

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

July 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:

Council Minutes

June 2, 2021

Caucus Minutes

June 16, 2021

Executive Session Minutes

June 16, 2021

Council Minutes

June 16, 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):

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Two Rivers Water Reclamation Authority Letter –
Public Hearing – July 20, 2021 – Revised Connection
Fee
2. Emergency Medical Services Membership Application –
Albert Green (Active)
3. Monmouth County Planning Board Resolution 2021-59
– Resolution Approving the Borough of West Long
Branch Revised Stormwater Control Ordinance

COMMUNICATIONS:

4. Fire Department Membership Application – Max Dushey (Active)

ORDINANCES:

1. Ordinance No. O-21-10
Ordinance Amending Garbage and Bulk Pickup Ordinances in the Borough of West Long Branch
Introduction

RESOLUTIONS:

1. Resolution Authorizing Refund of Summer Recreation Registration Fee (R-21-84)
2. Resolution Renewing Maintenance Agreements With Warshauer Generator, LLC (R-21-85)
3. Resolution Authorizing Closure of Delaware Avenue on August 21, 2021 (R-21-86)
4. Resolution Renewing Liquor License for 2021-2022 (R-21-87)
5. Resolution Approving Summer Concert Series Contract With Ultra Artists, LLC (Nashville Girls Night Out) (R-21-88)
6. Resolution Approving Summer Concert Series Contract With West End Dogs (R-21-89)
7. Resolution Approving Summer Concert Series Contract With Generation Gap Band (R-21-90)
8. Resolution Approving Summer Concert Series Contract With Ultra Artists, LLC (Bell Bottom Blues) (R-21-91)
9. Resolution Approving Submission of a Grant Application and Contract Execution With the New Jersey Department of Transportation for the Walnut Place, Forest Street and Oakwood Avenue Project (R-21-92)
10. Resolution Approving Participation With the State of New Jersey Grant Program Administered by the New Jersey Department of Law and Public Safety (R-21-93)
11. Resolution – Special Item of Revenue – Body Worn Camera Grant (R-21-94)

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING REFUND OF SUMMER
RECREATION REGISTRATION FEE**

7/7/21

WHEREAS, David Rubio was registered for the 2021 Summer Recreation Program and his mother paid a registration fee of \$275.00; and

WHEREAS, it was subsequently discovered that David was not eligible to attend the Program since he is in the 8th grade; and

WHEREAS, a refund of \$275.00 is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the Chief Financial Officer, or his designee, is hereby authorized to refund the amount of \$275.00 to Valeria Rubio, 300 Monmouth Road, West Long Branch, NJ 07764.

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 RENEWING MAINTENANCE
AGREEMENTS WITH WARSHAUER GENERATOR, LLC**

7/7/21

WHEREAS, the Maintenance Agreements with Warshauer Generator, LLC for preventive maintenance for the emergency generators that service Borough Hall, the Police Building, Emergency Medical Services, Fire Company No. 2, and the Public Works Garage/Fire Company No. 1 expired on June 30th; and

WHEREAS, Warshauer Generator, LLC submitted the attached Maintenance Agreements for a one-year period in the amount of \$625.00 for each generator except for the Police Building generator, which is in the amount of \$1,100.00, for a total of \$3,600.00; and

WHEREAS, the Administrator recommends approving said Agreements; and

WHEREAS, fund are or will be available for this service;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Maintenance Agreements with Warshauer Generator, LLC for maintenance of five generators as outlined above are hereby approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the same.

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

AYES:

NAYS:

ABSENT:

ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING CLOSURE OF
DELAWARE AVENUE ON AUGUST 21, 2021**

7/7/21

WHEREAS, the Governing Body has received a request on behalf of the residents of Delaware Avenue to close that street off, between Virginia Terrace and Maryland Avenue, on August 21, 2021, with a rain date of August 22nd, to hold a neighborhood block party; and

WHEREAS, the request has been submitted to the West Long Branch Police Chief, who has approved the same provided that someone be available during the block party to move the barriers in the event of an emergency and that the roadway not be completely impassable so as to allow emergency vehicles (police cars, fire trucks, and ambulances) access, if necessary; and

WHEREAS, the residents have confirmed that they will practice social distancing and wear mask when necessary in accordance with the COVID-19 recommendations, if applicable;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the section of Delaware Avenue running between its intersections with Virginia Terrace and Maryland Avenue shall be closed to vehicular traffic on August 21, 2021, with a rain date of August 22nd, from 1:00 PM until 9:00 PM, and barriers shall be placed at the Virginia Terrace and Maryland Avenue ends of the area being closed off, which shall be done under the supervision, and with the approval, of the West Long Branch Police Department; and

BE IT FURTHER RESOLVED that detour signs, if necessary, must be installed in accordance with the directions of the West Long Branch Police Department; and

BE IT FURTHER RESOLVED that someone be available during the block party to move the barriers in the event of an emergency and that the roadway not be completely impassable so as to allow emergency vehicles (police cars, fire trucks, and ambulances) access, if necessary; and

BE IT FURTHER RESOLVED the residents will practice social distancing and wear face masks when necessary.

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 RENEWING LIQUOR LICENSE FOR 2021-2022

7/7/21

BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the following liquor license be renewed subject, however, to the rules, regulations, and ordinances affecting the same, said licenses to expire on June 30, 2022.

PLENARY RETAIL CONSUMPTION LICENSE

<u>NAME</u>	<u>LOCATION</u>	<u>LICENSE NUMBER</u>
Branches Catering, LLC	123 Monmouth Road	1353-33-001-006

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 SUMMER CONCERT SERIES
CONTRACT WITH ULTRA ARTISTS, LLC
(NASHVILLE GIRLS NIGHT OUT)**

7/7/21

WHEREAS, the West Long Branch Recreation Commission solicited a contract from NASHVILLE GIRLS NIGHT OUT to perform as part of the 2021 Summer Concert Series; and

WHEREAS, ULTRA ARTISTS, LLC submitted the attached Engagement Contract for a performance by NASHVILLE GIRLS NIGHT OUT on Friday, July 9th, at 7:00 PM, at Franklin Lake, at a cost of \$3,250.00; and

WHEREAS, the Recreation Commission Chair recommends that the Borough Council approve this contract; and

WHEREAS, funds are or will be available for this purpose:

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Engagement Contract for a performance by NASHVILLE GIRLS NIGHT OUT on Friday, July 9th, in the amount of \$3,250.00, be approved, subject to the following conditions:

1. The first paragraph is changed to reflect that the Contract is between the Borough of West Long Branch, not the West Long Branch Recreation Commission, and ULTRA ARTISTS, LLC.

2. Payment will be made by Borough check.

3. No payment will be made until the conclusion of the concert.

4. The provisions in Section 12 regarding future engagements is deleted.

AND BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough; and

BE IT FURTHER RESOLVED that this resolution shall be deemed part of, and an addendum to, the Engagement Contract with ULTRA ARTISTS, LLC, and a copy of this resolution shall be signed by the contractor.

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 SUMMER CONCERT SERIES
CONTRACT WITH WEST END DOGS**

7/7/21

WHEREAS, the West Long Branch Recreation Commission solicited a contract from WEST END DOGS to perform as part of the 2021 Summer Concert Series; and

WHEREAS, WEST END DOGS submitted the attached Invoice for Services for a performance on Friday, July 23rd, at 7:00 PM, at Franklin Lake, at a cost of \$1,500.00; and

WHEREAS, the Recreation Commission Chair recommends that the Borough Council approve this contract; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Invoice for Services for a performance by WEST END DOGS on Friday, July 23rd, in the amount of \$1,500.00, be approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough.

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 SUMMER CONCERT SERIES
CONTRACT WITH GENERATION GAP BAND**

7/7/21

WHEREAS, the West Long Branch Recreation Commission solicited a contract from GENERATION GAP BAND to perform as part of the 2021 Summer Concert Series; and

WHEREAS, GENERATION GAP BAND submitted the attached Performance Contract for a performance on Friday, August 13th, at 7:00 PM, at Franklin Lake, at a cost of \$1,200.00; and

WHEREAS, the Recreation Commission Chair recommends that the Borough Council approve this contract; and

WHEREAS, funds are or will be available for this purpose:

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Performance Contract for a performance by GENERATION GAP BAND on Friday, August 13th, in the amount of \$1,200.00, be approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough.

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 SUMMER CONCERT SERIES
CONTRACT WITH ULTRA ARTISTS, LLC
(BELL BOTTOM BLUES)**

7/7/21

WHEREAS, the West Long Branch Recreation Commission solicited a contract from BELL BOTTOM BLUES to perform as part of the 2021 Summer Concert Series; and

WHEREAS, ULTRA ARTISTS, LLC submitted the attached Engagement Contract for a performance by BELL BOTTOM BLUES on Friday, August 27th, at 7:00 PM, at Franklin Lake, at a cost of \$2,500.00; and

WHEREAS, the Recreation Commission Chair recommends that the Borough Council approve this contract; and

WHEREAS, funds are or will be available for this purpose:

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Engagement Contract for a performance by BELL BOTTOM BLUES on Friday, August 27th, in the amount of \$2,500.00, be approved, subject to the following conditions:

1. The first paragraph is changed to reflect that the Contract is between the Borough of West Long Branch, not the West Long Branch Recreation Commission, and ULTRA ARTISTS, LLC.

2. Payment will be made by Borough check.

3. No payment will be made until the conclusion of the concert.

4. The provisions in Section 12 regarding future engagements is deleted.

AND BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough; and

BE IT FURTHER RESOLVED that this resolution shall be deemed part of, and an addendum to, the Engagement Contract with ULTRA ARTISTS, LLC, and a copy of this resolution shall be signed by the contractor.

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 SUBMISSION OF A GRANT APPLICATION
AND CONTRACT EXECUTION WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION FOR THE WALNUT PLACE,
FOREST STREET AND OAKWOOD AVENUE PROJECT**

7/7/21

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of West Long Branch formally approves the grant application for the above-stated project; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as **MA-2022 Walnut Place, Forest Street & Oakwood Avenue 00301** to the New Jersey Department of Transportation on behalf of the Borough of West Long Branch; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of West Long Branch and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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 PARTICIPATION WITH THE STATE
OF NEW JERSEY GRANT PROGRAM ADMINISTERED
BY THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY**

7/7/21

WHEREAS, the Borough of West Long Branch applied for funding of \$50,950 for a project under the SFY21 Body-Worn Camera Grant Program, Award Number 21-BWC-061, for the period of January 1, 2021, to December 31, 2025;

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

1. The Borough of West Long Branch applied for funding of \$50,950 for a project under the SFY21 Body-Worn Camera Grant Program, Award Number 21-BWC-061, for the period of January 1, 2021, to December 31, 2025.

2. As a matter of public policy the Borough of West Long Branch wishes to participate to the fullest extent possible with the Department of Law and Public Safety and does accept the award.

3. The Borough of West Long Branch accepts the grant funds in the amount of \$50,950 for the SFY21 Body-Worn Camera Grant Program.

4. The Mayor is hereby authorized to demonstrate the Borough's acceptance of this funding by her signature on the Award Contract and General and Special Conditions.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

July 2, 2021
12:08 PM

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
20-00552	05/04/20	T0129	THE JEEP STORE	WIPER BLADE POLICE UNIT #8	Open	25.00	0.00
20-00893	07/07/20	T0129	THE JEEP STORE	R/O # 6105039/1	Open	822.40	0.00
20-00894	07/07/20	N0005	NAPA AUTO PARTS CENTER	EMS - VEHICLE PARTS / REPAIRS	Open	52.23	0.00
20-01121	08/07/20	J0011	JOHN GUIRE SUPPLY LLC	1137-080-2108 STIHL FAN HOUSNG	Open	56.49	0.00
20-01572	10/15/20	L0030	LAWMEN SUPPLY CO OF NJ	VEST AND CLOTHING KYLE KAMPF	Open	823.80	0.00
20-01642	10/26/20	CHRIS015	CHRISTMAS LIGHTS, ETC.	CHRISTMAS LIGHTS	Open	255.51	0.00
20-01753	11/06/20	M0134	MONMOUTH BUILDING CENTER	FENCE @ SORRENTINO PARK 589346	Open	138.90	0.00
20-01891	12/07/20	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP NOVEMBER 2020	Open	967.00	0.00
20-01902	12/09/20	A0182	AMAZON CAPITAL SERVICES, INC.	REPLACEMENT FANS FOR CA LAPTOP	Open	28.78	0.00
21-00147	02/22/21	A0182	AMAZON CAPITAL SERVICES, INC.	WIFI ACCESS POINT FOR P.D.	Open	265.47	0.00
21-00160	02/25/21	A0170	ACCSES NJ	WAXING AND STRIPPING PD FLOORS	Open	980.40	0.00
21-00218	03/04/21	J0011	JOHN GUIRE SUPPLY LLC	INVOICE # 13380	Open	2,875.00	0.00
21-00240	03/04/21	S0049	SAFEGUARD DOCUMENT DESTRUCTION	SHREDDING TRUCK	Open	800.00	0.00
21-00296	03/10/21	J0052	JERSEY ELEVATOR	INVOICE # 248718	Open	131.25	0.00
21-00314	03/11/21	S0222	STATE TOXICOLOGY LABORATORY	2 RANDOM LEO DRUG TESTS	Open	90.00	0.00
21-00337	03/16/21	M0134	MONMOUTH BUILDING CENTER	DPW INVOICE #: 592674	Open	116.90	0.00
21-00343	03/16/21	S0027	SIP'S PAINT AND HARDWARE	DPW SUPPLIES, VARIOUS INVOICES	Open	83.97	0.00
21-00347	03/19/21	S0012	SEABOARD WELDING	DPW INVOICE #: 921469	Open	14.50	0.00
21-00367	03/22/21	B0021	ATLANTIC PRINTING & DESIGN	PD INVOICE #: 2210885	Open	31.50	0.00
21-00376	03/22/21	A0182	AMAZON CAPITAL SERVICES, INC.	WATER BOTTLES MARCH 2021	Open	34.00	0.00
21-00439	03/30/21	ANNAS005	ANNA SOIREE	EASTER EGG LETTERS 2021	Open	80.00	0.00
21-00451	03/31/21	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - DEC 2020	Open	59.72	0.00
21-00476	04/08/21	J0044	HUNTER KEYSTONE PETERBILT	VARIOUS INVOICES	Open	812.04	0.00
21-00491	04/12/21	N0108	E-ZPASS	FIRE DEPT. TOLL VIOLATIONS	Open	1,308.30	0.00
21-00513	04/14/21	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INV#: 210331001 & 210413003	Open	50.40	0.00
21-00524	04/16/21	B0021	ATLANTIC PRINTING & DESIGN	PRINTED ENVELOPES TAX OFFICE	Open	362.50	0.00
21-00544	04/20/21	M0237	MOTOROLA SOLUTIONS, INC	EMS - REMOVE/INSTALL APX8000	Open	400.00	0.00
21-00551	04/20/21	J0011	JOHN GUIRE SUPPLY LLC	DPW HUSQVARNA MOWER	Open	135.55	0.00
21-00555	04/20/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICE #: 376245,D76303	Open	196.38	0.00
21-00557	04/21/21	W0026	ELLEN WHITFORD	FLOWERS FOR R. COOPER PARK	Open	159.91	0.00
21-00560	04/21/21	LINDA005	LINDA A. LANDRIGAN	PB/ZB MINUTES - JAN-MAR, 2021	Open	470.00	0.00
21-00567	04/23/21	D0022	DRAEGER, INC.	POLICE DEPARTMENT SUPPLIES	Open	179.00	0.00
21-00585	04/27/21	C0045	MONMOUTH COUNTY TREASURER	2021 911 DISPATCH FEES	Open	161,833.00	0.00
21-00586	04/27/21	W0038	W.B. MASON CO. INC.	boardwalk kitchen roll ptowels	Open	109.80	0.00
21-00587	04/27/21	N118	NEW JERSEY GRAVEL & SAND	FIBER/INFIELD MIX - DPW	Open	424.90	0.00
21-00590	04/27/21	D0109	DIDI'S AUTOMOTIVE II,LLC	DPW INVOICE #: 210420004	Open	201.80	0.00
21-00591	04/27/21	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICE #: 9210 SALTDOG	Open	259.73	0.00
21-00602	04/28/21	FEDEX005	FEDEX *	INVOICE NO. 7-328-66835	Open	60.66	0.00
21-00623	05/04/21	G0039	GENERAL RECREATION INC	SUPPLIES FOR CONWAY PLAYGROUND	Open	3,299.56	0.00
21-00631	05/07/21	A0182	AMAZON CAPITAL SERVICES, INC.	STAND UP DESKS	Open	362.47	0.00
21-00672	05/11/21	S0070	STAPLES ADVANTAGE	Black Toner PD	Open	69.36	0.00
21-00677	05/12/21	S0070	STAPLES ADVANTAGE	COLORFUL PAPER FOR TAX OFFICE	Open	56.40	0.00
21-00681	05/13/21	M0246	MUSKY TROUT HATCHERIES LLC	2021 FISHING DERBY	Open	676.25	0.00
21-00691	05/14/21	S0141	SICKLES MARKET	ARBOR DAY FLOWERS - SHADE TREE	Open	352.97	0.00
21-00694	05/18/21	S0070	STAPLES ADVANTAGE	POLICE - DVDS, FILE HOLDERS	Open	120.31	0.00
21-00695	05/18/21	A0182	AMAZON CAPITAL SERVICES, INC.	STANDING DESK - BOROUGH HALL	Open	84.98	0.00
21-00715	05/20/21	A0170	ACCSES NJ	5 DAY CLEANING AT LIBRARY	Open	1,019.99	0.00
21-00723	05/24/21	B0009	MICKEY BENOIT, INC.	BRUSH TICKETS APRIL 2021	Open	3,944.00	0.00
21-00739	05/25/21	A0078	AUTOMATED BLDG CONTROLS, INC.	REPAIR CONDENSER COIL @ LIBRAR	Open	5,131.94	0.00
21-00747	05/25/21	S0047	STORR TRACTOR CO.	DPW INVOICE #: 2090363	Open	862.07	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00749	05/25/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	146.86	0.00
21-00750	05/25/21	N0005	NAPA AUTO PARTS CENTER	DPW INV#: 381937; 381561	Open	38.67	0.00
21-00752	05/25/21	M0134	MONMOUTH BUILDING CENTER	DPW INVOICE #: 595715	Open	159.90	0.00
21-00765	06/01/21	J0063	JERSEY AUTO SPA CAR WASH, LLC	FIRE DEPT WASHES	Open	36.00	0.00
21-00766	06/01/21	G0087	GLENCO SUPPLY INC	DPW STREET SIGNS, ETC.	Open	1,180.00	0.00
21-00768	06/01/21	G0117	GRAINGER	REPAIRS TO DPW GARBAGE TRUCK	Open	10.19	0.00
21-00770	06/02/21	P0044	PITNEY BOWES	POSTAGE MACHINE REFILL	Open	2,000.00	0.00
21-00771	06/03/21	R0090	RELIABLE CLEANERS	MAY 2021 - POLICE DRY CLEANING	Open	331.00	0.00
21-00772	06/03/21	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICE #: 77590 TRIMMER	Open	369.95	0.00
21-00773	06/03/21	M0252	MAZZA RECYCLING SERVICES, LTD.	DPW INVOICE #: 937812 TIRES	Open	70.00	0.00
21-00774	06/03/21	BLUEHARB	BLUE HARBOR TELECOM	EMS PHONE DEC 2020	Open	104.46	0.00
21-00775	06/03/21	BLUEHARB	BLUE HARBOR TELECOM	EMS PHONE JAN, FEB, MAR 2021	Open	318.22	0.00
21-00776	06/03/21	S0012	SEABOARD WELDING	EMS - OXYGEN PICKUP/REFILL	Open	270.00	0.00
21-00784	06/03/21	N0022	NJ INK SHOP, LLC	SUMMER REC START UP	Open	2,853.10	0.00
21-00785	06/03/21	S0027	SIP'S PAINT AND HARDWARE	INVOICE # 28581	Open	31.98	0.00
21-00787	06/03/21	N0005	NAPA AUTO PARTS CENTER	VARIOUS INVOICES	Open	63.35	0.00
21-00821	06/08/21	B0009	MICKY BENOIT, INC.	BRUSH PICKUP - MAY 2021	Open	1,856.00	0.00
21-00824	06/08/21	E0007	EDWARDS TIRE CO. INC.	PD INV#: 195231	Open	492.00	0.00
21-00825	06/08/21	D0125	DELISA WASTE SERVICES	MAY 2021 - TIPPING 16-31	Open	12,543.30	0.00
21-00832	06/09/21	H0041	HILSEN TERMITE & PEST CONTROL	PD INV #: 74226, 76999	Open	555.00	0.00
21-00840	06/10/21	D0109	DIDI'S AUTOMOTIVE II, LLC	PD INVOICE #: 210609008	Open	17.00	0.00
21-00841	06/10/21	W0006	READY REFRESH	MAY 2021 - PD WATER	Open	218.79	0.00
21-00842	06/10/21	BARRY005	BARRY RUBINO	PHYSICAL EXAM FOR NEW HIRES	Open	250.00	0.00
21-00844	06/10/21	A0150	AMERICAN UNIFORM & SUPPLY	UNIFORM - OFFICER WELSH	Open	182.97	0.00
21-00845	06/10/21	H0041	HILSEN TERMITE & PEST CONTROL	INVOICE # 77170	Open	185.00	0.00
21-00849	06/10/21	R0096	DEBBIE RONAN	BREAKFAST FOR VOLUNTEERS	Open	50.86	0.00
21-00852	06/10/21	N0005	NAPA AUTO PARTS CENTER	VARIOUS INVOICES FOR DPW	Open	225.44	0.00
21-00853	06/10/21	A0150	AMERICAN UNIFORM & SUPPLY	UNIFORM ALLOWANCE - CODISPOTI	Open	182.97	0.00
21-00854	06/10/21	L0002	LANIGAN ASSOCIATES	CODISPOTI UNIFORM ALLOWANCE	Open	177.65	0.00
21-00855	06/10/21	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICE #: 28770	Open	9.99	0.00
21-00856	06/11/21	CATHY005	CATHY ADES REALTY	CO/SMOKE REFUND 10 KAREN COURT	Open	270.00	0.00
21-00858	06/11/21	D0125	DELISA WASTE SERVICES	MAY 2021 - RECYCLING	Open	1,587.68	0.00
21-00859	06/11/21	K0049	KONICA MINOLTA BUSINESS SOLU.	JUN 2021 COPIER MAINTENANCE	Open	181.61	0.00
21-00860	06/14/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	163.15	0.00
21-00861	06/14/21	N0005	NAPA AUTO PARTS CENTER	DPW INV #: 384764	Open	71.06	0.00
21-00862	06/14/21	S0012	SEABOARD WELDING	DPW INVOICE #: 924998	Open	14.50	0.00
21-00863	06/14/21	S0047	STORR TRACTOR CO.	DPW INV#: 2090363 NUTLOCK CONE	Open	5.20	0.00
21-00865	06/14/21	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICE #: 28816	Open	15.98	0.00
21-00868	06/14/21	CORBI005	CORBIN ELECTRICAL SERVICES, INC	EMS - REPAIRS TO AMBULANCE	Open	730.00	0.00
21-00870	06/15/21	T0114	TREASURER, STATE OF NJ	COMM CENTER INV#: 2525792	Open	418.50	0.00
21-00872	06/15/21	A0023	ASBURY PARK PRESS *	CLERK AD #0004766850 6/8/2021	Open	133.20	0.00
21-00873	06/15/21	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - MAY&JUN 2021	Open	2,272.05	0.00
21-00876	06/16/21	N0060	NJ STATE DEPARTMENT OF HEALTH	JAN - MAY 2021 DOG LICENSE FEE	Open	419.40	0.00
21-00879	06/16/21	M0212	MONMOUTH COUNTY SPCA	SPCA BILL MAY 2021	Open	1,433.15	0.00
21-00882	06/16/21	D0109	DIDI'S AUTOMOTIVE II, LLC	PD INV#: 210609011 & 210615004	Open	119.90	0.00
21-00884	06/17/21	S0080	STAVOLA COMPANY	TACK FOR PUBLIC WORKS	Open	300.00	0.00
21-00885	06/18/21	D0125	DELISA WASTE SERVICES	JUN 2021 - TIPPING 1-15	Open	13,561.24	0.00
21-00886	06/18/21	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - JUL 2021	Open	110,441.00	0.00
21-00887	06/18/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0048940	Open	9.96	0.00
21-00888	06/18/21	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220032426588	Open	22.96	0.00
21-00889	06/18/21	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	189.59	0.00
21-00890	06/18/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	15.02	0.00
21-00891	06/21/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0061687	Open	416.76	0.00
21-00892	06/21/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 989	Open	209.33	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00893	06/21/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 930	Open	1,191.99	0.00
21-00894	06/21/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 671 037	Open	4,243.28	0.00
21-00895	06/21/21	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOMS, SORRENTHORNE	Open	389.36	0.00
21-00896	06/21/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	81.44	0.00
21-00897	06/21/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4015-11	Open	113.20	0.00
21-00898	06/21/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	240.56	0.00
21-00902	06/22/21	G0070	GARDEN STATE HIGHWAY PRODUCTS	PD INVOICE #: PSIN019943	Open	1,532.40	0.00
21-00904	06/22/21	A0150	AMERICAN UNIFORM & SUPPLY	PD QUOTE#: 74972RS CODISPOTTI	Open	1,871.81	0.00
21-00905	06/22/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICE #: 386438 OIL FILT	Open	53.20	0.00
21-00907	06/22/21	A0150	AMERICAN UNIFORM & SUPPLY	PD QUOTE#: 7493RS WELSH	Open	1,871.81	0.00
21-00908	06/22/21	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 28961 & 29016	Open	72.95	0.00
21-00909	06/24/21	S0139	SHORE BUSINESS SOLUTIONS	PD INVOICE #: AR46110	Open	79.98	0.00
21-00911	06/24/21	A0023	ASBURY PARK PRESS *	PB AD#: 004778085 & 0004778087	Open	123.55	0.00
21-00912	06/24/21	D0122	CHRIS ANN DEGENARO	VARIOUS REIMBURSEMENTS	Open	249.02	0.00
21-00913	06/24/21	D0112	DYNAMIC TESTING SERVICE	DRUG TESTING INV#: 13686	Open	160.00	0.00
21-00914	06/24/21	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY - JUL-SEP 2021	Open	887.85	0.00
21-00916	06/24/21	H0003	PAUL HABERMANN	2021 CLOTHING REIMBURSEMENT	Open	283.00	0.00
21-00923	06/24/21	D0125	DELISA WASTE SERVICES	JUL 2021 - GARBAGE	Open	24,166.67	0.00
21-00927	06/24/21	A0023	ASBURY PARK PRESS *	ZB ADS, VARIOUS	Open	233.70	0.00
21-00929	06/24/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-6557-84	Open	37.21	0.00
21-00930	06/24/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-4310-51	Open	88.85	0.00
21-00931	06/24/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 13-3266-7180-13	Open	53.90	0.00
21-00932	06/24/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0007-1767-20	Open	59.61	0.00
21-00934	06/29/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0069847	Open	163.61	0.00
21-00944	06/29/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0019-6669-96	Open	181.91	0.00
21-00945	06/29/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 17-3280-0360-19	Open	84.61	0.00
21-00946	06/29/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	115.51	0.00
21-00948	06/29/21	D0125	DELISA WASTE SERVICES	MAY 2021 - TIPPING 1-15	Open	10,021.30	0.00
21-00949	06/29/21	C0008	CARUSO & BAXTER	ATTORNEY RETAINER JUL-DEC 2021	Open	5,712.92	0.00
21-00950	06/29/21	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210041401043	Open	8,214.90	0.00
21-00951	06/29/21	M0014	MONMOUTH COUNTY TREASURER	POSTAGE 2021 BALLOTS	Open	437.34	0.00
21-00952	07/02/21	T0058	T&M ASSOCIATES	INVOICES BILLED MAY 14, 2021	Open	4,405.22	0.00
Total Purchase Orders: 136			Total P.O. Line Items: 0	Total List Amount: 417,031.64	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	4,249.07	0.00	4,249.07	0.00	0.00	4,249.07
	1-01	408,809.61	0.00	408,809.61	0.00	0.00	408,809.61
	1-03	823.80	0.00	823.80	0.00	0.00	823.80
	1-13	1,852.55	0.00	1,852.55	0.00	0.00	1,852.55
Year Total:		411,485.96	0.00	411,485.96	0.00	0.00	411,485.96
	G-01	800.00	0.00	800.00	0.00	0.00	800.00
	T-03	496.61	0.00	496.61	0.00	0.00	496.61
Total of All Funds:		417,031.64	0.00	417,031.64	0.00	0.00	417,031.64