	01/22/21	11 PAYMENT #11 - NOVEMBER, 2021	10,922.15	1-05-55-502-000-154	Budget	Aprv	26	1
			<u>10,922.15</u>	Sewer: Equipment Maintenance				
	11/09/21	HUNTE002 HUNTER JERSEY PETERBILT		PO BOX 820849				
21-02127	09/03/21	1 BELT-POLY 6 RIBS	17.76	1-01-26-300-000-202	Budget	Aprv	198	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	2 BREATHER- CRANK CASE	344.02	1-01-26-300-000-202	Budget	Aprv	199	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	3 FREIGHT	21.49	1-01-26-300-000-202	Budget	Aprv	200	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	4 TENSIONER, BELT	254.39	1-01-26-300-000-202	Budget	Aprv	201	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	5 PULLEY, IDLER	66.82	1-01-26-300-000-202	Budget	Aprv	202	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	6 GASKET-DPF ASSY	66.84	1-01-26-300-000-202	Budget	Aprv	203	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	7 CLAMP-V BAND	230.25	1-01-26-300-000-202	Budget	Aprv	204	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	8 SENSOR-PRESSURE	200.22	1-01-26-300-000-202	Budget	Aprv	205	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	9 SENSOR-TEMPERATURE	260.86	1-01-26-300-000-202	Budget	Aprv	206	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	10 SENSOR-TEMPERATURE	131.64	1-01-26-300-000-202	Budget	Aprv	207	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	11 CLAMP-V BAND	16.96	1-01-26-300-000-202	Budget	Aprv	208	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	12 GASKET, EXHAUST	10.27	1-01-26-300-000-202	Budget	Aprv	209	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	13 FRIEGHT	42.98	1-01-26-300-000-202	Budget	Aprv	210	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	14 TUBE, PRESSURE SENSING	155.26	1-01-26-300-000-202	Budget	Aprv	211	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	15 TUBE, PRESSURE SENSING	155.26	1-01-26-300-000-202	Budget	Aprv	212	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	16 CLUTCH-FAN HORTON	1,132.50	1-01-26-300-000-202	Budget	Aprv	213	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02127	09/28/21	17 CLUTCH-FAN HORTON CORE	500.00	1-01-26-300-000-202	Budget	Aprv	214	1
				Ctrl Maint: Motor Vehicle-Sanitation				

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21-02127	09/28/21	18 KIT, PARTICULATE FILTER	2,863.99	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	215	1
21-02127	09/28/21	19 HARNESS, ETR CNT	187.37	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	216	1
21-02127	09/28/21	20 GASKET, ROCKER LEVEL COVER	105.35	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	217	1
21-02127	09/28/21	21 STEP-FUEL TANK ALUM	147.58	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	218	1
21-02127	09/28/21	22 BELT-POLY 8 RIBS	36.24	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	219	1
21-02127	09/28/21	23 TENSIONER BELT SMOOTH	226.91	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	220	1
21-02127	09/28/21	24 FRIEGHT	81.49	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	221	1
21-02127	09/28/21	25 PULLEY, IDLER	197.15	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	222	1
21-02127	09/28/21	26 FREIGHT	81.49	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	223	1
21-02127	09/28/21	27 SEAL-PRESURE RELIEF	16.36	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	224	1
21-02127	10/06/21	28 CORE CREDIT INV#x205176284:04	500.00-	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	225	1
			<u>7,051.45</u>					
	11/09/21	INTER007 INTER. ASSOC. OF EMERG. MNGRS.		201 PARK WASHINGTON COURT				
21-02593	11/01/21	1 MEMBERSHIP RENEWAL	195.00	1-01-25-252-000-127 OEM: Dues	Budget	Aprv	593	1
21-02593	11/01/21	2 MEMBERSHIP RENEWAL	195.00	1-01-25-252-000-127 OEM: Dues	Budget	Aprv	594	1
			<u>390.00</u>					
	11/09/21	JCPL0001 JCP&L		BUILDINGS				
21-02508	10/21/21	1 PAYMENT #9 - SEPTEMBER, 2021	55.57	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	473	1
21-02509	10/21/21	1 PAYMENT #9 - SEPTEMBER, 2021	6,203.08	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	474	1
21-02512	10/22/21	1 PAYMENT #9 - SEPTEMBER, 2021	1,855.85	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	475	1
21-02575	10/28/21	1 PAYMENT #8 - AUGUST, 2021	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	558	1
21-02575	10/28/21	2 100-012-263-073	24.86	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	559	1
21-02575	10/28/21	3 100-012-337-836	179.58	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	560	1
21-02575	10/28/21	4 100-013-983-984	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	561	1
21-02575	10/28/21	5 100-015-448-242	7.07	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	562	1
21-02575	10/28/21	6 100-015-448-341	38.27	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	563	1
21-02575	10/28/21	7 100-015-448-416	239.13	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	564	1

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21-02575	10/28/21	8 100-015-448-648	271.35	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	565	1
21-02575	10/28/21	9 100-030-315-079	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	566	1
21-02575	10/28/21	10 100-030-696-478	30.36	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	567	1
21-02575	10/28/21	11 100-074-802-370	510.27	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	568	1
21-02575	10/28/21	12 100-073-060-350	166.47	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	569	1
21-02575	10/28/21	13 100-059-018-828	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	570	1
21-02575	10/28/21	14 100-060-488-234	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	571	1
21-02575	10/28/21	15 100-078-740-139	54.51	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	572	1
21-02575	10/28/21	16 100-073-019-745	50.98	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	573	1
21-02575	10/28/21	17 100-120-626-468	0.00	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	574	1
21-02575	10/28/21	18 CREDIT	1,300.89-	1-01-31-430-000-215 Electricity: Electric	Budget	Aprv	575	1
			8,386.46					

11/09/21		JCPL0002 JCP&L	TRAFFIC LIGHTS					
21-02573	10/28/21	1 PAYMENT #9 - SEPTEMBER, 2021	0.00	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	535	1
21-02573	10/28/21	2 100-011-086-962	50.29	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	536	1
21-02573	10/28/21	3 100-011-474-150	14.67	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	537	1
21-02573	10/28/21	4 100-011-534-748	20.90	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	538	1
21-02573	10/28/21	5 100-011-618-657	31.85	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	539	1
21-02573	10/28/21	6 100-012-392-120	34.52	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	540	1
21-02573	10/28/21	7 100-013-983-026	65.32	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	541	1
21-02573	10/28/21	8 100-016-429-910	24.54	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	542	1
21-02573	10/28/21	9 100-016-470-609	44.56	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	543	1
21-02573	10/28/21	10 100-016-471-524	39.51	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	544	1
21-02573	10/28/21	11 100-016-473-397	30.95	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	545	1
21-02573	10/28/21	12 100-045-428-651	40.07	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	546	1
21-02573	10/28/21	13 100-069-850-715	36.01	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	547	1
21-02573	10/28/21	14 100-073-729-889	31.76	1-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	548	1

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21-02573	10/28/21	15 100-104-442-254	46.50	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	549	1
21-02573	10/28/21	16 100-107-946-657	38.70	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	550	1
21-02573	10/28/21	17 100-110-685-599	60.75	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	551	1
21-02573	10/28/21	18 100-110-685-615	106.44	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	552	1
21-02573	10/28/21	19 100-110-685-623	54.29	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	553	1
21-02573	10/28/21	20 100-116-089-770	46.21	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	554	1
21-02573	10/28/21	21 100-118-049-780	66.83	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	555	1
21-02573	10/28/21	22 100-132-918-838	33.97	Electricity: Traffic Lighting 1-01-31-430-000-216	Budget	Aprv	556	1
			<u>918.64</u>					

11/09/21		JCPL0003 JCP&L	STREET LIGHTS					
21-02513	10/22/21	1 PAYMENT #10 - OCTOBER, 2021	0.00	1-01-31-435-000-217	Budget	Aprv	476	1
				Street Lighting: Street Lighting				
21-02513	10/22/21	2 ACCT. #100-012-464-382	1,569.55	1-01-31-435-000-217	Budget	Aprv	477	1
				Street Lighting: Street Lighting				
21-02513	10/22/21	3 ACCT. #100-012-464-440	870.24	1-01-31-435-000-217	Budget	Aprv	478	1
				Street Lighting: Street Lighting				
21-02513	10/22/21	4 ACCT. #100-012-464-499	5,216.83	1-01-31-435-000-217	Budget	Aprv	479	1
				Street Lighting: Street Lighting				
			<u>7,656.62</u>					

11/09/21		JCPL0004 JCP&L	PUMPING STATIONS					
21-02506	10/21/21	1 PAYMENT #9 - SEPTEMBER, 2021	76.54	1-05-55-502-000-214	Budget	Aprv	472	1
				Sewer: Gas & Electric				
21-02515	10/22/21	1 PAYMENT #9 - SEPTEMBER, 2021	0.00	1-05-55-502-000-214	Budget	Aprv	480	1
				Sewer: Gas & Electric				
21-02515	10/22/21	2 100-012-218-929	388.76	1-05-55-502-000-214	Budget	Aprv	481	1
				Sewer: Gas & Electric				
21-02515	10/22/21	3 100-012-337-752	317.78	1-05-55-502-000-214	Budget	Aprv	482	1
				Sewer: Gas & Electric				
21-02515	10/22/21	4 100-012-339-261	82.90	1-05-55-502-000-214	Budget	Aprv	483	1
				Sewer: Gas & Electric				
21-02515	10/22/21	5 100-012-390-314	0.00	1-05-55-502-000-214	Budget	Aprv	484	1
				Sewer: Gas & Electric				
21-02515	10/22/21	6 100-012-392-146	374.10	1-05-55-502-000-214	Budget	Aprv	485	1
				Sewer: Gas & Electric				
21-02515	10/22/21	7 100-012-464-077	67.78	1-05-55-502-000-214	Budget	Aprv	486	1
				Sewer: Gas & Electric				
21-02515	10/22/21	8 100-013-946-387	147.23	1-05-55-502-000-214	Budget	Aprv	487	1
				Sewer: Gas & Electric				
21-02515	10/22/21	9 100-015-616-400	128.44	1-05-55-502-000-214	Budget	Aprv	488	1
				Sewer: Gas & Electric				
21-02515	10/22/21	10 100-048-481-806	64.95	1-05-55-502-000-214	Budget	Aprv	489	1

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21-02515	10/22/21	11 100-070-930-399	0.00	Sewer: Gas & Electric 1-05-55-502-000-214	Budget	Aprv	490	1
21-02515	10/22/21	12 100-066-506-898	12.70	Sewer: Gas & Electric 1-05-55-502-000-214	Budget	Aprv	491	1
			<u>1,661.18</u>	Sewer: Gas & Electric				
11/09/21 JESCO001 JESCO INC				1260 CENTENNIAL AVENUE				
21-02441	10/12/21	1 OIL LINE	323.15	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	401	1
21-02441	10/18/21	2 OIL LINE	338.39	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	402	1
21-02441	10/18/21	3 OIL LINE	301.12	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	403	1
21-02441	10/18/21	4 OIL LINE	358.51	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	404	1
			<u>1,321.17</u>					
11/09/21 LANGU001 LANGUAGE SERVICES				P.O. BOX 829752				
21-01516	06/22/21	1 TF Language Service	189.00	1-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	64	1
21-01516	06/22/21	2 Eatontown Language Service	79.80	1-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	65	1
21-01516	06/22/21	3 MB Language Service	48.30	1-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	66	1
21-02499	10/21/21	1 TF Language Service	163.80	1-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	463	1
21-02499	10/21/21	2 Eatontown Language Service	317.10	1-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	464	1
21-02499	10/21/21	3 Monmouth Beach Language Serv	63.00	1-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	465	1
			<u>861.00</u>					
11/09/21 MAYOS001 MAYO'S AUTO CLINIC				165 MONMOUTH STREET				
21-01725	07/22/21	1 HD TRUCK ALIGNMENT	139.95	1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	67	1
21-01725	10/12/21	2 HD TIRE SPEED ALIGNMENT	160.00	1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	68	1
21-02465	10/18/21	1 TRUCK ALIGNMENT	159.95	1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	443	1
21-02465	10/20/21	2 CASTER/CAMBER BUSHING	41.24	1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	444	1
21-02465	10/20/21	3 LABOR	62.50	1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	445	1
			<u>563.64</u>					
11/09/21 MAZZA002 MAZZA MULCH, INC				3230A SHAFTO ROAD				
21-02467	10/18/21	1 BRUSH DISPOSAL SEPT 2021	3,050.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	446	1
			<u>3,050.00</u>					
11/09/21 MCAA0021 MCAA OF NEW JERSEY				ATTN: MICHELE FRASIER, CMCA				



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21-02386	10/01/21	1 MCCA NJ Meeting	90.00	1-01-43-490-000-128	Budget	Aprv	386	1
			<u>90.00</u>	Court: Meetings & Conferences				
11/09/21 METRO002 METRO FLAG COMPANY				353 RICHARD MINE ROAD				
21-01314	06/02/21	1 3 X 5 OUTDOOR USA FLAG	325.00	1-01-26-310-000-117	Budget	Aprv	54	1
			<u>325.00</u>	Bldg/Grds: Building Materials & Supplies				
11/09/21 MIDAT002 AT NORTHERN NJ/MID ATLANTIC				525 LINDEN AVENUE				
21-02131	09/03/21	1 PUMP, FUEL W/ STRAINER	599.32	1-01-26-300-000-201	Budget	Aprv	226	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	09/17/21	2 CORE	250.00	1-01-26-300-000-201	Budget	Aprv	227	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	09/17/21	3 GASKET, FUEL, FILTER	26.97	1-01-26-300-000-201	Budget	Aprv	228	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	09/17/21	4 KIT, FUEL, PRESSURE REGULATOR	38.01	1-01-26-300-000-201	Budget	Aprv	229	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	09/17/21	5 KIT, IPR VALVE & SEAL MAXXFORC	309.75	1-01-26-300-000-202	Budget	Aprv	230	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02131	09/20/21	6 CORE CREDIT INV# X403028842:01	250.00	1-01-26-300-000-201	Budget	Aprv	231	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	09/27/21	7 GLASS,MIRROR NGV	64.77	1-01-26-300-000-202	Budget	Aprv	232	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02131	09/27/21	8 SLEEVE TUBE	1.90	1-01-26-300-000-201	Budget	Aprv	233	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	09/27/21	9 VALVE, MODULATOR	472.34	1-01-26-300-000-201	Budget	Aprv	234	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	09/29/21	10 ADJ, AUTO SLACK	290.60	1-01-26-300-000-201	Budget	Aprv	235	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	09/29/21	11 ADAPTER, OIL RAIL	238.98	1-01-26-300-000-202	Budget	Aprv	236	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02131	09/29/21	12 KIT, SEAL HI-PRESS	524.76	1-01-26-300-000-202	Budget	Aprv	237	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02131	09/29/21	13 PLUG, HI-PRESS RAIL MAXX	104.50	1-01-26-300-000-202	Budget	Aprv	238	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02131	09/29/21	14 PLUG ASSY RAIL END	31.32	1-01-26-300-000-202	Budget	Aprv	239	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02131	09/29/21	15 SENSOR, ICP/EXH BRAKE	223.92	1-01-26-300-000-201	Budget	Aprv	240	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	10/06/21	16 INJECTOR, FUEL MAXX	358.18	1-01-26-300-000-201	Budget	Aprv	241	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	10/06/21	17 INJECTOR, FUEL MAXX CORE	250.00	1-01-26-300-000-201	Budget	Aprv	242	1
				Ctrl Maint: Motor Vehicle - Streets				
21-02131	10/06/21	18 HOUSING, CTR	95.17	1-01-26-300-000-202	Budget	Aprv	243	1
				Ctrl Maint: Motor Vehicle-Sanitation				
21-02131	10/06/21	19 KIT, INJECTOR	98.64	1-01-26-300-000-202	Budget	Aprv	244	1
			<u>3,729.13</u>	Ctrl Maint: Motor Vehicle-Sanitation				
11/09/21 MIDL001 MIDDLETOWN PLUMBING & HEATING				70 APPLE STREET				
21-02132	09/03/21	1 A/S POWERFLUSH TANK LEVER RH	24.00	1-01-26-310-000-117	Budget	Aprv	245	1

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21-02132	10/14/21	2 A/S POWERFLUSH TANK LEVER LH	40.00	Bldg/Grds: Building Materials & Supplies 1-01-26-310-000-117	Budget	Aprv	246	1
21-02132	10/14/21	3 ROSSETT	4.80	Bldg/Grds: Building Materials & Supplies 1-01-26-310-000-117	Budget	Aprv	247	1
			<u>68.80</u>	Bldg/Grds: Building Materials & Supplies				
	11/09/21	MONMO022 MONMOUTH BUILDING CENTER, CORP		777 SHREWSBURY AVE				
21-02133	09/03/21	1 HARDWARE DESCRIPTION	8.64	1-01-26-310-000-117	Budget	Aprv	248	1
				Bldg/Grds: Building Materials & Supplies				
21-02133	09/20/21	2 QKGRD FRM	20.99	1-01-26-310-000-117	Budget	Aprv	249	1
				Bldg/Grds: Building Materials & Supplies				
21-02133	09/20/21	3 EXT CORD YELLOW	125.98	1-01-26-310-000-117	Budget	Aprv	250	1
				Bldg/Grds: Building Materials & Supplies				
21-02133	09/20/21	4 FINISHED HEX NUT	2.46	1-01-26-310-000-117	Budget	Aprv	251	1
				Bldg/Grds: Building Materials & Supplies				
21-02133	09/20/21	5 USS FL WASH GALV	2.70	1-01-26-310-000-117	Budget	Aprv	252	1
				Bldg/Grds: Building Materials & Supplies				
21-02133	09/20/21	6 WEDGE ANCHOR	14.34	1-01-26-310-000-117	Budget	Aprv	253	1
				Bldg/Grds: Building Materials & Supplies				
21-02133	09/20/21	7 GALV BRUSH	11.38	1-01-26-300-000-181	Budget	Aprv	254	1
				Ctrl Maint: General Hardware-Minor Tools				
21-02133	09/27/21	8 SOLAR SEAL TRIM	46.76	1-01-26-310-000-117	Budget	Aprv	255	1
				Bldg/Grds: Building Materials & Supplies				
21-02133	09/27/21	9 LANDSCAPERS SELECT FRONT TRIGG	6.99	1-01-25-240-000-167	Budget	Aprv	256	1
				Police: Towing - Impound Yard				
21-02133	09/27/21	10 80LB GRAVEL MIX ACECRETE	138.96	1-01-25-240-000-167	Budget	Aprv	257	1
				Police: Towing - Impound Yard				
21-02133	10/12/21	11 BLUE STRIPING SPRAY	17.97	1-01-28-375-000-185	Budget	Aprv	258	1
				Parks: Horticultural Materials				
21-02133	10/12/21	12 INDUSTRIAL CHOICE ATH	15.98	1-01-28-375-000-185	Budget	Aprv	259	1
				Parks: Horticultural Materials				
21-02133	10/12/21	13 METAL CUTTING WHL	4.76	1-01-26-310-000-117	Budget	Aprv	260	1
				Bldg/Grds: Building Materials & Supplies				
21-02133	10/12/21	14 SIGNLE CUT KEY	1.79	1-01-28-375-000-181	Budget	Aprv	261	1
				Parks: General Hardware-Minor Tools				
21-02269	09/21/21	1 G ULTRASPEC EXT. FLAT FIN	27.69	1-01-25-240-000-210	Budget	Aprv	355	1
				Police: K-9 Unit				
21-02269	09/21/21	2 2-1/2" ANGLED CUT TRIM BRUSH	6.19	1-01-25-240-000-210	Budget	Aprv	356	1
				Police: K-9 Unit				
21-02269	09/21/21	3 R501-9 9" SOFTGRIP ROLLER	6.99	1-01-25-240-000-210	Budget	Aprv	357	1
				Police: K-9 Unit				
21-02269	09/21/21	4 36IN L STEEL POLY HEAD LEAF	18.99	1-01-25-240-000-210	Budget	Aprv	358	1
				Police: K-9 Unit				
			<u>479.56</u>					
	11/09/21	MONMO030 MONMOUTH COUNTY CLERK		MARKET YARD				
21-02249	09/17/21	1 OPRS-RIM Maintenance Coverage	3,400.00	1-01-20-120-000-295	Budget	Aprv	354	1
				Clerk: Office Equipment/Furniture				
21-02568	10/28/21	1 EDEEDS 1/1/21-7/31/21	24.00	1-01-20-100-000-294	Budget	Aprv	530	1
				Admin: Other				
			<u>3,424.00</u>					

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<b>11/09/21 MONMO054 MONMOUTH COUNTY SPCA 260 WALL STREET</b>								
21-00571	03/09/21	18 PAYMENT #9 - SEPTEMBER, 2021	450.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	31	1
21-00571	03/10/21	19 ANIMAL CONTROL SERVICES	2,500.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	32	1
21-00571	10/12/21	22 EUTHANIZE FAWN 9/16/2021	33.15	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	33	1
21-00571	10/12/21	23 EUTHANIZE SKUNK 9/30/2021	33.15	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	34	1
			<u>3,016.30</u>					
<b>11/09/21 MONRO001 MONROE SYSTEMS FOR BUSINESS LOCKBOX 52873</b>								
21-02451	10/12/21	1 P81M RIBBON CARTRIDGE	51.00	1-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	423	1
21-02451	10/12/21	2 SHIPPING	15.18	1-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	424	1
			<u>66.18</u>					
<b>11/09/21 MORGA001 MORGAN PRINTING 333 SOUTH PINE AVENUE</b>								
21-02415	10/07/21	1 ROBERT MCLOUGHLIN	58.00	1-01-22-195-000-161 UCC: Printing	Budget	Aprv	390	1
21-02415	10/07/21	2 LYNN COPPOLA	58.00	1-01-22-200-000-161 Code: Printing	Budget	Aprv	391	1
			<u>116.00</u>					
<b>11/09/21 MRD001 MR DRIVESHAFT 5134 A WEST HURLEY POND ROAD</b>								
21-02350	10/01/21	1 DRIVELINE PARTS FOR R33	67.72	1-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	367	1
			<u>67.72</u>					
<b>11/09/21 MRJOH001 UNITED SITE TRISTATE PO BOX 735008</b>								
21-02470	10/18/21	1 PORTABLE BATHROOMS WARDELL	420.09	1-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	451	1
			<u>420.09</u>					
<b>11/09/21 MRTAX MONMOUTH REGIONAL HIGH SCHOOL ONE NORMAN J FIELD WAY</b>								
21-02554	10/26/21	1 2020-2021 TX LVY DUE: 11/15/21	1,142,034.33	1-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	519	1
			<u>1,142,034.33</u>					
<b>11/09/21 NAPAG001 NAPA G.P.C. FORMERLY F&amp;C NAPA AUTO PARTS</b>								
21-01728	07/22/21	1 STARTER	409.50	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	69	1
21-01728	09/20/21	2 CORE DEPOSIT	98.76	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	70	1
21-01728	09/20/21	3 AD IP DRYER CART	59.86	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	71	1
21-01728	09/20/21	4 CORE DEPOSIT	62.00	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	72	1
21-01728	09/21/21	5 HD BRAKE SHOE KITS	519.60	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	73	1

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21-01728	09/21/21	6 WHL/DRUM	639.60	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	74	1
21-01728	09/21/21	7 XL PLUS	197.00	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	75	1
21-01728	09/21/21	8 SHOE KIT	355.00	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	76	1
21-01728	09/21/21	9 BRAKE DRUM	491.98	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	77	1
21-01728	09/24/21	10 BEARING	45.91	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	78	1
21-01728	09/24/21	11 BEARING	29.97	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	79	1
21-01728	09/24/21	12 BEARING	39.51	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	80	1
21-01728	09/24/21	13 BEARING	24.63	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	81	1
21-01728	09/28/21	14 CORE CREDIT INV#0953-412180	62.00-	1-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	82	1
21-01728	09/28/21	15 CORE CREDIT INV#0953-402717	62.00-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	83	1
21-01728	09/28/21	16 CORE CREDIT INV#0953-402717	98.76-	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	84	1
21-01728	09/28/21	17 AXLE FLANGE GASKET	41.20	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	85	1
21-01728	09/28/21	18 QPLUS WITH HARDWARE	335.80	1-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	86	1
21-01728	09/28/21	19 HD BRAKE DRUM	461.98	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	87	1
21-01728	09/28/21	20 HD SLACK	279.80	1-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	88	1
			<u>3,869.34</u>					
	11/09/21	NEWCO001 NEW COASTER, THE		1011 MAIN STREET				
21-00061	07/22/21	24 PYMT. #20 - INV. #57814	125.24	1-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	8	1
			<u>125.24</u>					
	11/09/21	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
21-02504	10/21/21	1 PAYMENT #10 - OCTOBER, 2021	36.06	1-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	470	1
21-02505	10/21/21	1 PAYMENT #9 - SEPTEMBER, 2021	120.55	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	471	1
21-02578	10/28/21	1 PAYMENT #10 - OCTOBER, 2021	34.85	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	578	1
21-02579	10/28/21	1 PAYMENT #10 - OCTOBER, 2021	451.42	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	579	1
21-02580	10/28/21	1 PAYMENT #10 - OCTOBER, 2021	576.30	1-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	580	1
			<u>1,219.18</u>					
	11/09/21	ORIEN001 ORIENTAL TRADING		OTC BRANDS, INC.				
21-02430	10/07/21	1 HALLOWEEN TRUNK OR TREAT	556.39	1-01-28-370-000-244	Budget	Aprv	397	1

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21-02461	10/15/21	1 #13846510	3.69	Recreation: Special Events 1-01-25-240-000-208	Budget	Aprv	430	1
				Police: Crime Prevention				
21-02461	10/15/21	2 #13846516	3.69	1-01-25-240-000-208	Budget	Aprv	431	1
				Police: Crime Prevention				
21-02461	10/15/21	3 #13846508	3.69	1-01-25-240-000-208	Budget	Aprv	432	1
				Police: Crime Prevention				
21-02461	10/15/21	4 #13776580	5.19	1-01-25-240-000-208	Budget	Aprv	433	1
				Police: Crime Prevention				
21-02461	10/15/21	5 #13776517	7.88	1-01-25-240-000-208	Budget	Aprv	434	1
				Police: Crime Prevention				
21-02461	10/15/21	6 #13605842	4.47	1-01-25-240-000-208	Budget	Aprv	435	1
				Police: Crime Prevention				
21-02461	10/15/21	7 #13603988	15.28	1-01-25-240-000-208	Budget	Aprv	436	1
				Police: Crime Prevention				
21-02461	10/15/21	8 #13746246	15.24	1-01-25-240-000-208	Budget	Aprv	437	1
				Police: Crime Prevention				
21-02461	10/15/21	9 #13700851	20.37	1-01-25-240-000-208	Budget	Aprv	438	1
				Police: Crime Prevention				
21-02461	10/28/21	10 SHIPPING/HANDLING	13.99	1-01-25-240-000-208	Budget	Aprv	439	1
				Police: Crime Prevention				
			<u>649.88</u>					
	11/09/21	PALMI010 ROBERT OR NANCY PALMISANO		51 GLOVER LANE				
21-02524	10/22/21	1 REDEMPTION TAX SALE#3216	784.66	T-03-56-851-000-001	Budget	Aprv	493	1
				TTL Trust: TTL Redemptions				
21-02524	10/22/21	2 PREMIUM	0.00	T-03-56-850-000-007	Budget	Aprv	494	1
				Gen Trust: Tax Sale Premiums				
			<u>784.66</u>					
	11/09/21	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		101 CRAWFORDS CORNER RD				
21-00146	01/22/21	11 PAYMENT #9 - INVOICE #98134	1,628.00	T-03-56-860-000-001	Budget	Aprv	23	1
				Afford Housing: Developer Fees				
21-00146	01/22/21	12 PAYMENT #9 - INV. #98134	1,628.00	T-03-56-860-000-001	Budget	Aprv	24	1
				Afford Housing: Developer Fees				
			<u>3,256.00</u>					
	11/09/21	PETRO001 PETRO-KING INC.		P.O. BOX 29				
21-02153	09/03/21	1 GIR W250 UPGRADE CLOUD SOFTWARE	1,650.00	1-01-26-290-000-294	Budget	Aprv	342	1
				Streets: Other				
21-02153	10/19/21	2 GIR CLOUD W150 TO W250	685.00	1-01-26-290-000-294	Budget	Aprv	343	1
				Streets: Other				
21-02384	10/01/21	1 LABOR	239.00	1-01-26-310-000-154	Budget	Aprv	377	1
				Bldg/Grds: Equipment Maintenance				
21-02384	10/13/21	2 LABOR	106.00	1-01-26-310-000-154	Budget	Aprv	378	1
				Bldg/Grds: Equipment Maintenance				
21-02384	10/13/21	3 HOSE	174.73	1-01-26-310-000-154	Budget	Aprv	379	1
				Bldg/Grds: Equipment Maintenance				
21-02384	10/13/21	4 BREAKAWAY	83.00	1-01-26-310-000-154	Budget	Aprv	380	1
				Bldg/Grds: Equipment Maintenance				
21-02384	10/13/21	5 ETHANOL PHASE SEPERATION	19.43	1-01-26-310-000-154	Budget	Aprv	381	1
				Bldg/Grds: Equipment Maintenance				

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21-02384	10/13/21	6 CLAMP	24.10	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	382	1
21-02384	10/13/21	7 HOSE	277.89	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	383	1
21-02384	10/19/21	8 LABOR 1ST HOUR	239.00	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	384	1
21-02384	10/19/21	9 ADDITIONAL LABOR	132.50	1-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	385	1
			<u>3,630.65</u>					
	11/09/21	PJST001 PJ'S TOOLS, LLC		4704 SPRING STREET				
21-02055	08/26/21	1 DP IMP SKT	88.50	1-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	141	1
			<u>88.50</u>					
	11/09/21	PRECI001 PRECISE CONSTRUCTION, INC.		1016 HIGHWAY 33				
21-01293	05/28/21	2 PAYMENT #1	259,680.40	C-04-20-462-000-510 ORD. 20-1462/21-1478: Capital Proj Costs	Budget	Aprv	53	1
			<u>259,680.40</u>					
	11/09/21	QBESP001 QBE SPECIALTY INSURANCE CO.		SUMMIT RISK SRV.- A. ARNAUTOVI				
21-02475	10/19/21	1 POLICY #QJH0103702	122.04	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	457	1
21-02475	10/19/21	2 POLICY #QJH0103702	2.98	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	458	1
			<u>125.02</u>					
	11/09/21	RADZN001 ELDRA RADZIK						
21-02563	10/27/21	1 REIMB. HALLOWEEN SUPPLIES	66.08	1-01-25-240-000-294 Police: Other	Budget	Aprv	528	1
21-02589	11/01/21	1 REIMB. BOX FOR SHREDDER	55.00	1-01-25-240-000-294 Police: Other	Budget	Aprv	584	1
			<u>121.08</u>					
	11/09/21	RAINO001 RAINONE COUGHLIN MINCHELLO LLC		555 US HIGHWAY 1 SOUTH				
21-00144	01/22/21	10 PAYMENT #9 - SEPTEMBER, 2021	1,541.20	1-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	22	1
			<u>1,541.20</u>					
	11/09/21	REIDE002 RON RIEDERS		18 CARRIE DRIVE				
21-02567	10/28/21	1 REFEREE THURSDAY OCT 28	50.00	1-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	529	1
			<u>50.00</u>					
	11/09/21	REPU001 REPUBLIC SERVICES		PO BOX 932899				
21-02050	08/26/21	1 BULK DISPOSAL SEPT 2021	1,223.15	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	126	1
21-02050	09/29/21	3 FUEL RECOVERY FEE	28.78	1-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	127	1
21-02050	09/29/21	4 RECYCLE TAX	43.17	1-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	128	1
21-02050	09/29/21	5 BULK DISPOSAL SEPT 2021	1,684.70	1-01-32-465-000-221	Budget	Aprv	129	1

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21-02050	09/29/21	6 FUEL RECOVERY FEE	39.64	Landfill: Transfer Station Fees 1-01-32-465-000-221	Budget	Aprv	130	1
21-02050	09/29/21	7 RECYCLE TAX	59.46	Landfill: Transfer Station Fees 1-01-32-465-001-221	Budget	Aprv	131	1
21-02050	09/29/21	8 BULK DISPOSAL SEPT 2021	1,915.90	Recycling Tax: Transfer Station 1-01-32-465-000-221	Budget	Aprv	132	1
21-02050	09/29/21	9 FUEL RECOVERY FEE	45.08	Landfill: Transfer Station Fees 1-01-32-465-000-221	Budget	Aprv	133	1
21-02050	10/12/21	10 RECYCLE TAX	67.62	Landfill: Transfer Station Fees 1-01-32-465-001-221	Budget	Aprv	134	1
21-02050	10/12/21	11 BULK DISPOSAL SEPT 2021	1,831.75	Recycling Tax: Transfer Station 1-01-32-465-000-221	Budget	Aprv	135	1
21-02050	10/12/21	12 FUEL RECOVERY FEE	43.10	Landfill: Transfer Station Fees 1-01-32-465-000-221	Budget	Aprv	136	1
21-02050	10/12/21	13 RECYCLE TAX	64.65	Landfill: Transfer Station Fees 1-01-32-465-001-221	Budget	Aprv	137	1
21-02050	10/12/21	14 BULK DISPOSAL SEPT 2021	528.70	Recycling Tax: Transfer Station 1-01-32-465-000-221	Budget	Aprv	138	1
21-02050	10/12/21	15 FUEL RECOVERY FEE	12.44	Landfill: Transfer Station Fees 1-01-32-465-000-221	Budget	Aprv	139	1
21-02050	10/12/21	16 RECYCLE TAX	18.66	Landfill: Transfer Station Fees 1-01-32-465-001-221	Budget	Aprv	140	1
			7,606.80	Recycling Tax: Transfer Station				
	11/09/21	RICOH001 RICOH USA, INC.		P.O. BOX 41564				
21-01754	07/27/21	1 RICOH MP4055SPG	76.23	1-01-21-180-000-170	Budget	Aprv	89	1
21-01754	07/27/21	2	76.22	Planning: Leased Equipment 1-01-21-185-000-170	Budget	Aprv	90	1
21-02009	08/26/21	1 PAYMENT #10 - OCTOBER, 2021	133.34	Zoning: Leased Equipment 1-01-43-490-000-295	Budget	Aprv	111	1
21-02009	08/26/21	2	0.00	Court: Office Equipment/Furniture 1-01-43-490-000-295	Budget	Aprv	112	1
21-02014	08/26/21	1 PAYMENT #10 - OCTOBER, 2021	197.86	Court: Office Equipment/Furniture 1-01-20-120-000-171	Budget	Aprv	113	1
21-02021	08/26/21	1 PAYMENT #10 - OCTOBER, 2021	295.53	Clerk: Rented Equipment 1-01-26-290-000-170	Budget	Aprv	114	1
21-02021	08/26/21	2	0.00	Streets: Leased Equipment 1-01-26-290-000-170	Budget	Aprv	115	1
21-02026	08/26/21	1 PAYMENT #10 - OCTOBER, 2021	162.46	Streets: Leased Equipment 1-01-25-240-000-170	Budget	Aprv	116	1
21-02026	08/26/21	2	0.00	Police: Leased Equipment 1-01-25-240-000-170	Budget	Aprv	117	1
21-02031	08/26/21	1 DATES: 10/6-11/5/2021	171.75	Police: Leased Equipment 1-01-20-152-000-171	Budget	Aprv	118	1
21-02421	10/07/21	1 PAYMENT #11 - NOVEMBER, 2021	174.95	Central Svc: Rented Equipment 1-01-25-240-000-103	Budget	Aprv	392	1
21-02569	10/28/21	1 RICOH MP3555SPG	76.23	Police: Computer Supplies 1-01-21-180-000-170	Budget	Aprv	531	1
21-02569	10/28/21	2	76.22	Planning: Leased Equipment 1-01-21-185-000-170	Budget	Aprv	532	1
				Zoning: Leased Equipment				

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21-02572	10/28/21	1 LAST BILL FOR OLD COPIER	100.33	1-01-20-145-000-295	Budget	Aprv	533	1
				Revenue: Office Equipment/Furniture				
21-02572	10/28/21	2	0.00	1-01-20-145-000-295	Budget	Aprv	534	1
				Revenue: Office Equipment/Furniture				
			<u>1,541.12</u>					
	11/09/21	RIEDE003 RON RIEDERS		18 CARRIE DRIVE				
21-02463	10/15/21	1 SOCCER REFEREE	50.00	1-01-28-370-000-248	Budget	Aprv	440	1
				Recreation: Soccer				
21-02480	10/20/21	1 SOCCER OFFICIAL SAT. OCT 23	50.00	1-01-28-370-000-248	Budget	Aprv	459	1
				Recreation: Soccer				
21-02480	10/20/21	2 SOCCER OFFICIAL SAT. OCT 23	50.00	1-01-28-370-000-248	Budget	Aprv	460	1
				Recreation: Soccer				
			<u>150.00</u>					
	11/09/21	ROB001 ROBERT H. WAGER COMAPANY, INC		570 MONTROYAL ROAD				
21-02174	09/09/21	1 ODOR CONTROL INSERT (6 COUNT)	960.00	1-05-55-502-000-118	Budget	Aprv	346	1
				Sewer: Chemicals				
21-02174	09/09/21	2 SHIPPING	120.00	1-05-55-502-000-118	Budget	Aprv	347	1
				Sewer: Chemicals				
			<u>1,080.00</u>					
	11/09/21	SAKER001 SAKER SHOPRITES		10 CENTERVILLE ROAD				
21-02448	10/12/21	1 TRUNK OR TREAT TREATS OCT 29	1,274.25	1-01-28-370-000-244	Budget	Aprv	416	1
				Recreation: Special Events				
			<u>1,274.25</u>					
	11/09/21	SEABO002 SEABOARD WELDING SUPPLY		ATTN: RICKY				
21-00053	07/30/21	10 INVOICE #2124852	30.00	1-01-25-240-000-114	Budget	Aprv	5	1
				Police: Fire & Oxygen Refills				
21-00053	07/30/21	11 INVOICE #2131386	150.00	1-01-25-240-000-114	Budget	Aprv	6	1
				Police: Fire & Oxygen Refills				
21-00053	07/30/21	12 INVOICE #2130845	45.00	1-01-25-240-000-114	Budget	Aprv	7	1
				Police: Fire & Oxygen Refills				
			<u>225.00</u>					
	11/09/21	SEACO001 SEACOAST CHEVROLET		3410 SUNSET AVE				
21-02137	09/03/21	1 REPLACE TRANS COOLER- LABOR	389.20	1-01-26-300-000-154	Budget	Aprv	262	1
				Ctrl Maint: Equipment Maintenance				
21-02137	09/21/21	2 REPLACE TRANS COOLER- PARTS	159.05	1-01-26-300-000-154	Budget	Aprv	263	1
				Ctrl Maint: Equipment Maintenance				
21-02137	09/21/21	3 REPLACE L/S R/S SENSORS: LABOR	523.80	1-01-26-300-000-154	Budget	Aprv	264	1
				Ctrl Maint: Equipment Maintenance				
21-02137	09/21/21	4 REPLACE L/S R/S SENSORS: PARTS	146.04	1-01-26-300-000-154	Budget	Aprv	265	1
				Ctrl Maint: Equipment Maintenance				
21-02137	09/21/21	5 (S) BOLT	2.92	1-01-26-300-000-203	Budget	Aprv	266	1
				Ctrl Maint: Motor Vehicle - Police				
21-02137	09/21/21	6 (S) SEAL	22.22	1-01-26-300-000-203	Budget	Aprv	267	1
				Ctrl Maint: Motor Vehicle - Police				
21-02137	09/21/21	7 ADDITIVE	28.26	1-01-26-300-000-203	Budget	Aprv	268	1
				Ctrl Maint: Motor Vehicle - Police				
21-02137	09/21/21	8 (S) BELT	23.66	1-01-26-300-000-203	Budget	Aprv	269	1



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21-02137	09/21/21	9 (S) TENSION	53.71	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	270	1
21-02137	09/21/21	10 (S) CAP	5.87	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	271	1
21-02137	09/21/21	11 (S) SENSOR	27.08	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	272	1
21-02137	09/21/21	12 (S) CONNECT	90.32	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	273	1
21-02137	09/21/21	13 (S) TRANSMI	99.21	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	274	1
21-02137	09/21/21	14 (S) CAP	7.81	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	275	1
21-02137	09/21/21	15 TANK	59.96	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	276	1
21-02137	09/21/21	16 TRIM	412.48	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	277	1
21-02137	09/21/21	17 (S) CONTRACT	16.29	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	278	1
21-02137	09/21/21	18 (S) BELT KIT	110.88	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	279	1
21-02137	09/21/21	19 (S) PAD KIT	87.63	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	280	1
21-02137	09/21/21	20 (S) CAP	7.81	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	281	1
21-02137	09/21/21	21 (S) PAD	47.82	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	282	1
21-02137	09/21/21	22 TANK	59.96	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	283	1
21-02137	09/21/21	23 NUT	26.10	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	284	1
21-02137	09/21/21	24 (S) SEAL	14.21	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	285	1
21-02137	09/21/21	25 (S) SEAL	12.79	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	286	1
21-02137	09/21/21	26 (S) HOSE	74.81	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	287	1
21-02137	09/23/21	27 (S) PAD KIT	262.89	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	288	1
21-02137	09/23/21	28 (S) GASKET	17.14	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	289	1
21-02137	09/23/21	29 (S) FILTER	43.38	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	290	1
21-02137	09/23/21	30 (S) PIPE	85.67	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	291	1
21-02137	09/23/21	31 (S) SWITCH	170.28	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	292	1
21-02137	09/23/21	32 (S) BELT	23.66	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	293	1
21-02137	09/23/21	33 (S) PAD	95.64	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	294	1
21-02137	09/23/21	34 (S) PAD KIT	87.63	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	295	1

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21-02137	09/23/21	35 (S) PUMP	21.97	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	296	1
21-02137	09/23/21	36 F-(S) ROTOR	339.28	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	297	1
21-02137	09/23/21	37 F-(S) ROTOR	361.28	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	298	1
21-02137	09/23/21	38 (S) BOLT	3.32	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	299	1
21-02137	09/23/21	39 CLAMP	26.17	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	300	1
21-02137	09/29/21	40 (S) SEAL	22.22	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	301	1
21-02137	09/29/21	41 (S) GASKET	25.30	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	302	1
21-02137	09/29/21	42 (S) FILTER	59.76	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	303	1
21-02137	09/29/21	43 (S) BOLT	4.99	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	304	1
21-02137	09/29/21	44 (S) GEAR KIT	450.56	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	305	1
21-02137	09/29/21	45 W-(S) INSUL	19.30	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	306	1
21-02137	09/29/21	46 W-(S) INSUL	36.38	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	307	1
21-02137	09/29/21	47 W-(S) ABSOR	152.96	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	308	1
21-02137	09/29/21	48 (S) STUD KIT	56.48	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	309	1
21-02137	10/12/21	49 (S) REMANUF	72.46	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	310	1
21-02137	10/12/21	50 CORE	90.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	311	1
21-02137	10/12/21	51 CORE CREDIT	90.00-	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	312	1
21-02137	10/12/21	52 F(S) BODY	162.66	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	313	1
21-02137	10/12/21	53 W(S) RADIA	255.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	314	1
21-02137	10/12/21	54 (S) REMANUF	78.92	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	315	1
21-02137	10/12/21	55 CORE	60.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	316	1
21-02137	10/12/21	56 (S) REMANUF	78.16	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	317	1
21-02137	10/12/21	57 CORE	60.00	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	318	1
21-02137	10/12/21	58 (S) HOSE	16.08	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	319	1
21-02137	10/12/21	59 (S) HOSE	16.08	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	320	1
21-02137	10/12/21	60 CORE	60.00-	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	321	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-02137	10/12/21	61 CORE	60.00-	Ctrl Maint: Motor Vehicle - Police 1-01-26-300-000-203	Budget	Aprv	322	1
			<u>5,555.51</u>	Ctrl Maint: Motor Vehicle - Police				
21-02527	10/25/21	1 AUGUST 2021 CAR WASHES	22.00	901 SHREWSBURY AVENUE 1-01-25-265-000-204	Budget	Aprv	496	1
			<u>22.00</u>	Fire: Motor Vehicle - Fire				
21-02552	10/26/21	1 REFEREE SOCCER GAMES 9/25	60.00	9 BOWLES LANE 1-01-28-370-000-248	Budget	Aprv	518	1
			<u>60.00</u>	Recreation: Soccer				
21-00325	02/08/21	14 PAYMENT #11 - NOVEMBER, 2021	12,500.00	CUNNINGHAM & TURNBACK 1-01-20-155-000-142	Budget	Aprv	29	1
			<u>12,500.00</u>	Law: Consultants - Legal				
21-02500	10/21/21	1 2020 DEPT LABOR ASSESSMENT	1,448.05	DEPT. OF LABOR & WORKFORCE DEV T-03-56-852-000-001	Budget	Aprv	466	1
			<u>1,448.05</u>	Unemployment Trust				
21-02049	10/12/21	2 ASPHALT SEPT 2021	152.44	PO BOX 482 1-01-26-290-000-189	Budget	Aprv	119	1
				Streets: Road Material				
21-02049	10/12/21	3 FUEL SURCHARGE	4.12	1-01-26-290-000-189	Budget	Aprv	120	1
				Streets: Road Material				
21-02049	10/12/21	4 ASPHALT CONTENT ADJUSTMENT	13.95	1-01-26-290-000-189	Budget	Aprv	121	1
				Streets: Road Material				
21-02049	10/12/21	5 ASPHALT SEPT 2021	284.51	1-01-26-290-000-189	Budget	Aprv	122	1
				Streets: Road Material				
21-02049	10/12/21	6 FUEL SURCHARGE	7.70	1-01-26-290-000-189	Budget	Aprv	123	1
				Streets: Road Material				
21-02049	10/12/21	7 ASPHALT CONTENT ADJUSTMENT	26.04	1-01-26-290-000-189	Budget	Aprv	124	1
				Streets: Road Material				
21-02049	10/12/21	8 RETURNED ASPHALT	11.50	1-01-26-290-000-189	Budget	Aprv	125	1
			<u>500.26</u>	Streets: Road Material				
21-02472	10/18/21	1 TOURNAMENT SHIRTS SOCCER	936.00	570 BROADWAY 1-01-28-370-000-248	Budget	Aprv	452	1
				Recreation: Soccer				
21-02472	10/18/21	2 TOURNAMENT SHIRTS SOCCER	54.00	1-01-28-370-000-248	Budget	Aprv	453	1
				Recreation: Soccer				
21-02472	10/28/21	3	60.00	1-01-28-370-000-248	Budget	Aprv	454	1
			<u>1,050.00</u>	Recreation: Soccer				
	11/09/21	STORR001 STORR TRACTOR COMPANY		PO BOX 844824				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-02140	09/03/21	1 SWITCH, SPST	57.46	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	323	1
21-02140	09/27/21	2 ELEMENT-SAFETY	17.63	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	324	1
21-02140	09/27/21	3 FILTER-AIR	16.86	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	325	1
21-02140	09/27/21	4 DIPSTICK	47.30	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	326	1
21-02140	09/27/21	5 FREIGHT	35.11	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	327	1
21-02140	09/27/21	6 VALVE-SOLENIOD	178.04	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	328	1
21-02140	09/27/21	7 COIL	77.03	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	329	1
21-02140	09/27/21	8 FREIGHT	30.35	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	330	1
21-02140	09/27/21	9 REPAIR KIT	122.27	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	331	1
21-02140	09/27/21	10 DECK LIFE VALVE ASM	622.94	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	332	1
21-02140	09/27/21	11 FREIGHT	33.12	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	333	1
21-02140	09/27/21	12 TIRE	75.96	1-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	334	1
21-02140	09/27/21	13 BOLT-BLADE	28.20	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	335	1
21-02140	09/27/21	14 BLADE-25 18 INCH ANGLED	156.30	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	336	1
21-02140	09/27/21	15 COVER ASM	110.09	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	337	1
21-02140	09/27/21	16 FRIEGHT	31.58	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	338	1
21-02140	09/29/21	17 BLADE-ROTORY, ATOMIC	84.39	1-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	339	1
			1,724.63					
11/09/21 TAYLO001 TAYLOR'S TOWING				PO BOX 2517				
21-00067	06/02/21	12 INVOICE #156574	130.00	1-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	10	1
21-01320	06/02/21	1 HEAVY DUTY TANDEM FLATBEAD	135.00	1-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	57	1
			265.00					
11/09/21 TINTO003 TINTON FALLS SCHOOL				658 TINTON AVENUE				
21-02555	10/26/21	1 2020-2021 TXLVY DUE:11/15/2021	2,024,173.58	1-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	520	1
			2,024,173.58					
11/09/21 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
16-01457	01/01/20	44 PAYMENT #39 - INV. #SE413124	215.00	0-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	1	1
19-02747	12/03/19	24 PAYMENT #22 - INV. #SE413126	2,282.00	C-04-19-451-000-555	Budget	Aprv	2	1

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20-02080	08/24/20	11 PAYMENT #10 - INV. #SE413282	1,328.00	ORD. 19-1451: Section 2:20 Costs C-04-20-462-000-555	Budget	Aprv	3	1
21-00143	01/22/21	71 PAYMENT #64 - INV. #SE413130	732.61	ORD. 20-1462/21-1478: Section 2:20 Costs 1-01-20-165-000-144	Budget	Aprv	16	1
21-00143	01/22/21	72 PAYMENT #65 - INV. #SE413131	344.00	Eng: Consultants - Engineer 1-01-20-165-000-144	Budget	Aprv	17	1
21-00143	01/22/21	73 PAYMENT #66 - INV. #SE413132	774.00	Eng: Consultants - Engineer 1-05-55-502-000-144	Budget	Aprv	18	1
21-00143	01/22/21	74 PAYMENT #67 - INV. #SE413133	86.00	Sewer: Consultants - Engineer 1-01-20-165-000-144	Budget	Aprv	19	1
21-00143	01/22/21	75 PAYMENT #68 - INV. #SE413134	7,396.00	Eng: Consultants - Engineer 1-01-20-165-000-144	Budget	Aprv	20	1
21-00143	01/22/21	76 PAYMENT #69 - INV. #SE413135	2,953.46	Eng: Consultants - Engineer T-03-56-859-000-001	Budget	Aprv	21	1
21-00149	02/24/21	9 PAYMENT #8 - INV. #SE413136	5,343.75	Open Space Trust: Open Space 1-01-22-200-000-152	Budget	Aprv	25	1
21-00584	03/09/21	17 PAYMENT #15 - INV. #SE413278	3,623.25	Code: Contractual Service C-04-20-462-000-555	Budget	Aprv	35	1
21-01115	05/06/21	6 PAYMENT #5 - INV. #SE413127	1,042.87	ORD. 20-1462/21-1478: Section 2:20 Costs 1-05-55-502-200-250	Budget	Aprv	44	1
21-01117	05/06/21	3 PAYMENT #2 - INV. #SE413283	3,408.35	Sewer: Capital Outlay C-04-20-462-000-555	Budget	Aprv	45	1
21-01292	05/28/21	6 PAYMENT #5 - INV. #SE413128	2,733.16	ORD. 20-1462/21-1478: Section 2:20 Costs C-04-18-430-000-555	Budget	Aprv	52	1
21-01962	08/18/21	3 PAYMENT #2 - INV. #SE413129	23,519.25	ORD. 18-1430: Section 2:20 Costs C-04-21-477-000-555	Budget	Aprv	91	1
21-01992	08/24/21	2 PAYMENT #1 - INV. #SE413123	5,455.50	ORD. 21-1477: Section 2:20 Costs 1-01-27-335-000-151	Budget	Aprv	92	1
21-02530	10/25/21	1 STARK - 21 WHEELING COURT	215.00	Env Health: Consultants - Other STA4101CU	Project	Aprv	497	1
21-02531	10/25/21	1 IRONWORKS CROSSING	16,213.50	STARK, JACKLYN-21 WHEELING CT DRH4189CO	Project	Aprv	498	1
21-02532	10/26/21	1 STAVOLA REALTY-157 HAMILTON RD	4,218.46	D.R. HORTON-HOVCHILD BLVD STA4150CO	Project	Aprv	499	1
21-02533	10/26/21	1 RILEY MINOR SD -531 TINTON AVE	258.00	STAVOLA RLTY-HAMILTON &WAYSIDE RIL4036CU	Project	Aprv	500	1
21-02534	10/26/21	1 MASSARO REALTY, LLC	215.00	RILEY SUBDIVISION-531 TINTON A MAS3889CO	Project	Aprv	501	1
21-02535	10/26/21	1 RWJ BARNABAS REDEVELOPMENT	301.00	MASSARO REALTY-223 COMANCHE DR BAR5884EX	Project	Aprv	502	1
21-02536	10/26/21	1 REGENCY @ TROTTERS POINTE	129.00	BARNABAS HEALTH-MEDICAL CAMPUS TOL1865EO	Project	Aprv	503	1
21-02537	10/26/21	1 CAPELLI SPORT COMPLEX-WAYSIDE	252.50	REGENCY@TROTTERS POINTE - EO ANJ4630EO	Project	Aprv	504	1
21-02538	10/26/21	1 DELISA WASTE - 3204 SHAFTO	80.50	CAPELLI SPORTS COMPLEX-WAYSIDE DEL5736EO	Project	Aprv	505	1
21-02539	10/26/21	1 LENNAR PARCEL C-1 U.S. HOMES	533.75	DELISA REALTY-3204 SHAFTO RD USH5710EO	Project	Aprv	506	1
21-02540	10/26/21	1 LENNAR PARCEL C-MIXED USE	774.00	LENNAR PARCEL C-1 - EO LEN5926EO	Project	Aprv	507	1
21-02542	10/26/21	1 J & C PROPERTY HOLDINGS	80.50	LENNAR PARCEL C-MIXED USE EO JCP5595EO	Project	Aprv	508	1

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21-02543	10/26/21	1 369 ESSEX ROAD WAREHOUSE	1,814.50	J&C PROP HOLDINGS - 309 ESSEX 369 ESSEX RD, LLC-369 ESSEX RD	Project	Aprv	509	1
21-02544	10/26/21	1 FLM ASSOCIATES-3212 SHAFTO RD	491.25	FLM3970EO FLM ASSOC - 3212 SHAFTO RD	Project	Aprv	510	1
21-02546	10/26/21	1 SOLDIER ON VETERANS HOUSING	3,645.05	SOL6346EO SOLDIER ON-G.H. MANSFIELD VET	Project	Aprv	511	1
21-02547	10/26/21	1 150 TORNILLO WAY	1,159.00	DEN6221EO CONCRETE PROP-DENHOLTZ-150 TOR	Project	Aprv	512	1
21-02548	10/26/21	1 151 TORNILLO WAY CONCRETE PROP	86.00	DEN6320EO CONCRETE PROP-DENHOLTZ-151 TOR	Project	Aprv	513	1
21-02549	10/26/21	1 SENIOR HOUSING DEVELOPMENT	301.00	SEN4188EO SNR HOUSING DEV-1530 PARK AVE	Project	Aprv	514	1
21-02550	10/26/21	1 W&M ASSOCIATES (AMAZON)	18,176.54	WMA4127EO W&M ASSOCIATES-JB2 PARTNERS	Project	Aprv	515	1
			<u>110,181.75</u>					
11/09/21 TREAS008 TREASURER, STATE OF NJ				OFFICE OF ADMIN. SRVS.				
21-02495	10/21/21	1 DCA FEES - THIRD QUARTER:	10,673.00	1-01-99-999-002-286 Due State of N.J. - Training Fees	Budget	Aprv	462	1
			<u>10,673.00</u>					
11/09/21 TREAS048 TREASURER - OCEAN COUNTY				659 OCEAN AVENUE				
21-02454	10/13/21	1 WAIVER TRAINING FEE	200.00	1-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	427	1
			<u>200.00</u>					
11/09/21 TRUGR001 TRUGREEN-CHEMLAWN				PO BOX 78031				
21-01089	05/06/21	1 EARLY FALL FERTILIZER	2,100.00	1-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	37	1
21-01089	05/06/21	2 EARLY FALL FERTILIZER	1,260.00	1-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	38	1
21-01089	05/06/21	3 EARLY FALL FERTILIZER	945.00	1-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	39	1
21-01089	05/06/21	4 EARLY FALL FERTILIZER	745.50	1-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	40	1
21-01089	05/06/21	5 EARLY FALL FERTILIZER	367.50	1-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	41	1
21-01089	05/06/21	6 EARLY FALL FERTILIZER	504.00	1-01-26-310-000-185 Bldg/Grds: Horticultural Materials	Budget	Aprv	42	1
21-01089	05/06/21	7 EARLY FALL FERTILIZER	73.50	1-01-26-310-000-185 Bldg/Grds: Horticultural Materials	Budget	Aprv	43	1
			<u>5,995.50</u>					
11/09/21 USMUN001 US MUNICIPAL SUPPLY, INC				461 GLENNIE CIRCLE				
21-02450	10/12/21	1 CABLE REMOTE SHIFT	167.76	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	417	1
21-02450	10/12/21	2 SHIPPING	17.19	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	418	1
21-02450	10/12/21	3 DRAG CHAIN FLAT BAR	937.50	1-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	419	1
21-02450	10/12/21	4 COUPLER W/ PINS	105.00	1-01-26-290-000-183	Budget	Aprv	420	1

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21-02450	10/12/21	5 HYD SPINNER MOTOR	660.28	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	421	1
21-02450	10/12/21	6 BEARING FLANGE	203.96	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	422	1
21-02469	10/18/21	1 KNOB FOR BUYERS	71.84	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	447	1
21-02469	10/25/21	2 FREIGHT	15.65	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	448	1
21-02469	10/25/21	3 GREASON	62.52	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	449	1
21-02469	10/25/21	4 FREIGHT	15.57	Streets: Machinery Parts 1-01-26-290-000-183	Budget	Aprv	450	1
			2,257.27					
	11/09/21	VERIZ011 VERIZON		(FIOS INTERNET)				
21-02590	11/01/21	1 SERVICES 10/23-11/22/2021	299.65	1-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	585	1
			299.65					
	11/09/21	VITAL001 VITAL COMMUNICATIONS, INC.		P.O. BOX 74008484				
21-02290	09/21/21	1 FINAL TAX SALE NOTICES	60.00	1-01-20-145-000-102 Revenue: Forms	Budget	Aprv	359	1
21-02551	10/26/21	1 PAYMENT #11 - NOVEMBER, 2021	344.80	1-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	516	1
21-02551	10/26/21	2	507.20	1-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	517	1
			912.00					
	11/09/21	WARAR001 NEIL WARAR		25 MEADOW LANE				
21-02481	10/20/21	1 REFEREE COORDINATOR	270.00	1-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	461	1
			270.00					
	11/09/21	WBMAS001 W. B. MASON CO., INC.		P.O. BOX 55840				
21-02104	09/01/21	1 Zebra Pens, Med Black	14.98	1-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	143	1
21-02104	09/01/21	2 Avery Gold Seals	5.78	1-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	144	1
21-02104	09/01/21	3 Pendaflex Legal Folders	20.98	1-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	145	1
21-02158	09/07/21	1 OFFICE SUPPLIES	33.75	1-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	344	1
21-02171	09/08/21	1 MISC. OFFICE SUPPLIES	92.73	1-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	345	1
			168.22					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	104	594	3,741,283.02

There are NO errors or warnings in this listing.

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Check No.	Check Date	Vendor # Name		Street 1 of Address to be printed on Check					
PO #	Enc Date	Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq	Acct	

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
SEWER UTILITY FUND	0-05	215.00	0.00	0.00	215.00
CURRENT FUND	1-01	3,351,878.41	0.00	0.00	3,351,878.41
SEWER UTILITY FUND	1-05	<u>22,930.41</u>	<u>0.00</u>	<u>0.00</u>	<u>22,930.41</u>
Year Total:		3,374,808.82	0.00	0.00	3,374,808.82
CAPITAL FUND	C-04	296,574.41	0.00	0.00	296,574.41
GENERAL TRUST FUND	T-03	15,656.94	0.00	0.00	15,656.94
DOG TRUST FUND	T-12	<u>3,016.30</u>	<u>0.00</u>	<u>0.00</u>	<u>3,016.30</u>
Year Total:		18,673.24	0.00	0.00	18,673.24
Total of All Funds:		<u><u>3,690,271.47</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>3,690,271.47</u></u>

Project Description	Project No.	Project Total
369 ESSEX RD, LLC-369 ESSEX RD	3693863EO	1,814.50
CAPELLI SPORTS COMPLEX-WAYSIDE	ANJ4630EO	252.50
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	976.00
DELISA REALTY-3204 SHAFTO RD	DEL5736EO	80.50
CONCRETE PROP-DENHOLTZ-150 TOR	DEN6221EO	1,159.00
CONCRETE PROP-DENHOLTZ-151 TOR	DEN6320EO	86.00
D.R. HORTON-HOVCHILD BLVD	DRH4189CO	16,213.50
FLM ASSOC - 3212 SHAFTO RD	FLM3970EO	491.25
J&C PROP HOLDINGS - 309 ESSEX	JCP5595EO	80.50
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	774.00
MASSARO REALTY-223 COMANCHE DR	MAS3889CO	215.00
RILEY SUBDIVISION-531 TINTON A	RIL4036CU	258.00
SNR HOUSING DEV-1530 PARK AVE	SEN4188EO	301.00
SENIOR HOUSING - 1530 W PARK	SEN6288CO	72.50
SOLDIER ON-G.H. MANSFIELD VET	SOL6346EO	3,645.05
STARK, JACKLYN-21 WHEELING CT	STA4101CU	215.00
STAVOLA RLTY-HAMILTON &WAYSIDE	STA4150CO	5,537.96
REGENCY@TROTTERS POINTE - EO	TOL1865EO	129.00
LENNAR PARCEL C-1 - EO	USH5710EO	533.75
W&M ASSOCIATES-JB2 PARTNERS	WMA4127EO	18,176.54
Total of All Projects:		<u>51,011.55</u>

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-001	Clearing	2,500.82	3,354,379.23
1-01-201-20-000-000	Current Appropriations	177,498.32	2,500.82
1-01-206-55-000-001	School Taxes Payable - TFBOE	2,024,173.58	0.00
1-01-206-55-000-002	School Taxes Payable - MRHS	1,142,034.33	0.00
1-01-286-55-000-002	Due State of N.J. - Training Fees	<u>10,673.00</u>	<u>0.00</u>
Totals for Fund 1-01 :		<u>3,356,880.05</u>	<u>3,356,880.05</u>

Project Description	Project No.	Project Total	
1-03-101-01-000-001	Cash	0.00	3,050.00
1-03-101-01-000-004	Cash - TTL	0.00	840.66
1-03-101-01-000-007	Cash - Unemployment	0.00	1,448.05
1-03-101-01-000-011	Cash - Self Insurance	0.00	125.02
1-03-101-01-000-014	Cash - Open Space	0.00	2,953.46
1-03-101-01-000-016	Cash - Affordable Housing	0.00	7,239.75
1-03-201-20-000-000	Trust Appropriations	<u>15,656.94</u>	<u>0.00</u>
	Totals for Fund 1-03 :	15,656.94	15,656.94
1-04-101-01-000-001	Cash	0.00	296,574.41
1-04-215-55-000-000	Capital Appropriations	<u>296,574.41</u>	<u>0.00</u>
	Totals for Fund 1-04 :	296,574.41	296,574.41
1-05-101-01-000-001	Cash	0.00	23,145.41
1-05-201-20-000-000	Sewer Appropriations	22,930.41	0.00
1-05-204-55-000-001	Accounts Payable	<u>215.00</u>	<u>0.00</u>
	Totals for Fund 1-05 :	23,145.41	23,145.41
1-12-101-01-000-001	Cash	0.00	3,016.30
1-12-201-20-000-000	Animal Control Appropriations	<u>3,016.30</u>	<u>0.00</u>
	Totals for Fund 1-12 :	3,016.30	3,016.30
1-13-101-01-000-001	Cash	0.00	51,011.55
1-13-201-20-000-000	Escrow Checking	<u>51,011.55</u>	<u>0.00</u>
	Totals for Fund 1-13 :	51,011.55	51,011.55
	Grand Total:	<u>3,746,284.66</u>	<u>3,746,284.66</u>