

**SUBJECT TO CHANGE  
BOROUGH OF WEST LONG BRANCH  
COUNCIL MEETING**

October 7, 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:

READING AND APPROVAL OF MINUTES:

Caucus Minutes  
September 16, 2020

Executive Session Minutes  
September 16, 2020

Council Minutes  
September 16, 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 General Election

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Resolution Opposing All Mail-In Ballot Elections – Township of Millstone
2. Land Development Ordinance #2342 – Township of Ocean
3. Monmouth County Open Space Plan 2019
4. Resolution Urging the Legislature to Prevent Funds From Being Diverted From the Clean Communities Fund and the State Recycling Fund and to Avoid the Elimination of These Important Programs – Monmouth County Board of Chosen Freeholders
5. Request to Use Monmouth University MAC for Graduation Ceremony – St. Rose High School
6. Resolution of the Borough of Beach Haven, County of Ocean, State of New Jersey Supporting High Speed Internet Accessibility

COMMUNICATIONS:

7. Ordinance 12-2020 – Conditional Use Ordinance for Massage Parlors – Borough of Eatontown
8. New Jersey Department of Transportation Letter – Fiscal Year 2021 Local Freight Impact Fund Applications
9. Emergency Medical Services Membership Application – Daniella Cundiff (Auxiliary)

ORDINANCES:

1. Ordinance No. O-20-11  
An Ordinance Amending and Supplementing Ordinances 7-3.4 and 7-3.5 Regarding Limited Parking Time on Parker Road in the Borough of West Long Branch  
Second & Final Reading
2. Ordinance No. O-20-12  
An Ordinance Amending Ordinance No. O-20-3 Regarding the Salaries of Various Municipal Officers, Employees and Appointees  
Introduction
3. Ordinance No. O-20-13  
Capital Ordinance Providing for Various Roadway and Sidewalk Improvements, By and In the Borough of West Long Branch, In the County of Monmouth, State of New Jersey and Appropriating \$225,000 Therefor From Capital Surplus of the Borough  
Introduction

RESOLUTIONS:

1. Resolution Authorizing Refund of Overpayment of Taxes on 14 Fields Way (Block 23, Lot 1.14) (R-20-105)
2. Resolution Approving Small Wireless Communications Facilities Master License Agreement (R-20-106)
3. Resolution Awarding Contract for Leaf Composting With Holly Hill Farm (R-20-107)
4. Resolution Awarding Contract for Wall Street Sidewalk Improvements (R-20-108)
5. Resolution Awarding Contract for the Lloyd Avenue, DeForrest Place, and Summers Avenue Paving Project (R-20-109)
6. Resolution Authorizing a Lease Agreement for an AVAYA Telephone System for the West Long Branch Library (R-20-110)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. RL 20-8 – Legal Aid Society Monmouth County

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

**ORDINANCE NO. O-20-11**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
ORDINANCES 7-3.4 AND 7-3.5 REGARDING  
LIMITED PARKING TIME ON PARKER ROAD  
IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the governing body has become increasingly concerned with the parking of vehicles on Parker Road, west of its intersection with Locust Ave., especially during school hours; and

WHEREAS, the governing body is concerned with both pedestrian traffic from the vehicles to the school and back, as well as vehicular traffic coming in either direction on Parker Road, near its intersection with Locust Ave.; and

WHEREAS, this concern has been heightened because of the COVID-19 pandemic and the decision of the West Long Branch school district not to bus any children for grades Kindergarten through 8<sup>th</sup> Grade beginning with the fall term 2020; and

WHEREAS, the West Long Branch Police Department shares the concerns of the governing body and has recommended that parking restrictions be placed on the north side of Parker Road;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinances 7-3.4 (Schedule II) and 7-3.5 (Schedule III) be supplemented to read as follows:

**SECTION 1.**

Ordinance 7-3.4, and Schedule II, regarding Parking Prohibited During Certain Hours on Certain Streets is supplemented to include the following, such that no person shall park a vehicle during any of the times prohibited below on the streets indicated:

<b><u>Name of Street</u></b>	<b><u>Side</u></b>	<b><u>Hours</u></b>	<b><u>Location</u></b>
Parker Road	North	7 a.m. to 3:30 p.m.	From Locust Avenue to the west side of the stream, which forms the western boundary of Conway Park

**SECTION 2.**

Ordinance 7-3.5 and Schedule III regarding Stopping or Standing Prohibited During Certain Hours on Certain Streets is supplemented to include the following, such that no person shall stop or stand a vehicle between the hours specified:

<b><u>Name of Street</u></b>	<b><u>Side</u></b>	<b><u>Hours</u></b>	<b><u>Location</u></b>
Parker Road	North	7 a.m. to 3:30 p.m.	From Locust Avenue to the west side of the stream, which forms the western boundary of Conway Park

**SECTION 3: EXCEPTIONS.**

The parking restrictions set forth in Section 1 above shall not be applicable on Saturdays, Sundays, Legal Holidays, or between the last day of school in the spring and

the first day of school in the fall.

SECTION 4: REPEALER.

This ordinance repeals any inconsistent ordinance or part of any inconsistent ordinance.

SECTION 5: EFFECTIVE DATE.

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

**ORDINANCE NO. O-20-12**

**AN ORDINANCE AMENDING ORDINANCE NO. O-20-3  
REGARDING THE SALARIES OF VARIOUS MUNICIPAL  
OFFICERS, EMPLOYEES AND APPOINTEES**

BE IT ORDAINED by the Borough Council of the Borough of West Long Branch:

SECTION 1. That Section 2 of Ordinance No. 277 entitled "AN ORDINANCE TO ESTABLISH THE SALARY RANGE OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES", and Ordinance No. O-20-3, which is an amendment to Ordinance No. 277, be amended and supplemented as follows:

SECTION 2. The annual salaries, which shall be paid semi-monthly, unless otherwise stated, of the officers, employees and appointees, as set forth in Section 1 hereof, shall be as follows:

PUBLIC WORKS - PART-TIME/TEMPORARY  
Compensation ranges from \$12.00 to \$30.00/hour

**ORDINANCE NO. O-20-13**

**CAPITAL ORDINANCE PROVIDING FOR VARIOUS ROADWAY  
AND SIDEWALK IMPROVEMENTS, BY AND IN THE BOROUGH OF  
WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF  
NEW JERSEY AND APPROPRIATING \$225,000 THEREFOR FROM  
CAPITAL SURPLUS OF THE BOROUGH**

WHEREAS, the Borough of West Long Branch, in the County of Monmouth, State of New Jersey (the "Borough"), wishes to undertake various roadway and sidewalk improvements in and throughout the Borough; and

WHEREAS, the cost of said improvements or purposes is estimated to be \$225,000; and

WHEREAS, the Borough desires to authorize the appropriation and expenditure of \$225,000 from Capital Surplus of the Borough for the purpose of undertaking various roadway and sidewalk improvements in and throughout the Borough.

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (a majority of the full membership thereof affirmatively concurring), AS FOLLOWS:

**SECTION 1.** The capital improvements or purposes described in Section 2 of this Capital Ordinance are hereby authorized as general capital improvements to be undertaken by the Borough. For the said improvements or purposes, there are hereby appropriated the amount of \$225,000 from Capital Surplus of the Borough to fund the total cost.

**SECTION 2.** The capital expenditures authorized by this Capital Ordinance include, but are not limited to, various roadway and sidewalk improvements in and throughout the Borough, which improvements shall include, but shall not be limited to, as applicable, repairing and/or installation of and/or improvements to curbs, curb ramps, sidewalks, pedestrian walkways, bicycle lanes, and driveway aprons; excavation, milling, paving, reconstruction and boxing out and resurfacing or full depth pavement replacement, and where necessary, the sealing of roadway and/or pavement joints and cracks, resetting utility castings, drainage work, roadway painting, landscaping and aesthetic improvements including, but not limited to, seeding and installing top soil, and also including all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

**SECTION 3.** The expenditure of the \$225,000, consisting of an appropriation of \$225,000 from Capital Surplus of the Borough for the improvements or purposes set forth in

Section 2 hereof, is hereby authorized and approved. The Mayor, the Clerk, the Chief Financial Officer and any other official/officer of the Borough are each hereby authorized and directed to execute, deliver and perform any agreement to undertake the improvements or purposes set forth herein and to effectuate the transaction contemplated hereby.

**SECTION 4.** The capital budget of the Borough is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the Office of the Clerk and is available for public inspection.

**SECTION 5.** This ordinance shall take effect immediately after final adoption and approval by the Mayor as described in N.J.S.A. 40:49-2.

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF  
TAXES ON 14 FIELDS WAY (BLOCK 23, LOT 1.14)**

10/7/20

WHEREAS, a tax overpayment has resulted from the duplicate payment by a homeowner and a mortgage company, in the amount of \$868.70, for the August quarter of 2020 for Eileen Gulian's property at 14 Fields Way (Block 23, Lot 1.14); and

WHEREAS, the Tax Collector has confirmed that a refund of this overpayment is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a refund of the overpayment of taxes as a result of a duplicate payment by Eileen Gulian, in the amount of \$868.70, be made to Eileen Gulian, 14 Fields Way, West Long Branch, NJ 07764; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are authorized to take action in accordance with this resolution.

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 APPROVING SMALL WIRELESS COMMUNICATIONS  
FACILITIES MASTER LICENSE AGREEMENT**

10/07/20

WHEREAS, CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS submitted the attached SMALL WIRELESS COMMUNICATIONS FACILITIES MASTER LICENSE AGREEMENT for approval by the Borough; and

WHEREAS, the Borough Council has considered this Agreement and feels that it is in the best interest of the Borough;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached SMALL WIRELESS COMMUNICATIONS FACILITIES MASTER LICENSE AGREEMENT is hereby approved and the Mayor and Borough Clerk are hereby authorized to sign the same.

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  
LEAF COMPOSTING WITH HOLLY HILL FARM**

10/7/20

WHEREAS, the County of Monmouth has authorized and approved various sites in the County as "Authorized Leaf Mulching Sites"; and

WHEREAS, contracts awarded for leaf mulching sites are exempt from the public bidding requirements of the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-5(1)(s); and

WHEREAS, the Borough received the following proposals:

	<u>Compacted</u>	<u>Vacuumed</u>
Holly Hill Farm	\$5.00/C.Y.	\$3.00/C.Y.
Juliano Farm	\$6.00/C.Y.	

WHEREAS, Holly Hill Farm and Juliano Farm are authorized by Monmouth County as Leaf Mulching Sites;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of West Long Branch hereby awards a contract for leaf composting to HOLLY HILL FARM, in the amount of \$5.00/C.Y. for compacted leaves and \$3.00/C.Y. for vacuumed leaves, and the Borough agencies and employees are hereby authorized to deliver leaves to Holly Hill Farm located on Obre Road, Colts Neck, for the 2020-2021 season.

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  
WALL STREET SIDEWALK IMPROVEMENTS**

10/7/20

WHEREAS, the Borough advertised for the receipt of bids for the Wall Street sidewalk improvements and received said bids on September 11, 2020; and

WHEREAS, the Borough received the following bids:

<u>BIDDER</u>	<u>Proposal A</u>	<u>Proposal B</u>	<u>Total</u>
Diamond Construction	\$198,784.85	\$173,961.85	\$372,746.70
Discover Construction	\$202,894.85	\$170,919.88	\$373,814.73
A-Tech Concrete	\$213,920.00	\$208,345.00	\$422,265.00
Precise Construction	\$238,180.00	\$188,550.00	\$426,730.00
S. Batata Construction	\$245,019.00	\$236,919.00	\$481,938.00
Seacoast Construction	\$270,367.35	\$228,577.45	\$498,944.80
Lancha Construction	\$270,599.85	\$232,273.85	\$502,873.70

WHEREAS, the lowest responsible bidder is DIAMOND CONSTRUCTION; and

WHEREAS, the Borough Engineer recommended, by letter dated September 28<sup>th</sup>, awarding a contract to DIAMOND CONSTRUCTION for Proposal A (\$198,784.85) and Proposal B (\$173,961.85) for a total amount of \$372,746.70; and

WHEREAS, funds are 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 DIAMOND CONSTRUCTION, 35 Beaverson Boulevard, Suite 120, Brick, New Jersey 08723, for Proposal A (\$198,784.85) and Proposal B (\$173,961.85) for a total amount of \$372,746.70; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the contract for this award; and

BE IT FURTHER RESOLVED that all other bids be rejected, and the bids bonds of those bidders be returned; and

BE IT FURTHER RESOLVED that this award is subject to concurrence by the New Jersey Department of Transportation.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

Councilmember            offered the following resolution and moved its adoption:

10/7/20

**RESOLUTION AWARDING CONTRACT FOR THE LLOYD AVENUE,  
DE FORREST PLACE, AND SUMMERS AVENUE PAVING PROJECT**

WHEREAS, the Borough advertised for the receipt of bids for the paving of Lloyd Avenue, DeForrest Place, and Summers Avenue and received said bids on September 29, 2020; and

WHEREAS, the Borough received the following bids:

<u>BIDDER</u>	<u>Base Bid</u>	<u>Add Alternate</u>
Earle Asphalt Company	\$120,713.13	\$48,800.00
Fiore Paving	\$128,727.80	\$50,564.00
S. Brothers	\$138,900.00	\$72,200.00
L&L Paving	\$143,365.00	\$55,937.50
Z Brothers	\$162,273.24	\$90,103.57

WHEREAS, the lowest responsible bidder for the Base Bid and the Add Alternate is EARLE ASPHALT COMPANY; and

WHEREAS, the Borough Engineer recommended, by letter dated September 28<sup>th</sup>, awarding a contract to EARLE ASPHALT COMPANY for the Base Bid of \$120,713.13; and

WHEREAS, the Borough Engineer further recommended that the Borough award a contract to EARLE ASPHALT COMPANY for the Add Alternate (\$48,800.00) for the repair of the pavement section near 190 Parker Road if funds were available; and

WHEREAS, funds are 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 EARLE ASPHALT COMPANY, P.O. Box 556, Farmingdale, New Jersey, for the Base Bid of \$120,713.13 and the Add Alternate of \$48,800.00 for a total amount of \$169,513.13; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the contract for this award; and

BE IT FURTHER RESOLVED that all other bids be rejected, and the bids bonds of those bidders be returned.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

10/7/20

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING A LEASE AGREEMENT FOR AN  
AVAYA TELEPHONE SYSTEM FOR THE WEST LONG BRANCH LIBRARY**

WHEREAS, CIT BANK, N.A. submitted the attached Lease Agreement for an Avaya Telephone System for the West Long Branch Library; and

WHEREAS, the Finance Committee and Borough Administrator recommend approval of said Lease Agreement; and

WHEREAS, funds are or will be available for the lease of the aforementioned equipment;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Lease Agreement with CIT BANK, N.A., 10201 Centurion Parkway North, Suite 100, Jacksonville, Florida 32256, for a 60 month lease for an AVAYA telephone system for the West Long Branch Library for a monthly lease payment of \$93.80 is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are authorized to sign the same.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N  
Range: First to Last Rcvd: Y Held: Y Aprv: N  
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01501	12/09/19	T0141	TRAFFIC PLAN	DPW UNIFORM - MARK CONNER	Open	267.15	0.00
19-01591	12/18/19	F0019	FLOWERS BY VAN BRUNT	PAUL SANTORELLI	Open	60.00	0.00
20-00224	03/11/20	F0019	FLOWERS BY VAN BRUNT	FUNERAL FLOWERS - K. O'GRADY	Open	60.00	0.00
20-00773	06/12/20	C0008	CARUSO & BAXTER	JUL - DEC 2020 RETAINER	Open	5,600.92	0.00
20-00774	06/12/20	I0034	MICHAEL IRENE, JR.	JUL - DEC ZB RETAINER	Open	857.00	0.00
20-00775	06/12/20	I0034	MICHAEL IRENE, JR.	JUL - DEC 2020 PB RETAINER	Open	857.00	0.00
20-00776	06/12/20	H0083	JOSEPH G. HUGHES, ESQ.	PROSECUTOR - JUL-DEC 2020	Open	1,487.50	0.00
20-00777	06/12/20	E0067	PAUL R. EDINGER	JUL - DEC 2020 PUBLIC DEFENDER	Open	400.00	0.00
20-00784	06/15/20	RICHA005	RICHARD GALLO	SPRING MAINTNENANCE @ CHURCH	Open	600.00	0.00
20-00817	06/17/20	H0064	HECHT TRAILERS, LLC	TRAILER FOR REC COMMISSION	Open	6,223.00	0.00
20-00822	06/17/20	M0245	MIKE CHAMBERS' OAKHURST ELEC	LED / ELECTRICAL WORK BORO HAL	Open	3,500.00	0.00
20-00827	06/17/20	F0066	FOSTER & COMPANY, INC.	DPW HARDWARE JUNE 2020	Open	408.44	0.00
20-00839	06/19/20	A0170	ACCSES NJ	BUILDING SANTIZATION - X 3	Open	900.00	0.00
20-00859	06/23/20	A0170	ACCSES NJ	EXTRA CLEANING SERVICE LIBRARY	Open	339.67	0.00
20-00974	07/14/20	K0040	K.K.D. ENTERPRISES INC	SINKHOLE REPAIR	Open	8,640.00	0.00
20-01021	07/23/20	W0006	WATCHUNG SPRING WATER	WATER COOLER @ BORO HALL	Open	34.96	0.00
20-01033	07/23/20	F0019	FLOWERS BY VAN BRUNT	FLOWERS FOR FRED DOLLINGER	Open	60.00	0.00
20-01035	07/23/20	S0047	STORR TRACTOR CO.	DPW SUPPLIES	Open	826.05	0.00
20-01106	08/05/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INV #: 200722003; 200803006	Open	836.68	0.00
20-01157	08/14/20	W0076	WARSHAUER GENERATOR,LLC		Open	3,278.31	0.00
20-01178	08/19/20	S0012	SEABOARD WELDING	PUBLIC WORKS INVOICES	Open	43.50	0.00
20-01184	08/19/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD IVNOICE #: 200819005	Open	85.80	0.00
20-01192	08/20/20	W0038	W.B. MASON CO. INC.	air freshener and color paper	Open	87.47	0.00
20-01204	08/20/20	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOM - SITE 008180004	Open	23.76	0.00
20-01225	08/24/20	E0016	EDC ELECTRIC	INVOICE #: 20A309	Open	203.00	0.00
20-01230	08/24/20	GASK005	GASKO'S FAMILY FARM	FALL FEST SUPPLIES	Open	909.06	0.00
20-01245	08/26/20	G0117	GRAINGER	ZIP TIES FOR FALL FESTIVAL	Open	118.00	0.00
20-01249	08/26/20	M0134	MONMOUTH BUILDING CENTER	FOR GAZEBO DECK @ FRANKLIN LAK	Open	1,405.83	0.00
20-01250	08/26/20	COBAN005	COBAN TECHNOLOGIES, INC.	POLICE BLDG. INVOICE #: 32950	Open	500.00	0.00
20-01251	08/26/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INV# 200824005 & 200825009	Open	264.86	0.00
20-01253	08/26/20	S0012	SEABOARD WELDING	EMS OXYGEN INV#: 2116765	Open	25.00	0.00
20-01256	08/27/20	F0050	FIREFIGHTER ONE	FIRE VEHICLE 53-75	Open	365.44	0.00
20-01268	09/02/20	B0142	B&H PHOTO & ELECTRONICS	NEW COMPUTER FOR OFFICE ADMINS	Open	813.95	0.00
20-01269	09/02/20	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENANCE JUL 2020	Open	127.08	0.00
20-01274	09/02/20	A0167	ATLANTIC COAST FIBERS LLC	RECYLING - JUL 2020	Open	669.21	0.00
20-01276	09/02/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICE #: 200831005	Open	138.95	0.00
20-01278	09/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 073 927 400	Open	518.67	0.00
20-01279	09/08/20	S0139	SHORE BUSINESS SOLUTIONS	PD TOP FEEDER JAM- ADMIN	Open	9.60	0.00
20-01280	09/08/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD OIL CHANGE/TIRE ROTATION	Open	357.92	0.00
20-01281	09/08/20	R0090	RELIABLE CLEANERS	POLICE DRY CLEANING - AUG 2020	Open	320.00	0.00
20-01283	09/08/20	S0206	SH TECHNICAL SERVICES, INC.	PD EMERGENCY SERVICE LIEBERT	Open	826.00	0.00
20-01284	09/08/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD UNIT #17 MAINTENENCE	Open	615.16	0.00
20-01285	09/08/20	F0050	FIREFIGHTER ONE	LED HEADLIGHT UPGRADE FIRE DEP	Open	1,495.00	0.00
20-01288	09/08/20	K0022	KEMPTON FLAG & FLAGPOLE SUPPLY	FLAG POLE	Open	766.40	0.00
20-01289	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 043 615 077	Open	906.09	0.00
20-01290	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 935 851	Open	20.52	0.00
20-01291	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 780 109	Open	41.86	0.00
20-01292	09/08/20	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY - OCT-DEC 2020	Open	887.85	0.00
20-01295	09/08/20	S0027	SIP'S PAINTS AND HARDWARE	LIBRARY WINDOWS	Open	111.44	0.00
20-01296	09/08/20	J0011	JOHN GUIRE SUPPLY LLC	PUBLIC WORKS	Open	97.43	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01297	09/08/20	A0078	AUTOMATED BLDG CONTROLS, INC.	A/C LIBRARY	Open	1,078.37	0.00
20-01298	09/08/20	S0027	SIP'S PAINTS AND HARDWARE	CURBS ON PARKER RD	Open	112.33	0.00
20-01299	09/08/20	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES	Open	729.71	0.00
20-01300	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 071 255	Open	3,504.11	0.00
20-01301	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	3.10	0.00
20-01302	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 080 434 184	Open	47.64	0.00
20-01303	09/08/20	A0071	AVAYA, INC	LIBRARY PHONE AUG. 2020	Open	35.32	0.00
20-01304	09/08/20	S0070	STAPLES ADVANTAGE	CARDBOARD BOXES FOR BORO HALL	Open	25.77	0.00
20-01305	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 089 899 411	Open	32.00	0.00
20-01306	09/08/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	208.97	0.00
20-01308	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 1018-210026568664	Open	7,084.00	0.00
20-01309	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 066 343 706	Open	6.56	0.00
20-01310	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 119 211 330	Open	397.94	0.00
20-01311	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 105 587 255	Open	59.52	0.00
20-01312	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 604 473	Open	435.16	0.00
20-01313	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 645 138	Open	31.15	0.00
20-01314	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 690 910	Open	350.26	0.00
20-01315	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 758 635	Open	47.70	0.00
20-01316	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 878 607	Open	489.61	0.00
20-01317	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 260 052	Open	26.58	0.00
20-01318	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 407 513	Open	100.41	0.00
20-01319	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 408 073	Open	770.44	0.00
20-01320	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 495 229	Open	65.36	0.00
20-01321	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 167	Open	32.22	0.00
20-01322	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 894	Open	398.31	0.00
20-01323	09/08/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 541 626	Open	3.10	0.00
20-01325	09/08/20	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES 2	Open	180.15	0.00
20-01330	09/09/20	S0027	SIP'S PAINTS AND HARDWARE	DPW INV. # 24122	Open	19.56	0.00
20-01331	09/09/20	S0027	SIP'S PAINTS AND HARDWARE	DPW INV.# 24121	Open	16.90	0.00
20-01332	09/09/20	I0019	MUTT MITT	MUTT MITT FOR DPW SEPT 2020	Open	1,689.94	0.00
20-01333	09/09/20	M0252	MAZZA RECYCLING SERVICES, LTD.	DPW TICKET #824223	Open	76.26	0.00
20-01334	09/09/20	S0012	SEABOARD WELDING	DPW INV. # 914472	Open	14.50	0.00
20-01336	09/09/20	D0109	DIDI'S AUTOMOTIVE II,LLC	CODE ENFORCEMENT CAR REPAIR	Open	471.78	0.00
20-01338	09/10/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	88.40	0.00
20-01339	09/10/20	S0212	STATE OF NJ DEPT OF LABOR	YEAR END: 2019	Open	481.33	0.00
20-01340	09/10/20	S0012	SEABOARD WELDING	EMS INVOICE #: 2116941	Open	260.50	0.00
20-01341	09/10/20	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - JUNE 2019	Open	925.65	0.00
20-01343	09/10/20	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	509.88	0.00
20-01345	09/10/20	A0023	ASBURY PARK PRESS *	CLERK AD #: 0004355445	Open	93.50	0.00
20-01346	09/14/20	A0138	AVS TECHNOLOGY	PD INVOICE #: ADV110684	Open	1,899.90	0.00
20-01348	09/14/20	G0078	GEESE PATROL	GEESE - 8/18 - 9/19, 2020	Open	1,945.00	0.00
20-01350	09/14/20	D0125	DELISA WASTE SERVICES	AUG 2020 - RECYCLING	Open	2,761.50	0.00
20-01351	09/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220032426588	Open	146.82	0.00
20-01352	09/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365151	Open	133.20	0.00
20-01353	09/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365243	Open	175.21	0.00
20-01354	09/14/20	B0021	BORO PRINTING	LETTER HEAD / ENVELOPES MAYORR	Open	430.00	0.00
20-01357	09/14/20	C0053	CITY OF LONG BRANCH	GAS/DIESEL - AUG. 2020	Open	5,004.26	0.00
20-01358	09/16/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0048940	Open	9.96	0.00
20-01359	09/16/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	14.00	0.00
20-01360	09/16/20	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - AUG 2020	Open	636.29	0.00
20-01361	09/16/20	A0023	ASBURY PARK PRESS *	CLERK AD 09/05/2020	Open	40.50	0.00
20-01365	09/16/20	D0125	DELISA WASTE SERVICES	SEP 2020 - TIPPING, 1-15	Open	13,832.39	0.00
20-01368	09/16/20	V0027	VERIZON *	ACCT NO. 656-290-524-0001-59	Open	68.21	0.00
20-01369	09/16/20	M0054	BCM ONE	OCT 2020 - ACCT NO. 24116	Open	1,948.49	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01370	09/16/20	J0011	JOHN GUIRE SUPPLY LLC	DPW CONTRACT #: 080818-BPC	Open	5,994.94	0.00
20-01371	09/16/20	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASH INV#: 441	Open	161.75	0.00
20-01374	09/17/20	G0064	JAMES GOMEZ	EYE GLASS REIMBURSEMENT	Open	275.00	0.00
20-01375	09/17/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4015-11	Open	56.56	0.00
20-01376	09/17/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	92.07	0.00
20-01377	09/17/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	240.70	0.00
20-01378	09/17/20	E0007	EDWARDS TIRE CO. INC.	DPW INVOICE #185629	Open	1,525.30	0.00
20-01380	09/17/20	J0011	JOHN GUIRE SUPPLY LLC	DPW SUPPLY	Open	63.32	0.00
20-01382	09/18/20	P0044	PITNEY BOWES	POST MACHINE INV#: 1016376464	Open	105.00	0.00
20-01383	09/18/20	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	181.14	0.00
20-01385	09/18/20	F0019	FLOWERS BY VAN BRUNT	FLOWERS - 2019 REORG MEETING	Open	73.50	0.00
20-01386	09/18/20	F0019	FLOWERS BY VAN BRUNT	CHRISTINE HANLEY SYMPATHY	Open	60.00	0.00
20-01387	09/18/20	F0019	FLOWERS BY VAN BRUNT	FLOWERS - 2020 REORG MEETING	Open	127.50	0.00
20-01388	09/18/20	F0019	FLOWERS BY VAN BRUNT	LORI COLE 2019 EMPLOYEE OF YR.	Open	50.00	0.00
20-01394	09/22/20	P0044	PITNEY BOWES	POSTAGE MACHINE @ BORO HALL	Open	29.99	0.00
20-01395	09/22/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 930	Open	1,445.28	0.00
20-01396	09/22/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 671 037	Open	4,711.24	0.00
20-01397	09/22/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 989	Open	266.95	0.00
20-01402	09/22/20	K0049	KONICA MINOLTA BUSINESS SOLU.	BORO HALL COPIER INV: 69664392	Open	184.46	0.00
20-01403	09/22/20	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - SEP 2020	Open	108,866.00	0.00
20-01404	09/22/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-4310-51	Open	73.99	0.00
20-01405	09/22/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0007-1767-20	Open	35.15	0.00
20-01406	09/22/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 17-3280-0360-19	Open	38.10	0.00
20-01407	09/22/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0019-6669-96	Open	176.80	0.00
20-01408	09/22/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-6557-84	Open	36.28	0.00
20-01409	09/22/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0061687	Open	246.54	0.00
20-01413	09/22/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 13-3266-7180-13	Open	34.00	0.00
20-01422	09/22/20	H0016	PATRICIA HELLMERS	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01427	09/22/20	W0089	THOMAS WATKINS	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01428	09/22/20	M0088	CAROL MELLACI	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01430	09/22/20	W0071	GAIL WATKINS	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01434	09/22/20	L0131	LUCINDA CIOFFI	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01438	09/23/20	MARKK005	MARK KEDA	R-20-99 CO REFUND MARK KEDA	Open	93.00	0.00
20-01444	09/24/20	C0053	CITY OF LONG BRANCH	2020 - QTR 3 & 4 IT SERVICES	Open	16,320.00	0.00
20-01445	09/24/20	C0053	CITY OF LONG BRANCH	2020 - QTR 3 & 4 CFO / QPA	Open	35,179.50	0.00
20-01462	09/30/20	C0008	CARUSO & BAXTER	TAX MATTERS ONLY AUGUST 2020	Open	1,042.50	0.00
20-01483	10/01/20	T0058	T&M ASSOCIATES	VARIOUS ENGINEERING INVOICES	Open	19,643.97	0.00

Total Purchase Orders:	141	Total P.O. Line Items:	0	Total List Amount:	304,047.78	Total Void Amount:	0.00
------------------------	-----	------------------------	---	--------------------	------------	--------------------	------



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	284,318.07	0.00	284,318.07	0.00	0.00	284,318.07
	0-03	400.00	0.00	400.00	0.00	0.00	400.00
Year Total:		284,718.07	0.00	284,718.07	0.00	0.00	284,718.07
	9-01	7,321.24	0.00	7,321.24	0.00	0.00	7,321.24
	C-04	9,668.70	0.00	9,668.70	0.00	0.00	9,668.70
	T-03	2,339.77	0.00	2,339.77	0.00	0.00	2,339.77
Total of All Funds:		304,047.78	0.00	304,047.78	0.00	0.00	304,047.78