

**THIS MEETING WILL BE HELD VIA ZOOM.
INSTRUCTIONS TO ACCESS THE ZOOM MEETING
WILL BE POSTED ON THE BOROUGH'S WEBSITE.**

SUBJECT TO CHANGE

BOROUGH OF WEST LONG BRANCH

COUNCIL MEETING

June 3, 2020

(Immediately Following Caucus Meeting Which Starts at 6:30 PM)

MAYOR JANET W. TUCCI PRESIDES

MAYOR TUCCI REPORTS SUNSHINE LAW COMPLIED WITH

PRESENT: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN

ABSENT:

Public Hearing on 2020 Municipal Budget

READING AND APPROVAL OF MINUTES:

Caucus Minutes
May 20, 2020

Executive Session Minutes
May 20, 2020

Council Minutes
May 20, 2020

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (FIRE & EMS):

COUNCILWOMAN MANGO (RECREATION, ENVIRONMENTAL, & SHADE TREE):

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

COUNCILMAN SNIFFEN (PUBLIC PROPERTY):

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

1. 2020 Primary Election

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Two Rivers Water Reclamation Authority Resolution No. 2020-05-51 – Resolution to Amend Rules and Regulations Section 10 Connection Charge Schedule for Sewer Service and Section 11 Schedule of Charges and to Fix the Connection Fee

ORDINANCES:

1. Ordinance No. O-20-8
An Ordinance Amending Ordinances 2-7.1 and 2-7.9 Regarding the Positions and Duties of the Borough Administrator and Borough Clerk in the Borough of West Long Branch
Second & Final Reading
2. Ordinance No. O-20-9
An Ordinance Amending the Fines for All Parking Ordinances in the Borough of West Long Branch
Introduction

RESOLUTIONS:

1. A Resolution Authorizing the Tax Collector to Prepare, Deliver and Process Third Quarter Estimated Tax Bills Due August 1, 2020 (R-20-71)
2. Resolution Awarding Contract for Franklin Lake Hydrilla Control – Phase V (R-20-72)
3. Resolution Determining to Read 2020 Budget by Title (R-20-73)
4. Resolution Authorizing Self-Examination of Budget (R-20-74)
5. Resolution for Adoption of Municipal Budget 2020 (R-20-75)
6. Resolution Temporarily Suspending Enforcement of Certain Provisions of West Long Branch Borough Code to Provide Local Businesses Within the Borough With Expanded Capacity and Additional Space to Practice Proper Social Distancing During the COVID-19 Crisis and Borough's Recovery Therefrom (R-20-76)

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-20-8

**AN ORDINANCE AMENDING ORDINANCES 2-7.1 AND 2-7.9
REGARDING THE POSITIONS AND DUTIES OF
THE BOROUGH ADMINISTRATOR AND BOROUGH CLERK
IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Finance and Administration Committee (FAC) of the Borough Council has studied the existing ordinances stating which borough officials serve as the Equal Opportunity Officer (EEO), Affirmative Action Officer (AAO) and the Public Agency Compliance Officer (PACO); and

WHEREAS, the FAC has recommended that the functions of all three positions should be undertaken by the Borough Administrator, and the Governing Body agrees; and

WHEREAS, the FAC has also recommended that certain sections of the borough ordinances regarding the duties of both the Administrator and Clerk should be amended and clarified to set forth certain functions which shall henceforth be undertaken by each such official;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinances 2-7.1 and 2-7.9 shall be amended and supplemented as follows:

SECTION 1: DUTIES OF THE BOROUGH CLERK

Ordinance 2-7.1a is amended as follows:

The first sentence is amended to read ". . .; he the Clerk shall be the Chief Administrative Officer of licenses and permits; ~~he shall compile and submit to the Borough Council the tentative annual budget; he shall see that the laws and ordinances of the Borough are enforced and obeyed; he shall see that all terms and conditions imposed in favor of the Borough or its inhabitants in any statute, public utility franchise or other contracts are faithfully kept and performed, and upon knowledge of any violation shall call the same to the attention of the Mayor and Council.~~ [next sentence remains in place]. ~~He shall recommend to the Mayor and Council for adoption such measures as he may deem necessary or expedient, and make reports to them when requested, and at least once a year shall make an annual report of this work for the benefit of the Borough Council and the public~~ [final clause remains in place]. The Clerk shall further perform all duties set forth by state law, including those set forth in N.J.S.A. 40A:9-133e and any amendments made thereto.

SECTION 2: BOROUGH ADMINISTRATOR

Ordinance 2-7.9(f) is amended as follows:

6. Shall ~~have oversight responsibility over~~ ~~be responsible for~~ the processing of Zoning and Planning Board applications and resolutions, and over ~~coordinate with~~ the Board Secretaries on the agendas.

14. (new) The Borough Administrator shall compile and submit to the Borough Council the tentative annual budget; shall see that the laws and ordinances of the Borough are enforced and obeyed; and shall see that all terms and conditions imposed in favor of the Borough or its inhabitants in any statute, public utility franchise or other contracts are faithfully kept and performed, and upon knowledge of any violation shall call the same to the attention of the Mayor and Council. The Borough Administrator shall recommend to the Mayor and Council for adoption such measures as he may deem necessary or expedient, and make reports to them when requested, and at least once a year shall make an annual report of this work for the benefit of the Borough Council and the public.

15. (new) The Borough Administrator shall serve as the borough's Equal Opportunity Officer (EEO), Affirmative Action Officer (AAO) and Public Agency Compliance Officer (PACO).

SECTION 3: HOURS OF WORK OF ADMINISTRATOR

Ordinance 2-7.9i is amended as follows:

Hours of work. [existing language removed and replaced with:] The Borough Administrator is a full-time position, which generally requires his duties to be performed during the duration of the regular borough business day, from 8:30 a.m. to 4:30 p.m., Monday through Friday, but at times may and will exceed those general hours and days, as needed, or as directed by the Governing Body.

SECTION 4: REPEALER

Any ordinance which conflicts with this ordinance is hereby repealed, to the extent of the inconsistency.

SECTION 5. EFFECTIVE DATE

This ordinance shall take effect immediately upon passage and publication according to law.

[Underlined language is new. Any language lined through represents existing language that is being deleted]

ORDINANCE NO. O-20-9

**AN ORDINANCE AMENDING THE FINES FOR
ALL PARKING ORDINANCES IN THE
BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Municipal Court Administrator has advised that parking fines have been increased by the state, but the borough's ordinances have not been amended to reflect the change/increase;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that all parking Ordinances be and are hereby amended as follows:

SECTION 1:

The current fines for all parking ordinance violations that are payable citations (i.e., court appearance not required) are hereby increased by \$1.00.

SECTION 2:

This ordinance shall take effect immediately upon passage and publication according to law.

6/3/20

Councilmember offered the following resolution and moved its adoption:

**A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PREPARE, DELIVER
AND PROCESS THIRD QUARTER ESTIMATED TAX BILLS DUE AUGUST 1, 2020**

WHEREAS, in light of the disruption caused by the coronavirus outbreak, the State of New Jersey has delayed the adoption of the State Fiscal Year 2021 Budget to September 30, 2020; and

WHEREAS, the Division of Local Government Services (DLGS) cannot certify State Aid allocations to municipal budgets until State Aid Appropriations are known; and

WHEREAS, the DLGS cannot approve municipal budgets and the County Board of Taxation cannot certify taxes until long after the June 30, 2020 deadline to process third quarter tax bills due August 1, 2020; and

WHEREAS, without an adopted 2020 Municipal Budget and without a 2020 Certified Tax Rate, the Tax Collector cannot process the *final* 2020 Tax Levy; and

WHEREAS, the DLGS "strongly recommends" under Local Finance Notice 2020-07 "that municipalities prepare to issue estimated property tax bills for 2020;" and

WHEREAS, the Tax Collector, in consultation with the Chief Financial Officer, computed and certified an *estimated* Total Tax Levy of \$27,939,082.61, at a rate of \$2.044 per \$100.00 of assessed valuation, in accordance with N.J.S.A. 54:4-66.3, as necessary to bill third quarter taxes due August 1, 2020.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch, County of Monmouth, State of New Jersey, that the Tax Collector is hereby authorized and directed to process estimated tax bills for the third quarterly installment of 2020 taxes; and

BE IT FURTHER RESOLVED that the third quarterly installment of 2020 taxes shall not be subject to interest until the later of August 10, 2020 or the twenty-fifth (25) calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue; and

BE IT FURTHER RESOLVED that the Borough Clerk forward a certified true copy of this resolution to the Chief Financial Officer.

Seconded by Councilmember and carried upon the following roll call vote:

AYES:
NAYS:
ABSENT:
ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AWARDING CONTRACT FOR
FRANKLIN LAKE HYDRILLA CONTROL - PHASE V**

6/3/20

WHEREAS, the Borough Engineer received informal bids for the Franklin Lake Hydrilla Control – Phase V project on May 27, 2020; and

WHEREAS, the following was the only bidder:

<u>BIDDER</u>	<u>BASE BID PROPOSAL A&B</u>	<u>ALTERNATE A1</u>	<u>ALTERNATE B1</u>
Aquatic Technologies, Inc.	\$21,638.00	\$857.00	\$857.00

WHEREAS, Aquatic Technologies, Inc. was the contractor for Phase II, III, and IV of this project and had positive results; and

WHEREAS, the Borough Engineer recommends that the contract be awarded to Aquatic Technologies, Inc. in the amount of \$21,638.00 for the Base Bid and in the amount of \$857.00 for Alternate A1 and \$857.00 for Alternate B1 subject to the certification of the availability of funds and approval of the bid documents by the Borough Attorney; and

WHEREAS, funds are or will be available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to Aquatic Technologies, Inc., of Branchville, in the total amount of \$23,352.00, for the Franklin Lake Hydrilla Control – Phase V project; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the contract in connection with this project.

Seconded by Councilmember and carried upon the following roll call vote:

AYES:
NAYS:
ABSENT:
ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

6/3/20

RESOLUTION DETERMINING TO READ 2020 BUDGET BY TITLE

WHEREAS, the West Long Branch Municipal Budget for 2020 was introduced and approved by the Governing Body at its meeting on May 6, 2020; and

WHEREAS, the budget was advertised at least one week prior to the hearing date of June 3, 2020, and a copy was posted at least one week prior to the hearing date on the Borough's website and on the bulletin board in Borough Hall; and

WHEREAS, a copy of the budget was made available to each person requesting the same, and additional copies will be made available both prior to and during the public hearing;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that, pursuant to N.J.S.A. 40A:4-8, the 2020 Municipal Budget shall be read by its title, the conditions of publication referred to earlier in this resolution having been met.

Seconded by Councilmember and carried upon the following roll call vote:

AYES:
NAYS:
ABSENT:
ABSTAIN:

6/3/20

Councilmember offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING SELF-EXAMINATION OF BUDGET

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of West Long Branch has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2020 budget year;

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

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes;
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with the CAP law.);
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5;
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality;
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification;
6. That all other applicable statutory requirements have been fulfilled; and

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

Seconded by Councilmember and carried upon the following roll call vote:

AYES:
NAYS:
ABSENT:
ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

6/3/20

RESOLUTION FOR ADOPTION OF MUNICIPAL BUDGET 2020

BE IT RESOLVED by the Governing Body of the Borough of West Long Branch, County of Monmouth, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes of the sums therein as set forth as appropriations, and authorization of the amount of \$9,469,924.99 for municipal purposes.

SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$997,600.00
Miscellaneous Revenues Anticipated	2,094,753.48
Receipts from Delinquent Taxes	412,715.00
2. Amount to be Raised by Taxation for Municipal Purposes	9,469,924.99
TOTAL REVENUES	\$12,974,993.47

SUMMARY OF APPROPRIATIONS

5. General Appropriations:	
Within "CAPS"	
Operations Including Contingent	\$8,297,226.00
Deferred Charges and Statutory Expenditures – Municipal	1,003,767.71
Excluded from "CAPS"	
Operations – Total Operations Excluded from "CAPS"	569,727.36
Capital Improvements	793,000.00
Municipal Debt Service	1,799,137.40
Reserve for Uncollected Taxes	512,135.00
TOTAL APPROPRIATIONS	\$12,974,993.47

Seconded by Councilmember and carried upon the following roll call vote:

AYES:
NAYS:
ABSENT:
ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION TEMPORARILY SUSPENDING ENFORCEMENT OF CERTAIN
PROVISIONS OF WEST LONG BRANCH BOROUGH CODE TO PROVIDE LOCAL
BUSINESSES WITHIN THE BOROUGH WITH EXPANDED CAPACITY AND
ADDITIONAL SPACE TO PRACTICE PROPER SOCIAL DISTANCING DURING THE
COVID-19 CRISIS AND BOROUGH'S RECOVERY THEREFROM**

6/3/20

WHEREAS, the Governor of the State of New Jersey has issued Executive Orders imposing restrictions upon the operation of businesses within the entire State of New Jersey during the COVID-19 pandemic crisis; and

WHEREAS, although the COVID-19 pandemic crisis and state of emergency continues at present, Federal, State, County and other authorities are beginning to lift certain restrictions, and discuss the possibility of lifting other restrictions in the near future; and

WHEREAS, in preparation for the lifting of restrictions on businesses within the State of New Jersey, the Mayor and Council of the Borough of West Long Branch (the "Borough") believe it prudent for the Borough to assist West Long Branch businesses in re-opening and to provide maximum opportunities for social distancing as said businesses do so; and

WHEREAS, the Borough finds that the temporary suspension of enforcement of certain regulations within the Borough, simultaneously and in accordance with the Governor's lifting of state-wide restrictions and the guidelines arising therefrom, will provide businesses with expanded space to operate for the protection of business owners, employees, customers, and Borough residents during what is likely to be an uncertain time;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch, as follows:

(1) Nothing herein shall be construed or interpreted inconsistently with or in violation of any Executive Order issued by the Governor of the State of New Jersey, or any other law, rule, regulation, guideline, directive, or notice from any authority to which the Borough is subject or would otherwise be bound or guided.

(2) Upon the lifting of restrictions upon businesses, and in accordance with any guidelines issued by Federal, State, County and other authorities, businesses within the Borough may temporarily expand their existing operations through the use of outdoor space(s), including, but not limited to, backyards, sideyards, parking lots, and patios, to provide additional space for proper social distancing during the re-opening of said businesses.

(3) Upon the lifting of restrictions upon businesses, and in accordance with any guidelines issued by Federal, State, County and other authorities, businesses within the Borough may temporarily expand their existing operations through the cooperative use or combination(s) of their existing space and operations for purposes that enhance social distancing, including, but not limited to, one business allowing another to use unneeded space on its premises or two businesses cooperating to dedicate pick-up and drop-off space for customers.

(4) Upon the lifting of restrictions upon businesses, and in accordance with any guidelines issued by Federal, State, County and other authorities, businesses within the Borough may temporarily expand their existing operations into existing or adjacent indoor space(s) that may be vacant or otherwise prohibited from such use(s) for non-life hazard and non-safety reasons under the Borough Code.

(5) Upon the lifting of restrictions upon businesses, and in accordance with any guidelines issued from Federal, State, County and other authorities, the Borough shall temporarily permit businesses to display additional signage and advertisements in furtherance of the purposes set forth herein.

(6) Any business within the Borough may seek approval for the use(s) and/or operation(s) described hereinabove through the process described for the submission of a permit and:

(a) The decision on such application(s) shall be determined by a majority vote of the Borough Council, in consultation with the Zoning Officer, Code Enforcement Officer, or Chief of Police, as may be applicable.

(b) Any applicant initially denied a permit shall have the right to file an appeal directly to the Mayor & Council within five (5) business days of receiving the denial which appeal shall be heard at the next regularly scheduled meeting of the Mayor & Council.

(c) The Zoning Officer, Code Enforcement Officer, and Chief of Police are hereby granted the concurrent power to revoke any such permit.

(d) The requirement of insurance shall be waived for permits not relating to public property.

(7) The Mayor and Council hereby instruct and direct the Borough's Zoning Officer, Code Enforcement Officer, and Chief of Police to interpret and construe any and

all applicable provisions and conditions of relevant codes of the Borough of West Long Branch to further the purposes set forth in this resolution, provided that nothing herein shall be construed to limit the aforementioned Officers' lawful jurisdiction(s) or interfere with the aforementioned Officers' duties and responsibilities according to law.

(8) This resolution shall take effect immediately for the purposes of receiving applications in anticipation of the potential re-opening of businesses, provided, however, that no permits shall be issued and no modified business operations shall commence hereunder until such time as authorized by Federal, State, County and other applicable authorities.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Zoning Officer, Code Enforcement Officer, Chief of Police, and as many West Long Branch businesses as is feasible by Borough Administration.

Seconded by Councilmember and carried upon the following roll call vote:

AYES:
NAYS:
ABSENT:
ABSTAIN:

May 29, 2020
02:53 PM

BOROUGH OF WEST LONG BRANCH
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00615	07/08/19	K0047	KEYPORT ARMY + NAVY	COMPOSITE BOOTS	Open	319.97	0.00
19-01105	10/02/19	M0262	MUNICIPAL EMERGENCY SERVICES	RETRACTOR KIT FOR FIRE RECORDS	Open	192.00	0.00
19-01255	10/30/19	S0200	STANLEY ACCESS TECH LLC	TRAVEL, LABOR & STANDARD SERVI	Open	208.98	0.00
19-01453	12/05/19	S0070	STAPLES ADVANTAGE	PLANNING AND ZONING SUPPLIES	Open	333.50	0.00
20-00005	02/28/20	M0062	MID-MONMOUTH MUTUAL AID ASSOC	FOR RON GUIDETTI	Open	235.00	0.00
20-00024	02/28/20	N0140	NJ IAAI (NJ-INT'L ASSOC OF	GRIFFIN & SHIRLEY REGISTRATION	Open	1,050.00	0.00
20-00097	03/03/20	I0019	MUTT MITT	MUTT MITTS & SHIPPING	Open	921.83	0.00
20-00098	03/03/20	S0070	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR POLICE	Open	43.08	0.00
20-00163	03/10/20	U0035	ULINE SHIPPING SUPPLIES	EMS - OFFICE SUPPLIES	Open	1,921.77	0.00
20-00164	03/10/20	M0011	MONMOUTH COUNTY POLICE CHIEF'S	2020 MEMBERSHIP CHIEF HABERMAN	Open	150.00	0.00
20-00168	03/10/20	S0070	STAPLES ADVANTAGE	INK & SUPPLIES FOR POLICE	Open	340.79	0.00
20-00197	03/11/20	S0070	STAPLES ADVANTAGE	PD SUPPLY	Open	332.98	0.00
20-00203	03/11/20	S0070	STAPLES ADVANTAGE	WESTCLOX 20" WALL CLOCK	Open	24.99	0.00
20-00280	03/18/20	S0070	STAPLES ADVANTAGE	BORO OFFIC SUPPLIES MARCH 2020	Open	172.77	0.00
20-00296	03/19/20	S0070	STAPLES ADVANTAGE	CODE ENFORCEMENT SUPPLIES	Open	786.92	0.00
20-00365	04/01/20	S0027	SIP'S PAINTS AND HARDWARE	FIRE ORDER 210670	Open	119.93	0.00
20-00386	04/03/20	F0050	FIREFIGHTER ONE	FIRE DEPT. ESTIMATE # 1013723	Open	1,776.00	0.00
20-00401	04/13/20	A0038	ALLIED FIRE & SAFETY	SPRINKLER INSPECT INV# SM80552	Open	367.50	0.00
20-00410	04/13/20	S0150	STEVEN'S DRUGS	NITRILE GLOVES FOR POLICE	Open	40.00	0.00
20-00419	04/13/20	USBAN005	US BANK CORP TRUST-TLGS	TAX OVERPAY REFUND - 72 POPLAR	Open	2,183.00	0.00
20-00475	04/21/20	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - FEB. 2020	Open	45.90	0.00
20-00481	04/24/20	E0007	EDWARDS TIRE CO. INC.	TIRES FOR TAHOE POLICE UNIT#15	Open	258.00	0.00
20-00486	04/24/20	A0170	ACCSES NJ	LIBRARY - INV. #: 2010510-IN	Open	493.92	0.00
20-00494	04/27/20	S0070	STAPLES ADVANTAGE	ADMINISTRATOR - OFFICE SUPPLY	Open	45.44	0.00
20-00518	04/30/20	F0050	FIREFIGHTER ONE	FIRE - ESTIMATE #: 10271220	Open	1,689.00	0.00
20-00521	04/30/20	G0002	GALL'S INC..	2020 CLOTHING - OFFICER MOORE	Open	142.00	0.00
20-00525	04/30/20	G0002	GALL'S INC..	2020 CLOTHING - LT. ELLIS	Open	203.20	0.00
20-00529	05/04/20	G0087	GLENCO SUPPLY INC	SIGNS FOR RECYCLING YARD	Open	240.00	0.00
20-00530	05/04/20	B0162	KEITH BRUMMER TREE & FIREWOOD	REMOVAL OF 6 DEAD TREES @ PD	Open	3,500.00	0.00
20-00533	05/04/20	W0006	WATCHUNG SPRING WATER	WATER COOLER - PUB BLDGS	Open	302.31	0.00
20-00535	05/04/20	C0141	COUNTY OF MONMOUTH	FIRE SERVICE & REPAIR	Open	563.39	0.00
20-00544	05/04/20	N0005	NAPA AUTO PARTS CENTER	DPW VEHICLES - PARTS/REPAIRS	Open	3,249.01	0.00
20-00545	05/04/20	V0023	VIRTUAL FX	REFLECTIVE BORO SEALS FOR TRCK	Open	336.00	0.00
20-00546	05/04/20	J0011	JOHN GUIRE SUPPLY LLC	PUBLIC WORKS SUPPLIES	Open	136.54	0.00
20-00547	05/04/20	J0011	JOHN GUIRE SUPPLY LLC	DPW - TRIMMER	Open	42.95	0.00
20-00550	05/04/20	S0012	SEABOARD WELDING	EMS OXYGEN PICKUP & REFILLS	Open	1,228.45	0.00
20-00555	05/11/20	J0011	JOHN GUIRE SUPPLY LLC	PUBLIC WORKS EQUIPMNT SUPPLIES	Open	247.40	0.00
20-00561	05/11/20	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENANCE APR 2020	Open	127.08	0.00
20-00562	05/11/20	H0041	HILSEN TERMITE & PEST CONTROL	BEE CONTROL @ SHIRVANIAN PARK	Open	350.00	0.00
20-00563	05/11/20	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - JAN,FEB,MAR 2020	Open	1,748.90	0.00
20-00566	05/11/20	CAREE005	CAREERCERT	EMS- 40 ONLINE CEU MEMBERSHIPS	Open	2,100.00	0.00
20-00570	05/11/20	P0117	PLOSIA COHEN LAW FIRM	SERVICES RENDERED - APR. 2020	Open	2,715.00	0.00
20-00574	05/11/20	G0002	GALL'S INC..	2020 CLOTHING - SZATKOWSKI	Open	94.48	0.00
20-00588	05/11/20	R0090	RELIABLE CLEANERS	POLICE DRY CLEANING - APR 2020	Open	333.00	0.00
20-00590	05/11/20	R0084	EARL S. REED JR	EDGER BLADES HUSQVARNA STICK	Open	5.70	0.00
20-00591	05/11/20	D0125	DELISA WASTE SERVICES	MAY 2020 - GARBAGE SERVICES	Open	24,166.67	0.00
20-00593	05/11/20	W0006	WATCHUNG SPRING WATER	WATER COOLER @ BORO HALL	Open	4.96	0.00
20-00596	05/12/20	G0002	GALL'S INC..	2020 CLOTHING- FERRUGIARO	Open	72.56	0.00
20-00597	05/12/20	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASHES - INV#: 365	Open	97.75	0.00
20-00613	05/18/20	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - MAY 2020	Open	110,901.00	0.00

May 29, 2020
02:53 PM

BOROUGH OF WEST LONG BRANCH
Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-00614	05/18/20	I0034	MICHAEL IRENE, JR.	JUN 2020 ZB RETAINER	Open	857.00	0.00	
20-00615	05/18/20	I0034	MICHAEL IRENE, JR.	JUN 2020 PB RETAINER	Open	857.00	0.00	
20-00616	05/18/20	C0008	CARUSO & BAXTER	JUN 2020 RETAINER	Open	5,600.92	0.00	
20-00622	05/18/20	C0053	CITY OF LONG BRANCH	GAS/DIESEL - APR. 2020	Open	2,700.28	0.00	
20-00623	05/18/20	C0195	CASA REPORTING SERVICE	MAR 2020 CASA CHARGES	Open	93.15	0.00	
20-00624	05/18/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	88.22	0.00	
20-00628	05/18/20	00046	LAURA OSBORN	REIMBURSEMENT - DISINFECTANT	Open	44.65	0.00	
20-00633	05/18/20	H0083	JOSEPH G. HUGHES, ESQ.	PROSECUTOR - JUNE 2020	Open	1,487.59	0.00	
20-00634	05/18/20	N0029	NEW JERSEY AMERICAN WATER CO.	WATER BILLS, VARIOUS ACCOUNTS	Open	759.25	0.00	
20-00640	05/20/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210027671655	Open	48.00	0.00	
20-00642	05/20/20	A0023	ASBURY PARK PRESS *	CLERK ADS MAY 2020	Open	142.20	0.00	
20-00647	05/20/20	A0023	ASBURY PARK PRESS *	CLERK ADS - VARIOUS	Open	146.40	0.00	
20-00651	05/20/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	14.00	0.00	
20-00653	05/20/20	D0125	DELISA WASTE SERVICES	MAY 2020 - TIPPING, 1-15	Open	11,821.83	0.00	
20-00660	05/27/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCOUNT NO. 100 011 670 930	Open	1,170.71	0.00	
20-00661	05/27/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCOUNT NO. 100 011 670 989	Open	204.75	0.00	
20-00662	05/27/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCOUNT NO. 100 011 671 037	Open	4,147.30	0.00	
20-00663	05/27/20	C0083	COMCAST & XFINITY *	COMCAST - VARIOUS ACCOUNTS	Open	698.57	0.00	
20-00664	05/27/20	K0049	KONICA MINOLTA BUSINESS SOLU.	BORO HALL COPIER INV: 68114452	Open	186.31	0.00	
20-00677	05/28/20	D0125	DELISA WASTE SERVICES	JUN 2020 - GARBAGE SERVICES	Open	24,166.67	0.00	
20-00682	05/28/20	K0014	SHARON KELLY	FLOWERS/SOIL REIMBURSEMENT	Open	45.60	0.00	
20-00683	05/28/20	THREE005	THREE PINES FARMS	PLANTS FOR BEAUTIFICATION	Open	236.40	0.00	
20-00685	05/28/20	PAULE005	PAUL E. ZAGER ESQ	ALT PUBLIC DEFENDER 01-03,2020	Open	1,200.00	0.00	
20-00686	05/28/20	N0036	NEW JERSEY NATURAL GAS CO.	GAS BILLS - VARIOUS ACCOUNTS	Open	3,036.02	0.00	
20-00687	05/29/20	B0092	RUE INSURANCE	NATIONAL UNION/ACCIDENT POLICY	Open	7,743.00	0.00	
Total Purchase Orders:		75	Total P.O. Line Items:	0	Total List Amount:	234,457.44	Total Void Amount:	0.00

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BOROUGH OF WEST LONG BRANCH
Bill List By P.O. Number

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	228,857.08	0.00	228,857.08	0.00	0.00	228,857.08
	0-03	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
Year Total:		230,057.08	0.00	230,057.08	0.00	0.00	230,057.08
	9-01	4,400.36	0.00	4,400.36	0.00	0.00	4,400.36
Total Of All Funds:		234,457.44	0.00	234,457.44	0.00	0.00	234,457.44

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BOROUGH OF WEST LONG BRANCH

Bill List by P.O. Number

Addendum to Bill List June 3, 2020

PO#	Vendor	PO Description	Budget Account	Amount
20-00489	Joseph Hughes, Esq.	Prosecutor Legal Fees	9-01-20-155-000-228	\$8,895.83

Total Purchase Orders: 1

Total List Amount: \$8,895.83