

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

October 21, 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
October 7, 2020

Executive Session Minutes
October 7, 2020

Council Minutes
October 7, 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:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Resolution Opposing the Constitutional Amendment
Legalizing Recreational Use of Marijuana – Monmouth
County Board of Chosen Freeholders
2. Letter of Resignation – Heidi Bahr – West Long Branch
Recreation Commission Secretary
3. Letter of Resignation – Kaitlyn Metzler – EMS First
Lieutenant

ORDINANCES:

1. Ordinance No. O-20-12
An Ordinance Amending Ordinance No. O-20-3
Regarding the Salaries of Various Municipal Officers,
Employees and Appointees
Second & Final Reading

ORDINANCES:

2. 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
Second & Final Reading

RESOLUTIONS:

1. Resolution Awarding Contract for the Lloyd Avenue, De Forrest Place, and Summers Avenue Paving Project (R-20-109)
2. Resolution Authorizing a Lease Agreement for an AVAYA Telephone System for the West Long Branch Library (R-20-110)
3. Resolution Hiring Public Works Laborer (R-20-112)
4. Resolution Hiring Part-Time Public Works Laborer (R-20-113)
5. Resolution Authorizing Disposal of Surplus Property (R-20-114)
6. Resolution Amending Resolution No. R-20-106 Regarding Approval of the Small Wireless Communications Facilities Master License Agreement (R-20-115)
7. Resolution Hiring Recreation Commission Secretary (R-20-116)
8. Resolution Approving Change Order and Payment Certificate of Discover Construction, LLC (R-20-117)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Senior Citizens Commission Appointment

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

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.

10/21/20

Councilmember offered the following resolution and moved its adoption:

**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 28th, 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:

10/21/20

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:

Councilmember offered the following resolution and moved its adoption:

10/21/20

RESOLUTION HIRING PUBLIC WORKS LABORER

WHEREAS, there is a need to fill a vacancy in the position of Public Works Laborer;
and

WHEREAS, the Administrator and Public Works Director conducted interviews for
this position; and

WHEREAS, it is their recommendation that ANDREW KLINE be hired to fill the
position of Public Works Laborer since he meets the qualifications;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of
West Long Branch that ANDREW KLINE be hired as a Public Works Laborer, with a ninety
day probationary period, at a salary of \$36,375.00 per year; and

BE IT FURTHER RESOLVED that his continued employment is conditioned upon
the favorable completion of his fingerprint check.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

10/21/20

RESOLUTION HIRING PART-TIME PUBLIC WORKS LABORER

WHEREAS, there is a need for a part-time Public Works Laborer with carpentry skills; and

WHEREAS, the Borough advertised for this position; and

WHEREAS, the Public Works Committee, Administrator, and Public Works Director conducted interviews for this position; and

WHEREAS, it is their recommendation that RALPH DELIA be hired to fill the position of part-time Public Works Laborer since he meets the qualifications;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that RALPH DELIA be hired as a part-time Public Works Laborer to work on an as-needed basis for a maximum of twenty hours per week at a salary of \$20.00 per hour; and

BE IT FURTHER RESOLVED that his continued employment is conditioned upon the favorable completion of his fingerprint check.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

10/21/20

Councilmember offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

WHEREAS, the Borough of West Long Branch is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com.

(2) The sale will be conducted online and the address of the auction site is govdeals.com.

(3) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4) A list of the surplus property to be sold is as follows:

2004 Ford E-450 Ambulance – VIN 1FDXE45P94HB04695;

(5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6) The Borough of West Long Branch reserves the right to accept or reject any bid submitted.

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 AMENDING RESOLUTION NO. R-20-106
REGARDING APPROVAL OF THE SMALL WIRELESS
COMMUNICATIONS FACILITIES MASTER LICENSE AGREEMENT**

10/21/20

WHEREAS, the West Long Branch Borough Council adopted Resolution No. R-20-106 which approved the SMALL WIRELESS COMMUNICATIONS FACILITIES MASTER LICENSE AGREEMENT between CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS and the Borough of West Long Branch; and

WHEREAS, the Borough was subsequently notified that the Agreement mistakenly showed CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS as the entity entering the Agreement instead of NEW YORK SMSA LIMITED PARTNERSHIP D/B/A VERIZON WIRELESS, however, the balance of the Agreement remained the same;

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 between the Borough and NEW YORK SMSA LIMITED PARTNERSHIP D/B/A VERIZON WIRELESS 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:

10/21/20

Councilmember offered the following resolution and moved its adoption:

RESOLUTION HIRING RECREATION COMMISSION SECRETARY

WHEREAS, there is a need to hire a Secretary for the Recreation Commission; and

WHEREAS, Paulette Barham expressed a desire to serve as the Secretary for the Recreation Commission; and

WHEREAS, it is recommended that she be hired at a salary of \$900.00 per year for this position;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Paulette Barham be hired as the Secretary to the Recreation Commission, at an annual salary of \$900.00, effective immediately.

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 CHANGE ORDER AND PAYMENT
CERTIFICATE OF DISCOVER CONSTRUCTION, LLC**

10/21/20

WHEREAS, DISCOVER CONSTRUCTION, LLC, 2207 Highway 130, Dayton, New Jersey 08810, has completed work in connection with the Maryland Avenue Reconstruction and Various ADA Ramp Improvements Program; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 3, in the amount of \$25,382.00, and Change Order No. 4, which shows a net addition of \$25,900.00, are in proper form and that the stated work has been completed;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Payment Certificate No. 3, in the amount of \$25,382.00, as set forth in the Borough Engineer's letter dated October 14, 2020, is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign Change Order No. 4; and

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to make payment in accordance with this resolution.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

October 16, 2020
12:00 PM

BOROUGH OF WEST LONG BRANCH
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Condensed First Enc Date Range: First to 12/31/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00145	03/06/20	N116	NEW JERSEY DRE ASSOCIATION	ANNUAL MEMBERSHIP - DET HANLON	Open	50.00	0.00
20-00443	04/15/20	W0038	W.B. MASON CO. INC.	CLEANING CREW / BORO HALL	Open	157.69	0.00
20-00605	05/12/20	S0154	STRYKER MEDICAL	POWERLOAD STRETCHER - 1ST PYMT	Open	16,225.95	0.00
20-01100	08/05/20	F0066	FOSTER & COMPANY, INC.	DPW - HEX WASHER HEADS	Open	201.80	0.00
20-01132	08/12/20	L0030	LAWMEN SUPPLY CO OF NJ	BODY ARMOR - OFFICER L. OSBORN	Open	998.82	0.00
20-01244	08/26/20	S0070	STAPLES ADVANTAGE	MONEY COUNTER FOR TAXES	Open	206.25	0.00
20-01259	08/31/20	N0032	NEW JERSEY PLANNING OFFICIALS	RANDY TRILO PB COURSE	Open	135.00	0.00
20-01262	08/31/20	N0032	NEW JERSEY PLANNING OFFICIALS	PB COURSE FERRAGINA 10/10/2020	Open	135.00	0.00
20-01267	08/31/20	E0007	EDWARDS TIRE CO. INC.	PD INVOICE #: 186594	Open	369.00	0.00
20-01308	09/08/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210026568664	Open	7,084.00	0.00
20-01355	09/14/20	R0074	REGN SIGN STUDIO	NEW PARK SIGNS - DESIGN	Open	4,500.00	0.00
20-01384	09/18/20	W0006	WATCHUNG SPRING WATER	WATER COOLER - PD & BORO HALL	Open	128.48	0.00
20-01399	09/22/20	M0011	MONMOUTH COUNTY POLICE CHIEF'S	RAPID DEPLOY FORCE FEE 2020	Open	500.00	0.00
20-01401	09/22/20	OUTDO005	OUTDOOR NATIVITY STORE	COMPLETE LIFE SZ NATIVITY SET	Open	1,050.00	0.00
20-01414	09/22/20	G0002	GALL'S INC..	2020 CLOTHING - ROCKHILL	Open	272.16	0.00
20-01415	09/22/20	G0002	GALL'S INC..	2020 CLOTHING - FERRUGIARO	Open	267.28	0.00
20-01418	09/22/20	C0042	ARTHUR COSENTINO	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01419	09/22/20	C0103	ANN R. CLARKE	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01424	09/22/20	H0009	JOSEPH HELLMERS	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01425	09/22/20	R0022	CHARLOTTE ROLLY	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01443	09/24/20	A0078	AUTOMATED BLDG CONTROLS, INC.	PD INVOICE #: S30768	Open	357.50	0.00
20-01452	09/25/20	A0023	ASBURY PARK PRESS *	CLERK ADS - NOTICE OF MUN CONS	Open	33.30	0.00
20-01456	09/25/20	P0117	PLOSLIA COHEN LAW FIRM	SERVICES RENDERED - AUG 2020	Open	360.00	0.00
20-01457	09/25/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	231.02	0.00
20-01459	09/25/20	W0076	WARSHAUER GENERATOR, LLC	GENERATOR REPAIR @ FIREHOUSE#2	Open	410.00	0.00
20-01463	09/30/20	O0053	ONSOLVE, LLC	PD INV54661826240	Open	500.00	0.00
20-01465	09/30/20	S0139	SHORE BUSINESS SOLUTIONS	PD INVOICE #: AR36287	Open	30.70	0.00
20-01466	09/30/20	V0027	VERIZON *	ACCT NO. 342213956-00001	Open	21.28	0.00
20-01467	09/30/20	N0029	NEW JERSEY AMERICAN WATER CO.	WATER BILLS - VARIOUS	Open	786.64	0.00
20-01468	09/30/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0050458	Open	48.99	0.00
20-01469	09/30/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0041994	Open	205.64	0.00
20-01471	09/30/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0069847	Open	163.29	0.00
20-01473	09/30/20	N0005	NAPA AUTO PARTS CENTER	PD INVOICE #: 349654	Open	35.98	0.00
20-01475	09/30/20	A0023	ASBURY PARK PRESS *	BOROUGH CLERK ADS	Open	160.90	0.00
20-01480	09/30/20	S0012	SEABOARD WELDING	DPW INVOICE #: 2118214	Open	27.50	0.00
20-01482	09/30/20	C0207	FRANCES J CONSENTINO	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01487	10/06/20	GORDO005	GORDON N. GEMMA	LEGAL SERVICES - ZB 2020-01	Open	300.00	0.00
20-01488	10/06/20	E0077	E.M. WATERBURY	VARIOUS INVOICES - ZONING BD.	Open	2,812.50	0.00
20-01491	10/06/20	M0039	MAGLOCLLEN	PD 2021 SUBSCRIPTION FEE	Open	400.00	0.00
20-01492	10/06/20	A0023	ASBURY PARK PRESS *	TAX SALE ADS FOR 2020 SEP,OCT	Open	236.60	0.00
20-01495	10/06/20	A0071	AVAYA, INC	LIBRARY PHONE SEP. 2020	Open	35.32	0.00
20-01496	10/06/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	208.97	0.00
20-01497	10/06/20	T0042	TREASURER - ST. OF NEW JERSEY	ANNUAL SITE REMEDIATION FEE	Open	1,750.00	0.00
20-01502	10/06/20	R0122	RAGNASOFT INCORPORATED	2021 SUBSCRIPTION FEE - PLANIT	Open	1,555.00	0.00
20-01506	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 105 587 255	Open	36.11	0.00
20-01507	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO 100 013 408 073	Open	530.14	0.00
20-01508	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 167	Open	33.09	0.00
20-01509	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 495 229	Open	75.46	0.00
20-01510	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 690 910	Open	377.03	0.00

October 16, 2020
12:00 PM

BOROUGH OF WEST LONG BRANCH
Purchase Order Listing By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-01511	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 076 291 895	Open	3.10	0.00		
20-01512	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 043 615 077	Open	819.80	0.00		
20-01513	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 012 878 607	Open	408.57	0.00		
20-01514	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT. NO 100 105 587 255	Open	38.03	0.00		
20-01515	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 073 927 400	Open	552.72	0.00		
20-01516	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 935 851	Open	61.11	0.00		
20-01517	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 541 656	Open	3.10	0.00		
20-01518	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 076 071 255	Open	3,377.57	0.00		
20-01519	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 604 473	Open	289.50	0.00		
20-01520	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 645 138	Open	31.88	0.00		
20-01521	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 407 513	Open	98.10	0.00		
20-01522	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 260 052	Open	22.39	0.00		
20-01523	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 012 758 635	Open	52.73	0.00		
20-01525	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 080 434 184	Open	50.90	0.00		
20-01526	10/09/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 089 899 411	Open	32.22	0.00		
20-01533	10/12/20	K0049	KONICA MINOLTA BUSINESS SOLU. BORO COPIER INV #: 268763248	Open	138.49	0.00		
20-01535	10/12/20	C0083	COMCAST & XFINITY * ACCT NO. 8499 05 216 0043313	Open	113.35	0.00		
20-01549	10/12/20	BLUEHARB	BLUE HARBOR TELECOM MAR,APR,MAY,JUL,AUG,SEP,OCT	Open	720.08	0.00		
20-01550	10/12/20	N0029	NEW JERSEY AMERICAN WATER CO. ACCT NO. 1018-210026568664	Open	7,084.00	0.00		
20-01553	10/13/20	M0055	MON.CTY.REGIONAL HEALTH COMM. QUARTER 4 - 2020	Open	23,497.08	0.00		
Total Purchase Orders:		69	Total P.O. Line Items:	0	Total List Amount:	90,075.11	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	85,963.79	0.00	0.00	85,963.79
	G-01	998.82	0.00	0.00	998.82
	T-03	3,112.50	0.00	0.00	3,112.50
Total of All Funds:		<u>90,075.11</u>	<u>0.00</u>	<u>0.00</u>	<u>90,075.11</u>