

SUBJECT TO CHANGE
BOROUGH OF WEST LONG BRANCH
COUNCIL MEETING

December 2, 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
November 4, 2020
Executive Session Minutes
November 4, 2020
Council Minutes
November 4, 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. Notice of Public Hearing – Borough of Oceanport Land Development Ordinance
2. Letter of Retirement – Jack Guire, Jr. – West Long Branch Fire Department

COMMUNICATIONS:

3. Tax Collector's Monthly Report – October 2020
4. N.J.D.O.T. Letter – Fiscal Year 2021 Municipal Aid Program – Linden Avenue/Walnut Place/Forest Street/Laurel Street Improvements
5. Monmouth County Library's 2019 Annual Report
6. Land Development Ordinance #2346 – Township of Ocean
7. Land Development Ordinance #2347 – Township of Ocean
8. Monmouth Municipal Joint Insurance Fund – 2021 Budgets
9. Resolution In Support of Designating the Borough of Red Bank as a Stigma-Free Community
10. Resolution In Support of Designating the Borough of Fair Haven as a Stigma-Free Community
11. Resolution Urging the State Legislature to Allow Counties and Municipalities to Regulate the Sale and Use of Marijuana Within Their Borders – Monmouth County Board of Chosen Freeholders
12. Letter of Retirement – Gregory Malinowski – West Long Branch Emergency Medical Services

ORDINANCES:

RESOLUTIONS:

1. Resolution Approving the Certified List of West Long Branch Fire Department Members Who Qualified for Credit Under the Length of Service Awards Program for the Year 2019 (R-20-122)
2. Resolution Authorizing Extension of Shared Services Agreement With the City of Long Branch for Construction Department Services (R-20-123)
3. 2020 Budget Appropriation Transfers (R-20-124)

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING THE CERTIFIED LIST OF
WEST LONG BRANCH FIRE DEPARTMENT MEMBERS
WHO QUALIFIED FOR CREDIT UNDER THE LENGTH
OF SERVICE AWARDS PROGRAM FOR THE YEAR 2019**

12/2/20

WHEREAS, Ordinance No. O-04-15 entitled, "AN ORDINANCE CREATING AN EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) IN THE BOROUGH OF WEST LONG BRANCH" was passed and approved on August 4, 2004; and

WHEREAS, the Length of Service Awards Program (LOSAP) was passed by voters on November 2, 2004, as a public question; and

WHEREAS, pursuant to N.J.S.A. 40A:14-191, emergency service organizations participating in a Length of Service Awards Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP for the previous year; and

WHEREAS, the Borough Council has received and reviewed such certified list from the LOSAP Officer of the West Long Branch Fire Department;

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

1. Per the certified list received, the following Borough Chemical & Truck Company No. 1 members are hereby approved to receive the 2019 LOSAP award:

Robert Arnts
Ryan Czeslaw
Arthur T. Green II
Biagio Guzzi
Brian T. Hagerman

Victor C. Huhn, Sr.
Victor C. Huhn, Jr.
Dennis O'Rorke
Mark Russo

2. Per the certified list received, the following West Long Branch Fire Company No. 2 members are hereby approved to receive the 2019 LOSAP award:

Mark Ciaglia
Mike Ciaglia, Sr.
Joe Guidetti
Ronald J. Guidetti
Jack Guire III
Santo Guzzi

Fred Migliaccio
Tim Phillips
James Quinn
Tom Ruane
Nick Saffioti

3. The amount each qualified member will receive for the 2019 LOSAP award is \$1,150.00.
4. The certified list of members shall be posted at West Long Branch Borough Hall and at Borough Chemical & Truck Company No. 1 and West Long Branch Fire Company No. 2 for a period of 30 days to allow sufficient time for membership review.

5. Appeals shall be mailed to the Borough Clerk of the Borough of West Long Branch, 965 Broadway, West Long Branch, New Jersey 07764, and must be received within 30 days of the posting date of the approved certified list.
6. Payment for service credit shall be processed at a meeting of the Mayor and Borough Council after the 30 day posting requirement has been met.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

12/2/20

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING EXTENSION OF SHARED SERVICES AGREEMENT
WITH THE CITY OF LONG BRANCH FOR CONSTRUCTION DEPARTMENT SERVICES**

WHEREAS, the Borough of West Long Branch and the City of Long Branch entered into a Shared Services Agreement whereby the City of Long Branch provides Building Department services for the Borough of West Long Branch pursuant to Resolution No. R-16-145; and

WHEREAS, a Shared Service Agreement is governed by N.J.S.A. 40A:65-1 et seq; and

WHEREAS, the Shared Services Agreement, dated November 10, 2016, will expire on December 31, 2020; and

WHEREAS, the Shared Services Agreement permits the parties to extend the Agreement by mutual Resolutions of Agreement; and

WHEREAS, the City Council of the City of Long Branch has determined that an extension of the Agreement for an additional two years would be beneficial and adopted Resolution No. R226-20 approving said extension on November 12, 2020; and

WHEREAS, a copy of the Extension of the Shared Services Agreement is annexed hereto and made a part hereof; and

WHEREAS, the West Long Branch Borough Council has determined that an extension of said Shared Services Agreement for Construction Department Services for a period of two years would be beneficial to the Borough;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached EXTENSION OF SHARED SERVICES AGREEMENT BETWEEN THE CITY OF LONG BRANCH AND THE BOROUGH OF WEST LONG BRANCH FOR CONSTRUCTION DEPARTMENT SERVICES be and the same is hereby approved for a period of two years beginning on November 10, 2020; and

BE IT FURTHER RESOLVED that 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:

12/2/20

2020 BUDGET APPROPRIATION TRANSFERS

WHEREAS, N.J.S.A. 40A:4-58 states should it become necessary during the last two months of the fiscal year or the first three months of the next fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient; and

WHEREAS, the Chief Financial Officer has recommended that the following transfers, being in compliance with N.J.S.A. 40A:4-58, be made:

<u>ACCOUNT NAME</u>	<u>ACCOUNT NUMBER</u>	<u>TO</u>	<u>FROM</u>
Insurance – Other General Liability O/E	0-01-23-222-000-298	\$10,000.00	
Landfill – Dumping Fees O/E	0-01-32-405-000-201	\$60,000.00	
Registrar S&W	0-01-27-350-000-111	\$2,000.00	
Zoning Officer S&W	0-01-21-186-000-111	\$10,000.00	
Utilities – Telephones O/E	0-01-31-440-000-201	\$10,000.00	
Department of Public Works O/E	0-01-26-290-000-225		\$17,000.00
Insurance – Health Benefits Employee Group Health O/E	0-01-23-220-000-298		<u>\$75,000.00</u>
		<u>\$92,000.00</u>	<u>\$92,000.00</u>

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively), that the above budget transfers are hereby made and approved.

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
20-00458	04/17/20	CHAMB005	CHAMBERS CONSTRUCTION GROUP	SIGN REPLACEMENT AT COMM CTR	Open	5,500.00	0.00
20-00715	06/09/20	F0050	FIREFIGHTER ONE	REPAIRS TO FIRE TRUCK 53-75	Open	2,650.50	0.00
20-00725	06/09/20	B0021	BORO PRINTING	BUSINESS CARDS CODE & COUNCIL	Open	138.00	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	800.00	0.00
20-00780	06/15/20	F0020	FAIL SAFE	2020 ANN. FIRE HOSE/LADDER TST	Open	3,197.80	0.00
20-00823	06/17/20	N0005	NAPA AUTO PARTS CENTER	EMS VEHICLE PARTS/REPAIRS	Open	108.13	0.00
20-00875	06/23/20	S0049	SAFEGUARD DOCUMENT DESTRUCTION	RECYCLING EVENT OCT 24, 2020	Open	750.00	0.00
20-00876	06/23/20	N0005	NAPA AUTO PARTS CENTER	DPW INVOICE #: 315045	Open	11.99	0.00
20-00881	06/24/20	C0195	CASA REPORTING SERVICE	OPRA REPORT - 2014-2019	Open	120.00	0.00
20-00897	07/07/20	N0070	N.J. DIVISION OF ALCOHOLIC	LIQUOR LICENSE RENEWAL	Open	21.00	0.00
20-00989	07/15/20	S0218	SHI INTERNATIONAL CORP.	FORTICLOUD SUBSCRIPTION FOR IT	Open	83.00	0.00
20-00996	07/21/20	W0038	W.B. MASON CO. INC.	SUPPLIES BORO CLEANING CREW	Open	87.82	0.00
20-01013	07/23/20	RUBBE005	RUBBERSTAMPS.COM	STAMPS FOR FINANCE AND PB/ZB	Open	84.00	0.00
20-01019	07/23/20	F0010	FIRE & SAFETY SERVICES LTD	PUMP & AERIAL SERVICES 53-90	Open	1,625.00	0.00
20-01036	07/23/20	C0119	C&L SWEEPER SERVICE	TOWNWIDE SWEEPING	Open	6,500.00	0.00
20-01060	07/30/20	B0021	BORO PRINTING	500 ENVELOPES FOR TAX ASSESSOR	Open	72.50	0.00
20-01079	08/05/20	S0027	SIP'S PAINTS AND HARDWARE	DPW INVOICE #: 23271	Open	15.92	0.00
20-01130	08/12/20	P0112	PROVANTAGE	PHONE FOR LIBRARY	Open	21.92	0.00
20-01193	08/20/20	N0005	NAPA AUTO PARTS CENTER	DPW SUPPLIES	Open	517.39	0.00
20-01209	08/21/20	Z0016	ZAMBELLI FIREWORKS MFG. CO	2020 FIREWORKS CANCEL FEE	Open	3,100.00	0.00
20-01212	08/24/20	S0027	SIP'S PAINTS AND HARDWARE	POLICE BLDG. INVOICE #: 23801	Open	29.35	0.00
20-01220	08/24/20	N0142	NJ MOBILE HEALTHCARE	EMS INVOICE #: 20-244	Open	250.00	0.00
20-01231	08/24/20	K0022	KEMPTON FLAG & FLAGPOLE SUPPLY	FLAGS FOR FALL FESTIVAL 2020	Open	1,264.75	0.00
20-01246	08/26/20	J0011	JOHN GUIRE SUPPLY LLC	DPW SUPPLIES	Open	399.96	0.00
20-01287	09/08/20	N0005	NAPA AUTO PARTS CENTER	PD HUS TECH GLOVES	Open	34.99	0.00
20-01307	09/08/20	A0170	ACCSES NJ	JANITORIAL - AUG. 2020	Open	2,224.00	0.00
20-01326	09/08/20	B0021	BORO PRINTING	WLBPD REPORT FORM CARDS	Open	75.00	0.00
20-01337	09/10/20	G0002	GALL'S INC..	CODE ENFORCEMENT CLOTHING	Open	807.89	0.00
20-01347	09/14/20	FEDEX005	FEDEX *	PD INVOICE #: 7-108-33543	Open	33.54	0.00
20-01349	09/14/20	FEDEX005	FEDEX *	PD INVOICE #: 7-115-60862	Open	33.54	0.00
20-01366	09/16/20	T0123	TRANSUNION RISK & ALTERNATIVE	2021 MONTHLY CHARGES	Open	667.02	0.00
20-01367	09/16/20	S0070	STAPLES ADVANTAGE	ZONING/CODE ENFORCEMENT	Open	375.76	0.00
20-01372	09/16/20	M0209	MCGRATH MUNICIPAL EQUIP., LLC	DPW QUOTE #20200930	Open	978.50	0.00
20-01373	09/16/20	B0098	BULLET LOCK & SAFE COMPANY	MASTER LOCK KEY PADS PUB BLDGS	Open	268.20	0.00
20-01379	09/17/20	J0011	JOHN GUIRE SUPPLY LLC	BACKPACK BLOWER/ MAXFUEL	Open	483.13	0.00
20-01390	09/22/20	M0245	MIKE CHAMBERS' OAKHURST ELEC	OVERHEAD WIRE TO JCPL POLE	Open	750.00	0.00
20-01392	09/22/20	C0195	CASA REPORTING SERVICE	AUG 2020 CASA CHARGES	Open	91.80	0.00
20-01398	09/22/20	D0125	DELISA WASTE SERVICES	OCT 2020 - GARBAGE	Open	24,166.67	0.00
20-01416	09/22/20	C0087	CLEAR LAKES INC	FRANKLIN LAKE FOUNTAIN MAINTEN	Open	890.00	0.00
20-01435	09/22/20	E0076	ERNST NAPOLEAN	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00
20-01446	09/24/20	L0030	LAWMEN SUPPLY CO OF NJ	BODY ARMOUR - PTL. BROSONSKI	Open	998.82	0.00
20-01448	09/24/20	P0112	PROVANTAGE	LAPTOP FOR BOROUGH CLERK	Open	931.44	0.00
20-01450	09/24/20	L0030	LAWMEN SUPPLY CO OF NJ	BODY ARMOR DET BUCK #112	Open	998.82	0.00
20-01455	09/25/20	GABRI005	GABRIELLI KENWORTH OF NJ, LLC	SMOKE TEST DPW TRUCK #87	Open	90.00	0.00
20-01461	09/28/20	F0075	FOREMOST PROMOTIONS	FIRE SAFETY SUPPLIES SEP 2020	Open	4,091.87	0.00
20-01472	09/30/20	G0002	GALL'S INC..	POLICE ORDER - ITEM #KN303	Open	43.12	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01474	09/30/20	B0021	BORO PRINTING	WINTER BANNERS - FRANKLIN LAKE	Open	3,234.00	0.00
20-01484	10/05/20	F0036	FOLEY MACHINERY COMPANY	BATTERIES / HYDRAULIC OIL DPW	Open	1,040.78	0.00
20-01490	10/06/20	P0112	PROVANTAGE	FIRE RECORDS TRIPP LITE ORDER	Open	171.03	0.00
20-01493	10/06/20	M0034	MGL PRINTING SOLUTIONS	DOG TAGS + FLAT LINKS FOR 2021	Open	231.00	0.00
20-01499	10/06/20	L0030	LAWMEN SUPPLY CO OF NJ	LT. ELLIS VEST REPLACEMENT	Open	1,053.00	0.00
20-01500	10/06/20	F0010	FIRE & SAFETY SERVICES LTD	53-78 ELECTRICAL/SIREN REPAIRS	Open	1,652.00	0.00
20-01534	10/12/20	M0237	MOTOROLA SOLUTIONS, INC	PD QUOTE #: Q551720-MR-1006-01	Open	381.00	0.00
20-01556	10/14/20	B0021	BORO PRINTING	DECORATIVE FLAGS FOR LOCUST AV	Open	500.04	0.00
20-01560	10/14/20	D0049	RALPH DEVITO	BUSHES REMOVED BY DPW	Open	670.00	0.00
20-01563	10/15/20	W0058	WIRELESS COMMUNICATIONS &	QUOTE# Q51719-DATA-0702-30	Open	8,312.35	0.00
20-01564	10/15/20	G0002	GALL'S INC..	PAOLANTONIO CLOTHING 2020	Open	217.07	0.00
20-01570	10/15/20	G0078	GEESE PATROL	GEESE - 9/18 - 10/18, 2020	Open	1,945.00	0.00
20-01571	10/15/20	M0204	MONMOUTH WIRE & COMPUTER	ELECTRONIC RECYCLING SEP 2020	Open	150.00	0.00
20-01573	10/15/20	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENANCE OCT 2020	Open	131.25	0.00
20-01576	10/19/20	L0009	LEE'S GARAGE INC	2016 CHEVY TAHOE 53-67 REPAIRS	Open	1,453.47	0.00
20-01577	10/19/20	S0106	SEA COAST CHEVROLET	PARTS FOR 53-66 CHEVY TAHOE	Open	68.52	0.00
20-01585	10/19/20	E0006	EDMUNDS & ASSOCIATES	PB ZB TRAINING FOR STAFF	Open	300.00	0.00
20-01587	10/19/20	D0125	DELISA WASTE SERVICES	SEP 2020 - TIPPING, 16-30	Open	10,518.26	0.00
20-01588	10/19/20	D0125	DELISA WASTE SERVICES	SEP 2020 - RECYCLING	Open	4,651.40	0.00
20-01590	10/19/20	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY NOV-JAN	Open	201.00	0.00
20-01598	10/19/20	D0125	DELISA WASTE SERVICES	OCT 2020 - TIPPING, 1-15	Open	11,931.16	0.00
20-01601	10/19/20	U0036	UNTANGLE HOLDINGS, INC	FIREWALL PROTECTION - IT DEPT.	Open	1,890.00	0.00
20-01602	10/19/20	F0019	FLOWERS BY VAN BRUNT	JIM MILLER GET WELL BASKET	Open	60.00	0.00
20-01603	10/19/20	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP - SEPTEMBER 2020	Open	2,552.00	0.00
20-01605	10/20/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD VEHICLE MAITENENCE	Open	899.08	0.00
20-01606	10/20/20	CHRIS010	CHRISTMAS CREATIONS	CHRISTMAS LIGHTS	Open	2,300.00	0.00
20-01607	10/20/20	G0002	GALL'S INC..	BOTTI 2020 CLOTHING	Open	257.36	0.00
20-01609	10/21/20	NJ0137	NJMMMA	2021 MEMBERSHIP - S. DOLLINGER	Open	250.00	0.00
20-01610	10/21/20	EILEE005	EILEEN GULIAN	14 FIELDS WAY - TAX REFUND	Open	868.70	0.00
20-01624	10/26/20	D0125	DELISA WASTE SERVICES	NOV 2020 - GARBAGE	Open	24,166.67	0.00
20-01626	10/26/20	P0044	PITNEY BOWES	POSTAGE MACHINE @ BORO HALL	Open	2,078.48	0.00
20-01628	10/26/20	ALLST005	ALLSTATE GUTTERS & ROOFING	REPLACE GUTTERS @ DPW BUILDING	Open	880.00	0.00
20-01630	10/26/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICE #: 201020009	Open	62.49	0.00
20-01631	10/26/20	A0023	ASBURY PARK PRESS *	CLERK ADS X 3 OCT. 13, 2020	Open	97.20	0.00
20-01632	10/26/20	S0070	STAPLES ADVANTAGE	DESK PADS FOR POLICE DEPARTMNT	Open	26.94	0.00
20-01635	10/26/20	A0138	AVS TECHNOLOGY	PD QUOTE #: NJ-3D-061350V1	Open	4,000.00	0.00
20-01641	10/26/20	C0120	COMPLETE SECURITY SYSTEMS,INC.	PD ALARM INVOICE #: 266826	Open	56.00	0.00
20-01643	10/27/20	BURKE005	BURKE FIRE	2020 FIRESTATION#1&2 SPRINKLER	Open	1,300.00	0.00
20-01645	10/27/20	A0038	ALLIED FIRE & SAFETY	PD INVOICE #: SM 84647	Open	1,851.79	0.00
20-01646	10/27/20	M0212	MONMOUTH COUNTY SPCA	SPCA BILL SEPTEMBER 2020	Open	450.00	0.00
20-01649	10/27/20	M0061	MINERVA CLEANERS	FIRE INVOICE #: 632-7	Open	687.60	0.00
20-01652	10/27/20	A0023	ASBURY PARK PRESS *	CLERK AD #: 0004427098	Open	22.95	0.00
20-01654	10/27/20	J0032	JAN'S OPTICAL OPTIONS	RX GLASSES BRIAN BURTON 2020	Open	275.00	0.00
20-01657	10/30/20	TREAS005	TREASURER, STATE OF NEW JERSEY	2020 ELEVATOR SAFETY INSPECT	Open	258.00	0.00
20-01658	10/30/20	W0038	W.B. MASON CO. INC.	INK FOR ADMINISTRATOR	Open	909.92	0.00
20-01659	10/30/20	E0006	EDMUNDS & ASSOCIATES	BLANK TAX BILLS (2020)	Open	34.00	0.00
20-01660	10/30/20	L0009	LEE'S GARAGE INC	PD FOLDER #: 92497	Open	750.00	0.00
20-01662	10/30/20	T0038	TRS.ST OF NJ-DEPT HUMAN RES.	2020 QTR 1 - MARRIAGE LICENSES	Open	225.00	0.00
20-01663	10/30/20	T0038	TRS.ST OF NJ-DEPT HUMAN RES.	2020 - QTR 2 MARRIAGE LICENSES	Open	150.00	0.00
20-01664	10/30/20	T0038	TRS.ST OF NJ-DEPT HUMAN RES.	2020 - QTR 3 MARRIAGE LICENSES	Open	375.00	0.00
20-01665	10/30/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0069847	Open	163.31	0.00
20-01666	10/30/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	115.51	0.00
20-01667	10/30/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0041994	Open	180.58	0.00
20-01668	10/30/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0050458	Open	48.99	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01669	10/30/20	T0001	TWO RIVERS WATER RECLAMATION	WLB SEWER BILLS - 2020 QTR 4	Open	639.49	0.00
20-01672	11/02/20	E0006	EDMUNDS & ASSOCIATES	BLANK TAX BILLS INV #21-01727	Open	270.00	0.00
20-01674	11/02/20	W0038	W.B. MASON CO. INC.	OFFICE SUPPLIES - BOROUGH HALL	Open	389.34	0.00
20-01675	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 541 626	Open	3.10	0.00
20-01676	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 690 910	Open	287.55	0.00
20-01677	11/02/20	D0125	DELISA WASTE SERVICES	OCT 2020 - TIPPING, 16-31	Open	11,264.55	0.00
20-01678	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 780 109	Open	61.31	0.00
20-01679	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 260 052	Open	25.27	0.00
20-01680	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 408 073	Open	501.86	0.00
20-01681	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 935 851	Open	63.95	0.00
20-01682	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 495 229	Open	71.69	0.00
20-01683	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 073 927 400	Open	436.85	0.00
20-01684	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	3.10	0.00
20-01685	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 167	Open	32.89	0.00
20-01686	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 894	Open	221.20	0.00
20-01687	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 758 635	Open	49.48	0.00
20-01688	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 878 607	Open	330.24	0.00
20-01689	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 043 615 077	Open	666.31	0.00
20-01690	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 071 255	Open	2,716.89	0.00
20-01691	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 080 434 184	Open	41.79	0.00
20-01692	11/02/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 089 899 411	Open	29.61	0.00
20-01693	11/02/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	603.01	0.00
20-01695	11/02/20	V0027	VERIZON *	ACCT. NO 342213956-00001	Open	1,674.91	0.00
20-01696	11/02/20	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENANCE NOV 2020	Open	131.25	0.00
20-01697	11/02/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0043313	Open	113.35	0.00
20-01698	11/03/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICES, VARIOUS	Open	857.18	0.00
20-01707	11/04/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 407 513	Open	112.15	0.00
20-01709	11/04/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 604 473	Open	216.82	0.00
20-01710	11/04/20	P0117	PLOSIA COHEN LAW FIRM	SERVICES RENDERED - OCT 2020	Open	495.00	0.00
20-01714	11/04/20	S0227	STEPHANIE DOLLINGER	THERMOMETERS REIMBURSEMENT	Open	89.22	0.00
20-01715	11/04/20	R0090	RELIABLE CLEANERS	POLICE DRY CLEANING - OCT 2020	Open	304.50	0.00
20-01716	11/04/20	N0060	NJ STATE DEPARTMENT OF HEALTH	JAN - OCT 2020 DOG LICENSE FEE	Open	473.40	0.00
20-01717	11/04/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210026568664	Open	20,136.87	0.00
20-01720	11/04/20	B0067	BOUND TREE MEDICAL LLC	EMS INVOICE #: 83672354	Open	243.98	0.00
20-01721	11/04/20	E0075	EXTREME TECHNOLOGIES, LLC	EMS INVOICE #: 20-063609	Open	152.50	0.00
20-01723	11/04/20	B0067	BOUND TREE MEDICAL LLC	EMS INVOICE #: 83672355	Open	131.51	0.00
20-01724	11/04/20	B0067	BOUND TREE MEDICAL LLC	EMS INVOICE #: 83718995	Open	197.28	0.00
20-01725	11/04/20	S0012	SEABOARD WELDING	DPW INVOICE #: 915635	Open	14.50	0.00
20-01726	11/04/20	K0046	K & T MATERIALS CO., LLC	DPW INVOICE #: 2728	Open	411.60	0.00
20-01727	11/04/20	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICE #: 260785 TOPSOIL	Open	27.00	0.00
20-01728	11/04/20	S0027	SIP'S PAINTS AND HARDWARE	DPW INVOICE #: 24885	Open	25.99	0.00
20-01729	11/04/20	S0027	SIP'S PAINTS AND HARDWARE	INVOICE #: 24881 BOROUGH HALL	Open	39.96	0.00
20-01730	11/04/20	S0012	SEABOARD WELDING	DPW INVOICE #: 2118214	Open	27.50	0.00
20-01732	11/04/20	G0075	GLOBE PETROLEUM	DPW INVOICE #: 000674480	Open	335.83	0.00
20-01733	11/04/20	S0027	SIP'S PAINTS AND HARDWARE	DPW INVOICE #: 25092	Open	13.99	0.00
20-01734	11/04/20	E0007	EDWARDS TIRE CO. INC.	DPW WORK ORDER #: W-465927	Open	3,241.36	0.00
20-01735	11/04/20	B0067	BOUND TREE MEDICAL LLC	EMS INVOICE #: 83720823	Open	421.48	0.00
20-01737	11/04/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICE #: 201029003 UNIT 2	Open	50.73	0.00
20-01739	11/04/20	M0010	MONMOUTH COUNTY ASSESSOR ASSOC	2020 DUES - SCOTT IMBRIACO	Open	150.00	0.00
20-01740	11/04/20	M0166	COUNTY TAX ADMINISTRATOR	2020 STANDARD MODIV PROCESSING	Open	940.91	0.00
20-01741	11/04/20	R0119	REALTY DATA SYSTEMS LLC	ADDED + OMITTED TAX BILLS	Open	3,230.00	0.00
20-01742	11/06/20	RICH005	RICHARD GALLO	PROPERTY MAINTENANCE JUL- NOV	Open	1,250.00	0.00
20-01743	11/06/20	IMPRI005	IMPRINT SHOP	CODE ENFORCEMENT CLOTHING	Open	928.00	0.00
20-01745	11/06/20	R0096	DEBBIE RONAN	MISC REIMBURSEMENTS	Open	77.83	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-01746	11/06/20	N0005	NAPA AUTO PARTS CENTER	PD INVOICE #: 355115	Open	31.96	0.00	
20-01747	11/06/20	A0170	ACCSES NJ	JANITORIAL - OCT. 2020	Open	2,224.00	0.00	
20-01748	11/06/20	K0049	KONICA MINOLTA BUSINESS SOLU.	COPIER INV #: 269364803	Open	101.75	0.00	
20-01749	11/06/20	G0078	GEESE PATROL	GEESE - 10/18 - 11/18, 2020	Open	1,945.00	0.00	
20-01750	11/06/20	T0051	TAYLOR FENCE COMPANY	REPAIR FENCE @ CONWAY PARK	Open	29.13	0.00	
20-01754	11/06/20	J0011	JOHN GUIRE SUPPLY LLC	LEVEL GROUND @ WOOLEY PARK	Open	81.00	0.00	
20-01755	11/10/20	S0027	SIP'S PAINTS AND HARDWARE	DPW INVOICE #: 25197	Open	39.15	0.00	
20-01756	11/10/20	M0204	MONMOUTH WIRE & COMPUTER	ELECTRONIC RECYCLING OCT 2020	Open	425.00	0.00	
20-01757	11/10/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 645 138	Open	30.58	0.00	
20-01758	11/10/20	A0078	AUTOMATED BLDG CONTROLS, INC.	INVOICE #: S31328 - LIBRARY	Open	260.00	0.00	
20-01762	11/10/20	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	127.48	0.00	
20-01763	11/10/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	188.35	0.00	
20-01764	11/10/20	A0071	AVAYA, INC	LIBRARY PHONE OCT. 2020	Open	35.32	0.00	
20-01765	11/10/20	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOM - SITE 8180004	Open	92.66	0.00	
20-01769	11/10/20	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	441.25	0.00	
20-01770	11/10/20	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	249.06	0.00	
20-01771	11/10/20	CHRIS005	CHRISTY FERNANDEZ	ROC RENDERING - 2020 QUARTER 3	Open	75.00	0.00	
20-01776	11/10/20	D0125	DELISA WASTE SERVICES	OCT 2020 - TIPPING, 16-31	Open	2,251.70	0.00	
20-01778	11/13/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICE #: 201109010	Open	423.19	0.00	
20-01779	11/13/20	B0156	WILLIAM BAHAMONDE	GO DADDY REIMBURSEMENT - X5MOS	Open	29.95	0.00	
20-01781	11/13/20	V0027	VERIZON *	ACCT NO. 656-290-524-0001-59	Open	68.37	0.00	
20-01786	11/13/20	G0075	GLOBE PETROLEUM	PD INVOICE #: 774318 DIESEL	Open	405.02	0.00	
20-01789	11/16/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4015-11	Open	107.21	0.00	
20-01790	11/16/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	312.53	0.00	
20-01791	11/16/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	120.85	0.00	
20-01792	11/16/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0048940	Open	9.96	0.00	
20-01793	11/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210041401043	Open	138.05	0.00	
20-01794	11/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220032426588	Open	23.28	0.00	
20-01796	11/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365151	Open	15.84	0.00	
20-01797	11/16/20	T0042	TREASURER - ST. OF NEW JERSEY	ANNUAL INVOICE #: 201813630	Open	1,750.00	0.00	
20-01799	11/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365243	Open	47.92	0.00	
20-01827	11/24/20	T0058	T&M ASSOCIATES	VARIOUS ENGINEERING INVOICES	Open	42,766.07	0.00	
Total Purchase Orders:		190	Total P.O. Line Items:	0	Total List Amount:	284,048.37	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	252,786.67	0.00	252,786.67	0.00	0.00	252,786.67
	0-03	800.00	0.00	800.00	0.00	0.00	800.00
	0-13	1,154.40	0.00	1,154.40	0.00	0.00	1,154.40
Year Total:		254,741.07	0.00	254,741.07	0.00	0.00	254,741.07
	9-01	750.27	0.00	750.27	0.00	0.00	750.27
	C-04	13,472.56	0.00	13,472.56	0.00	0.00	13,472.56
	G-01	3,747.64	0.00	3,747.64	0.00	0.00	3,747.64
	T-03	11,336.83	0.00	11,336.83	0.00	0.00	11,336.83
Total of All Funds:		284,048.37	0.00	284,048.37	0.00	0.00	284,048.37