

***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**

January 20, 2021
(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:

Reorganization Minutes
January 1, 2021

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):

1. West Long Branch Community Center Project Status Report

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Emergency Medical Services Membership Application – Daniel Mead (Active)
2. Emergency Medical Services Membership Application – Sterling Finch (Active)
3. Emergency Medical Services Membership Application – Renee Bongarzone (Active)
4. Emergency Medical Services Membership Application – Montserrat Brenes (Auxiliary)
5. Emergency Medical Services Membership Application – Matthew Dilloian (Auxiliary)
6. Emergency Medical Services Membership Application – Aaron Pingitore (Auxiliary)
7. Emergency Medical Services Membership Application – Erich Polst (Auxiliary)
8. Tax Collector's Monthly Report – November 2020
9. Tax Collector's Monthly Report – December 2020
10. Request to Use Monmouth University MAC for Graduation Ceremony – Rumson-Fair Haven Regional High School
11. Request to Use Monmouth University MAC for Graduation Ceremony – Red Bank Catholic High School

ORDINANCES:

1. Ordinance No. O-21-1
An Ordinance Amending Ordinance No. O-20-3 Regarding Salaries of Various Municipal Employees and Setting the 2021 Salaries of Various Municipal Officers, Employees and Appointees
Second & Final Reading
2. Ordinance No. O-21-2
2021 Salary Ordinance of Various Municipal Employees
Second & Final Reading
3. Ordinance No. O-21-3
An Ordinance Creating the Position of Deputy Housing Inspector in the Borough of West Long Branch
Second & Final Reading

RESOLUTIONS:

1. A Resolution Establishing Standard Procedures and Requirements for Public Comment During Remote Public Meetings Held During a Declared Emergency (R-21-34)
2. Resolution Adopting the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan (R-21-35)
3. A Resolution of the Borough of West Long Branch Authorizing the Sale of Police Weapons to Offset the Price of Purchase of New Weapons Needed for the West Long Branch Police Department (R-21-36)
4. Resolution Approving Payment Certificate of Santorini Construction (R-21-37)
5. Annual Audit Resolution (R-21-38)

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-21-1

**AN ORDINANCE AMENDING ORDINANCE NO. O-20-3
REGARDING SALARIES OF VARIOUS MUNICIPAL EMPLOYEES
AND SETTING THE 2021 SALARIES OF VARIOUS MUNICIPAL
OFFICERS, EMPLOYEES AND APPOINTEES**

WHEREAS, the Borough Council adopted Ordinance No. O-20-3 during calendar year 2020, the contents of which set forth salaries of certain municipal employees within the Borough; and

WHEREAS, upon further review, it appears that there are certain positions in those ordinances which either no longer exist, or are incorrectly stated, or there are provisions which contradict Borough policy;

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

SECTION 1.

The reference to "DISPATCHER" and "DISPATCHERS - PART-TIME" in Ordinance No. O-17-1 is deleted and repealed.

SECTION 2.

The position in Ordinance No. O-17-2 entitled "BOARD OF ASSESSORS" is amended to read "TAX ASSESSOR."

SECTION 3.

The reference in both Ordinance Nos. O-17-1 and O-17-2 regarding longevity schedules are hereby deleted and repealed; the effect being that there are no longevity benefits for any such persons, unless the same are set forth in a binding contract between the Borough and the employee.

SECTION 4.

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 to set the annual salaries for 2021, which shall be paid semi-monthly, unless otherwise stated, of the officers, employees and appointees shall be as follows:

BOROUGH ADMINISTRATOR
\$45,000 - \$105,000

BOROUGH CLERK
\$45,000 - \$105,000

TAX COLLECTOR
\$15,000 - \$80,000

REGISTRAR
\$2,000 - \$5,000

DEPUTY REGISTRAR
\$1,000 - \$3,000

ASSISTANT TREASURER
\$35,000 - \$50,000

EMERGENCY SERVICES RECORDS ADMINISTRATOR
\$2,000 - \$5,500

PART-TIME OFFICE PERSONNEL
Compensation ranges from \$11.00 to \$30.00/hour

FULL-TIME OFFICE PERSONNEL
\$32,000 - \$40,000

JUDGE - MUNICIPAL COURT
\$15,000 - \$30,000

SCHOOL CROSSING GUARDS
Compensation ranges from \$11.00 per shift to \$28.00 per shift

SUPERINTENDENT OF PUBLIC WORKS
\$45,000 - \$105,000

RECYCLING COORDINATOR
\$2,000 - \$6,000

PUBLIC WORKS - PART-TIME/TEMPORARY
Compensation ranges from \$11.00 to \$15.00/hour

HOUSING INSPECTOR
\$4,000 - \$18,000

DEPUTY HOUSING INSPECTOR
\$4,000 - \$10,000

FIRE OFFICIAL
\$6,300 - \$18,000

ZONING OFFICER
\$15,000 - \$40,000

CODE ENFORCEMENT OFFICER
\$15,000 - \$40,000

DEPUTY CODE ENFORCEMENT OFFICER
\$36,400 - \$45,000

TAX ASSESSOR
\$16,500 - \$28,000

SECRETARY - PLANNING AND ZONING BOARDS
\$5,000 - \$7,500 for each Board

SECRETARY - RECREATION
\$750 - \$2,000

SECRETARY - ENVIRONMENTAL
\$750 - \$2,000

SECRETARY - SHADE TREE
\$250 - \$1,000

SPECIAL POLICE
Compensation ranges from \$12.00 to \$31.00/hour

MAYOR
\$3,000 - \$3,300

COUNCIL MEMBERS
\$2,000 - \$2,200

CHIEF OF POLICE
\$100,000 - \$155,000

SUMMER RECREATION

DIRECTOR
\$5,400 - \$8,000

ASSISTANT DIRECTOR
\$2,600 - \$4,000

COUNSELOR
Compensation ranges from \$11.00 to \$19.00/hour

SECTION 5.

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

ORDINANCE NO. O-21-2

2021 SALARY ORDINANCE OF VARIOUS MUNICIPAL EMPLOYEES

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-20-2, which is an amendment to Ordinance No. 277, be amended and supplemented as follows:

SECTION 2. The annual salaries for 2021, which shall be paid semi-monthly, unless otherwise stated, of the employees, as set forth in Section 1 hereof, shall be as follows:

	<u>01/01/21</u>
RECORDS CLERK	2,000.00
PUBLIC WORKS EMPLOYEES \$36,375.00 -	70,000.00
PUBLIC WORKS MECHANIC \$36,375.00 -	70,000.00
PUBLIC WORKS ROAD FOREMAN	2,000.00
PARKS FOREMAN	3,200.00
GENERAL FOREMAN	4,200.00
POLICE RECORDS CLERK/SECRETARY \$36,375.00 -	50,000.00

ORDINANCE NO. O-21-3

**AN ORDINANCE CREATING THE POSITION OF
DEPUTY HOUSING INSPECTOR IN THE
BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Borough of West Long Branch has had a significant increase in the need for housing inspections, largely because of the busy real estate market; and

WHEREAS, the housing inspector function has been re-organized to be done by the borough's code enforcement staff, which has been providing substantial assistance in performing the housing inspections for many months now; and

WHEREAS, the governing body has determined that it is in the best interests of both the borough and its residents to have back-up support for performing the housing inspections; and

WHEREAS, the Finance and Administration Committee of the Borough Council has recommended that the borough create the position of Deputy Housing Inspector, and the governing body is in agreement with that recommendation;

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

SECTION 1. POSITION ESTABLISHED

There is hereby created the position of Deputy Housing Inspector of the Borough of West Long Branch.

SECTION 2. DUTIES

The duties of the Deputy Housing Inspector shall be to undertake the same duties as the Housing Inspector, but under the direction and supervision of the Housing Inspector.

SECTION 3. APPOINTMENT

The Housing Inspector shall be appointed by the Mayor, with the advice and consent of the council. He/she shall serve a term not exceeding one calendar year, such appointment to terminate on December 31 of each year, or until his/her successor is appointed and qualified; and shall be further subject to the statutes prescribing the filling of vacancies. It shall, however, be within the council's discretion as to whether to have a Deputy Housing Inspector at any particular time.

SECTION 4. COMPENSATION

The Deputy Housing Inspector, like the Housing Inspector, shall be compensated by an additional stipend added to the salary he/she is receiving for performing other borough functions for which he/she has been appointed. The rate shall be fixed by either

the salary ordinance or resolution.

SECTION 5. EFFECTIVE DATE

This ordinance shall take effect immediately upon passage and publication according to law, and be retroactive to January 1, 2021.

Councilmember offered the following resolution and moved its adoption:

**A RESOLUTION ESTABLISHING STANDARD PROCEDURES
AND REQUIREMENTS FOR PUBLIC COMMENT DURING REMOTE
PUBLIC MEETINGS HELD DURING A DECLARED EMERGENCY**

1/20/21

WHEREAS, there is currently a public health crisis associated with the COVID-19 pandemic; and

WHEREAS, the COVID-19 pandemic has forced local government entities throughout New Jersey to hold public meetings remotely; and

WHEREAS, the Director of the Division of Local Government Services, pursuant to Section 8 of the newly enacted P.L. 2020 c. 34, promulgated emergency regulations codified in N.J.A.C. 5:39-1.1 through 1.7 to ensure continuity of government operations and transparency in conducting public business when an emergency requires a governing body meeting to be held remotely; and

WHEREAS, pursuant to N.J.A.C. 5:39-1.4(h), the newly promulgated emergency regulations require, among other things, the governing body to adopt, by resolution, standard procedures and requirements for public comment made during remote meetings along with permitting written comments submitted in advance of remote meetings; and

WHEREAS, the Borough of West Long Branch, in an effort to take any and every necessary precaution to ensure the safety of its residents, and in an effort to abide by the Director of the Division of Local Government Services' emergency regulations, has found it necessary to conduct remote public meetings; and

WHEREAS, in accordance with the provisions set forth in N.J.A.C. 5:39-1.4(h), the Borough is adopting the following standard procedures and requirements for public comment during remote meetings:

1. The Borough shall facilitate a dialogue with the commenter to the extent permitted by the electronic communications technology.
2. The Borough shall facilitate said dialogue through ZOOM and/or telephone conference via a webinar link and a call-in number to be provided on the Borough's Public Notice in compliance with the Open Public Meetings Act.
3. The Borough shall allow members of the public to make public comment by audio or by audio and video.
4. The Borough shall permit members of the public to submit public comments to the Borough Clerk by electronic mail to lcoble@westlongbranch.org and in written letter form to the Borough Clerk, Borough of West Long Branch, 965 Broadway, West Long Branch, New Jersey 07764. Written comments must be received by 9:00 AM the day of the scheduled remote public meeting in order to be included in the meeting.
5. Public comments submitted through electronic mail or written letter before the public meeting in question shall be read aloud and addressed during the remote public meeting in a manner audible to all meeting participants and the public listening.
6. The governing body may, in its discretion, elect to summarize duplicative comments; however, the governing body must not summarize certain duplicative comments while reading other duplicative comments individually.
7. The governing body may require members of the public to state whether they wish to speak and to identify themselves prior to speaking.
8. The procedures and requirements for making public comment, along with an explanation of the audio muting function of the communications technology being used, shall be announced at the beginning of the remote public meeting.

9. Any presentations or documents that would otherwise be viewed or made available to members of the public physically attending a governing body meeting shall be made visible on a video broadcast of the remote public meeting or made available on the Internet website or webpage of the entity governed by the governing body.
10. If a document would be made available to individual members of the public in hard copy while physically attending the meeting, the document shall be made available in advance of the meeting for download through an internet link appearing either on the meeting notice, or near the posting of the meeting notice both on the website and at the building where the meeting would otherwise be held.
11. If a member of the public becomes disruptive during a remote public meeting, including during any period for public comment, the member of the local public body charged with running the remote public meeting shall mute or continue muting, or direct appropriate staff to mute or continue muting, the disruptive member of the public and warn that continued disruption may result in their being prevented from speaking during the remote public meeting or removed from the remote public meeting. Disruptive conduct includes sustained inappropriate behaviors such as, but not necessarily limited to, shouting, interruption, and use of profanity.
12. A member of the public who continues to act in a disruptive manner after receiving an initial warning may be muted while other members of the public are allowed to proceed with their questions or comments. If time permits, the disruptive individual shall be allowed to speak after all other members of the public have been given the opportunity to make comment. Should the person remain disruptive, the individual may be muted or kept on mute for the remainder of the remote public meeting or removed from the remote public meeting.
13. All other provisions of N.J.A.C. 5:39-1.1 through 1.7 are hereby incorporated herein by reference which shall control notwithstanding the above. In the event of any amendment to the regulations cited herein, those amendments are incorporated herein without the need for further action.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch, County of Monmouth, State of New Jersey, in accordance with the provisions set forth in N.J.A.C. 5:39-1.4(h), that the standard procedures and requirements for public comment during remote meetings as set forth herein are adopted.

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 ADOPTING THE MONMOUTH COUNTY
MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN**

1/20/21

WHEREAS, the Borough of West Long Branch, County of Monmouth, State of New Jersey, has experienced natural hazards that result in public safety hazards and damages to private and public property; and

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offer the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risks; and

WHEREAS, the New Jersey Office of Emergency Management has provided federal mitigation funds to support development of an updated mitigation plan; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan has been developed by the County Office of Emergency Management and Mitigation Planning Committee; and

WHEREAS, the Multi-Jurisdictional Hazard Mitigation Plan includes a prioritized list of mitigation actions including activities that, over time will help minimize and reduce safety threats and damage to private and public property; and

WHEREAS, the draft plan was provided to each participating jurisdiction through a website hosted by Michael Baker International, the contracted vendor assisting with the planning process. Links were also posted on the Emergency Management and Division of Planning websites so as to introduce the planning concept and to solicit questions and comments and to present the Plan and request comments, as required by law;

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

1. The Monmouth County Multi-Jurisdictional Hazard Mitigation Plan, as submitted on June 23, 2020 by the Monmouth County Office of Emergency Management to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency and subsequently approved by both agencies on August 27, 2020, be and is hereby adopted as an official plan of the County or Monmouth; with the required yearly updates and minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.

2. The Borough of West Long Branch departments identified in the Plan are hereby directed to further pursue potential or suggested implementation of the recommended high priority activities that are assigned to their departments.

3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of West Long Branch, and this resolution shall not be interpreted so as to mandate any such appropriation.

4. The Borough of West Long Branch Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the New Jersey Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date agreed upon by all stakeholders.

AND BE IT FURTHER RESOLVED that the Borough Clerk shall forward a certified true copy of this resolution to the Monmouth County Office of Emergency Management Coordinator as well as the following Borough officials:

- Borough Administrator;
- Borough Engineer;
- Chief Financial Officer;
- Building Code Official;
- Floodplain Administrator;
- Emergency Management Coordinator;
- Land Use Planner;
- Public Works Director;
- Police Chief; and
- Fire Chief;

AND BE IT FURTHER RESOLVED that the Borough Clerk shall obtain the signature of the above Borough officials on the Multi-jurisdictional Hazard Mitigation Plan (Local Jurisdiction) Endorsement Form.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

**A RESOLUTION OF THE BOROUGH OF WEST LONG BRANCH
AUTHORIZING THE SALE OF POLICE WEAPONS TO OFFSET THE
PRICE OF PURCHASE OF NEW WEAPONS NEEDED FOR THE
WEST LONG BRANCH POLICE DEPARTMENT**

1/20/21

WHEREAS, the Borough of West Long Branch Police Department is the owner of weapons which can be used to offset the price of replacing the need to purchase new weapons needed for the Borough of West Long Branch Police Department; and

WHEREAS, in accordance with NJSA 40A:11-36(7), by resolution the governing body may include the sale of personal property no longer needed for public use as part of the specifications to offset the price of a new purchase; and

WHEREAS, the Borough West Long Branch Police Department is desirous of selling weapons in "as is" condition without express or implied warranties; and

WHEREAS, there exists a registered gun dealer to sell the weapons, and it is the recommendation of the Chief of Police that the selling price to offset the purchase will best meet the needs of the Borough Police Department; and

WHEREAS, Howell Gun Works, a registered dealer has offered \$225.00 each for the Nine (9) said firearms below:

<u>Make</u>	<u>Model</u>	<u>Caliber</u>	<u>Serial #</u>
SIG SAUER	P229 DAK	.40	AGU04622
SIG SAUER	P229 DAK	.40	AGU04626
SIG SAUER	P229 DAK	.40	AGU04619
SIG SAUER	P229 DAK	.40	AGU04616
SIG SAUER	P229 DAK	.40	AGU03699
SIG SAUER	P229 DAK	.40	AGU01469
SIG SAUER	P229 DAK	.40	AGU03698
SIG SAUER	P229 DAK	.40	AGU04628
SIG SAUER	P229 DAK	.40	AGU04624

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of West Long Branch approves the sale of the said firearms to Howell Gun Works, LLC for an amount not to exceed \$2,025.00; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk of the Borough of West Long Branch are hereby authorized to execute any and all necessary documents pursuant to said sale of firearms.

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 PAYMENT CERTIFICATE
OF SANTORINI CONSTRUCTION**

1/20/21

WHEREAS, SANTORINI CONSTRUCTION, 1 S. Riverside Drive, Neptune, New Jersey 07753, has completed work in connection with the West Long Branch Community Center Improvements; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 1, in the amount of \$126,924.75, is 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. 1, in the amount of \$126,924.75, as set forth in the Borough Engineer's letter dated December 15, 2020, is hereby approved; 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:

1/20/21

Councilmember offered the following resolution and moved its adoption:

ANNUAL AUDIT RESOLUTION

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the Borough Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the Governing Body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the Governing Body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of West Long Branch hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

PO	Vendor	Description	Amount
21-00001	Caruso & Baxter	Jan 2021 Retainer	\$ 5,712.92
21-00002	Santoriini Construction	Community Center Renovations - 1st Payment	\$ 126,924.75
21-00003	Michael Irene, Jr	Jan 2021 PB Retainer	\$ 857.00
21-00004	Michael Irene, Jr	Jan 2021 ZB Retainer	\$ 857.00

December 31, 2020
11:37 AM

BOROUGH OF WEST LONG BRANCH
Bill List 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: 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
20-01356	09/14/20	R0074	REGN SIGN STUDIO	NEW PARK SIGNS - LABOR & INSTA	Open	3,280.00	0.00
20-01892	12/07/20	G0078	GEESE PATROL	GEESE 11/18 TO 12/18, 2020	Open	1,945.00	0.00
20-01922	12/11/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 073 927 400	Open	467.87	0.00
20-01934	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 780 109	Open	60.21	0.00
20-01935	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 089 899 411	Open	31.59	0.00
20-01936	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 105 587 255	Open	60.23	0.00
20-01937	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 119 211 330	Open	25.26	0.00
20-01938	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 066 343 706	Open	7.75	0.00
20-01939	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 012 758 635	Open	51.92	0.00
20-01940	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 012 878 607	Open	281.87	0.00
20-01941	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 260 052	Open	25.05	0.00
20-01942	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 407 513	Open	119.03	0.00
20-01943	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 408 073	Open	437.12	0.00
20-01944	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 495 229	Open	70.81	0.00
20-01945	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 043 615 077	Open	721.79	0.00
20-01946	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 497 167	Open	31.81	0.00
20-01947	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 497 894	Open	204.85	0.00
20-01948	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 541 626	Open	3.10	0.00
20-01949	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 645 138	Open	29.81	0.00
20-01950	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 604 473	Open	271.88	0.00
20-01951	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 690 910	Open	48.22	0.00
20-01952	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 076 071 255	Open	2,029.44	0.00
20-01953	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 013 935 851	Open	57.99	0.00
20-01954	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 080 434 184	Open	45.15	0.00
20-01955	12/16/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 076 291 895	Open	3.10	0.00
20-01956	12/16/20	V0027	VERIZON *	ACC. NO. 656-290-524-0001-59	Open	68.37	0.00
20-01957	12/16/20	C0083	COMCAST & XFINITY *	ACC. NO. 8499 05 216 0048940	Open	9.96	0.00
20-01958	12/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACC. NO. 1018-220032426588	Open	30.36	0.00
20-01959	12/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACC. NO. 1018-210028365151	Open	15.56	0.00
20-01960	12/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACC. NO. 1018-210028365243	Open	47.92	0.00
20-01982	12/28/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 011 671 037	Open	4,259.01	0.00
20-01983	12/28/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 011 670 989	Open	210.81	0.00
20-01984	12/28/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC. NO. 100 011 670 930	Open	1,197.45	0.00
20-01986	12/28/20	V0027	VERIZON *	ACC. NO. 450-775-017-0001-28	Open	193.50	0.00
20-01987	12/28/20	C0083	COMCAST & XFINITY *	ACC. NO. 8499 05 216 0049187	Open	14.00	0.00
20-01988	12/28/20	N0036	NEW JERSEY NATURAL GAS CO.	ACC. NO. 22-0007-1767-20	Open	297.36	0.00
20-01989	12/28/20	N0036	NEW JERSEY NATURAL GAS CO.	ACC. NO. 22-0012-6557-84	Open	44.03	0.00
20-01990	12/28/20	N0036	NEW JERSEY NATURAL GAS CO.	ACC. NO. 16-3276-0600-16	Open	272.83	0.00
20-01991	12/28/20	N0036	NEW JERSEY NATURAL GAS CO.	ACC. NO. 16-3276-4005-19	Open	759.92	0.00
20-01992	12/28/20	N0036	NEW JERSEY NATURAL GAS CO.	ACC. NO. 16-3276-4015-11	Open	474.50	0.00
20-01993	12/28/20	N0036	NEW JERSEY NATURAL GAS CO.	ACC. NO. 22-0012-4310-51	Open	667.52	0.00
20-01994	12/28/20	C0083	COMCAST & XFINITY *	ACC. NO. 8499 05 216 0061687	Open	354.03	0.00
20-01995	12/28/20	N0036	NEW JERSEY NATURAL GAS CO.	ACC. NO. 17-3280-0360-19	Open	161.00	0.00
20-01998	12/28/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACC. NO. 1018-210041401043	Open	550.36	0.00

Total Purchase Orders: 44 Total P.O. Line Items: 0 Total List Amount: 19,939.34 Total Void Amount: 0.00

December 31, 2020
11:37 AM

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
	0-01	19,939.34	0.00	19,939.34	0.00	0.00
Total Of All Funds:		19,939.34	0.00	19,939.34	0.00	0.00