

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
OCTOBER 17, 2017**

**Executive Session (if applicable) to begin at 6:30 P.M.
Regular Meeting to begin at 7:30 p.m.**

- A. CALL TO ORDER
- B. ROLL CALL
- C. EXECUTIVE SESSION - Resolution Pursuant to N.J.S.A. 10:4-2 (if applicable)
- D. ROLL CALL (Regular Meeting)
- E. SALUTE TO FLAG
- F. APPROVAL OF MINUTES
- G. REPORT OF MAYOR/ COUNCIL/ADMINISTRATION

ORDINANCES FOR INTRODUCTION

Ordinance No. 2017-1420: Ordinance Authorizing the Grant of a Deed of Open Space Easement to the County of Monmouth of Borough-Owned Lot Known as Block 142.50, Lot 1.04

- H. ORDINANCES FOR FINAL CONSIDERATION
Ordinance No. 2017-1419: Ordinance Amending Towing Definitions
- I. PUBLIC DISCUSSION
- J. MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

K. RESOLUTIONS

CONSENT AGENDA

R-17-200 Resolution Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with the NJDOT for the Fox Chase Drive Resurfacing Project

R-17-201 Resolution Authorizing the Award of Contract for Professional Bond Counsel Services – Contract PS #1-17

R-17-202 Resolution Authorizing Renewal of One (1) year Contract with Associated Humane Societies for Animal Control Services for the Year 2018

R-17-203 Authorizing 2018 SCAT Agreement

R-17-204 Releasing Performance Guarantee – Greenbriar Falls – Phase IB – Block 16, Lot 1 & Block 19, Lot 11.02

R-17-205 Authorizing the CFO, Borough Administrator and Director of Law to Purchase Tax Sale Certificate(s) from the Borough's Tax Sale with Respect to Affordable Housing Units

R-17-206 Resolution Refunding Street Opening Bond – Roto-Rooter & Drain Service - \$400.00 (01)

R-17-207 Resolution Refunding Street Opening Bond – Roto-Rooter & Drain Service - \$400.00 (02)

R-17-208 Resolution Refunding Escrow Fees – Verizon Communications NEW 1683 CO - \$2,850.96

R-17-209 Resolution Refunding Escrow Fees – Verizon Communications VER 5281 CO - \$2,747.61

R-17-210 Resolution Refunding Tax Overpayment – Block 120.05 Lot 30 - \$125.94

R-17-211 Approval of Bills - \$1,568,521.48

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

L. ADJOURNMENT

ORDINANCE NO. 2017-1420

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AUTHORIZING THE GRANT OF A DEED OF OPEN SPACE EASEMENT TO THE
COUNTY OF MONMOUTH OF BOROUGH-OWNED LOT KNOWN AS BLOCK 142.50, LOT 1.04**

WHEREAS, the Borough of Tinton Falls is the sole owner in fee of a tract of land in the Borough of Tinton Falls, Monmouth County, New Jersey, known as Block 142.50, Lot 1.04, on the Tax Map of the Borough of Tinton Falls ("Property"); and

WHEREAS, the Property possesses park, recreation and open space values of great importance to the people of the County of Monmouth; and

WHEREAS, the Borough agrees that the park, recreation and open space values of the Property be preserved in perpetuity; and

WHEREAS, the County of Monmouth ("County") is a body politic and corporate of the State of New Jersey empowered pursuant to N.J.S.A. 40:32-2.1 to acquire interests in land and hold same for public park, recreation and public purposes; and

WHEREAS, the County has made a financial investment in the Property through the Monmouth County Municipal Open Space Grant Program by providing the Borough the grant of \$250,000.00 for the purchase of the Property; and

WHEREAS, the Borough further agrees, as the owner of the Property, to convey to the County an Open Space Easement to preserve and protect the park, recreation and open space values of the Property in perpetuity.

NOW, THEREFORE, be it ordained by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth and State of New Jersey that:

SECTION 1.

Pursuant to N.J.S.A. 40:12-15.6c and N.J.S.A. 40:12-15.6d, the Mayor and Borough Clerk are hereby authorized and directed to execute the Deed of Open Space Easement from the Borough to the County attached hereto and made apart hereof as **Exhibit A**.

SECTION 2.

The conveyance authorized pursuant to Section 1 hereof shall be subject to the provisions of adequate property descriptions by the Borough Engineer.

SECTION 3.

If any selection, subsection, paragraph, sentence or any other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance.

SECTION 4.

All ordinances or parts or ordinances which are inconsistent with the provisions of this Ordinance shall be and are hereby to the extent of such inconsistency repealed.

SECTION 5.

This Ordinance shall be effective immediately upon adoption pursuant to law.

DEED OF OPEN SPACE EASEMENT

This EASEMENT made this ____ day of _____, 2017 between the Borough of Tinton Falls, located at 556 Tinton Avenue, Tinton Falls, NJ 07724 (hereinafter referred to as "MUNICIPALITY"), and the COUNTY OF MONMOUTH, located in the Hall of Records, 1 East Main Street, Freehold, New Jersey, 07728 (hereinafter referred to as "COUNTY").

WITNESSETH:

WHEREAS, the MUNICIPALITY is the sole owner in fee simple of a tract of land in the Borough of Tinton Falls, Monmouth County, State of New Jersey, more particularly described as Block 142.50, Lot 1.04 on the Tax Map of the Borough of Tinton Falls, Monmouth County, New Jersey (hereinafter referred to as the "Property") and more particularly described in the legal description attached as Exhibit A attached hereto and made a part hereof; and

WHEREAS, the Property possesses park, recreation and open space values of great importance to the people of the County of Monmouth; and

WHEREAS, the MUNICIPALITY agrees that the park, recreation and open space values of the Property be preserved in perpetuity; and

WHEREAS, the MUNICIPALITY further agrees, as owner of the Property, to convey to the COUNTY the open space easement herein described to preserve and protect the park, recreation and open space values of the Property in perpetuity; and

WHEREAS, the COUNTY is a body politic and corporate of the State of New Jersey empowered pursuant to N.J.S.A. 40:32-2.1 to acquire interests in land and hold same for public park, public recreation and public welfare purposes; and

WHEREAS, the COUNTY has made a financial investment in the Property through the Monmouth County Municipal Open Space Grant Program by providing the MUNICIPALITY with a grant of \$250,000.00 for the purchase of the Property.

NOW, THEREFORE, in recognition of the foregoing and in consideration of the Municipal Open Space Grant made to the MUNICIPALITY, the MUNICIPALITY does hereby grant and convey to the COUNTY an easement over, under and right in perpetuity to restrict as set forth herein the use of the real property designated as Block 142.50, Lot 1.04 on the tax map of the Borough of Tinton Falls, Monmouth County, New Jersey, as more particularly described in Exhibit "A".

1. **PURPOSE.** It is the purpose of this Easement to guarantee that the Property will be retained forever for public park, recreation and open space uses and to prevent any use of the Property that will significantly impair or interfere with the park, recreation and open space values of the Property.

2. **TRUST.** The property shall be held in trust in perpetuity and used exclusively for the purposes authorized by the Open Space and Farmland Preservation, Recreation, Conservation and Historical Preservation Act as may be amended from time to time [NJSA 40:12-15.6b].

3. **PUBLIC ACCESS.** The MUNICIPALITY agrees to make the open space accessible to the public, unless the MUNICIPALITY and COUNTY determines that public accessibility would be detrimental to the lands, waters, or improvements thereon, or to any natural resources associated therewith [NJSA 40:12-15.6D(3)].

4. **OPEN SPACE INVENTORY.** The MUNICIPALITY shall cause the funded property to be listed in the Municipal Recreation and Open Space Inventory at the time it is filed with the New Jersey Green Acres Program or its successors.

5. **RIGHT OF COUNTY.** To accomplish the purpose of this easement, the following rights are conveyed to the COUNTY by this easement:

- A. To preserve and protect the park, recreation and open space values of the Property.
- B. To prevent any activity on or use of the Property that is inconsistent with the purpose of this easement and to require the restoration of such areas or features of the Property that may be damaged by an inconsistent use or activity.
- C. The COUNTY and its agents, representatives, servants or assigns, shall be permitted to enter upon the Property at all reasonable times, after giving prior reasonable notice, in order to monitor compliance with and otherwise enforce the terms of the Easement, provided that COUNTY, its agents, etc. shall not unreasonably interfere with use and quiet enjoyment of the Property.
- D. The MUNICIPALITY agrees not to lease, sell, exchange or donate the Property described herein which is being acquired pursuant to P.L. 1997 c. 24, NJSA 40:12-15.6(A) except upon approval of the Monmouth County Board of Chosen Freeholders and upon such conditions as the Monmouth County Board of Chosen Freeholders may establish [NJSA 40:12-15.6(d)(4)] including, but not limited to, replacement with land of no less or greater utility, acreage and value.

6. **PROHIBITED USES.** Any activity on or use of the Property inconsistent with the purpose of this easement is prohibited.

7. **GREEN ACRES RESTRICTIONS.** If the lands being conveyed herein were purchased in part with Green Acres funding, they are subject to Green Acres restrictions as provided in N.J.S.A. 13:8C-1 et seq. and N.J.A.C. 7:36.

8. **RESERVED RIGHTS.** The MUNICIPALITY reserves to itself and to its personal representatives, heirs, successors and assigns, all rights accruing from its ownership of the Property, including the right to engage in or permit or invite others to engage in all uses of the Property that are not inconsistent with this easement.

9. **GRANTEE'S REMEDIES.** If the COUNTY determines that the MUNICIPALITY is in violation of the terms of this easement or that a violation is threatened, the COUNTY shall give written notice to the MUNICIPALITY of such violation and demand corrective action sufficient to cure the violation and, where the violation involves injury to the Property resulting from any use or activity inconsistent with the purpose of this easement, to restore the portion of the Property so injured. If the MUNICIPALITY or its assigns fail to correct the violation within sixty days after receipt of notice thereof from the COUNTY or under circumstances where the violation cannot be cured within the sixty day period or fails to diligently pursue curing such violation until finally cured, the COUNTY may bring an action at law or in equity in a court of competent jurisdiction to enforce the terms of this easement, to enjoin the violation ex parte as necessary, by temporary or permanent injunction, to recover any damages to which it may be entitled for violation of the term of this easement or injury to any park, recreation or open space values protected by this easement; to require the restoration of the Property to the condition that existed prior to such injury; and all costs and expenses, including reasonable attorney's fees incurred in enforcing the COUNTY's rights herein.

10. **COUNTY'S DISCRETION.** Enforcement of the terms of this easement shall be at the discretion of the COUNTY, and any forbearance by the COUNTY to exercise its rights under this easement in the event of any breach of any terms of this easement by the MUNICIPALITY shall not be deemed or construed to be a waiver by the COUNTY of such terms or any subsequent breach of the same or any other term of this easement or of any of the COUNTY'S rights under this easement. No delay or omission by the COUNTY in the exercise of any right or remedy upon any breach by the MUNICIPALITY shall impair such right or remedy or be construed as a waiver.

11. **SURVIVAL.** The terms of an Agreement between the MUNICIPALITY and the COUNTY dated _____, shall survive the delivery of this Deed of Open Space Easement and the terms of which Agreement are incorporated herein by reference.

12. **WAIVER OF CERTAIN DEFENSES.** The MUNICIPALITY hereby waives any defense of laches, estoppel or prescription.

13. **ACTS BEYOND CONTROL.** Nothing contained in this easement shall be construed to entitle the COUNTY to bring any action against the MUNICIPALITY for any injury or change in the Property resulting from causes beyond the MUNICIPALITY'S control including, without limitation, fire, flood storm and earth movement, or from any prudent action taken by the MUNICIPALITY under emergency conditions to prevent, abate or mitigate injury to the Property resulting from said causes.

14. **COSTS AND LIABILITIES.** The MUNICIPALITY shall retain all responsibilities and shall bear all cost and liabilities of any kind related to the ownership, operation, upkeep and maintenance of the Property, including the maintenance of adequate comprehensive general liability insurance coverage. The MUNICIPALITY shall keep the Property free of any liens arising out of any work performed, for material furnished to or obligations incurred by the MUNICIPALITY.

15. **RISK OF LOSS.** Risk of loss or damage to the Property by fire or other casualty shall be, and is assumed, by the MUNICIPALITY. The MUNICIPALITY is required to advise the COUNTY of any occurrence which results in loss of or damage to any improvements funded by the COUNTY or which results in the impairment of the Property's park, recreation and open space use.

16. **COVENANTS.** The MUNICIPALITY covenants with the COUNTY as follows:
(a) The MUNICIPALITY is seized of said easement and has good right and title to convey same;

- (b) The COUNTY shall quietly enjoy the said easement;
- (c) The MUNICIPALITY shall have quiet possession of the easement free from all encumbrances;

17. **SUCCESSOR.** The covenants, terms, conditions and restrictions of this easement shall be binding upon and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and assigns, and shall continue as a servitude running in perpetuity with the Property.

This Deed of Easement is signed and attested to by the Borough of Tinton Falls Clerk, Maureen L. Muttie, and Mayor Gerald M. Turning, Sr., the proper corporate officers as of the date at the top of the first page. Its corporate seal is affixed.

ATTESTED BY:

Maureen L. Muttie
Borough Clerk

BY: _____

Mayor Gerald M. Turning, Sr.

STATE OF NEW JERSEY:

: SS.

COUNTY OF MONMOUTH:

I CERTIFY that on this ____ day of _____, 2017, Maureen L. Muttie personally came before me, and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the Municipal Clerk of the Borough of Tinton Falls, the municipality named in this document;
- (b) this person is the attesting witness to the signing of this Deed by the proper corporate officer, who is the Mayor of the municipality;
- (c) this Deed was signed and delivered by the municipality as its voluntary act duly authorized by a proper resolution of its governing body;
- (d) this person knows the proper seal of the municipality which was affixed to this Deed;
- (e) this person signed this proof to attest to the truth of these facts; and
- (f) the full and actual consideration paid or to be paid for the transfer of title is \$1.00 (such consideration is defined in N.J.S.A. 46:15-5).

Maureen L. Muttie
Borough Clerk

Sworn to and subscribed before
me this ____ day of _____, 2017.

Notary Public



EXHIBIT "A"
DESCRIPTION OF PROPERTY
LOT 1.04, BLOCK 142.50
MONMOUTH COUNTY OPEN SPACE GRANT PARTICIPATION

Borough of Tinton Falls
County of Monmouth
N/F Lands of The Borough of Tinton Falls

October 18, 2016
Lot 1.04, Block 142.50

Wardell Road

All that certain tract or parcel of land located at Wardell Road in the Borough of Tinton Falls, County of Monmouth, New Jersey, bounded and described as follows:

Beginning at a point, said point being the intersection of the common property boundary line of Proposed Lot 1.04 with Lot 2 in Block 142.50, said point being witnessed by a concrete monument set, (said beginning point having New Jersey Plane Coordinate System [N.A.D. 1983] values North 511,255.22 feet, East 602,584.60 feet), and from said beginning point and in the said bearing system running, thence:

1. North 80 degrees 49 minutes 25 seconds East, along the common property boundary line of Proposed Lot 1.04 with Lot 2 in Block 142.50, a distance of 351.13 feet to a point witnessed by a concrete monument set; thence
2. South 24 degrees 00 minutes 11 seconds East, along the Proposed common property boundary line of Proposed Lot 1.04 with Proposed Lot 1.03 in Block 142.50, being hereby established, as shown on the hereinafter mentioned map, a distance of 431.16 feet to appoint witnessed by a concrete monument set; thence
3. South 26 degrees 11 minutes 26 seconds West, continuing along the Proposed common property boundary line of Proposed Lot 1.04 with Proposed Lot 1.03 in Block 142.50, being hereby established, a distance of 418.90 feet to a point witnessed by a concrete monument set; thence
4. South 53 degrees 18 minutes 23 seconds East, continuing along same, a distance of 138.48 feet to a point witnessed by a concrete monument set; thence
5. South 32 degrees 07 minutes 28 seconds West, continuing along same, a distance of 122.57 feet to a point witnessed by a concrete monument set; thence
6. South 15 degrees 57 minutes 24 seconds East, continuing along same, a distance of 141.88 feet to a point witnessed by a concrete monument set; thence
7. South 35 degrees 49 minutes 48 seconds East, continuing along same, a distance of 266.98 feet to a point witnessed by a concrete monument set; thence



DESCRIPTION OF PROPERTY
PROPOSED LOT 1.04, BLOCK 142.50
GREEN ACRES PARTICIPATION AREA PARCEL "A"

Borough of Tinton Falls
County of Monmouth
N/F Lands of The Borough of Tinton Falls

October 18, 2016
Proposed Lot 1.04, Block 142.50
Wardell Road

8. South 67 degrees 21 minutes 36 seconds East, continuing along same, a distance of 524.68 feet to a point witnessed by a concrete monument set; thence
9. South 83 degrees 35 minutes 22 seconds West, along the common property boundary line of Proposed Lot 1.04 in Block 142.50 with Lot 7 in Block 141, passing over a capped rebar set in 2015 on line located 464.56 from the terminus of the course, a (total) distance of 817.84 feet to a point witnessed by a stone found 0.00 feet North and 0.00 feet East of said point; thence
10. North 09 degrees 10 minutes 35 seconds West, along the existing westerly tract line of Shrewsbury Manor, per map filed in the Monmouth County Clerk's Office on May 8, 1924 as Case No. 68-28, passing over a concrete monument set in 2015 on line located 132.61 feet from the beginning of this course, passing over an iron pipe found on line located 148.71 feet from the beginning of this course and passing over capped rebars set at 500.00 feet and 1000.00 feet from the beginning of this course, passing over a concrete monument set at 1,541.52 feet from the beginning of this course, a (total) distance of 1,566.52 feet to the point or place of BEGINNING.

Containing 594,094 square feet (13.639 acres)

The above-described parcel being identified as Proposed Lot 1.04 in Block 142.50.

The above description was written pursuant to a survey of property designated as "The Borough of Tinton Falls, Green Acres Boundary Survey, Block 142.50, Lot 1 (Proposed Lots 1.01, 1.02, 1.03 and 1.04) and Block 142.53, Lot 1, Borough of Tinton Falls, Monmouth County, New Jersey". Said survey was prepared by T&M Associates, October 18, 2016 and is marked as file No TFLS00573. A reduced copy of said plan is attached hereto and made a part hereof.

DESCRIPTION PREPARED BY:
T&M ASSOCIATES


MICHAEL S. FINNEGAN, P.L.S.
NEW JERSEY LICENSE NO. GS34851

G:\Projects\TFLS00570\Right of Way\Lot 1.04 Metes and Bounds Description.docx



ADJACENT MAP
SOURCE: AERIAL PHOTO, N. 1/4 SECTION 36, T. 124N., R. 10E., S. 12W.

LEGEND OF SYMBOLS

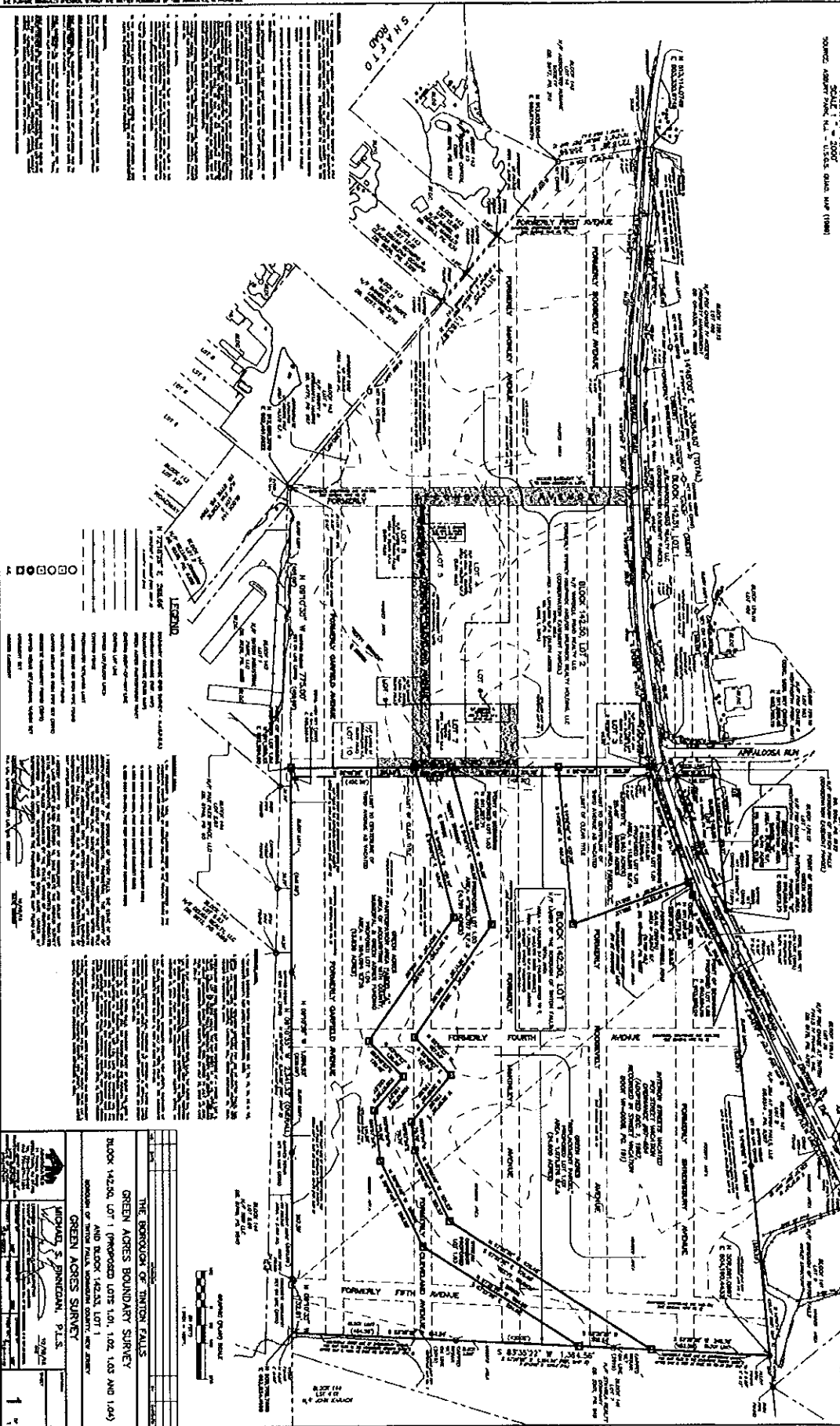
- 1. Easements
- 2. Easements
- 3. Easements
- 4. Easements
- 5. Easements
- 6. Easements
- 7. Easements
- 8. Easements
- 9. Easements
- 10. Easements
- 11. Easements
- 12. Easements
- 13. Easements
- 14. Easements
- 15. Easements
- 16. Easements
- 17. Easements
- 18. Easements
- 19. Easements
- 20. Easements
- 21. Easements
- 22. Easements
- 23. Easements
- 24. Easements
- 25. Easements
- 26. Easements
- 27. Easements
- 28. Easements
- 29. Easements
- 30. Easements
- 31. Easements
- 32. Easements
- 33. Easements
- 34. Easements
- 35. Easements
- 36. Easements
- 37. Easements
- 38. Easements
- 39. Easements
- 40. Easements
- 41. Easements
- 42. Easements
- 43. Easements
- 44. Easements
- 45. Easements
- 46. Easements
- 47. Easements
- 48. Easements
- 49. Easements
- 50. Easements

LEGEND OF SYMBOLS

- 1. Easements
- 2. Easements
- 3. Easements
- 4. Easements
- 5. Easements
- 6. Easements
- 7. Easements
- 8. Easements
- 9. Easements
- 10. Easements
- 11. Easements
- 12. Easements
- 13. Easements
- 14. Easements
- 15. Easements
- 16. Easements
- 17. Easements
- 18. Easements
- 19. Easements
- 20. Easements
- 21. Easements
- 22. Easements
- 23. Easements
- 24. Easements
- 25. Easements
- 26. Easements
- 27. Easements
- 28. Easements
- 29. Easements
- 30. Easements
- 31. Easements
- 32. Easements
- 33. Easements
- 34. Easements
- 35. Easements
- 36. Easements
- 37. Easements
- 38. Easements
- 39. Easements
- 40. Easements
- 41. Easements
- 42. Easements
- 43. Easements
- 44. Easements
- 45. Easements
- 46. Easements
- 47. Easements
- 48. Easements
- 49. Easements
- 50. Easements

LEGEND OF SYMBOLS

- 1. Easements
- 2. Easements
- 3. Easements
- 4. Easements
- 5. Easements
- 6. Easements
- 7. Easements
- 8. Easements
- 9. Easements
- 10. Easements
- 11. Easements
- 12. Easements
- 13. Easements
- 14. Easements
- 15. Easements
- 16. Easements
- 17. Easements
- 18. Easements
- 19. Easements
- 20. Easements
- 21. Easements
- 22. Easements
- 23. Easements
- 24. Easements
- 25. Easements
- 26. Easements
- 27. Easements
- 28. Easements
- 29. Easements
- 30. Easements
- 31. Easements
- 32. Easements
- 33. Easements
- 34. Easements
- 35. Easements
- 36. Easements
- 37. Easements
- 38. Easements
- 39. Easements
- 40. Easements
- 41. Easements
- 42. Easements
- 43. Easements
- 44. Easements
- 45. Easements
- 46. Easements
- 47. Easements
- 48. Easements
- 49. Easements
- 50. Easements



THE BOROUGH OF TINTON FALLS
GREEN ACRES BOUNDARY SURVEY
 BLOCK 14250, LOT 1 (PREVIOUS LOTS 101, 102, 103 AND 104)
 AND BLOCK 14251, LOT 1
 A PORTION OF TINTON FALLS BOROUGH, NEW JERSEY

MICHAEL S. JENNIFER, P.L.S.
 GREEN ACRES SURVEY

DATE: 12/15/2011
 SCALE: AS SHOWN
 SHEET: 1 OF 1

ORDINANCE NO. 2017-1419

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH

ORDINANCE AMENDING TOWING DEFINITIONS

WHEREAS, the Tinton Falls Police Department recently made recommendations for amendments to the Borough's towing fee regulations that also require certain definitional change.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Section 5-8.2 of the Revised General Ordinances of the Borough of Tinton Falls be and are hereby amended and supplemented as follows:

SECTION 1. Amendments to Section 5-8.2.

5-8.2 Definitions.

As used in this section:

"Abandoned Vehicle" shall mean a vehicle or vessel partially dismantled, not readily capable of operation under its own power, not currently used for transportation, not currently licensed, wrecked, or junked.

"Absorbents" shall mean products used to soak up spills or vehicle fluids.

"Administrative Charge" shall mean charges for services including but not limited to removal of personal items, copying of forms, inspection, telephone and/or emails, and any additional paperwork.

"Cruising" shall mean the driving of a wrecker to and fro along any Borough street for the purpose of soliciting business within the Borough of Tinton Falls.

"Debris Clean-up" shall mean the amount of debris at the scene of a motor vehicle accident from the point of impact, the final resting point of the vehicle and the associated debris field.

"Flatbed" shall mean a special wrecker for removal of special vehicles which could not be lifted by a normal wrecker without causing undue damage

"Garage" shall mean a building in which motorcars can be sheltered, stored, repaired and made ready for use. It is specifically intended not to include within the meaning of this definition, a gasoline service station used principally for furnishing gasoline, oil, lubrication service, and minor service for automobiles.

"Gross Vehicle Weight" shall mean the registration weight, the manufacturer's gross vehicle weight rating or actual weight.

"Heavy Duty Wrecker" shall mean a wrecker with a minimum lifting capacity of twenty-five (25) tons on a tandem truck chassis.

"Operator" shall mean owner or agent of servicing garages

"Person" shall mean individuals, partnerships, corporations, companies, and any other similar association of person or persons engaged in business.

"Response Time" shall mean the time the operator receives the telephone call from the Tinton Falls Police Department until the time the operator arrives on the scene.

"Service Call" shall mean a response to a motorist to provide aid for the changing of flat tires and/or providing fuel/jump start.

"Storage Fees" shall mean the maximum allowable amount to be charged by an operator for a 24 hour period. Storage includes vehicles taken to the police department or licensee yard as a result of a motor vehicle crash, impound, or disabled vehicle.

"Towing" shall mean removal of a vehicle by taking the same in tow or placing it on a flatbed

"Towing Operators Rotational List" shall mean a schedule prepared by the Traffic Safety Unit of towing operators that were approved by the Borough, to be called by the Police Department for vehicle assistance.

"Uprighting" shall mean returning of a vehicle to its proper position on all four (4) wheels or under carriage.

"Wrecker" shall mean a public vehicle employed for the purpose of towing, transporting, and/or conveying or removing vehicles which are unable to be and/or actually not operating under their own power, from the place they were disabled to some other place and a service fee is exacted.

"Winching" shall mean the process of moving a motor vehicle by the use of chains, nylon slings from a position that is not accessible for direct hook up for towing a motor vehicle. Winching includes recovering a motor vehicle not on the road and righting a motor vehicle that is on its side or upside down, but does not include pulling a motor vehicle onto a flatbed tow truck.

"Waiting Time" shall mean the time a licensee has equipment and personnel waiting at a scene to perform a towing operation.

SECTION 2. Repealer.

All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Severability.

Should any section, clause, sentence, phrase or provision of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 4. Effective Date.

This ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: October 3, 2017

Adopted:

GARY A. BALDWIN, COUNCIL PRESIDENT

GERALD M. TURNING, SR., MAYOR

ATTEST:

MAUREEN L. MUTTIE, BOROUGH CLERK

APPROVED AS TO FORM:

BRIAN M. NELSON, ESQ., DIRECTOR OF LAW

**RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE
A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE
FOX CHASE DRIVE RESURFACING PROJECT**

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of Tinton Falls formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2018-Fox Chase Drive Resurfacing-0026 to the New Jersey Department of Transportation on behalf of the Borough of Tinton Falls.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Tinton Falls and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.</p> <p align="right">_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
Clerk Presiding Officer

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR
PROFESSIONAL BOND COUNSEL SERVICES
CONTRACT PS #1-17**

WHEREAS, the Borough of Tinton Falls has a need for professional Bond Counsel Services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 for the remainder of 2017; and

WHEREAS, such professional legal services can only be provided by licensed professionals in accordance with the Local Public Contracts Law, NJSA 40A:11-5(1)(a), and the firm of Archer & Greiner P.C., 10 Highway 35, Red Bank, NJ 07701 is so recognized; and

WHEREAS, this contract is to be awarded for the unit price or fixed fee amounts listed and hourly rates in the proposal for a total not to exceed \$10,000.00; and

WHEREAS, Local Public Contracts Law, NJSA 40A:11-1 et seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the firm of Archer & Greiner P.C., 10 Highway 35, Red Bank, NJ 07701 is hereby retained to provide professional bond counsel services for the unit price or fixed fee amounts and hourly rates listed in their proposal, for a total not to exceed \$10,000.00 with the term expiring December 31, 2017.

I hereby certify funds are available from: Law Consultants – Bonding Attorney

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S E N T I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

**RESOLUTION AUTHORIZING RENEWAL OF ONE (1) YEAR CONTRACT WITH
ASSOCIATED HUMANE SOCIETIES FOR ANIMAL CONTROL SERVICES FOR THE YEAR 2018**

WHEREAS, the Borough of Tinton Falls requires services for animal control on a daily basis as well as a facility to keep stray animals that are picked up, injured etc.; and

WHEREAS, the Associated Humane Societies, Inc., 2960 Shafto Road, Tinton Falls, NJ 07753, provides the services required as detailed in the contract attached hereto and made part hereof; and

WHEREAS, this is a one (1) year contract at the rate of \$2,559.00 per month for a total of \$30,708.00 for one year as well as other miscellaneous fees included in the attached contract; and

WHEREAS, this rate has remained the same for the past five (5) years.

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

- 1) That the Mayor and Borough Clerk are hereby authorized and directed to enter into a one (1) year contract with Associated Humane Societies, 2960 Shafto Road, Tinton Falls, NJ 07753 for the provision of animal control services for the fees set forth therein; and
- 2) That a copy of this Resolution be forwarded to the Monmouth County Regional Health Commission #1 along with a copy of the executed contract.

I hereby certify funds are available contingent upon the necessary funds being appropriated by the governing body in the 2018 budget from: Animal Control

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y S	N A Y S	A B S E N T	A B S E N T I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							



ASSOCIATED HUMANE SOCIETIES, INC. ♦ POPCORN PARK
PUBLISHER OF THE HUMANE NEWS
WWW.AHSCARES.ORG

THIS AGREEMENT, made this _____ day of _____, 2018, by and between the ASSOCIATED HUMANE SOCIETIES, INC., a non-profit, charitable organization under State and Federal law, having principal offices at 124 Evergreen Avenue, Newark, New Jersey, 07114, hereinafter referred to as the "Society" and the BOROUGH OF TINTON FALLS, a municipal Corporation of the State of New Jersey, having principal offices at 556 Tinton Avenue, Tinton Falls, New Jersey 07724, hereinafter referred to as the "Municipality".

WHEREAS, the Municipality wishes to retain the services of the Society for Animal Control for a period of one year beginning the 1st day of _____ 2018 and ending on the _____ day of _____, 2018.

1. The Society shall make their services as an independent contractor, as an animal service provider, as hereafter described, available to the Municipality on a daily basis during standard business hours of 9:00 a.m. until 5:00 p.m., as needed, five (5) days a week. Weekend, holiday and night emergency services will also be provided when necessary in the terms stated below:

Services are defined as the rescue, custody and care of injured animals, trapped animals, sick animals, animals whose lives are endangered or animals that present a danger to humans, including those who have bitten a person.

For the purpose of this agreement, whales, porpoises, feral cat colonies and dead deer are specifically excluded; neither shall the Society trap, rescue or care for Canada geese, unless same are in need of veterinary care. There will be no charge for bats or injured wildlife. Dead animals,

including deer, will be picked up for public and private citizens with no charge.



EXECUTIVE OFFICES / ESSEX COUNTY BRANCH

124 EVERGREEN AVENUE
NEWARK, NJ 07114-2133
(973) 824-7080
FAX: (973) 824-2720

E-MAIL: CONTACTUS@AHSCARES.ORG

OCEAN COUNTY BRANCH

HOME OF POPCORN PARK
HUMANE WAY - PO BOX 43
FORTKED RIVER, NJ 08731-0043
(609) 693-1900 FAX: (609) 693-8401

E-MAIL: IJHUMANE@AOL.COM

MONMOUTH COUNTY BRANCH

2980 SHAFTO ROAD
TINTON FALLS, NJ 07753-7608
(732) 922-0100
FAX: (732) 922-4032

E-MAIL: TINTONFALLSAHSCAOL.COM

Upon the Municipality's request or in the case for the need of humane services as defined herein, feral cat colonies will remain the responsibility of the person "caretaker" maintaining feral cats. If there is a sick, rabid or injured feral cat, the Society will provide services and assistance and shall be entitled to be reimbursed for all costs and expense to said feral cat colony. All other matters regarding feral cat colonies shall be between the caretaker and the Municipality.

Cats that are ear-tipped or tattooed will be released on location.

2. The Municipality will pay the sum of \$30,708.00 said sum to be prorated on a monthly basis of \$2,559.00. Payment for all services including additional costs and expenses as stated herein, and unless express terms to the contrary are agreed, are due thirty (30) days after presentment of the invoice and/or Municipality voucher executed by the appropriate party or services will be suspended until invoice is paid in full.

3. It is expressly understood, except as otherwise stated, that the services include all costs and expenses incurred by the Society or its Animal Control Officer, in the maintenance of custodial facilities and vehicle to be used by the Animal Control Officer.

4. Upon a request from the Municipality, the Society shall respond to any Emergency as defined herein. Emergency treatment will be provided to ill or injured animals as required by State law and regulation. The Society reserves the right in its sole discretion to determine if the animal requires transportation to an emergency clinic on nights, weekends or holidays when our own veterinarians are not available.

If there is no known owner, the cost and expense incurred by the Society will be the responsibility of the Municipality. If the owner is known, those costs and expenses will be borne by the owner.

5. Response time to an emergency will be no more than one hour during normal

business hours of operation – Monday through Friday 9:00 a.m. until 5:00 p.m. (the answering service picks up the phone after 5:30 p.m.) All calls to the Society must be received through the Police or Health Departments of the Municipality. Residents are not to contact the Society directly.

6. The Society shall, at the request of an owner of an unwanted animal, render assistance in delivery of said animal to an appropriate humane shelter, including a shelter maintained by the Society. The Society will be paid for the cost and expense of such assistance which shall be the responsibility of the owner.

7. The Society shall use reasonable efforts to impound any stray, abandoned or unlicensed dog or cat running at large on property within the Municipality. When such impoundment occurs and after the seven (7) day holding period, it is expressly understood once the Society accepts any animal and takes it into custody, the animal shall be put up for adoption or humanely disposed of, at the sole and exclusive discretion of the Society.

8. Any owned animal without a current license and/or rabies certificate shall be reported by the Animal Control Officer to the Municipality. The owner will be given seven (7) days to register the animal for a license or a summons will be issued. The Animal Control Officer is responsible for following up and issuing a summons, if necessary.

The Society will not provide census or canvassing services for license compliance within the Municipality. Under New Jersey code 4:19-15.15, the Municipality must appoint a party or agency to canvass for owned animals.

9. Upon proof of ownership, any person may redeem his/her animal from the Society upon payment to the Society the sum of \$95.00 as a fee for retrieving or impounding the animal, Monday through Friday 9:00 a.m. until 5:00 p.m. (Standard Business hours). There will be a \$125.00 fee for other times and costs for each day that the animal has been impounded as stated

below, up to and including seven (7) days and any other costs or expenses incurred in the care of this animal.

\$4.00 per day under State Law for the first seven (7) days unless ownership of the animal is established prior to the end of the seven (7) days and said owner does not redeem his animal. Once the ownership is established and the animal is no longer a stray, regular boarding rates shall prevail and are to be paid to the Society prior to the release of the animal. No release or redemption shall be honored unless the owner provides proof of ownership of a current license. The owner will be charged \$12.72 for each additional day for boarding once the initial seven (7) day period has passed.

10. Any stray dog or cat or any other animal taken into custody by the Society and charged with biting a human shall be quarantined for the required quarantine period of ten (10) days. The cost and expense incurred during this period shall be the responsibility of the owner. If no known owner, the costs shall be absorbed by the Society.

11. Transportation of the head of an animal suspected of rabies to the State Department of Health shall be provided by the Society, under the condition that said animal expired on the premises before the ten (10) day quarantine period referring to above. The fee for removal of head and delivery for rabies examination will be paid for by the owner of the animal or absorbed by the Society if the owner is unknown.

12. The Animal Control Officer shall be an employee of the Society. The Society shall indemnify and hold the Municipality harmless from and against any damage caused by an Animal Control Officer; expressly excluded is the damage caused by an animal.

13. Removal of an animal, including wildlife, within the living space, inside the walls or ceiling of a home, apartment building, garage is not covered under this Agreement. The Society will respond to those calls; however, the owner of the premises will be charged \$95.00 per hour during regular business hours and \$125.00 after standard business hours; however, if the animal

is physically in the resident's living space and posing a threat to the well-being of the resident there will be no charge for the removal of the animal.

14. Unless traps can be rented from the Municipality, traps are available from the Society depending upon the Season and availability of traps with a deposit of \$65.00 and a fee of 4.28 per day which will be deducted from the deposit. Dog traps will also be available, depending upon the season and availability of traps, with a deposit of \$150.00 and a fee of \$10.70 per day, which will be deducted from the deposit. The Society reserves the right to establish conditions for humanely setting traps. Once a trap is set, it is the responsibility of the property owner/business owner/landlord or tenant to monitor the trap and inform the Society IMMEDIATELY when pick up is needed. (SEE TRAP RENTAL AGREEMENT RULES & REGULATIONS ATTACHED).

15. The Society shall not be responsible for handling deer carcasses, per State Law, provided however, the Society shall retrieve infirm and injured deer and orphaned fawns.

16. The Municipality shall be charged an additional boarding fee of \$18.00 per day, payable weekly, for any animal which upon the request from the Municipality shall be boarded as part of a Court proves or upon order from the Health Department or a Court directive to impound said animal. The Municipality agrees to expressly seek reimbursement of direct and reasonable costs incurred by the Society as part of any judgment. In the absence of such, the cost shall be the responsibility of the owner.

17. The Society, as a non-profit second party contractor is not subject to OPRA (Open Public Records Act). However, if the Society receives an OPRA request, we will forward it to the appropriate Municipal Agency within seven (7) business days. The Society is not required to and will not produce records to municipalities to comply with OPRA requests. Out contracted Municipalities are encouraged to retain any paperwork received from the Society for OPRA fulfillment and compliance.

18. *Except for non-payment, this Agreement may be terminated during the term by either party upon thirty (30) days written notice by Certified Mail (Return Receipt Requested) to the other party. In its sole discretion, the terminating party may provide an opportunity to cure.*

19. *It is expressly agreed that the Society is not obligated to incur any cost, expense or legal fees as a consequence of the failure of the Municipality to timely and fully remit all payment due hereunder; such costs, expenses and/or legal fees shall be the sole responsibility of the Municipality.*

20. *The parties hereto shall indemnify and hold the other harmless from and against any claim, award, cost or expense by third party not affiliated in any way or employed by either party, for damage or injury caused by the act of omission of the indemnifying party or its agents.*

21. *The signatory of this document represents that it/he/she possesses the requisite authority to bind the public entity and further represents the execution of this Agreement is authorized by the Municipality.*

THIS AGREEMENT is a sole expression of the understanding between two parties and may only be modified by a written amendment signed by both parties.

ASSOCIATED HUMANE SOCIETIES, INC.

WITNESS:

BY _____

ATTEST:

BOROUGH OF TINTON FALLS

WITNESS

BY _____

Below is a list of "added value" services provided by the Associated Humane Societies!

- *Mobile Spay/Neuter Van is made available for low cost spay/neuter to residents. We also provide wellness services and micro-chipping. Our mobile unit has been well received by residents and we have many return clients.*
- *Help is provided for the pets of persons dealing with domestic violence and/or catastrophic occurrences, (i.e., fire, eviction). Animals are also held for City Court cases.*
- *Animal Control Response 24/7 for lost, stray, injured domestic animals or wildlife including injured deer. We do not pick up dead deer. We cannot properly dispose of deer carcasses by way of our crematorium. We have also had a problem with animal control officers sustaining injury in trying to remove dead deer when they are alone on a call.*
- *Certified trained Animal Control Officers using proper equipment and in a vehicle meeting state standards.*
- *Veterinary care for sick, injured, stray animals or wildlife during daily business hours -- costs of veterinary care at night or weekends for emergency palliative care in accordance with the Rules and Regulations promulgated by State Health and Humane Services is borne by the municipality unless an owner is known.*
- *Added support for those residents on public assistance as to medical costs at our stationary clinic.*
- *Food is given to any person who has fallen on hard times and struggles to feed their pet.*
- *AHS works closely with rescue groups and our other two branches, Tinton Falls and Forked River to move adoptable animals to other facilities for increased chance at adoption.*
- *Wildlife rescue including orphaned babies, birds, etc., are cared for by AHS staff until brought to wildlife rehabilitators or released.*
- *Stray animals are brought directly to AHS, the impoundment facility, which is open to the public every day from noon until 5:00 p.m.*
- *Education Team available to schools upon request.*
- *Work with animal welfare community and animal advocacy groups.*
- *"Nuisance Wildlife" is a part of the AHS effort to work with area residents. We take this proactive stance to insure the safety of the wildlife. We save homeowners hundreds of dollars instead of them going to a pest control agency.*
- *Mobile van is made available to all cat colony caretakers for TNR at a very low cost.*
- *Publication of educational literature.*
- *Temperament evaluators at our facility to insure safety and humane care to all adopters.-*

EMERGENCY CALL OUT	NON EMERGENCY CALL OUT
Dogs, Cats Wildlife threatening health/safety	General inquiries about lost pets
Wildlife/Bats in living quarters	Wildlife/Bats in chimneys, unfinished basements attics or sheds
Dog/Cat/Wildlife appearing sick might cause hazard to health & safety of individual	Wildlife acting peculiar but not posing health/safety hazard
Dog or Cat struck by vehicle, either injured or killed	Wildlife dead on public or private property
ANY ANIMAL CONFINED TO AN AUTOMOBILE UNDER INHUMANE CONDITIONS	Complaints regarding dogs barking or howling. Cats fighting, mating, urinating or defecating
Wildlife bites-Indoors or outdoors, resident has animal captured or killed.	Bite Reports – ALL ANIMAL BITES MUST BE REPORTED TO THE HEALTH DEPARTMENT ANIMAL CONTROL NEXT BUSINESS DAY
BAT – INCLUDES BITES AND EXPOSURES	
Dogs & cats found at large that are restrained/confined.	Dog(s) Cat(s) at large NOT posing a threat or contained
ALL ANIMAL CRUELTY CALLS	

**ADDENDUM TO CONTRACT FOR ANIMAL CONTROL/TRP RENTAL AGREEMENT
PLEASE READ THESE RULES CAREFULLY, FAILING TO ADHERE TO THE RULES STATED HEREIN
WILL FORFEIT YOUR PRIVILEGE TO USE OUR TRAPS**

1. Traps are to be set as late at night as possible and checked as early in the morning as possible. If by 9:00 a.m. there is nothing in the trap, it must be unset until that night. If something is caught, then you must call the Humane Society between 9:00 a.m. and 10:00 a.m. that morning.
2. **DO NOT TRAP ON WEEKENDS!** There will be no pick-ups on Saturday or Sunday. Therefore, traps must not be set on Friday or Saturday nights.
3. Traps are not to be set on nights with poor weather conditions (rain, snow, extreme cold (40 degrees or heat in excess of 80 degrees) Trapping an animal in extreme conditions may result in cruelty charges and/or fines.
4. The Society must know what you are trying to trap to make sure that you are given the proper trap. Any animal caught in a trap that is native to this area (raccoons, skunks, opossums, etc.,) will be released on or near the site where it was trapped. State regulations prohibit the relocation of certain animals.
5. The Society reserves the right to remove the trap at any time, such as an emergency situation, dangerous situation or person or persons not adhering to trap rules.
6. We ask that when you catch something in a trap, you move the trap out of the sun to a well shaded area; the trap should be kept dry and out of the elements. The trap should be covered with a light cloth until a driver arrives to remove the trap. **PROVIDE FOOD AND WATER!**
7. Anyone found to be abusing a trapped animal will be prosecuted to the fullest extent of the law.
8. Remember that an animal in a trap will be frightened, which may make it dangerous. Keep children and pets away from the trap and keep in a quiet place. **FOOD OR WATER MUST BE PROVIDED.**
9. By signing this agreement, you will be responsible for the animal caught in the trap and for the replacement of the trap if it is stolen or broken due to misuse.
10. Our driver will not leave a trap if you are not home to sign this Agreement.
11. If you choose, you may bring a trapped animal to our Animal Care Center between the hours of 9:00 a.m. – 5:30 p.m. Monday through Friday.
12. All stray animals caught in a trap will be held for seven (7) days and then become the property of the Humane Society to be humanely euthanized or put up for adoption as the Society sees fit.

**ACO SIGNATURE (UPON LEAVING THE TRAP
IN GOOD WORKING CONDITION**

**ACO SIGNATURE (UPON RETRIEVING THE TRAP
IN GOOD WORKING CONDITION)**

NAME – PLEASE PRINT

STREET ADDRESS – PLEASE PRINT

CITY/STATE/ZIP – PLEASE PRINT

SIGNATURE

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 2018.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held on October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

THIS AGREEMENT entered into January 1, 2018 by and between the COUNTY OF MONMOUTH (hereinafter referred to as the COUNTY) and BOROUGH OF TINTON FALLS hereinafter referred to as the MUNICIPALITY/AGENCY).

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

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

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

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

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

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

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

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

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

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

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

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

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

8. Provision of service by the COUNTY under this agreement is conditional upon continued availability of funding through Title III of the Older Americans Act.
9. This contract will be in effect from **January 1, 2018** to **December 31, 2018**, or until a subsequent contract is executed.
10. Tolls and other over-the-road parking charges incurred by the vehicle in normal operation of the vehicle will be borne by the MUNICIPALITY which requires the vehicle to traverse toll roads or incur parking or other over-the-road costs provided that the vehicle driver furnishes a receipt substantiating such out-of-pocket cost the MUNICIPALITY. A copy of such receipts and record of payment by the MUNICIPALITY shall be furnished to the SCAT coordinator within seven (7) days after use of the vehicle by either the MUNICIPALITY or contracting parties.
11. The COUNTY reserves the right to alter this agreement or to increase the per diem rate for vehicle operation based on increased costs subject to forty-five (45) days' notice.
12. Either party may terminate this agreement upon sixty (60) days written notice to the other party. Notice shall be sent by certified mail return receipt requested to the Board of Chosen Freeholders in the case of the County and the Municipal Clerk in the case of the municipality.

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

ATTEST:

COUNTY OF MONMOUTH
(seal)

BY: _____
Marion Masnick, Clerk of the Board
Monmouth County Board of
Chosen Freeholders

BY: _____
Lillian G. Burry, Freeholder Director
Monmouth County Board of
Chosen Freeholders

ATTEST:

MUNICIPALITY
(seal)

BY: _____
Municipal Clerk

BY: _____
Mayor

APPENDIX A

MUNICIPALITY:

BOROUGH OF TINTON FALLS

Days of Service Per Week:

FULL DAYS _____.

HALF DAYS X .

Charges:

RATE* FULL DAY _____.

RATE* HALF DAY \$155.00 .

*Rate is based on average daily passengers.

**RESOLUTION – RELEASING PERFORMANCE GUARANTEE UPON THE POSTING OF
 MAINTENANCE GUARANTEE – GREENBRIAR FALLS – PHASE IB
 BLOCK 16, LOT 1 & BLOCK 19, LOT 11.01**

WHEREAS, the developer has requested the release of Performance Guarantee posted for Greenbriar Falls – Phase IB, Block 16, Lot 1 & Block 19, Lot 11.01; and

WHEREAS, by letter dated October 12, 2017, the Borough Engineer (T&M Associates) has recommended the release of the guarantee as the developer has completed all of the improvements subject to the posting of the required maintenance guarantee as set forth in said letter (said letter hereby attached and made part of this Resolution) and the payment of any and all outstanding engineering and inspection fees.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantee and remaining engineering escrow fees for Greenbriar Falls – Phase IB, Block 16, Lot 1 & Block 19, Lot 11.01 be released subject to the posting of the required maintenance guarantees and the payment of any and all outstanding engineering and inspection fees.

 GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held October 17, 2017.

 MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							



YOUR GOALS. OUR MISSION.

TFLS-I0490

October 12, 2017
Via email

Maureen Muttie, Borough Clerk
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: Performance Guarantee Release
Greenbriar Falls – Phase 1B
Block 16, Lot 1 & Block 19, Lot 11.02
Borough of Tinton Falls**

Dear Ms. Muttie:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. The developer has addressed all items from prior deficiency lists. Therefore, from an engineering standpoint, I have no objection to the release of the performance bond in the amount of \$984,446.84 and the cash portion of the guarantee in the amount of \$109,382.98. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$136,728.73, which represents 15% of the total cost of improvements in accordance with Borough Ordinance Section 40-42.

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

Very truly yours,

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

TPN:

cc: (via email): Elizabeth Perez, Borough Administrator
Lori Paone, Zoning & Code Enforcement Officer
Carol Rathyen, Finance Department
R. Armen McOmer, Esq.
Wayne Wilcox, Lennar Homes
Eileen Wan, Taylor Management Company
Nina Bell, Greenbriar Falls HOA

G:\Projects\TFLSU0490\Correspondence\Muttie_TPN_Greenbriar Falls Phase 1B_Performance Bond Release.doc

RESOLUTION - AUTHORIZING THE CHIEF FINANCIAL OFFICER, BOROUGH ADMINISTRATOR AND DIRECTOR OF LAW TO PURCHASE TAX SALE CERTIFICATE(S) FROM THE BOROUGH'S TAX SALE WITH RESPECT TO AFFORDABLE HOUSING UNITS

WHEREAS, the Tax Collector of the Borough of Tinton Falls has advertised a tax sale to be held on December 6, 2017 for unpaid taxes and sewer fees which include affordable housing units; and

WHEREAS, the sale of tax sale certificates to third parties could jeopardize the Borough's Affordability controls that are included as part of the Borough's Fair Share Plan pending substantive certification before the Council On Affordable Housing ("COAH"); and

WHEREAS, persons so designated to bid on the referenced tax sales are the Borough Administrator, Chief Financial Officer and Director of Law.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Chief Financial Officer, Borough Administrator, & the Director of Law be and are hereby authorized to purchase the tax sale certificate(s) for any affordable housing units listed in the Borough's Tax Sale Notice at the Tax Sale to be held in the Borough on December 6, 2017. Funds for said purchase will be provided for from the Borough's Affordable Housing Trust Fund.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, On February 7, 2015, Roto-Rooter & Drain Service of Monmouth County, 3300 Shafto Road, Suite B, Tinton Falls, NJ 07753 posted a \$400.00 street opening cash repair deposit for a sewer connection at 349 Essex Road; and

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

WHEREAS, Roto-Rooter & Drain Service of Monmouth County has completed the work described in Street Opening Permit 2015-11-001; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$400.00 posted by Roto-Rooter & Drain Service of Monmouth County be released.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, On May 16, 2016, Roto-Rooter Sewer & Drain Service of Monmouth County, 3300 Shafto Road, Suite B, Tinton Falls, NJ 07753 posted a \$400.00 street opening cash repair deposit for a sewer connection at 309 Essex Road; and

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

WHEREAS, Roto-Rooter Sewer & Drain Service of Monmouth County has completed the work described in Street Opening Permit 2015-11-002; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$400.00 posted by Roto-Rooter & Drain Service of Monmouth County be released.

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION – REFUNDING ESCROW FEES – VERIZON NEW 1683 CO

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

WHEREAS, the Zoning Board of Adjustment Secretary, Colleen Connolly, has certified the following listed applicant’s account are deemed closed and no additional funds for consultants will be required; and

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified said 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:

Verizon Communications NEW 1683 CO \$2,850.96 plus any accrued interest

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION – REFUNDING ESCROW FEES – VERIZON VER5281CO

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

WHEREAS, the Zoning Board of Adjustment Secretary, Colleen Connolly, has certified the following listed applicant’s account are deemed closed and no additional funds for consultants will be required; and

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified said 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 applicants:

Verizon Communications VER 5281 CO \$2,747.61 plus any accrued interest

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2017 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Mortgage Company and by the Homeowner; and

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Aaron Vascimini & C. Scheumeister 19 Kyle Drive Tinton Falls, NJ 07712	120.05	30	\$125.94

WHEREAS, said error has resulted in an overpayment of 2017 3rd quarter taxes paid in the amount of \$125.94, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$125.94 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$125.94.

CAROL HUSSEY, TAX COLLECTOR

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	<p>I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017.</p> <p>_____ Maureen L. Muttie, Borough Clerk</p>
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

RESOLUTION – APPROVAL OF BILLS – OCTOBER 17, 2017

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending October 17, 2017; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	\$ 136,420.59
SEWER UTILITY	55,734.52
GRANT FUND	2,983.20
TRUST FUNDS	62,486.89
DOG TRUST	11.40
ESCROW	3,628.50
ADDITIONS	1,307,256.38
	<hr/>
	1,568,521.48

CERTIFICATION OF FUNDS:

THOMAS P. FALLON, CHIEF FINANCIAL OFFICER

GARY A. BALDWIN, COUNCIL PRESIDENT

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a regular meeting held October 17, 2017.

MAUREEN L. MUTTIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N	I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Tinton Falls at a meeting held on October 17, 2017. _____ Maureen L. Muttie, Borough Clerk
MS. FAMA							
MR. MANGINELLI							
MR. PAK							
MR. ROCHE							
MR. BALDWIN							

ADDITIONS TO THE 10/17/17 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
10/02/17	81904	PAYROLL - SEPT	1,040,494.01
10/02/17	81905	GROUP INS - SEPT	264,087.74
10/05/17	81910	CASSCO	500.00
10/05/17	81911	CONCESSION SUPPLY	373.95
10/05/17	81912	GIANNIS PIZZERIA	700.68
10/05/17	81913	AKC/CASOLA FARMS	1,100.00
			<hr/> 1,307,256.38

Batch Id: CR Batch Type: C Batch Date: 10/17/17 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
17-02374	10/17/17 09/21/17	ACMO001 A.C. MOORE, INC. 1 MATERIALS FOR HALLOWEEN EVENT	629.62	130 AC MOORE DRIVE 7-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	98	1
			<u>629.62</u>					
17-02458	10/17/17 10/03/17	ADP00001 ADP, LLC 1 ADP FEES 2017	1,066.64	P.O. BOX 842875 7-01-20-105-000-294 Human Res: Other	Budget	Aprv	176	1
17-02458	10/03/17	2 ADP FEES 2017	112.00	7-01-20-105-000-294 Human Res: Other	Budget	Aprv	177	1
17-02458	10/03/17	3 ADP FEES 2017	817.61	7-01-20-105-000-294 Human Res: Other	Budget	Aprv	178	1
			<u>1,996.25</u>					
17-02434	10/17/17 10/02/17	AHBUI001 A&H BUILDING & REMODELING LLC 1 BOND RELEASE 59 CLINTON PL	360.00	PO BOX 85 T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	155	1
			<u>360.00</u>					
17-02391	10/17/17 09/26/17	AKEQ001 A & K EQUIPMENT COMPANY INC. 1 RUBBER STOP BUMPERS	55.40	221 WESCOTT DRIVE 7-01-26-300-000-202 Ctr'l Maint: Motor Vehicle-Sanitation	Budget	Aprv	101	1
			<u>55.40</u>					
17-02194	10/17/17 09/06/17	ALLIE001 ALLIED OIL, LLC 1 DIESEL DELIVERY SEPT 19 2017	9,480.50	PO BOX 392 7-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	52	1
17-02194	09/26/17	2 LUST TAX	5.00	7-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	53	1
			<u>9,485.50</u>					
17-00068	10/17/17 01/12/17	ASBUR001 ASBURY PARK PRESS 23 PYMT. #18 - INV. #2417937	7.70	ATTN: LEGALS 7-01-21-180-000-120 Planning: Advertising	Budget	Aprv	2	1
17-00068	01/12/17	24 PYMT. #19 - INV. #2390815	7.15	7-01-21-180-000-120 Planning: Advertising	Budget	Aprv	3	1
			<u>14.85</u>					
17-02463	10/17/17 10/03/17	ATT00001 A T & T 1 PAYMENT #9 - SEPTEMBER, 2017	120.56	P.O. BOX 105068 7-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	180	1
			<u>120.56</u>					
17-02530	10/17/17 10/10/17	ATT00002 A T & T 1 VIDEO CONFERENCE - COURT	173.15	P.O. BOX 105107 7-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	322	1
			<u>173.15</u>					
	10/17/17	ATTM001 ATT MOBILITY		P.O. BOX 6463				

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
17-02468	10/03/17	1 PAYMENT #9 - SEPTEMBER, 2017	0.00	7-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	184	1
17-02468	10/03/17	2 BOROUGH PHONES (16)	653.35	7-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	185	1
17-02468	10/03/17	3 POLICE PHONES (47)	1,954.73	7-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	186	1
17-02468	10/03/17	4 POLICE MODEMS (24 CARS)	990.16	7-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	187	1
17-02468	10/03/17	5 FIRE MARSHALL MODEM (1 CAR)	41.24	7-01-25-265-000-213 Fire: Telephone	Budget	Aprv	188	1
			<u>3,639.48</u>					
	10/17/17	BACKT001 BACKTRACK VOCALS, LLC		23 EAST 10TH STREET APT. 904				
17-02293	09/14/17	1 FIND YOUR VOICE PROGRAM	750.00	7-01-27-362-000-294 Alliance: Other	Budget	Aprv	67	1
			<u>750.00</u>					
	10/17/17	BOBSU001 BOB'S UNIFORM SHOP, INC.		P.O. BOX 578				
17-02322	09/19/17	1 SAFETY VEST SOFTMEST GREEN	29.95	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	82	1
17-02322	09/19/17	2 L/S LT. BLUE POPLIN SHIRT	29.90	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	83	1
17-02322	09/19/17	3 SS/ LT. BLUE POPLIN SHIRT	27.90	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	84	1
17-02322	09/19/17	4 SCHOOL GUARD PATCHES	16.00	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	85	1
17-02322	09/19/17	5 PANTS	42.00	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	86	1
17-02322	09/19/17	6 BLACK SLUSHBOOT SIZE 7	29.95	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	87	1
17-02322	09/19/17	7 PVC RAINCOAT W/HOOD	34.95	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	88	1
17-02322	09/19/17	8 YELLOW INSUL/WATERPROOF GLOVES	23.00	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	89	1
17-02322	09/19/17	9 BASEBALL CAPS	5.00	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	90	1
17-02322	09/19/17	10 BLACK ACRYLIC CAP	5.00	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	91	1
17-02322	09/19/17	11 3 IN 1 PARKA	69.95	7-01-25-240-000-134 Police: Crossing Guards	Budget	Aprv	92	1
			<u>313.60</u>					
	10/17/17	BROWN010 BROWN'S HEATING, COOLING		88 BIRCH AVENUE				
17-02314	09/15/17	1	106.82	7-01-21-190-000-294 Housing: Other	Budget	Aprv	81	1
			<u>106.82</u>					
	10/17/17	BUL001 BULLET LOCKSMITH		181 BROADWAY				
17-02372	09/21/17	1 TRILOGY BATTERY PACK	47.00	7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	97	1
			<u>47.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-01928	10/17/17 08/03/17	CAMBR001 Cambria Companies 1 EGR COOLERS & PARTS	2,303.59	116 Talmadge Road 7-01-26-300-000-202	Budget	Aprv	16	1
17-01928	09/25/17	2 CORE	50.00	7-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	17	1
			<u>2,353.59</u>					
17-02207	10/17/17 09/07/17	CAMFE001 CAMFEL PRODUCTIONS 1 BE A HERO PROGRAM 11/15/17	595.00	15709 ARROW HIGHWAY 7-01-27-362-000-294	Budget	Aprv	60	1
			<u>595.00</u>	Alliance: Other				
17-02210	10/17/17 09/08/17	CAMFE002 CAMFEL PRODUCTIONS 1 EYE TO EYE PROGRAM - 9/19/17	795.00	15709 ARROW HIGHWAY 7-01-27-362-000-294	Budget	Aprv	61	1
			<u>795.00</u>	Alliance: Other				
17-02449	10/17/17 10/02/17	CMEAS001 CME ASSOCIATES 1 DELISA WASTE SERVICES	1,402.50	1460 ROUTE 9 SOUTH DEL5280CO	Project	Aprv	172	1
17-02524	10/06/17	1 CAPELLI SPORT COMPLEX	682.50	ANJ4804CU	Project	Aprv	313	1
17-02525	10/06/17	1 BOYD, HERB	260.00	"A" NJ SPORTS COMPLEX PH 2&3 BOY4879CU	Project	Aprv	314	1
17-02526	10/06/17	1 BOYD, HERB	486.00	BOYD BOY4879CU	Project	Aprv	315	1
17-02534	10/10/17	1 AFFORDABLE HOUSING	0.00	BOYD T-03-56-860-000-003	Budget	Aprv	324	1
17-02534	10/10/17	2 INV. #203244	2,270.50	Afford Housing: RCA Contrib Unrestricted T-03-56-860-000-003	Budget	Aprv	325	1
17-02535	10/10/17	1 AFFORDABLE HOUSING	0.00	Afford Housing: RCA Contrib Unrestricted T-03-56-860-000-003	Budget	Aprv	326	1
17-02535	10/10/17	2 INV. #205962	1,997.50	Afford Housing: RCA Contrib Unrestricted T-03-56-860-000-003	Budget	Aprv	327	1
			<u>7,099.00</u>	Afford Housing: RCA Contrib Unrestricted				
17-00522	10/17/17 02/28/17	COLLI001 COLLINS, VELLA & CASELLO, LLC 10 SEPT., 2017 - RETAINER	1,000.00	2317 Highway 34, Suite 1A 7-01-21-180-000-142	Budget	Aprv	6	1
			<u>1,000.00</u>	Planning: Consultants - Legal				
17-02426	10/17/17 09/29/17	CONCA002 COMCAST 1 PAYMENT #10 - OCTOBER, 2017	317.64	P.O. BOX 1577 7-01-31-440-000-213	Budget	Aprv	125	1
			<u>317.64</u>	Telephone: Telephone				
17-02425	10/17/17 09/29/17	CONCA003 COMCAST 1 PAYMENT #9 - SEPTEMBER, 2017	2,803.75	P.O. BOX 37601 7-01-31-440-000-213	Budget	Aprv	124	1
			<u>2,803.75</u>	Telephone: Telephone				
	10/17/17	CONS001 CONRAD SMITH NURSERY		560 TINTON AVE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Budget Account Type	Status	Seq	Acct
17-02302	09/14/17	1 mulch and supplies	55.27	7-01-26-310-000-185 Bldg/Grds: Horticultural Materials	Budget	Aprv	71	1
17-02302	09/21/17	2 mulch and supplies	130.00	7-01-26-310-000-185 Bldg/Grds: Horticultural Materials	Budget	Aprv	72	1
17-02302	09/21/17	3 mulch and supplies	30.00	7-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	73	1
17-02302	09/21/17	4 mulch and supplies	45.00	7-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	74	1
			<u>260.27</u>					
	10/17/17	COOPE001 COOPER ELECTRIC SUPPLY CO.		PO BOX 415925				
17-01954	08/07/17	1 misc supplies for repairs	27.27	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	33	1
17-01954	08/31/17	2 misc supplies for repairs	72.63	7-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	34	1
17-01954	08/31/17	3 misc supplies for repairs	630.00	7-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	35	1
17-02303	09/14/17	1 BLOCK HEATER	203.00	7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	75	1
17-02303	09/14/17	2 VOLTAGE REGULATOR	534.30	7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	76	1
17-02303	09/14/17	3 OIL PRESSURE GAUGE	68.00	7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	77	1
17-02303	09/22/17	4 ADDIONAL PARTS NEEDED FOR REPL	605.82	7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	78	1
17-02303	09/22/17	5 ADDIONAL PARTS NEEDED FOR REPL	17.55	7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	79	1
			<u>2,158.57</u>					
	10/17/17	CZERW001 STAN CZERWINSKI		101 BENNETT AVE				
17-02421	09/28/17	1 REFEREE PAYMENT	20.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	117	1
17-02421	09/28/17	2 REFEREE PAYMENT	50.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	118	1
17-02421	09/28/17	3 REFEREE PAYMENT	25.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	119	1
			<u>95.00</u>					
	10/17/17	DELLM001 DELL MARKETING L.P.		c/o DELL USA L.P.				
17-02052	08/17/17	1 Latitude 5414 Rugged	2,937.00	7-01-25-240-000-297 Police: Vehicles	Budget	Aprv	36	1
			<u>2,937.00</u>					
	10/17/17	DIAZ0001 MARCELO DIAZ		992 SUNSET WAY				
17-02419	09/28/17	1 REFEREE PAYMENT	20.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	111	1
17-02419	09/28/17	2 REFEREE PAYMENT	25.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	112	1
17-02419	09/28/17	3 REFEREE PAYMENT	50.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	113	1
			<u>95.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02367	10/17/17 09/20/17	EASTC001 EAST COAST EMERGENCY LIGHTING 1 WIELEN #AVN2RB, DOUBLE AVENGER	376.92	200 MECO DRIVE 7-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	94	1
			<u>376.92</u>					
17-02533	10/17/17 10/10/17	EATON001 EATONTOWN SEWERAGE AUTHORITY 1 4th QTR SEWER CHARGES	13,454.85	47 BROAD STREET 7-05-55-502-000-234 Sewer: Eatontown Sewerage Auth	Budget	Aprv	323	1
			<u>13,454.85</u>					
17-01855	10/17/17 07/26/17	ERUN001 E.RUNYON T/A AQUATIC SERVICE 1 DISCONNECT FOR 6/4 CABLE	465.00	464 PREVENTORIUM ROAD 7-01-28-375-000-178 Parks: Building Maintenance	Budget	Aprv	15	1
			<u>465.00</u>					
17-02199	10/17/17 09/06/17	FARMR001 FARM-RITE, INC. 1 PUMP DUMP VALVE JCB	698.36	122 OLD COHANSEY ROAD 7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	55	1
17-02199	09/20/17	2 JCB-BONDED WASHER	7.47	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	56	1
17-02199	10/05/17	3 OVERPAYMENT ADJUSTMENT	121.38	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	57	1
			<u>584.45</u>					
17-02446	10/17/17 10/02/17	FRED0001 FRED BURDGE JR. INC 1 HOT WATER HEATER LIBERTY PARK	5,600.00	366 CONOVER PLACE T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	170	1
			<u>5,600.00</u>					
17-02150	10/17/17 08/29/17	FREEH001 FREEHOLD FORD 1 STEP ASSEMBLIES	525.92	3572 ROUTE 9 SOUTH 7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	38	1
17-02150	10/02/17	2 NUT	15.36	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	39	1
17-02150	10/02/17	3 RETAINER	22.44	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	40	1
17-02150	10/02/17	4 ACCUMUL	55.90	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	41	1
17-02150	10/02/17	5 MANIFOLD	232.23	7-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	42	1
17-02150	10/02/17	6 GASKET	42.52	7-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	43	1
			<u>894.37</u>					
17-02435	10/17/17 10/02/17	FWJOR001 F.W. JORDAN 1 BOND RELEASE 4-10 JONATHAN DR	440.00	P.O. BOX 645 T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	156	1
17-02435	10/02/17	2 BOND RELEASE ALPINE TRAIL	250.00	T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	157	1
17-02435	10/02/17	3 BOND RELEASE AUGUSTA ST	785.00	T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	158	1
			<u>1,475.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
17-02437	10/17/17 10/02/17	G4STE001 G4S TECHNOLOGY LLC 1 BOND RELEASE ESSEX RD	250.00 <u>250.00</u>	910 OAK TREE ROAD T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	161	1
17-02433	10/17/17 10/02/17	GEBEL001 GARY GEBELE 1 BOND RELEASE 1967 JUMP BROOK	400.00 <u>400.00</u>	T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	154	1
17-02432	10/17/17 10/02/17	GOLDX002 GOLD MEDAL PHCE 1 BOND RELEASE 23 APPLE ORCHARD	250.00 <u>250.00</u>	11 COTTERS LANE T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	153	1
17-02313	10/17/17 09/15/17	GRAMC001 GRAMCO BUSINESS COMMUNICATIONS 1 HOUR, REPAIR AUDIO ISSUES	250.00 <u>250.00</u>	1149 BLOOMFIELD AVENUE 7-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	80	1
17-02196	10/17/17 09/06/17	GROFF01 GROFF TRACTOR NEW JERSEY, LLC 1 ROAD SERVICE R-9	1,133.31 <u>1,133.31</u>	551 N. HARDING HWY 7-01-26-300-000-154 Ctr) Maint: Equipment Maintenance	Budget	Aprv	54	1
17-02501	10/17/17 10/04/17	HEYER001 HEYER, GRUEL & ASSOCIATES 1 7TH DAY LLC	797.50 <u>797.50</u>	236 BROAD STREET 7TH4380CO 7TH DAY LLC	Project	Aprv	248	1
17-01953	10/17/17 08/07/17	HOME001 HOME DEPOT 1 MISC SUPPLIES AUGUST 2017	317.09	DEPT. 32-2500181221 7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	25	1
17-01953	09/27/17	2 MISC SUPPLIES AUGUST 2017	189.94	7-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	26	1
17-01953	09/27/17	3 MISC PARTS AND SUPPLIES	18.97	7-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	27	1
17-01953	09/27/17	4 MISC PARTS AND SUPPLIES	176.02	7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	28	1
17-01953	09/27/17	5 MISC PARTS AND SUPPLIES	25.98	7-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	29	1
17-01953	09/27/17	6 MISC PARTS AND SUPPLIES	159.96	7-05-55-502-000-109 Sewer: Emergency Safety Materials	Budget	Aprv	30	1
17-01953	09/27/17	7 MISC PARTS AND SUPPLIES	33.74	7-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	31	1
17-01953	09/27/17	8 MISC PARTS AND SUPPLIES	34.80 <u>956.50</u>	7-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	32	1
17-02189	10/17/17 09/06/17	HUDSO001 HUDSON COUNTY MOTORS 1 DEF FLUID	159.50	614 NEW COUNTY ROAD 7-01-26-300-000-193	Budget	Aprv	49	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
			159.50	Ctrl Maint: Lubrication-Oils-Grease				
17-02155	10/17/17 08/29/17	IPMA0001 INTERNATIONAL PUBLIC MGT. 1 HR News	109.00	ASSOC. FOR HUMAN RESOURCES 7-01-20-105-000-119 Human Res: Books & Publications	Budget	Aprv	44	1
			109.00					
17-01807	10/17/17 07/24/17	IPPPR001 IPP PRESSWORKS 1 AC5693 COLEMAN JUGS	1,930.20	1879 OLD CUTHBERT ROAD G-02-41-806-005-004 Grant: Clean Comm 2016: Other	Budget	Aprv	14	1
17-02085	08/22/17	1 3981315 BIG THUNDER BAGS	1,053.00	G-02-41-806-005-001 Grant: Clean Comm 2016: Consumables	Budget	Aprv	37	1
			2,983.20					
17-02505	10/17/17 10/05/17	JCPL0001 JCP&L 1 PAYMENT #8 - AUGUST, 2017	0.00	BUILDINGS 7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	262	1
17-02505	10/05/17	2 100-012-263-073	466.45	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	263	1
17-02505	10/05/17	3 100-012-337-836	194.82	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	264	1
17-02505	10/05/17	4 100-012-392-088	28.42	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	265	1
17-02505	10/05/17	5 100-013-983-984	813.77	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	266	1
17-02505	10/05/17	6 100-015-448-242	127.71	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	267	1
17-02505	10/05/17	7 100-015-448-341	49.10	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	268	1
17-02505	10/05/17	8 100-015-448-416	48.55	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	269	1
17-02505	10/05/17	9 100-015-448-648	153.16	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	270	1
17-02505	10/05/17	10 100-030-315-079	490.94	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	271	1
17-02505	10/05/17	11 100-030-696-478	227.54	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	272	1
17-02505	10/05/17	12 100-074-802-370	233.73	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	273	1
17-02505	10/05/17	13 100-073-060-350	131.56	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	274	1
17-02505	10/05/17	14 100-059-018-828	536.80	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	275	1
17-02505	10/05/17	15 100-060-488-234	1,099.18	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	276	1
17-02505	10/05/17	16 100-078-740-139	24.85	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	277	1
17-02505	10/05/17	17 100-073-019-745	50.44	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	278	1
17-02505	10/05/17	18 100-120-626-468	32.29	7-01-31-430-000-215 Electricity: Electric	Budget	Aprv	279	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			4,709.31					
17-02506	10/05/17	10/17/17 JCPL0002 JCP&L 1 PAYMENT #8 - AUGUST, 2017	0.00	TRAFFIC LIGHTS 7-01-31-430-000-216	Budget	Aprv	280	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	2 100-011-086-962	52.51	7-01-31-430-000-216	Budget	Aprv	281	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	3 100-011-474-150	17.47	7-01-31-430-000-216	Budget	Aprv	282	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	4 100-011-534-748	25.59	7-01-31-430-000-216	Budget	Aprv	283	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	5 100-011-618-657	31.88	7-01-31-430-000-216	Budget	Aprv	284	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	6 100-012-392-120	48.53	7-01-31-430-000-216	Budget	Aprv	285	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	7 100-013-983-026	70.10	7-01-31-430-000-216	Budget	Aprv	286	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	8 100-016-429-910	35.87	7-01-31-430-000-216	Budget	Aprv	287	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	9 100-016-470-609	49.95	7-01-31-430-000-216	Budget	Aprv	288	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	10 100-016-471-524	47.60	7-01-31-430-000-216	Budget	Aprv	289	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	11 100-016-473-397	34.12	7-01-31-430-000-216	Budget	Aprv	290	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	12 100-045-428-651	46.42	7-01-31-430-000-216	Budget	Aprv	291	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	13 100-069-850-715	42.68	7-01-31-430-000-216	Budget	Aprv	292	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	14 100-073-729-889	35.63	7-01-31-430-000-216	Budget	Aprv	293	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	15 100-104-442-254	44.66	7-01-31-430-000-216	Budget	Aprv	294	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	16 100-107-946-657	38.00	7-01-31-430-000-216	Budget	Aprv	295	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	17 100-110-685-599	64.47	7-01-31-430-000-216	Budget	Aprv	296	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	18 100-110-685-615	99.99	7-01-31-430-000-216	Budget	Aprv	297	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	19 100-110-685-623	60.07	7-01-31-430-000-216	Budget	Aprv	298	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	20 100-116-089-770	0.00	7-01-31-430-000-216	Budget	Aprv	299	1
				Electricity: Traffic Lighting				
17-02506	10/05/17	21 100-118-049-780	57.32	7-01-31-430-000-216	Budget	Aprv	300	1
				Electricity: Traffic Lighting				
			902.86					
17-02424	09/29/17	10/17/17 JCPL0003 JCP&L 1 PAYMENT #9 - SEPTEMBER, 2017	0.00	STREET LIGHTS 7-01-31-435-000-217	Budget	Aprv	120	1
				Street Lighting: Street Lighting				
17-02424	09/29/17	2 ACCT. #100-012-464-382	1,697.79	7-01-31-435-000-217	Budget	Aprv	121	1
				Street Lighting: Street Lighting				

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
17-02424	09/29/17	3 ACCT. #100-012-464-440	943.00	7-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	122	1
17-02424	09/29/17	4 ACCT. #100-012-464-499	5,457.37	7-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	123	1
			<u>8,098.16</u>					
	10/17/17	JCPL0004 JCP&L		PUMPING STATIONS				
17-02504	10/05/17	1 PAYMENT #9 - SEPTEMBER, 2017	0.00	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	250	1
17-02504	10/05/17	2 100-012-218-929	300.65	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	251	1
17-02504	10/05/17	3 100-012-337-752	432.42	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	252	1
17-02504	10/05/17	4 100-012-339-261	65.45	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	253	1
17-02504	10/05/17	5 100-012-390-314	27.01	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	254	1
17-02504	10/05/17	6 100-012-392-146	291.30	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	255	1
17-02504	10/05/17	7 100-012-464-077	157.92	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	256	1
17-02504	10/05/17	8 100-013-946-387	166.29	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	257	1
17-02504	10/05/17	9 100-015-616-400	192.51	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	258	1
17-02504	10/05/17	10 100-048-481-806	66.92	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	259	1
17-02504	10/05/17	11 100-070-930-399	38.16	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	260	1
17-02504	10/05/17	12 100-066-506-898	73.47	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	261	1
			<u>1,812.10</u>					
	10/17/17	JCPL0005 JCP&L		AFFORDABLE HOUSING				
17-02507	10/05/17	1 PAYMENT #9 - SEPTEMBER, 2017	4.25	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	301	1
			<u>4.25</u>					
	10/17/17	JIMC001 JIM CURLEY GMC		1399 RIVER AVE				
17-02200	09/06/17	1 STRAP	36.21	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	58	1
17-02200	09/12/17	2 SENDER	277.31	7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	59	1
			<u>313.52</u>					
	10/17/17	JMTBU001 JMT BUILDERS, INC.		10 PHIPPS PL				
17-02431	10/02/17	1 BOND RELEASE 44 PEACH ST	250.00	T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	150	1
17-02431	10/02/17	2 BOND RELEASE 10 SILVERCREST	250.00	T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	151	1
17-02431	10/02/17	3 BOND RELEASE 38 PEACH ST	250.00	T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	152	1

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				750.00					
17-02440	10/02/17	1	KKD001 K.K.D. ENTERPRISES, INC BOND RELEASE 119 WATER ST	300.00	3300 SHAFTO ROAD T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	164	1
17-02440	10/02/17	2	BOND RELEASE 18 SAM DRIVE	320.00	T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	165	1
17-02440	10/02/17	3	BOND RELEASE 309 ESSEX RD	400.00	T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	166	1
17-02440	10/02/17	4	BOND RELEASE 349 ESSEX RD	400.00	T-03-56-850-000-003 Gen Trust: Street Opening Deposits	Budget	Aprv	167	1
				1,420.00					
17-02420	09/28/17	1	10/17/17 KLEMS001 TIMOTHY KLEMSER REFEREE PAYMENT	40.00	55 DELAWARE AVE 7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	114	1
17-02420	09/28/17	2	REFEREE PAYMENT	25.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	115	1
17-02420	09/28/17	3	REFEREE PAYMENT	25.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	116	1
				90.00					
17-02416	09/28/17	1	10/17/17 KLINE001 CAMERON KLINE REFEREE PAYMENT	40.00	39 VILLA PLACE 7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	105	1
17-02416	09/28/17	2	REFEREE PAYMENT	20.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	106	1
				60.00					
17-02417	09/28/17	1	10/17/17 KLINE002 JAMES KLINE REFEREE PAYMENT	20.00	39 VILLA PLACE 7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	107	1
17-02417	09/28/17	2	REFEREE PAYMENT	45.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	108	1
				65.00					
17-02418	09/28/17	1	10/17/17 KLINE003 RILEY KLINE REFEREE PAYMENT	20.00	39 VILLA PLACE 7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	109	1
17-02418	09/28/17	2	REFEREE PAYMENT	25.00	7-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	110	1
				45.00					
17-02502	10/05/17	1	10/17/17 LEXIS001 LEXIS NEXIS ON LINE SUBSCRIPTION RESEARCH	4,369.68	RELX INC. DBA LEXISNEXIS 7-01-20-100-000-119 Admin: Books & Publications	Budget	Aprv	249	1
				4,369.68					
17-02443	10/02/17	1	10/17/17 MEC0001 MEMPHIS EQUIPMENT COMPANY 8801625-6620 TAIL LIGHTS R-49	349.44	P.O. BOX 99 7-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	168	1
17-02443	10/02/17	2	SHIPPING	22.20	7-01-26-300-000-201 Budget	Budget	Aprv	169	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	Account Type	Status	Seq	Acct
			371.64	Ctrl Maint: Motor Vehicle - Streets				
17-01664	10/17/17 07/07/17	MESSI002 MESSICK'S 1 STOLTZFUS WAGONS	9,600.00	187 MERTS DRIVE T-03-56-859-000-001	Budget	Aprv	9	1
17-01664	07/07/17	2 SHIPPING	600.00	Open Space Trust: Open Space T-03-56-859-000-001	Budget	Aprv	10	1
			10,200.00	Open Space Trust: Open Space				
17-00054	10/17/17 01/11/17	MONMO002 MON CTY POLICE ACADEMY 1 METHODS OF INTRUCTION COURSE	75.00	2000 KOZLOSKI ROAD 7-01-25-240-000-136	Budget	Aprv	1	1
			75.00	Police: Schooling/Training				
17-02529	10/17/17 10/10/17	MONMO004 MON CTY REGIONAL HEALTH COMM#1 1 FORTH QUARTER PUBLIC HEALTH	33,775.00	1540 WEST PARK AVENUE 7-01-27-330-000-156	Budget	Aprv	317	1
17-02529	10/10/17	2 STATE'S PUBLIC HEALTH PRACTICE	1,353.00	Pub Health: Monmouth County Bd of Health 7-01-27-330-000-156	Budget	Aprv	318	1
17-02529	10/10/17	3 VNA-CJ NURSING CONTRACT	2,511.00	Pub Health: Monmouth County Bd of Health 7-01-27-330-000-156	Budget	Aprv	319	1
17-02529	10/10/17	4 YEAR 2017 ACCREDITATION FUNDS	158.50	Pub Health: Monmouth County Bd of Health 7-01-27-330-000-156	Budget	Aprv	320	1
17-02529	10/10/17	5 COMPUTER SVS	533.00	Pub Health: Monmouth County Bd of Health 7-01-27-330-000-156	Budget	Aprv	321	1
			38,330.50	Pub Health: Monmouth County Bd of Health				
17-02220	10/17/17 09/12/17	MORGA001 MORGAN PRINTING 1 KYLE PIERSON BUSINESS CARD	32.00	333 SOUTH PINE AVENUE 7-01-25-240-000-294	Budget	Aprv	63	1
			32.00	Police: Other				
17-02447	10/17/17 10/02/17	MRJOH001 MR. JOHN 1 PORTA JOHN RENTAL NORTHSIDE	150.00	P.O. BOX 130 7-01-26-310-000-170	Budget	Aprv	171	1
			150.00	Bldg/Grds: Leased Equipment				
17-02439	10/17/17 10/02/17	NATURE001 NATURAL SYSTEMS UTILITIES 1 BOND RELEASE WARDELL RD	6,000.00	2 CLERICO LANE T-03-56-850-000-003	Budget	Aprv	163	1
			6,000.00	Gen Trust: Street Opening Deposits				
17-00069	10/17/17 01/12/17	NEWCO001 NEW COASTER, THE 31 PYMT. #27 - INV. #49462	8.68	1011 MAIN STREET 7-01-20-120-000-120	Budget	Aprv	4	1
			8.68	Clerk: Advertising				
17-02430	10/17/17 09/29/17	NJAME002 NJ AMERICAN WATER (monthly) 1 PAYMENT #8 - AUGUST, 2017	0.00	P.O. BOX 371331 7-01-31-445-000-219	Budget	Aprv	129	1
17-02430	09/29/17	2 1018-210025930716	41.35	Water: Water 7-05-55-502-000-219	Budget	Aprv	130	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
17-02430	09/29/17	3 1018-210027552327	23.19	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	131	1
17-02430	09/29/17	4 1018-210026064155	29.85	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	132	1
17-02430	09/29/17	5 1018-210028695173	41.35	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	133	1
17-02430	09/29/17	6 1018-210027142072	41.35	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	134	1
17-02430	09/29/17	7 1018-210026285457	16.54	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	135	1
17-02430	09/29/17	8 1018-210026862052	23.19	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	136	1
17-02430	09/29/17	9 1018-210024404511	23.19	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	137	1
17-02430	09/29/17	10 1018-210024458808	48.00	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	138	1
17-02430	09/29/17	11 1018-210024887406	16.54	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	139	1
17-02430	09/29/17	12 1018-210026329449	16.54	Sewer: Water 7-05-55-502-000-219	Budget	Aprv	140	1
17-02430	09/29/17	13 1018-210025930877	16.54	Sewer: Water 7-01-31-445-000-219	Budget	Aprv	141	1
17-02430	09/29/17	14 1018-210026245800	83.08	Water: Water 7-01-31-445-000-219	Budget	Aprv	142	1
17-02430	09/29/17	15 1018-210026283246	145.63	Water: Water 7-01-31-445-000-219	Budget	Aprv	143	1
17-02430	09/29/17	16 1018-210025366766	205.51	Water: Water 7-01-31-445-000-219	Budget	Aprv	144	1
17-02430	09/29/17	17 1018-210022773587	145.63	Water: Water 7-01-31-445-000-219	Budget	Aprv	145	1
17-02430	09/29/17	18 1018-210026489860	48.00	Water: Water 7-01-31-445-000-219	Budget	Aprv	146	1
17-02430	09/29/17	19 1018-220009982163	212.17	Water: Water 7-01-31-445-000-219	Budget	Aprv	147	1
17-02430	09/29/17	20 1018-220009982149	232.13	Water: Water 7-01-31-445-000-219	Budget	Aprv	148	1
17-02430	09/29/17	21 1018-220009982170	179.46	Water: Water 7-01-31-445-000-219	Budget	Aprv	149	1
			1,589.24					
17-02429	09/29/17	10/17/17 NJAME003 NJ AMERICAN WATER (monthly) 1 PAYMENT #9 - SEPTEMBER, 2017	16.54	AFFORDABLE HOUSING T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	128	1
			16.54					
17-02385	09/26/17	10/17/17 NJCK0001 NJ CONFERENCE OF MAYORS 1 2018 MEMBERSHIP DUES	510.00	410 RIVERVIEW PLAZA 7-01-20-110-000-127 Mayor: Dues	Budget	Aprv	100	1
			510.00					
		10/17/17 NJCRI005 NJ CRIMINAL INTERDICTION LLC		84 DURHAM AVENUE				

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
17-01692	07/12/17	1 STREET SMART COP COURSE	597.00	7-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	11	1
			<u>597.00</u>					
	10/17/17	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
17-02427	09/29/17	1 PAYMENT #9 - SEPTEMBER, 2017	383.03	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	126	1
17-02428	09/29/17	1 PAYMENT #9 - SEPTEMBER, 2017	926.07	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	127	1
17-02509	10/05/17	1 PAYMENT #9 - SEPTEMBER, 2017	26.78	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	303	1
17-02510	10/05/17	1 PAYMENT #9 - SEPTEMBER, 2017	0.00	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	304	1
17-02510	10/05/17	2 664 TINTON AVENUE - LIBRARY	112.86	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	305	1
17-02510	10/05/17	3 556 TINTON AVENUE - OLD DPW	26.78	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	306	1
17-02510	10/05/17	4 556 TINTON AVENUE - BUTLER BLD	26.78	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	307	1
17-02510	10/05/17	5 BALANCE FORWARD	0.50	7-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	308	1
17-02511	10/05/17	1 PAYMENT #9 - SEPTEMBER, 2017	29.00	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	309	1
17-02512	10/05/17	1 PAYMENT #9 - SEPTEMBER, 2017	27.95	7-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	310	1
			<u>1,558.75</u>					
	10/17/17	NJNAT003 NJ NATURAL GAS (MONTHLY)		AFFORDABLE HOUSING				
17-02508	10/05/17	1 PAYMENT #9 - SEPTEMBER, 2017	11.93	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	302	1
			<u>11.93</u>					
	10/17/17	NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC		INFECTIOUS/ZOONOTIC DISEASE PR				
17-02467	10/03/17	1 ANIMAL CONTROL-SEPTEMBER, 2017	7.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	181	1
17-02467	10/03/17	2 ANIMAL CONTROL-SEPTEMBER, 2017	1.40	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	182	1
17-02467	10/03/17	3 ANIMAL CONTROL-SEPTEMBER, 2017	3.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	183	1
			<u>11.40</u>					
	10/17/17	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
17-02191	09/06/17	1 ONE CALL MESSAGES SEPT 2017	181.25	7-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	50	1
17-02191	10/04/17	2 VOICE TICKET DELIVERY	7.50	7-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	51	1
			<u>188.75</u>					
	10/17/17	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
17-01797	07/24/17	1 CALL OUT TO JUMPING BROOK ST.	600.00	7-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	12	1
17-01797	09/22/17	2 CALL OUT TO JUMPING BROOK ST.	3,956.00	7-05-55-502-000-154	Budget	Aprv	13	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	Account Type	Status	Seq	Acct
17-02188	09/06/17	2 PAYMENT #1A - INV. #1098451	3,900.00	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	45	1
17-02188	09/06/17	3 PAYMENT #1B - INV. #1098449	6,135.90	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	46	1
17-02188	09/06/17	4 PAYMENT #1C - INV. #1098427	4,076.00	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	47	1
17-02188	09/06/17	5 PAYMENT #1D - INV. #1098631	7,240.20	Sewer: Equipment Maintenance 7-05-55-502-000-154	Budget	Aprv	48	1
			<u>25,908.10</u>					
17-02218	09/11/17	10/17/17 RAPID001 RAPID PUMP & METER SERVICE CO. 1 REPLACE FLOW METERS	13,681.25	P.O. BOX AY 7-05-55-502-000-190	Budget	Aprv	62	1
			<u>13,681.25</u>	Sewer: Station Repairs				
17-01023	04/26/17	10/17/17 REALT001 REALTY DATA SYSTEMS 3 PAYMENT #2 - INV. #311	23,205.00	129 APPLE STREET 7-01-20-150-000-147	Budget	Aprv	7	1
			<u>23,205.00</u>	Assessor: Consultants - Assessments				
17-02371	09/20/17	10/17/17 ROCKE001 ROCKET SOFTWARE INC. 1 BLUEZONE EMULATOR LICENSE	1,227.76	77 FOURTH AVENUE 7-01-25-240-000-154	Budget	Aprv	95	1
17-02371	09/20/17	2 BLUEZONE EMULATOR MAINTENANCE	245.55	Police: Equipment Maintenance 7-01-25-240-000-154	Budget	Aprv	96	1
			<u>1,473.31</u>	Police: Equipment Maintenance				
17-00130	01/17/17	10/17/17 SEABO001 SEABOARD FIRE & SAFETY 3 INSPECTION 9/8/17	380.00	ATTN: ANNIE 7-01-26-310-000-154	Budget	Aprv	5	1
			<u>380.00</u>	Bldg/Grds: Equipment Maintenance				
17-02456	10/02/17	10/17/17 SHORE006 SHORE CUSTOMS 1 TINT-20 CARBON LIMITED	200.00	1213 HWY 35 NORTH 7-01-25-252-000-294	Budget	Aprv	175	1
			<u>200.00</u>	OEM: Other				
17-02477	10/04/17	10/17/17 SHREW006 SHREWSBURY AUTO PARTS, INC. 1 OIL FILTER	12.02	459 SHREWSBURY AVENUE 7-01-26-300-000-203	Budget	Aprv	189	1
17-02477	10/04/17	2 FUEL FILTER	9.50	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	190	1
17-02477	10/04/17	3 GOJO ORANGE	18.98	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-118	Budget	Aprv	191	1
17-02477	10/04/17	4 FUEL FILTER	19.00	Ctrl Maint: Chemicals 7-01-26-300-000-201	Budget	Aprv	192	1
17-02477	10/04/17	5 BRAKE PADS - TAHOE	93.58	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	193	1
17-02477	10/04/17	6 BRAKE PADS - TAHOE	46.79	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	194	1
17-02477	10/04/17	7 SYNTHETIC OIL	55.08	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-193	Budget	Aprv	195	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
17-02477	10/04/17	8 ANTIFREEZE	53.94	Ctrl Maint: Lubrication-Oils-Grease 7-01-26-300-000-193	Budget	Aprv	196	1
17-02477	10/04/17	9 OIL FILTER	30.94	Ctrl Maint: Lubrication-Oils-Grease 7-01-26-300-000-201	Budget	Aprv	197	1
17-02477	10/04/17	10 FUEL FILTER	89.42	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	198	1
17-02477	10/04/17	11 HYD FILTER	12.10	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	199	1
17-02477	10/04/17	12 AIR FILTER	40.02	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	200	1
17-02477	10/04/17	13 AXLE SAFT SEAL	62.31	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	201	1
17-02477	10/04/17	14 TRANS OIL FILTER	12.41	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	202	1
17-02477	10/04/17	15 OIL FILTER - HANCE GENERATOR	4.93	Ctrl Maint: Motor Vehicle - Streets 7-05-55-502-000-181	Budget	Aprv	203	1
17-02477	10/04/17	16 GOJO SCRUBBING WIPES	14.49	Sewer: General Hardware-Minor Tools 7-01-26-300-000-118	Budget	Aprv	204	1
17-02477	10/04/17	17 SAFETY MASK	16.49	Ctrl Maint: Chemicals 7-01-26-300-000-109	Budget	Aprv	205	1
17-02477	10/04/17	18 FUSE HOLDER	5.92	Ctrl Maint: Emergency Safety Materials 7-01-26-300-000-201	Budget	Aprv	206	1
17-02477	10/04/17	19 TRANS FILTER	12.41	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	207	1
17-02477	10/04/17	20 TRANS FILTER	12.41	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	208	1
17-02477	10/04/17	21 AXLE SHAFT SEAL	20.12	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	209	1
17-02477	10/04/17	22 OIL SEAL RETURNED	62.31	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	210	1
17-02477	10/04/17	23 SEAL RETURNED	10.06	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	211	1
17-02477	10/04/17	24 BRAKE HOSE	21.29	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	212	1
17-02477	10/04/17	25 FILTERS	69.25	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	213	1
17-02477	10/04/17	26 FILTERS	65.50	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	214	1
17-02477	10/04/17	27 HYD FILTER	12.10	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	215	1
17-02477	10/04/17	28 HYD FILTER	12.10	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	216	1
17-02477	10/04/17	29 SPEEDY DRY	446.00	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-109	Budget	Aprv	217	1
17-02477	10/04/17	30 OIL FILTER	7.28	Ctrl Maint: Emergency Safety Materials 7-01-26-300-000-201	Budget	Aprv	218	1
17-02477	10/04/17	31 WIPER BLADE	104.90	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	219	1
17-02477	10/04/17	32 SPARK PLUG	5.92	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	220	1
17-02477	10/04/17	33 FILTERS	34.40	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	221	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
17-02477	10/04/17	34 FILTERS	51.28	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	222	1
17-02477	10/04/17	35 HOOD LIFT SUPPORT	47.20	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	223	1
17-02477	10/04/17	36 BATTERY	103.91	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	224	1
17-02477	10/04/17	37 BATTERY CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	225	1
17-02477	10/04/17	38 RADIATOR HOSE	45.87	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	226	1
17-02477	10/04/17	39 BULB	33.40	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-181	Budget	Aprv	227	1
17-02477	10/04/17	40 BATTERY	98.10	Ctrl Maint: General Hardware-Minor Tools 7-01-26-300-000-203	Budget	Aprv	228	1
17-02477	10/04/17	41 BATTERY CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	229	1
17-02477	10/04/17	42 FILTERS	34.40	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-202	Budget	Aprv	230	1
17-02477	10/04/17	43 FILTER	7.04	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-202	Budget	Aprv	231	1
17-02477	10/04/17	44 V-BELT	19.60	Ctrl Maint: Motor Vehicle-Sanitation 7-01-26-300-000-200	Budget	Aprv	232	1
17-02477	10/04/17	45 SPARK PLUG	45.36	Ctrl Maint: Motor Vehicle - B&G 7-01-26-300-000-203	Budget	Aprv	233	1
17-02477	10/04/17	46 V BELT	19.60	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	234	1
17-02477	10/04/17	47 FILTERS	94.08	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	235	1
17-02477	10/04/17	48 FILTER	56.96	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-201	Budget	Aprv	236	1
17-02477	10/04/17	49 OZZY JUICE	95.49	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-118	Budget	Aprv	237	1
17-02477	10/04/17	50 OZZY MAT	20.49	Ctrl Maint: Chemicals 7-01-26-300-000-118	Budget	Aprv	238	1
17-02477	10/04/17	51 IGNITION COIL	68.48	Ctrl Maint: Chemicals 7-01-26-300-000-203	Budget	Aprv	239	1
17-02477	10/04/17	52 ROUND MIRROR	14.75	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-201	Budget	Aprv	240	1
17-02477	10/04/17	53 PLUG	11.77	Ctrl Maint: Motor Vehicle - Streets 7-01-26-300-000-203	Budget	Aprv	241	1
17-02477	10/04/17	54 BATTERY	90.59	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	242	1
17-02477	10/04/17	55 BATTERY CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 7-01-26-300-000-203	Budget	Aprv	243	1
17-02477	10/04/17	56 7 PIN TO 7 RV ADPT	47.64	Ctrl Maint: Motor Vehicle - Police 7-01-26-310-000-117	Budget	Aprv	244	1
17-02477	10/04/17	57 GAS CAP	22.09	Bldg/Grds: Building Materials & Supplies 7-01-26-300-000-203	Budget	Aprv	245	1
17-02477	10/04/17	58 ARMOR ALL FOR COMMUNITY DAY	17.96	Ctrl Maint: Motor Vehicle - Police T-03-56-857-000-025	Budget	Aprv	246	1
17-02477	10/04/17	59 SPRAY 9 FOR COMMUNITY DAY	18.78	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	247	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 Description
			<u>2,468.07</u>	Gen Trust: Community Day				
17-02228	09/12/17	10/17/17 SIPER001 SIP'S PAINT & HARDWARE 1 PAINT & SUPPLIES	75.89	700 JOLINE AVENUE 7-01-26-310-000-117	Budget	Aprv	64	1
17-02228	09/27/17	2 SPRING MEADOWS	172.45	Bldg/Grds: Building Materials & Supplies T-03-56-860-000-001	Budget	Aprv	65	1
17-02228	09/27/17	3 SUPPLIES PARKS	144.01	Afford Housing: Developer Fees 7-01-28-375-000-117	Budget	Aprv	66	1
			<u>392.35</u>	Parks: Building Materials & Supplies				
17-01940	08/03/17	10/17/17 STORR001 STORR TRACTOR COMPANY 1 INNER TUBE & TIRE	82.82	3191 US HIGHWAY 22 7-01-26-300-000-194	Budget	Aprv	18	1
17-01940	10/03/17	2 COMPRESSION SPRING	23.34	Ctrl Maint: Tires & Tubes - B&G 7-01-26-300-000-200	Budget	Aprv	19	1
17-01940	10/03/17	3 HF NUT	23.53	Ctrl Maint: Motor Vehicle - B&G 7-01-26-300-000-200	Budget	Aprv	20	1
17-01940	10/03/17	4 12" TIRE	98.76	Ctrl Maint: Motor Vehicle - B&G 7-01-26-300-000-194	Budget	Aprv	21	1
17-01940	10/03/17	5 CHAMBER ASSEMBLIES	884.16	Ctrl Maint: Tires & Tubes - B&G 7-01-26-300-000-200	Budget	Aprv	22	1
17-01940	10/03/17	6 CASTER WHEEL KIT	176.10	Ctrl Maint: Motor Vehicle - B&G 7-01-26-300-000-200	Budget	Aprv	23	1
17-01940	10/03/17	7 V BELTS	111.04	Ctrl Maint: Motor Vehicle - B&G 7-01-26-300-000-200	Budget	Aprv	24	1
			<u>1,399.75</u>	Ctrl Maint: Motor Vehicle - B&G				
17-02363	09/20/17	10/17/17 STRAU001 STRAUSS PAPER COMPANY, INC 1 MARCAL 610 ROLL TOWELS	181.80	10 SLATER ST 7-01-26-310-000-116	Budget	Aprv	93	1
			<u>181.80</u>	Bldg/Grds: Janitorial Supplies				
17-02405	09/26/17	10/17/17 SUDLE006 SUDLER PROPERTIES TRUST 1 REIMBURSE STREET OPENING BOND	26,400.00	245 GREEN VILLAGE ROAD T-03-56-850-000-003	Budget	Aprv	103	1
17-02405	09/26/17	2 REIMBURSE STREET OPENING BOND	400.00	Gen Trust: Street Opening Deposits T-03-56-850-000-003	Budget	Aprv	104	1
			<u>26,800.00</u>	Gen Trust: Street Opening Deposits				
17-02300	09/14/17	10/17/17 SUPPL001 SUPPLYWORKS 1 REN06127 TOILET TISSUE	267.60	P.O. BOX 415133 7-01-26-310-000-116	Budget	Aprv	68	1
17-02300	09/14/17	2 REN02496 FOAM SOAP	230.76	Bldg/Grds: Janitorial Supplies 7-01-26-310-000-116	Budget	Aprv	69	1
17-02300	09/20/17	3 REN02839 BOWL CLEANER	26.88	Bldg/Grds: Janitorial Supplies 7-01-26-310-000-116	Budget	Aprv	70	1
			<u>525.24</u>	Bldg/Grds: Janitorial Supplies				
17-02436	10/02/17	10/17/17 TELECO001 TELE/CABLE INC. 1 BOND RELEASE BERNET CT	940.00	1511 NEW MARKET AVENUE T-03-56-850-000-003	Budget	Aprv	159	1

October 11, 2017
02:39 PM

Borough of Tinton Falls
Check Payment Batch Verification Listing

Page No: 18

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
17-02436	10/02/17	2 BOND RELEASE PALOMINO PL	250.00	Gen Trust: Street Opening Deposits T-03-56-850-000-003	Budget	Aprv	160	1
			<u>1,190.00</u>	Gen Trust: Street Opening Deposits				
17-02528	10/10/17	1 Insurance Payment Flooring	2,016.98	1 VOLUNTEER WAY T-03-56-858-000-001	Budget	Aprv	316	1
			<u>2,016.98</u>	Self Ins Trust: Self Insurance				
17-02438	10/02/17	1 BOND RELEASE 14 CRANBERRY DR	250.00	249 ALPERN AVE T-03-56-850-000-003	Budget	Aprv	162	1
			<u>250.00</u>	Gen Trust: Street Opening Deposits				
17-02393	09/26/17	1 COMPOST AREA PERMIT FEE 2017	1,015.00	BUREAU OF REVENUE T-03-56-857-000-002	Budget	Aprv	102	1
			<u>1,015.00</u>	Gen Trust: Recycling				
17-02462	10/03/17	1 TREASURER, STATE OF NJ	8,023.00	OFFICE OF ADMIN. SRVS. 7-01-99-999-002-286	Budget	Aprv	179	1
			<u>8,023.00</u>	Due State of N.J. - Training Fees				
17-01240	05/17/17	4 3RD APPLICATION	150.00	PO BOX 78031 7-01-26-310-000-185	Budget	Aprv	8	1
			<u>150.00</u>	Bldg/Grds: Horticultural Materials				
17-02452	10/02/17	1 REIMBURSEMENT FOR HOTEL STAY	126.00	7-01-25-240-000-210	Budget	Aprv	173	1
				Police: K-9 Unit				
17-02452	10/02/17	2 GAS K9 VEHICLE	40.00	7-01-25-240-000-210	Budget	Aprv	174	1
			<u>166.00</u>	Police: K-9 Unit				
17-02515	10/05/17	1 OVERPAYMENT 2017 3RD QTR TAXES	125.94	19 KYLE DRIVE 7-01-99-999-000-205	Budget	Aprv	312	1
			<u>125.94</u>	Tax Overpayments				
17-02513	10/05/17	1 PAYMENT #9 - SEPTEMBER, 2017	1,003.21	P.O. BOX 4832 7-01-31-450-000-214	Budget	Aprv	311	1
			<u>1,003.21</u>	Telecommunications: Telephone - Police				
17-02383	09/25/17	1 MISC OFFICE SUPPLIES	77.14	P.O. BOX 55840 7-01-20-110-000-101	Budget	Aprv	99	1
			<u>77.14</u>	Mayor: Office Supplies				

October 11, 2017
02:39 PM

Borough of Tinton Falls
Check Payment Batch Verification Listing

Page No: 19

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

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	93	327	261,265.10

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	136,420.59	0.00	0.00	136,420.59
SEWER UTILITY FUND	7-05	<u>55,734.52</u>	<u>0.00</u>	<u>0.00</u>	<u>55,734.52</u>
	Year Total:	192,155.11	0.00	0.00	192,155.11
GRANT FUND	G-02	2,983.20	0.00	0.00	2,983.20
GENERAL TRUST FUND	T-03	62,486.89	0.00	0.00	62,486.89
DOG TRUST FUND	T-12	<u>11.40</u>	<u>0.00</u>	<u>0.00</u>	<u>11.40</u>
	Year Total:	62,498.29	0.00	0.00	62,498.29
Total of All Funds:		<u>257,636.60</u>	<u>0.00</u>	<u>0.00</u>	<u>257,636.60</u>

Project Description	Project No.	Project Total
7TH DAY LLC	7TH4380CO	797.50
"A" NJ SPORTS COMPLEX PH 2&3	ANJ4804CU	682.50
BOYO	BOY4879CU	746.00
DELISA	DELS280CO	1,402.50
Total Of All Projects:		3,628.50

G/L Posting Summary

Account	Description	Debits	Credits
7-01-101-01-000-001	Clearing	194.25	136,614.84
7-01-201-20-000-000	Current Appropriations	128,465.90	194.25
7-01-205-55-000-000	Tax Overpayments	125.94	0.00
7-01-286-55-000-002	Due State of N.J. - Training Fees	8,023.00	0.00
	Totals for Fund 7-01 :	136,809.09	136,809.09
7-02-101-01-000-001	Cash	0.00	2,983.20
7-02-213-40-000-000	Appropriated Reserves	2,983.20	0.00
	Totals for Fund 7-02 :	2,983.20	2,983.20
7-03-101-01-000-001	Cash	0.00	40,196.74
7-03-101-01-000-011	Cash - Self Insurance	0.00	2,016.98
7-03-101-01-000-014	Cash - Open Space	0.00	15,800.00
7-03-101-01-000-016	Cash - Affordable Housing	0.00	4,473.17
7-03-201-20-000-000	Trust Appropriations	62,486.89	0.00
	Totals for Fund 7-03 :	62,486.89	62,486.89
7-05-101-01-000-001	Cash	0.00	55,734.52
7-05-201-20-000-000	Sewer Appropriations	55,734.52	0.00
	Totals for Fund 7-05 :	55,734.52	55,734.52
7-12-101-01-000-001	Cash	0.00	11.40
7-12-204-56-850-803	Due State of NJ/Dog Licenses	11.40	0.00
	Totals for Fund 7-12 :	11.40	11.40
7-13-101-01-000-001	Cash	0.00	3,628.50
7-13-201-20-000-000	Escrow Checking	3,628.50	0.00
	Totals for Fund 7-13 :	3,628.50	3,628.50
Grand Total:		261,653.60	261,653.60