

***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**

April 7, 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:

Caucus Minutes
March 17, 2021

Executive Session Minutes
March 17, 2021

Council Minutes
March 17, 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 Update

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Tax Collector's Annual Report – 2020
2. Tax Collector's Annual Report of Taxes Uncollectible
3. Tax Collector's Monthly Report – February 2021

COMMUNICATIONS:

4. Resolution Denouncing the Publication of a Sexist and Anti-Semitic Caption in the Asbury Park Press – Monmouth County Board of County Commissioners
5. New Jersey American Water Company's Petition to Change the Levels of its Purchased Water Adjustment Clause and Purchase Wastewater Treatment Clause

ORDINANCES:

1. Ordinance No. O-21-5
An Ordinance Ratifying and Supplementing Ordinance 18-6.5, Prohibiting the Operation of Any Class of Cannabis Business Within the Borough of West Long Branch
Second & Final Reading
2. Ordinance No. O-21-6
Bond Ordinance Providing for Various 2021 General Capital Improvements, By and In the Borough of West Long Branch, in the County of Monmouth, State of New Jersey; Appropriating \$1,505,000 Therefor (Including a New Jersey Department of Transportation Grant in the Amount of \$270,000 and a Monmouth County Open Space Grant in the Amount of \$175,000 Expected to be Received by the Borough) and Authorizing the Issuance of \$1,007,000 Bonds or Notes to Finance Part of the Cost Thereof
Introduction

RESOLUTIONS:

1. Resolution – Emergency Temporary Appropriations (R-21-53)
2. Resolution Authorizing Counterclaims in State Tax Court Appeals (R-21-54)
3. Resolution Approving Contract Addenda for 2021 Fireworks Display (R-21-55)
4. Resolution Appointing Alternate Municipal Prosecutor (R-21-56)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. RL 21-3 – Parents Advisory Council of Shore Regional High School

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-21-5

**AN ORDINANCE RATIFYING AND SUPPLEMENTING ORDINANCE 18-6.5,
PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESS
WITHIN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Borough previously adopted Ordinance O-18-7 to prohibit the growth, processing or production of marijuana in all zoning districts of the borough, which ordinance has since been codified as Ordinance 18-6.5e1(a)4; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from a licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021).

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

SECTION 1

Ordinance 18-6.5e1(a)4 is ratified, and its provisions shall remain in full force and effect.

SECTION 2

Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Borough of West Long Branch, except for the delivery of cannabis items and related supplies by a delivery service.

SECTION 3

Ordinance 18-6.5e1(a)4 is hereby amended by adding to the list of prohibited uses, the following: "All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service."

SECTION 4

BE IT FURTHER ORDAINED that this ordinance shall take effect immediately upon passage and publication according to law.

ORDINANCE NO. O-21-6

BOND ORDINANCE PROVIDING FOR VARIOUS 2021 GENERAL CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$1,505,000 THEREFOR (INCLUDING A NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT IN THE AMOUNT OF \$270,000 AND A MONMOUTH COUNTY OPEN SPACE GRANT IN THE AMOUNT OF \$175,000 EXPECTED TO BE RECEIVED BY THE BOROUGH) AND AUTHORIZING THE ISSUANCE OF \$1,007,000 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF

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 (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of West Long Branch, in the County of Monmouth, State of New Jersey (the "Borough") as general capital improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$1,505,000, which is inclusive of a grant expected to be received from the New Jersey Department of Transportation in the amount of \$270,000 (the "NJDOT Grant") in connection with Linden Avenue, Walnut Place, Forest Street and Laurel Street Improvements (the "Roads Project"), and a Monmouth County Open Space Grant expected to be received in the amount of \$175,000 (the "Open Space Grant" and together with the NJDOT Grant, the "Grants") in connection with Owen Farm, Franklin Lake, Sorrentino Park and Ronan Shirvanian Park Improvements (the "Parks Project"), and \$53,000 as the aggregate amount of down payment for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available therefor by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof and to meet the part of said \$1,505,000 appropriation not provided for by application hereunder of said down payments or the Grants, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$1,007,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$1,007,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued, include, but are not limited to, as follows:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) Various Improvements To Linden Avenue, Walnut Place, Forest Street And Laurel Street Including, But Not Limited To, As Applicable, Excavation, Milling, Paving, Reconstruction And Boxing Out And Resurfacing Or Full Depth Pavement Replacement, And Where	\$1,100,000 (Includes \$270,000 NJDOT Grant)	\$788,500	\$41,500	20 years

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
Necessary, The Sealing Of Pavement Cracks, Installation Of Or Improvements To Curbing And Driveway Aprons, Resetting Utility Castings, Drainage Improvements, Roadway Painting, Landscaping And Aesthetic Improvements; and				
(ii) Various Park Improvements Including, But Not Limited To, Acquisition And Installation, As Applicable, Of Park Equipment And Amenities, Improvements To Walkways, Driveways And Real Property, And All Associated Park, Landscaping And Aesthetic Improvements Including, But Not Limited To, Owen Farm, Franklin Lake, Sorrentino Park And Ronan Shirvanian Park.	\$405,000 (Includes \$175,000 Open Space Grant)	\$218,500	\$11,500	15 years
Totals	<u>\$1,505,000</u>	<u>\$1,007,000</u>	<u>\$53,000</u>	

(b) All such improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, 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 and all in accordance with the plans and specifications therefor on file in the Office of the Clerk of the Borough and available for public inspection and hereby approved.

(c) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$1,007,000.

(d) The aggregate estimated cost of said improvements or purposes is \$1,505,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grants in the aggregate amount of \$445,000 and the down payments available for said purposes in the aggregate amount of \$53,000.

SECTION 4. Except for the Grants, in the event the United States of America, the State of New Jersey, and/or the County of Monmouth make a contribution or grant in aid to the Borough, for the improvements and purposes authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Monmouth. Except for the Grants, in the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Monmouth, shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Borough shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, 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 in the New Jersey Department of Community Affairs will be on file in the Office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the Borough may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 18.91 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,007,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$300,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

SECTION 8. Unless paid from other sources, the full faith and credit of the Borough

are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. Unless paid from other sources, the obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The Borough Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Borough Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Borough covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after final adoption, and approval by the Mayor, as provided by the Local Bond Law.

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION
EMERGENCY TEMPORARY APPROPRIATIONS**

4/7/21

WHEREAS, the temporary appropriations heretofore adopted will be inadequate to the point when the 2021 Budget will be finally adopted and N.J.S.A. 40A:4-20 provides for the making of emergency temporary appropriations to supplement the temporary appropriations already made;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the following emergency temporary appropriations, in addition to the temporary appropriations already adopted, be adopted, and is stated that these emergency temporary appropriations shall be included in the 2021 Budget when adopted.

UTILITIES

Electricity-----	\$.00
Street Lighting-----	\$.00
Telephone-----	\$.00
Water-----	\$3,600.00
Natural Gas-----	\$.00
Sewer-----	\$1,100.00
Community Center-----	\$10,000.00

LANDFILL DUMPING FEES----- \$20,000.00

STATUTORY EXPENDITURES:

Other Expenses:

Social Security & Medicare-----	\$.00
DCRP-----	\$.00
SDI-----	\$.00

MUNICIPAL DEBT SERVICE

Capital Improvement Fund-----	\$50,000.00
Green Trust Loan Repayments -----	\$.00
Payment of Principal -----	\$.00
Interest on Bonds -----	\$.00

CONDO SERVICES----- \$2,300.00

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 AUTHORIZING COUNTERCLAIMS
IN STATE TAX COURT APPEALS**

4/7/21

WHEREAS, Avalon West Long Branch, owners of the property located at Block 70, Lot 28.02 (214 Monmouth Road) has filed a 2021 New Jersey State Tax Court appeal; and

WHEREAS, B G MONMOUTH LLC, owners of the Consumer Centre property located at Block 67, Lot 8.01 (310 State Highway 36) has filed a 2021 New Jersey State Tax Court appeal; and

WHEREAS, the Borough Tax Assessor has recommended that the governing body authorize the filing of counterclaims to each of those appeals;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the Borough Attorney is hereby authorized to file counterclaims in the Avalon West Long Branch and B G Monmouth LLC Tax Court appeals referenced above.

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 CONTRACT ADDENDA
FOR 2021 FIREWORKS DISPLAY**

4/7/21

WHEREAS, the Borough contracted with Zambelli Fireworks Manufacturing Company for the 2021 fireworks display; and

WHEREAS, it is necessary to amend the original contract, dated March 4, 2020, to change the original display date of September 5, 2020, since that date had to be canceled due to COVID-19 restrictions; and

WHEREAS, the new display date is July 4, 2021; and

WHEREAS, the attached Contract Addendum – Display Date Change was submitted for approval by the Borough to change the date to July 4, 2021; and

WHEREAS, the attached Contract Addendum – COVID-19 – Display Cancellation/Postponements was also submitted for approval by the Borough relative to the 2021 fireworks display;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Contract Addendum – Display Date Change and Contract Addendum – COVID-19 – Display Cancellation/Postponements are hereby approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the attached contract addenda with Zambelli Fireworks Manufacturing Company.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

4/7/21

Councilmember offered the following resolution and moved its adoption:

RESOLUTION APPOINTING ALTERNATE MUNICIPAL PROSECUTOR

WHEREAS, there exists a need for an Alternate Municipal Prosecutor in the Borough of West Long Branch, County of Monmouth; and

WHEREAS, the Borough solicited proposals for this service in accordance with the fair and open process as required by Ordinance No. O-06-9 and received no responses; and

WHEREAS, the Municipal Prosecutor has advised that RICHARD J. ANGELO is interested in being appointed to the position of Alternate Municipal Prosecutor; and

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

WHEREAS, the Mayor has submitted the name of RICHARD J. ANGELO for appointment as Alternate Municipal Prosecutor;

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Borough Council of the Borough of West Long Branch that the appointment for the year 2021 of RICHARD J. ANGELO as Alternate Municipal Prosecutor be and the same is hereby confirmed; and

BE IT FURTHER RESOLVED that this appointment is made under the fair and open process as required by Borough Ordinance No. O-06-9; and

BE IT FURTHER RESOLVED that a copy of this resolution be published upon adoption as required by law.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

April 1, 2021
10:15 AM

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

Page No: 1

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

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01447	09/24/20	L0030	LAWMEN SUPPLY CO OF NJ	PD QUOTE# 2019-00000004791	Open	13,860.00	0.00
20-01503	10/06/20	N0037	NJ SHADE TREE FEDERATION	MCCARTHY+ENGEL CONFERENCE REG.	Open	250.00	0.00
20-01760	11/10/20	U0036	UNTANGLE HOLDINGS, INC	SUBSCRIPTION THRU 11/24/2021	Open	1,080.00	0.00
20-01773	11/10/20	B0021	ATLANTIC PRINTING & DESIGN	SPRING BANNERS - FRANKLIN LAKE	Open	3,822.00	0.00
20-01783	11/13/20	S0070	STAPLES ADVANTAGE	FLOOR LECTERN FOR COUNCIL CBRS	Open	264.99	0.00
20-01857	12/02/20	BRANC005	BRANCH SERVICE CENTER	INVOICE # 2215	Open	267.26	0.00
20-01882	12/07/20	R0096	DEBBIE RONAN	LUNCH FOR VOLUNTEERS	Open	97.38	0.00
20-01914	12/09/20	P0117	PLOSIA COHEN LAW FIRM	SERVICES RENDERED-NOV 2020	Open	210.00	0.00
20-01962	12/18/20	R0119	REALTY DATA SYSTEMS LLC	ANNUAL 20% INSPECTIONS	Open	29,148.00	0.00
20-01979	12/22/20	R0084	EARL S. REED JR	BLUETOOTH AIRPODS BORO CELL	Open	159.91	0.00
20-02032	12/31/20	W0058	WIRELESS COMMUNICATIONS &	REMOVE/INSTALL MOTOROLA APX	Open	400.00	0.00
20-02036	12/31/20	S0212	STATE OF NJ DEPT OF LABOR	UNEMPLOYMENT QTR END 6/30/2020	Open	129.04	0.00
21-00018	02/04/21	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY FEB - APRIL 2021	Open	201.00	0.00
21-00085	02/09/21	I0015	INTERNATIONAL CODE COUNCIL	CODE BOOKS FOR JIM MILLER	Open	511.90	0.00
21-00103	02/09/21	M0115	MONMOUTH COUNTY TREASURER	RADAR INSTRUCTOR COURSE - FEE	Open	50.00	0.00
21-00106	02/09/21	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASH - DEC. 2020	Open	73.75	0.00
21-00120	02/11/21	E0067	PAUL R. EDINGER	2021 PUBLIC DEFENDER JAN-MAR	Open	400.00	0.00
21-00122	02/11/21	I0034	MICHAEL IRENE, JR.	2021 ZB RETAINER FEB-MAY	Open	857.00	0.00
21-00123	02/11/21	I0034	MICHAEL IRENE, JR.	2021 PB RETAINER FEB-MAY	Open	857.00	0.00
21-00129	02/19/21	B0009	MICKY BENOIT, INC.	BRUSH TICKET JAN 8 & JAN 13	Open	464.00	0.00
21-00134	02/19/21	FEDEX005	FEDEX *	PD INVOICE # 7-248-56837	Open	35.52	0.00
21-00137	02/22/21	K0012	KELLY WINTHROP LLC	DEER REMOVAL	Open	32.00	0.00
21-00142	02/22/21	A0071	AVAYA, INC	LIBRARY PHONE JAN. 2021	Open	35.32	0.00
21-00157	02/24/21	W0038	W.B. MASON CO. INC.	CLEANING SUPPLIES BORO HALL	Open	190.17	0.00
21-00158	02/24/21	S0070	STAPLES ADVANTAGE	BORO OFFICE SUPPLIES	Open	537.02	0.00
21-00202	03/02/21	A0184	ALBITRON, LLC	EMERGENCY MITIGATION SERVICES	Open	17,149.22	0.00
21-00207	03/02/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 260 052	Open	26.18	0.00
21-00210	03/02/21	A0170	ACCSES NJ	JANITORIAL SERVICES JAN 2021	Open	2,224.00	0.00
21-00212	03/04/21	A0038	ALLIED FIRE & SAFETY	SPRINKLER AND BACKFLOW P.D	Open	621.00	0.00
21-00237	03/04/21	G0075	GLOBE PETROLEUM	TICKET # 66025	Open	1,230.79	0.00
21-00244	03/04/21	M0134	MONMOUTH BUILDING CENTER	INV. # 592832	Open	110.00	0.00
21-00245	03/04/21	M0134	MONMOUTH BUILDING CENTER	INV. # 592824	Open	381.98	0.00
21-00246	03/04/21	S0106	SEA COAST CHEVROLET	INVOICE # 471688	Open	59.74	0.00
21-00247	03/04/21	M0134	MONMOUTH BUILDING CENTER	INV. # 592911	Open	986.71	0.00
21-00250	03/04/21	D0022	DRAEGER, INC.	Det. Hanlon Order	Open	299.00	0.00
21-00255	03/04/21	D0109	DIDI'S AUTOMOTIVE II,LLC	UNIT #4 AND UNIT #9	Open	271.25	0.00
21-00257	03/05/21	S0070	STAPLES ADVANTAGE	LOGITECH C920 WEBCAM	Open	159.98	0.00
21-00259	03/05/21	S0176	SKIP'S SPORTS	WLB RECREATION CLOTHING ORDER	Open	662.00	0.00
21-00260	03/05/21	M0048	MON.MUNICIPAL JUDGES ASSOC.	MMJA ANNUAL DUES 2021	Open	160.00	0.00
21-00261	03/05/21	LINDA005	LINDA A. LANDRIGAN	ZB MINUTES OCT 2020 & JAN 2021	Open	300.00	0.00
21-00262	03/05/21	LINDA005	LINDA A. LANDRIGAN	PB MINUTES OCT 2020 & JAN 2021	Open	240.00	0.00
21-00263	03/05/21	D0109	DIDI'S AUTOMOTIVE II,LLC	REPLACEMENT LIGHT BULBS	Open	66.72	0.00
21-00267	03/08/21	S0139	SHORE BUSINESS SOLUTIONS	TONER FOR PD INVOICE#: AR41779	Open	576.87	0.00
21-00269	03/08/21	M0212	MONMOUTH COUNTY SPCA	SPCA BILL DEC 2020	Open	565.00	0.00
21-00271	03/08/21	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY - APR-JUN 2021	Open	887.85	0.00
21-00278	03/08/21	FEDEX005	FEDEX *	PD INVOICE #: 7-290-69146	Open	40.05	0.00
21-00279	03/08/21	D0112	DYNAMIC TESTING SERVICE	DPW TESTING INVOICE #: 13492	Open	160.00	0.00
21-00297	03/10/21	G0078	GEESSE PATROL	GEESSE- 2/18 TO 3/18	Open	1,945.00	0.00
21-00298	03/10/21	A0038	ALLIED FIRE & SAFETY	FIRE EXTINGUISHER INSPECTION	Open	681.63	0.00
21-00300	03/10/21	S0176	SKIP'S SPORTS	WLB REC MASK ORDER	Open	192.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00302	03/10/21	A0170	ACCSES NJ	LIBRARY INV 2016249-IN	Open	934.16	0.00
21-00305	03/10/21	A0170	ACCSES NJ	JANITORIAL - FEB. 2021	Open	2,224.00	0.00
21-00307	03/10/21	00047	OLIWA & COMPANY	AUDITOR SERVICES - 03/08/2021	Open	4,000.00	0.00
21-00309	03/10/21	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	637.36	0.00
21-00312	03/10/21	R0090	RELIABLE CLEANERS	POLICE DRY CLEANING - FEB 2021	Open	209.50	0.00
21-00315	03/11/21	S0070	STAPLES ADVANTAGE	HOUSING OFFICE SUPPLIES	Open	58.19	0.00
21-00316	03/11/21	T0113	TOWNSHIP OF OCEAN	2020 - QTR. 4 SHARED SERVICES	Open	37,304.25	0.00
21-00317	03/11/21	V0027	VERIZON *	ACCT NO. 656-290-524-0001-59	Open	69.26	0.00
21-00318	03/11/21	C0053	CITY OF LONG BRANCH	2021 - QTR 1 IT SERVICES	Open	8,323.20	0.00
21-00319	03/11/21	C0053	CITY OF LONG BRANCH	2021 - QTR 1 CFO / QPA	Open	17,941.55	0.00
21-00321	03/16/21	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-22003246588	Open	15.56	0.00
21-00322	03/16/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 139 077 190	Open	754.69	0.00
21-00323	03/16/21	A0170	ACCSES NJ	LIBRARY INV #:2016816-IN	Open	764.32	0.00
21-00324	03/16/21	C0053	CITY OF LONG BRANCH	GAS/DIESEL - JAN. 2021	Open	4,100.80	0.00
21-00327	03/16/21	A0071	AVAYA, INC	LIBRARY PHONE FEB. 2021	Open	35.32	0.00
21-00328	03/16/21	C0053	CITY OF LONG BRANCH	GAS/DIESEL - FEB. 2021	Open	6,411.01	0.00
21-00329	03/16/21	A0023	ASBURY PARK PRESS *	VARIOUS ADS - ZONING BOARD	Open	321.25	0.00
21-00331	03/16/21	A0023	ASBURY PARK PRESS *	VARIOUS ADS	Open	165.27	0.00
21-00332	03/16/21	G0001	G&M TROPHY COMPANY	Retirement Plaque Lt. Gomez	Open	68.00	0.00
21-00333	03/16/21	B0021	ATLANTIC PRINTING & DESIGN	Certificates of Appreciation	Open	22.50	0.00
21-00338	03/16/21	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICE#: 21615, TOP SOIL	Open	90.00	0.00
21-00348	03/19/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 13-3266-7180-13	Open	1,161.58	0.00
21-00350	03/19/21	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - APR 2021	Open	113,891.00	0.00
21-00351	03/19/21	A0038	ALLIED FIRE & SAFETY	INVOICE #: SM 87451	Open	472.50	0.00
21-00352	03/19/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0048940	Open	9.96	0.00
21-00353	03/19/21	E0007	EDWARDS TIRE CO. INC.	PD INVOICE #: 192921	Open	208.36	0.00
21-00354	03/19/21	C0195	CASA REPORTING SERVICE	PAYROLL INVOICE #: 12450	Open	14.85	0.00
21-00356	03/19/21	S0027	SIP'S PAINTS AND HARDWARE	DPW INVOICE #: 27182	Open	99.96	0.00
21-00357	03/19/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 139 077 190	Open	1,084.65	0.00
21-00358	03/19/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICE #: 371983, 371864	Open	38.76	0.00
21-00361	03/22/21	S0027	SIP'S PAINTS AND HARDWARE	DPW INVOICES	Open	38.41	0.00
21-00363	03/22/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	214.63	0.00
21-00364	03/22/21	M0161	UNITED SITE SERVICES (MR JOHN)	SORRENTINO PARK TEMP RESTROOM	Open	210.12	0.00
21-00366	03/22/21	E0016	EDC ELECTRIC	CODE/PD INVOICE #: 21A154	Open	1,240.00	0.00
21-00368	03/22/21	D0125	DELISA WASTE SERVICES	APR 2021 - GARBAGE	Open	24,166.67	0.00
21-00369	03/22/21	T0051	TAYLOR FENCE COMPANY	DPW VARIOUS INVOICES	Open	165.11	0.00
21-00370	03/22/21	T0051	TAYLOR FENCE COMPANY	DPW INVOICE #21-002311	Open	227.84	0.00
21-00371	03/22/21	T0051	TAYLOR FENCE COMPANY	DPW INVOICE #21-002090	Open	638.74	0.00
21-00377	03/23/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICE #: 372158 AIR FIL	Open	77.80	0.00
21-00379	03/23/21	S0027	SIP'S PAINTS AND HARDWARE	DPW INVOICE #: 27223	Open	60.45	0.00
21-00381	03/23/21	S0027	SIP'S PAINTS AND HARDWARE	DPW INVOICE #: 27225	Open	17.97	0.00
21-00383	03/23/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 541 626	Open	1.24	0.00
21-00384	03/23/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	1,206.81	0.00
21-00386	03/23/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4015-11	Open	906.59	0.00
21-00387	03/23/21	C0195	CASA REPORTING SERVICE	JAN 2021 CHARGES	Open	80.00	0.00
21-00388	03/23/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	15.02	0.00
21-00392	03/23/21	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	189.13	0.00
21-00395	03/23/21	D0125	DELISA WASTE SERVICES	MARCH 1-15 2021 TIPPING FEES	Open	10,574.84	0.00
21-00396	03/24/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-4310-51	Open	1,010.46	0.00
21-00397	03/24/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-6557-84	Open	36.98	0.00
21-00398	03/24/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0007-1767-20	Open	983.40	0.00
21-00399	03/24/21	M0186	MIDDLESEX FIRE ACADEMY	MILLER TRAINING INV#01-1801-21	Open	262.00	0.00
21-00400	03/24/21	M0054	BCM ONE	MAR & APR 2021 ACCT NO. 24116	Open	3,757.96	0.00
21-00402	03/24/21	S0139	SHORE BUSINESS SOLUTIONS	PD INVOICE #: AR42599	Open	89.76	0.00

April 1, 2021
10:15 AM

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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00403	03/24/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	487.99	0.00
21-00406	03/24/21	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - DEC 2020	Open	611.18	0.00
21-00407	03/24/21	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - JAN-APR 2021	Open	10,493.26	0.00
21-00408	03/24/21	T0113	TOWNSHIP OF OCEAN	2021 - QTR. 1 SHARED SERVICES	Open	38,050.25	0.00
21-00411	03/24/21	N0030	NJ CONFERENCE OF MAYORS	MAYOR TUCCI 2021 DUES	Open	395.00	0.00
21-00414	03/26/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0061687	Open	418.82	0.00
21-00415	03/26/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 139 077 190	Open	451.79	0.00
21-00416	03/26/21	K0049	KONICA MINOLTA BUSINESS SOLU.	BORO HALL COPIER	Open	999.07	0.00
21-00418	03/26/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 930	Open	1,192.26	0.00
21-00419	03/26/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 989	Open	209.39	0.00
21-00420	03/26/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 037	Open	4,243.84	0.00
21-00424	03/26/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-6557-84	Open	38.34	0.00
21-00425	03/26/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 13-3266-7180-13	Open	1,123.22	0.00
21-00426	03/26/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0007-1767-20	Open	540.77	0.00
21-00427	03/26/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-4310-51	Open	989.57	0.00
21-00429	03/26/21	M0166	COUNTY TAX ADMINISTRATOR	NOTIFICATION OF TAX ASSESSMENT	Open	927.85	0.00
21-00431	03/26/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 17-3280-0360-19	Open	34.85	0.00
21-00432	03/26/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0019-6669-96	Open	181.91	0.00
21-00433	03/26/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	115.51	0.00
21-00434	03/30/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0050458	Open	52.57	0.00
21-00435	03/30/21	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-2100414043	Open	7,840.08	0.00
21-00436	03/30/21	E0067	PAUL R. EDINGER	PUBLIC DEFENDER - APR 2021	Open	400.00	0.00
21-00437	03/30/21	C0008	CARUSO & BAXTER	APR 2021 - MONTHLY RETAINER	Open	5,712.92	0.00
21-00443	03/30/21	NEWJE005	NEW JERSEY ADVANCE MEDIA	ZB AD #: 0009880691	Open	238.28	0.00
21-00444	03/30/21	NEWJE005	NEW JERSEY ADVANCE MEDIA	PB AD #: 0009878231	Open	231.84	0.00
21-00445	03/31/21	P0044	PITNEY BOWES	POSTAGE MACHINE DEPOSIT	Open	6,000.00	0.00
21-00446	03/31/21	C0008	CARUSO & BAXTER	MAR 2021 - LEGAL SERVICES	Open	565.00	0.00
21-00448	03/31/21	H0083	JOSEPH G. HUGHES, ESQ.	PROSECUTOR MARCH-MAY 2021	Open	2,975.00	0.00
Total Purchase Orders:		132	Total P.O. Line Items:	0	Total List Amount:	417,054.53	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	63,750.69	0.00	63,750.69	0.00	0.00	63,750.69
	0-13	565.00	0.00	565.00	0.00	0.00	565.00
Year Total:		64,315.69	0.00	64,315.69	0.00	0.00	64,315.69
	1-01	338,046.84	0.00	338,046.84	0.00	0.00	338,046.84
	1-03	14,660.00	0.00	14,660.00	0.00	0.00	14,660.00
	1-13	32.00	0.00	32.00	0.00	0.00	32.00
Year Total:		352,738.84	0.00	352,738.84	0.00	0.00	352,738.84
Total of All Funds:		417,054.53	0.00	417,054.53	0.00	0.00	417,054.53