

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

April 21, 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

April 7, 2021

Executive Session Minutes

April 7, 2021

Council Minutes

April 7, 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. Resolution Requesting Municipalities in New Jersey to Join Together in a Consortium of Municipalities to Help Improve JCP&L Overall Services – Township of Millstone

COMMUNICATIONS:

2. Resolution No. 41-2021 – Repeal of Senate Bill No. 3454 – Borough of Avon-by-the-Sea
3. New Jersey Transit Corporation Fiscal Year 2021 Request for Federal Financial Assistance
4. Resolution Urging the Immediate Repeal of Senate Bill No. 3454 – Township of Manalapan

ORDINANCES:

1. 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  
Second & Final Reading
2. Ordinance No. O-21-7  
An Ordinance Amending Ordinance No. O-21-1 Regarding the Salaries of Various Municipal Officers, Employees and Appointees  
Introduction

RESOLUTIONS:

1. Resolution Continuing Hydrilla Contract With Lake Management Sciences, Inc. (R-21-57)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Authorization for Mayor Tucci to Sign the SFY21 Body-Worn Camera Grant Program Application

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

**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.

**ORDINANCE NO. O-21-7**

**AN ORDINANCE AMENDING ORDINANCE NO. O-21-1  
REGARDING THE SALARIES OF VARIOUS MUNICIPAL  
OFFICERS, EMPLOYEES AND APPOINTEES**

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

SECTION 1. That Section 2 of Ordinance No. 277 entitled "AN ORDINANCE TO ESTABLISH THE SALARY RANGE OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES", and Ordinance No. O-21-1, which is an amendment to Ordinance No. 277, be amended and supplemented as follows:

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

FIRE OFFICIAL  
\$19,000 - \$27,000

FIRE INSPECTOR  
\$4,300 - \$17,000

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION CONTINUING HYDRILLA CONTRACT WITH  
LAKE MANAGEMENT SCIENCES, INC.**

4/21/21

WHEREAS, the borough has a continuing contract for hydrilla treatment at Franklin Lake with Aquatic Technologies, Inc.; and

WHEREAS, Aquatic Technologies, Inc. has dissolved with each of the two prior owners having retained certain of the clients and forming new companies; and

WHEREAS, the former owner and president of Aquatic Technologies, Inc. is now the owner and president of Lake Management Sciences, Inc.; and

WHEREAS, the same person will be in charge of performing the same duties under the contract with the borough, which expires on December 31, 2021, with only the name of his company having changed;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Lake Management Sciences, Inc. be considered the vendor under the Aquatic Technologies Inc. contract for Franklin Lake treatment running through December 31, 2021.

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
20-00278	03/18/20	S0070	STAPLES ADVANTAGE	BINDERS	Open	76.96	0.00
20-01137	08/12/20	A0170	ACCSES NJ	COVID SANITIZE @ BORO AND PD	Open	756.00	0.00
20-01637	10/26/20	N0045	NFPA	FIRE DEPT CATALOG SUBSCRIPTION	Open	464.95	0.00
20-01751	11/06/20	M0134	MONMOUTH BUILDING CENTER	DECK @ FRANKLIN LAKE #589278	Open	113.07	0.00
20-01829	11/30/20	S0203	THE SAFARILAND GROUP	MODEL 7360 FOR M. PAOLANTONIO	Open	182.51	0.00
20-01850	12/01/20	D0125	DELISA WASTE SERVICES	DEC 2020 - GARBAGE	Open	24,166.67	0.00
20-01973	12/22/20	T0141	TRAFFIC PLAN	DPW UNIFORMS	Open	1,181.00	0.00
20-01976	12/22/20	K0047	KEYPORT ARMY + NAVY	DPW UNIFORMS	Open	1,603.23	0.00
20-02005	12/28/20	F0010	FIRE & SAFETY SERVICES LTD	LADDER 53-90 PARTS & LABOR	Open	1,670.00	0.00
20-02007	12/31/20	A0078	AUTOMATED BLDG CONTROLS, INC.	PD REPAIR ORDER FURNISH/INSTAL	Open	3,332.77	0.00
20-02027	12/31/20	S0070	STAPLES ADVANTAGE	BINDERS FOR PATRICE	Open	110.86	0.00
21-00022	02/04/21	M0055	MON.CTY.REGIONAL HEALTH COMM.	QUARTER 1 - 2021	Open	23,365.70	0.00
21-00094	02/09/21	K0040	K.K.D. ENTERPRISES INC	2 CATCH BASIN REPAIR	Open	8,992.48	0.00
21-00095	02/09/21	C0204	CHEMICAL EQUIPMENT LABS OF DE.	MONMOUTH CNTY CO-OP F-39-2020	Open	6,020.22	0.00
21-00117	02/10/21	B0142	B&H PHOTO & ELECTRONICS	IPADS FOR COUNCIL	Open	287.97	0.00
21-00121	02/11/21	PAULE005	PAUL E. ZAGER ESQ	2021 ALT PUBLIC DEFENDER 01-03	Open	1,200.00	0.00
21-00144	02/22/21	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - DEC. 2020	Open	56.10	0.00
21-00145	02/22/21	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - NOV. 2020	Open	42.50	0.00
21-00205	03/02/21	O0042	ORIENTAL TRADING COMPANY INC	EASTER EGG HUNT SUPPLIES	Open	1,345.36	0.00
21-00236	03/04/21	M0134	MONMOUTH BUILDING CENTER	INV. 576002	Open	41.69	0.00
21-00251	03/04/21	G0032	JOSEPH GUZZI & SONS INC.	SNOWSTORM 1/31/21-2/02/21	Open	3,250.00	0.00
21-00252	03/04/21	G0032	JOSEPH GUZZI & SONS INC.	SNOWSTORM 02/07/21	Open	1,000.00	0.00
21-00253	03/04/21	G0032	JOSEPH GUZZI & SONS INC.	SNOWSTORM 02/18/21	Open	1,625.00	0.00
21-00254	03/04/21	G0005	GANN LAW BOOKS	SUBSCRIPTION RENEWAL 2021	Open	210.00	0.00
21-00258	03/05/21	N0130	NJAPZA	2021 P&Z MEMBERSHIP RENEWAL	Open	100.00	0.00
21-00301	03/10/21	W0038	W.B. MASON CO. INC.	CLEANING SUPPLIES FOR LIBRARY	Open	75.73	0.00
21-00311	03/10/21	W0038	W.B. MASON CO. INC.	BANKERS BOXES FOR 2020 FILING	Open	31.98	0.00
21-00325	03/16/21	P0044	PITNEY BOWES	BORO INV#: 1017670785	Open	105.00	0.00
21-00336	03/16/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	496.61	0.00
21-00344	03/16/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	255.93	0.00
21-00345	03/16/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	221.41	0.00
21-00355	03/19/21	P0044	PITNEY BOWES	POSTAGE INV#: 1017687827	Open	156.96	0.00
21-00362	03/22/21	F0050	FIREFIGHTER ONE	FIRE ADMIN QUOTE#: SQ-00222707	Open	1,182.08	0.00
21-00365	03/22/21	S0070	STAPLES ADVANTAGE	CHAIRS FOR CODE/HOUSING OFFICE	Open	419.98	0.00
21-00372	03/22/21	E0007	EDWARDS TIRE CO. INC.	DPW INVOICE #192212	Open	1,028.15	0.00
21-00373	03/22/21	M0134	MONMOUTH BUILDING CENTER	INVOICE #592674	Open	116.90	0.00
21-00375	03/22/21	M0134	MONMOUTH BUILDING CENTER	INVOICE #593033	Open	46.74	0.00
21-00378	03/23/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICE #: 372291	Open	59.86	0.00
21-00382	03/23/21	A0004	A.R. COMMUNICATIONS	DPW INVOICE #: 51856	Open	112.83	0.00
21-00390	03/23/21	B0037	BOROUGH CHEMICAL & TRUCK CO	2021 ANNUAL RENTAL PAYMENTS	Open	4,600.00	0.00
21-00391	03/23/21	W0018	WEST LONG BRANCH FIRE CO. #2	2021 ANNUAL RENT FIREHOUSE 2	Open	3,600.00	0.00
21-00393	03/23/21	P0044	PITNEY BOWES	RENTAL INVOICE #1017670785	Open	105.00	0.00
21-00394	03/23/21	M0252	MAZZA RECYCLING SERVICES, LTD.	TICKET #896979	Open	173.63	0.00
21-00404	03/24/21	S0070	STAPLES ADVANTAGE	POLICE DEPT. OFFICE SUPPLIES	Open	650.89	0.00
21-00405	03/24/21	B0037	BOROUGH CHEMICAL & TRUCK CO	ANNUAL RENT - 2017-2020	Open	4,000.00	0.00
21-00409	03/24/21	W0006	READY REFRESH	PD WATER - NOV & DEC 2020	Open	789.80	0.00
21-00410	03/24/21	W0006	READY REFRESH	PD WATER - JAN & FEB 2021	Open	1,412.30	0.00
21-00413	03/26/21	B0092	RUE INSURANCE	NATIONAL UNION/ACCIDENT POLICY	Open	7,560.00	0.00
21-00417	03/26/21	A0078	AUTOMATED BLDG CONTROLS, INC.	INVOICE #: 532156A	Open	3,332.77	0.00
21-00421	03/26/21	Q0012	QUALITY COMMUNICATIONS 2	COVERAGE THRU 05/05/2022	Open	3,800.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00422	03/26/21	J0050	JUNGLE LASERS, LLC	ANNUAL INVOICE THRU 11/30/2021	Open	6,400.00	0.00
21-00423	03/26/21	A0078	AUTOMATED BLDG CONTROLS, INC.	REM BAL INVOICE #: S30719A	Open	1,423.02	0.00
21-00428	03/26/21	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTRM INV#: 6150913	Open	101.48	0.00
21-00430	03/26/21	D0109	DIDI'S AUTOMOTIVE II, LLC	POLICE VEHICLE PARTS/REPAIRS	Open	4,585.37	0.00
21-00441	03/30/21	M0034	MGL PRINTING SOLUTIONS	HOMESTEAD CARDS TAX COLLECTOR	Open	82.00	0.00
21-00450	03/31/21	V0027	VERIZON *	ACCT NO. 342213956-00001	Open	1,603.53	0.00
21-00452	03/31/21	G0001	G&M TROPHY COMPANY	PD INVOICE #: 8291A	Open	580.00	0.00
21-00453	03/31/21	C0120	COMPLETE SECURITY SYSTEMS, INC.	PD INVOICE #: 15946 3/15/2021	Open	230.00	0.00
21-00455	03/31/21	D0125	DELISA WASTE SERVICES	JAN 2021 - RECYCLING	Open	2,212.48	0.00
21-00456	04/06/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 139 077 190	Open	548.73	0.00
21-00457	04/06/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 089 899 411	Open	31.17	0.00
21-00458	04/06/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 645 138	Open	31.41	0.00
21-00459	04/06/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 604 473	Open	350.31	0.00
21-00462	04/06/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0041994	Open	212.27	0.00
21-00463	04/06/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0043313	Open	113.55	0.00
21-00464	04/06/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	215.60	0.00
21-00466	04/06/21	P0117	PLOSIA COHEN LAW FIRM	SERVICES - MAR 2021	Open	285.00	0.00
21-00467	04/06/21	W0006	READY REFRESH	LIBRARY WATER - DEC 2020	Open	5.17	0.00
21-00468	04/06/21	W0006	READY REFRESH	LIBRARY WATER - JAN & FEB 2021	Open	22.22	0.00
21-00469	04/06/21	W0006	READY REFRESH	BORO HALL WATER - DEC 2020	Open	125.05	0.00
21-00470	04/06/21	W0006	READY REFRESH	BORO HALL - JAN & FEB 2021	Open	142.10	0.00
21-00471	04/06/21	A0071	AVAYA, INC	LIBRARY PHONE MAR. 2021	Open	35.32	0.00
21-00474	04/08/21	T0038	TRS.ST OF NJ-DEPT HUMAN RES.	QTRLY MARRIAGE/CIVIL UNION REP	Open	150.00	0.00
21-00475	04/08/21	T0038	TRS.ST OF NJ-DEPT HUMAN RES.	QTR 4, 2020 MARRIAGE REPORT	Open	425.00	0.00
21-00477	04/08/21	A0170	ACCSES NJ	JANITORIAL - MARCH 2021	Open	2,224.00	0.00
21-00481	04/08/21	R0096	DEBBIE RONAN	BREAKFAST FOR VOLUNTEERS	Open	237.62	0.00
21-00484	04/08/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 105 587 255	Open	64.42	0.00
21-00485	04/08/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 935 851	Open	69.99	0.00
21-00486	04/08/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 780 109	Open	78.23	0.00
21-00487	04/08/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 408 073	Open	559.29	0.00
21-00488	04/08/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 260 052	Open	53.13	0.00
21-00492	04/12/21	M0055	MON.CTY.REGIONAL HEALTH COMM.	QUARTER 2 - 2021	Open	23,365.70	0.00
21-00494	04/12/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 066 343 706	Open	293.70	0.00
21-00495	04/12/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	88.40	0.00
21-00496	04/12/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 071 255	Open	2,165.13	0.00
21-00497	04/12/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 043 615 077	Open	332.01	0.00
21-00498	04/12/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 690 910	Open	43.89	0.00
21-00499	04/12/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 495 229	Open	82.75	0.00
21-00500	04/12/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	3.10	0.00
21-00501	04/12/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 167	Open	33.37	0.00
21-00502	04/12/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 080 434 184	Open	49.05	0.00
21-00503	04/12/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 119 211 330	Open	211.61	0.00
21-00504	04/12/21	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	637.36	0.00
21-00509	04/13/21	C0008	CARUSO & BAXTER	TAX MATTERS APRIL 2021	Open	1,487.50	0.00
21-00510	04/14/21	D0125	DELISA WASTE SERVICES	JAN 2021 - TIPPING, 1-15	Open	10,440.98	0.00
21-00511	04/14/21	D0125	DELISA WASTE SERVICES	MAR 2021 - RECYCLING	Open	2,062.53	0.00
21-00516	04/15/21	S0227	STEPHANIE DOLLINGER	REMOTE ACCESS SPLASHTOP SOFTWR	Open	60.00	0.00
21-00518	04/16/21	T0058	T&M ASSOCIATES	VARIOUS INVOICES, THRU 3/19/21	Open	42,082.35	0.00
21-00519	04/16/21	I0034	MICHAEL IRENE, JR.	INVOICES DATED APR. 8, 2021	Open	3,957.23	0.00

Total Purchase Orders: 99 Total P.O. Line Items: 0 Total List Amount: 226,123.71 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	36,167.34	0.00	36,167.34	0.00	0.00	36,167.34
	1-01	143,463.79	0.00	143,463.79	0.00	0.00	143,463.79
	1-03	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
Year Total:		144,663.79	0.00	144,663.79	0.00	0.00	144,663.79
	C-04	36,143.55	0.00	36,143.55	0.00	0.00	36,143.55
	T-03	9,149.03	0.00	9,149.03	0.00	0.00	9,149.03
Total of All Funds:		226,123.71	0.00	226,123.71	0.00	0.00	226,123.71