

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

August 4, 2021
(Immediately Following Caucus Meeting Which Starts at 6:00 PM)

MAYOR JANET W. TUCCI PRESIDES

MAYOR TUCCI REPORTS SUNSHINE LAW COMPLIED WITH

PRESENT: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN

ABSENT:

*Oath of Office Ceremony
Sergeant Jeffrey Hanlon*

READING AND APPROVAL OF MINUTES:

Caucus Minutes
July 7, 2021

Executive Session Minutes
July 7, 2021

Council Minutes
July 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):

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Tax Collector's Monthly Report – June 2021
2. New Jersey Natural Gas Letter – Daily List of Disconnected Residential Customers

ORDINANCES:

1. Ordinance No. O-21-10
Ordinance Amending Garbage and Bulk Pickup Ordinances in the Borough of West Long Branch
Second & Final Reading
2. Ordinance No. O-21-11
An Ordinance Amending Ordinances 11-4.1, 11-4.3, 11-4.4, and 11-5.4 Regarding Park Permits and Enforcement of Same in the Borough of West Long Branch
Introduction

ORDINANCES:

3. Ordinance No. O-21-12
An Ordinance Correcting Preambles and Titles of Two Sections in the Zoning Code of the Borough of West Long Branch
Introduction

RESOLUTIONS:

1. Resolution Promoting Jeffrey Hanlon to Sergeant (R-21-95)
2. Resolution Appointing Fire Inspector (R-21-96)
3. Resolution Approving Shared Services Agreement With the County of Monmouth for Computerized Tax Services (R-21-97)
4. Resolution Refunding Smoke Detector/Carbon Monoxide Certification Fee (R-21-98)
5. Resolution Authorizing Refund of Overpayment of Taxes on 55 Palmer Avenue (Block 41, Lot 57) (R-21-99)
6. Resolution Approving Payment Certificate of Santorini Construction (R-21-100)
7. Resolution Awarding Contract for Purchase of One (1) 2021 Ford Interceptor SUV for the West Long Branch Police Department (R-21-101)
8. Resolution of the Borough of West Long Branch, County of Monmouth, State of New Jersey, Extending the Grace Period for Tax Due Date (R-21-102)
9. Resolution Authorizing Fees for Design, Contract Administration, and Inspection Services in Connection With the 2021 Roadway Improvement Program (R-21-103)
10. Resolution Authorizing Fees for Design, Contract Administration, and Inspection Services in Connection With the 2021 Park Improvements Project (R-21-104)
11. Resolution Approving Payment Certificate of Diamond Construction (R-21-105)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. BL 21-1 – Peter Cooper Village Residents Club

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-21-10

**ORDINANCE AMENDING GARBAGE AND BULK PICKUP
ORDINANCES IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, it has come to the attention of the governing body that certain garbage and bulk pickup ordinances are inconsistent with the current procedures and the county landfill dictates; and the ordinance setting maximum receptacles for bulk pickup requires further clarification;

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

SECTION 1.

Ordinance 15-3.3(g) is amended to read: "Each property owner, lessee and occupant of residential and other property designated by the Borough for municipal collection shall be allowed a maximum of ~~four (4)~~ three (3) containers of recyclables to be picked up by the Department of Public Works on any designated collection day. Each named person or entity herein shall be allowed a maximum of three (3) bulk items to be placed for collection by the Department of Public Works on any designated bulk collection day."

SECTION 2.

Ordinance 15-2.9 regarding the collection of tires is hereby repealed and replaced with the following:

"Tires may not be put out for collection and pick up by the Department of Public Works."

The title of Ordinance 15-2.9 shall be amended to read: "No Collection of Tires".

EFFECTIVE DATE

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

[Underlined language is new. Crossed out language is being removed.]

ORDINANCE NO. O-21-11

**AN ORDINANCE AMENDING
ORDINANCES 11-4.1, 11-4.3, 11-4.4, AND 11-5.4
REGARDING PARK PERMITS AND ENFORCEMENT
OF SAME IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, as the result of issues of violation of park permits having arisen and the Code Enforcement Officer and Borough Administrator having reported that the current ordinances permit the Recreation Commission to take certain action, when the Recreation Commission no longer has any involvement in such matters, thereby requiring an amendment to the Borough Ordinances; and

WHEREAS, the issue of persons or entities charging fees for activities within the Borough parks has also arisen, which practice is not permitted, and the Borough desires to make it even more clear that such activities are not permitted;

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

SECTION 1

Any reference to the Recreation Commission in Ordinance 11-4.3 is hereby deleted.

SECTION 2

Ordinance 11-4.1b is amended and supplemented as follows:

"Standards for the issuance of a permit by either the Borough Council or the Recreation Commission shall include the following finding:

[subsections 1-5 remain]

6. That the proposed activity and the persons or entities engaging in the same shall not charge a fee for the activity."

SECTION 3

Ordinance 11-4.4 shall be amended to read as follows:

"The Borough Council shall have the authority to revoke any permit upon a finding of violation of any statute, resolution, rule or ordinance, or upon good cause shown. ~~The Recreation Commission shall have this same power for any permit issued by the Recreation Commission.~~ Summary revocation of a permit shall be authorized by a majority vote of the Committee of the Borough Council charged with the supervision of recreation, ~~or by a majority vote of all members of the Recreation Commission,~~ provided a full hearing on the revocation of the permit is scheduled no later than the next regular meeting of the Borough Council on permits issued or revoked by the Borough Council. ~~or its Recreation Committee. or within eight days of the date of the permit is summarily revoked for any permit issued and revoked by the Recreation Commission."~~

SECTION 4

Ordinance 11-5.4 is amended to delete the words "the designated representative of the Recreation Commission" as an enforcer of the Ordinance.

Ordinance 11-5.4 is further amended to authorize the Code Enforcement Officer and the Deputy Code Enforcement Officer to enforce these Ordinances.

SECTION 5

This Ordinance shall repeal any existing ordinances which contain language that conflicts with this Ordinance, to the extent of the inconsistency.

SECTION 6

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

ORDINANCE NO. O-21-12

**AN ORDINANCE CORRECTING PREAMBLES AND TITLES OF
TWO SECTIONS IN THE ZONING CODE OF THE
BOROUGH OF WEST LONG BRANCH**

WHEREAS, issues arose regarding the headings of two sections of the West Long Branch zoning code and whether the titles/preambles to both sections have been correctly stated; and

WHEREAS, the Borough has interpreted the language in Ordinances 18-4.2 and 18-4.3 to permit the stated uses and conditions set forth therein, though the titles/preambles to each section states to the contrary and, therefore, requires correction;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that the titles/preambles to Ordinances 18-4.2 and 18-4.3 be amended as follows:

18-4.2. RP Residential/Professional Zone shall not be subject to the following regulations:

18-4.3. Institutional Zone shall not be subject to the following regulations:

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

(Lined out language indicates wording being removed)

Councilmember offered the following resolution and moved its adoption:

8/4/21

RESOLUTION PROMOTING JEFFREY HANLON TO SERGEANT

WHEREAS, there is a vacancy in the position of Sergeant; and

WHEREAS, the eligible candidates previously took an examination administered by the New Jersey State Association of Chiefs of Police and participated in an internal interview process by the West Long Branch Police Department and an interview by the Police Committee; and

WHEREAS, the Police Committee has considered the results of the candidates as a result of this process; and

WHEREAS, the Police Committee recommends JEFFREY HANLON be promoted to the rank of Sergeant;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that JEFFREY HANLON be promoted to the rank of Sergeant effective immediately.

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

AYES:

NAYS:

ABSENT:

ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

8/4/21

RESOLUTION APPOINTING FIRE INSPECTOR

WHEREAS, there is a need to fill a vacancy in the position of Fire Inspector; and

WHEREAS, the Borough Council has researched the matter and has decided that it would be advantageous for JAMES MILLER, who currently serves as the Zoning Officer, Code Enforcement Officer, and Animal Control Warden, to be appointed to the position of Fire Inspector also; and

WHEREAS, JAMES MILLER has obtained the necessary certification to serve as the Fire Inspector; and

WHEREAS, the Finance Committee recommends hiring JAMES MILLER as the Borough's Fire Inspector at an annual salary of \$12,000;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that JAMES MILLER be appointed as the Fire Inspector, effective immediately, at an annual salary of \$12,000.

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 SHARED SERVICES AGREEMENT WITH
THE COUNTY OF MONMOUTH FOR COMPUTERIZED TAX SERVICES**

8/4/21

WHEREAS, the State of New Jersey has mandated the use of the MOD IV Property Assessment Computer System for all New Jersey municipalities; and

WHEREAS, the Board of County Commissioners of the County of Monmouth, in conjunction with the County Board of Taxation, is offering the County's MOD IV Property Assessment Computer System services to the municipalities; and

WHEREAS, a Shared Services Agreement has been proposed for this purpose, pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, the Borough of West Long Branch previously entered a shared services agreement with the County of Monmouth for the providing of this service, which agreement is set to expire on December 31, 2021; and

WHEREAS, the West Long Branch Borough Administrator recommends renewing this service;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the annexed SHARED SERVICES AGREEMENT between the Borough of West Long Branch and the County of Monmouth, wherein West Long Branch will pay to the County fees as set forth in the attached agreement for the providing of computer tax services to the Municipal Tax Assessor and Municipal Tax Collector, as more fully defined therein, is hereby approved, and the Mayor and Borough Clerk are hereby authorized to sign the same; and

BE IT FURTHER RESOLVED that this agreement shall take effect January 1, 2022, and terminate on December 31, 2031, or sooner in the event either party shall void the agreement as provided for in the body of the 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 REFUNDING SMOKE DETECTOR/
CARBON MONOXIDE CERTIFICATION FEE**

8/4/21

WHEREAS, Susan Fisher filed an Application for Certificate of Occupancy for 10 East Walnut Place, West Long Branch, and paid the required fee for the Certificate of Occupancy and \$45.00 for the Smoke Detector/Carbon Monoxide Certification; and

WHEREAS, Susan Fisher inadvertently paid for the Smoke Detector/Carbon Monoxide Certification twice; and

WHEREAS, Susan Fisher has requested a refund of the \$45.00 fee; and

WHEREAS, the Housing Inspector has confirmed that a refund is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the sum of \$45.00 for the Smoke Detector/Carbon Monoxide Certification be refunded to Susan Fisher, 38 Sire Stakes Drive, Tinton Falls, New Jersey 07724; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are hereby authorized to take action consistent with this resolution.

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 REFUND OF OVERPAYMENT OF
TAXES ON 55 PALMER AVENUE (BLOCK 41, LOT 57)**

8/4/21

WHEREAS, a tax overpayment has resulted from the approval of a tax exempt status granted by the Tax Assessor, in the amount of \$6,641.76, to LARCHWOOD SYNAGOGUE, INC., for property at 55 Palmer Avenue (Block 41, Lot 57); and

WHEREAS, the Tax Collector has confirmed that a refund of this overpayment is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a refund of the overpayment of taxes as a result of a tax exempt status granted by the Tax Assessor, in the amount of \$6,641.76, be made to LARCHWOOD SYNAGOGUE, INC., 55 Palmer Avenue, West Long Branch, New Jersey 07764; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are authorized to take action in accordance with this resolution.

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**

8/4/21

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. 6, in the amount of \$201,183.27, 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. 6, in the amount of \$201,183.27, as set forth in the Borough Engineer's letter dated July 28, 2021, 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:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF ONE (1) 2021 FORD INTERCEPTOR SUV
FOR THE WEST LONG BRANCH POLICE DEPARTMENT**

8/4/21

WHEREAS, the Borough of West Long Branch has the need to purchase one (1) Ford Interceptor SUV for use by the Police Department; and

WHEREAS, in accordance with NJAC 5:34-7.21, et seq., the Borough may award a contract without publicly advertising for bids when purchasing under any contract entered into by the Cranford Cooperative Pricing System; and

WHEREAS, there exist Cranford Cooperative System Contracts for said vehicle from various vendors, and it is the recommendation of the Police Chief that the brand of equipment, as detailed in Attachment A annexed hereto, will best meet the needs of the Police Department; and

WHEREAS, the Chief Financial Officer of the Borough of West Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Appropriation Line Item #01-01-25-240-000-251, in the amount of \$34,899.66;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to Beyer Fleet for purchase of one (1) 2021 Ford Interceptor SUV vehicle as detailed on the attached quote, in accordance with the terms and conditions on Cranford Cooperative System Contract #47-CPCPS Item #1 for a sum not to exceed \$34,899.66; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute any and all necessary documents pursuant to said award.

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 OF THE BOROUGH OF WEST LONG BRANCH,
COUNTY OF MONMOUTH, STATE OF NEW JERSEY,
EXTENDING THE GRACE PERIOD FOR TAX DUE DATE**

8/4/21

WHEREAS, the Municipal budget has been adopted, and the Tax Rate has been struck; and

WHEREAS, pursuant to N.J.S.A. 54:4-66.3, if tax bills are issued after the statutory mailing dates, the bills must include notice of the payment date after which interest will be charged back to the statutory due dates; and

WHEREAS, no interest may be charged for 25 days after mailing; and

WHEREAS, the West Long Branch Borough Council, to provide adequate notice to property owners of the amount of taxes owed for the third quarter of 2021, believes that the grace period for the payment of taxes should be extended;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the grace period for the payment of property taxes in the Borough of West Long Branch for the third quarter of 2021 be and the same is hereby extended to September 10, 2021; and

BE IT FURTHER RESOLVED that interest shall only be charged on third quarter property taxes by the Tax Collector for payments received after the September 10th grace period.

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 FEES FOR DESIGN, CONTRACT
ADMINISTRATION, AND INSPECTION SERVICES IN
CONNECTION WITH THE 2021 ROADWAY IMPROVEMENT PROGRAM**

8/4/21

WHEREAS, the Borough Engineer submitted a proposal by letter dated June 29, 2021, outlining fees for design, contract administration, and inspection services relative to the 2021 Roadway Improvement Program; and

WHEREAS, said proposal calls for field survey, basemapping, and engineering design services fees in a not-to-exceed amount of \$48,500; and

WHEREAS, said proposal calls for contract administration and construction inspection services fees in a not-to-exceed amount of \$43,750; 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 Borough Engineer is hereby authorized to perform field survey, basemapping, and design engineering work relative to the 2021 Roadway Improvement Program, as outlined in the June 29, 2021, letter to the Borough Administrator for an amount not to exceed \$48,500; and

BE IT FURTHER RESOLVED that the Borough Engineer is also authorized to perform contract administration and construction inspection services as outlined in the same letter for an amount not to exceed \$43,750; and

BE IT FURTHER RESOLVED that this contract is awarded as a professional service without the need for public bidding.

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 FEES FOR DESIGN, CONTRACT
ADMINISTRATION, AND INSPECTION SERVICES IN
CONNECTION WITH THE 2021 PARK IMPROVEMENTS PROJECT**

8/4/21

WHEREAS, the Borough Engineer submitted a proposal by letter dated June 29, 2021, outlining fees for design, contract administration, and inspection services relative to the 2021 Park Improvements Project; and

WHEREAS, said proposal calls for field survey, basemapping, and engineering design services fees in a not-to-exceed amount of \$23,100; and

WHEREAS, said proposal calls for contract administration and construction inspection services fees in a not-to-exceed amount of \$15,400; 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 Borough Engineer is hereby authorized to perform field survey, basemapping, and design engineering work relative to the 2021 Park Improvements Project, as outlined in the June 29, 2021, letter to the Borough Administrator for an amount not to exceed \$23,100; and

BE IT FURTHER RESOLVED that the Borough Engineer is also authorized to perform contract administration and construction inspection services as outlined in the same letter for an amount not to exceed \$15,400; and

BE IT FURTHER RESOLVED that this contract is awarded as a professional service without the need for public bidding.

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 DIAMOND CONSTRUCTION**

8/4/21

WHEREAS, DIAMOND CONSTRUCTION, 35 Beaverson Boulevard, Suite 12K, Brick, New Jersey 08723, has completed work in connection with the Wall Street Sidewalk Improvements; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 2, in the amount of \$107,962.42, is in proper form and that the stated work has been completed; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Payment Certificate No. 2, in the amount of \$107,962.42, as set forth in the Borough Engineer's letter dated July 29, 2021, 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:

July 30, 2021
03:23 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
21-00566	04/23/21	W0038	W.B. MASON CO. INC.	PAPER TOWELS FOR LIBRARY	Open	79.96	0.00
21-00603	04/28/21	E0007	EDWARDS TIRE CO. INC.	GOODYEAR 225/60R18, EAGLE RSA	Open	246.00	0.00
21-00675	05/12/21	T0042	TREASURER - ST. OF NEW JERSEY	D.E.P VEHICLE REGISTRATION	Open	778.00	0.00
21-00678	05/12/21	E0007	EDWARDS TIRE CO. INC.	DPW INVOICE #: 187305	Open	1,525.30	0.00
21-00783	06/03/21	E0066	EMERGENCY REPORTING	YEARLY FIRE PACKAGE	Open	1,748.00	0.00
21-00786	06/03/21	C0141	COUNTY OF MONMOUTH	INVOICE # 36520	Open	676.45	0.00
21-00822	06/08/21	T0114	TREASURER, STATE OF NJ	RECORD STORAGE 2021	Open	25.00	0.00
21-00823	06/08/21	F0019	FLOWERS BY VAN BRUNT	RICHARD COOPER PARK DEDICATION	Open	47.50	0.00
21-00839	06/10/21	J0063	JERSEY AUTO SPA CAR WASH, LLC	PD INVOICE #: 611 - MAY 2021	Open	217.75	0.00
21-00843	06/10/21	G0002	GALL'S INC..	UNIFORM OFFICER WELSH	Open	293.45	0.00
21-00851	06/10/21	F0019	FLOWERS BY VAN BRUNT	INVOICE #053121	Open	65.00	0.00
21-00864	06/14/21	K0046	K & T MATERIALS CO., LLC	DPW INVOICE #: 001858 UPM BULK	Open	316.40	0.00
21-00871	06/15/21	W0006	READY REFRESH	MAY 2021 - BORO HALL WATER	Open	46.85	0.00
21-00875	06/16/21	P0044	PITNEY BOWES	POSTAGE INV#: 1018308976	Open	105.00	0.00
21-00906	06/22/21	M0128	MON CTY BIAS & GANG OFFICERS	2021 MEMBERSHIP DUES	Open	50.00	0.00
21-00910	06/24/21	J0034	JOHN'S AUTO REPAIR	PD INV#: 2733 AND 2731	Open	380.00	0.00
21-00921	06/24/21	S0011	SEABOARD FIRE AND SAFETY	FIRE DEPT INV#: 19901286	Open	193.00	0.00
21-00935	06/29/21	E0067	PAUL R. EDINGER	PUBLIC DEFENDER JUL-DEC 2021	Open	800.00	0.00
21-00936	06/29/21	H0083	JOSEPH G. HUGHES, ESQ.	PROSECUTOR JUL-DEC 2021	Open	2,975.00	0.00
21-00937	06/29/21	I0034	MICHAEL IRENE, JR.	PB RETAINER JUL-DEC 2021	Open	1,714.00	0.00
21-00938	06/29/21	I0034	MICHAEL IRENE, JR.	ZB RETAINER JUL-DEC 2021	Open	1,714.00	0.00
21-00939	06/29/21	O0047	OLIWA & COMPANY	AUDITOR SERVICES MAR-JUN 2021	Open	4,800.00	0.00
21-00940	06/29/21	AVAYA005	AVAYA FINANCIAL SERVICES	INV#: 38017716 IP OFFICE	Open	93.80	0.00
21-00941	06/29/21	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 29154	Open	23.46	0.00
21-00942	06/29/21	E0007	EDWARDS TIRE CO. INC.	DPW INVOICE #: 196603	Open	571.20	0.00
21-00943	06/29/21	F0019	FLOWERS BY VAN BRUNT	GET WELL BASKET - JOHN PENTA	Open	60.00	0.00
21-00953	07/06/21	S0070	STAPLES ADVANTAGE	2 CHAIRS FOR POLICE DEPARTMENT	Open	539.98	0.00
21-00954	07/06/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0041994	Open	187.19	0.00
21-00955	07/06/21	D0125	DELISA WASTE SERVICES	JUN 2021 - TIPPING 16-30	Open	13,011.41	0.00
21-00956	07/06/21	RIZZO005	RIZZO'S WILDLIFE DISCOVERY LLC	WILDLIFE PROGRAM 7/20/2021	Open	850.00	0.00
21-00959	07/06/21	D0015	DELTA DENTAL PLAN OF N.J.	MAY AND JUN INVOICES, DIFF GRP	Open	2,648.81	0.00
21-00960	07/06/21	NEWJE005	NEW JERSEY ADVANCE MEDIA	PD AD #: 0010006135	Open	203.15	0.00
21-00961	07/06/21	NEWJE005	NEW JERSEY ADVANCE MEDIA	ZB ADS STAR LEDGER MAY/JUN '21	Open	750.50	0.00
21-00967	07/07/21	A0071	AVAYA, INC	LIBRARY PHONE JUNE 2021	Open	35.32	0.00
21-00971	07/07/21	C0083	COMCAST & XFINITY *	ACC. NO. 8499 05 216 0050458	Open	105.14	0.00
21-00972	07/09/21	P0010	PETER COOPER VILLAGE OFFICE	PETER COOPER ACTIVITIES - 2021	Open	1,500.00	0.00
21-00973	07/09/21	E0016	EDC ELECTRIC	BORO HALL SIGN INV#: 21A342	Open	428.00	0.00
21-00974	07/09/21	J0052	JERSEY ELEVATOR	JULY POLICE INV#: 255917	Open	131.25	0.00
21-00975	07/09/21	S0222	STATE TOXICOLOGY LABORATORY	DRUG TESTING 21L003356 3/1/21	Open	45.00	0.00
21-00976	07/09/21	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY - AUG-OCT 2021	Open	201.00	0.00
21-00977	07/09/21	M0055	MON.CTY.REGIONAL HEALTH COMM.	QUARTER 3 - 2021	Open	23,365.70	0.00
21-00978	07/09/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	190.52	0.00
21-00979	07/09/21	C0195	CASA REPORTING SERVICE	MAY 2021 CHARGES	Open	79.80	0.00
21-00981	07/09/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 004331	Open	113.35	0.00
21-00982	07/09/21	S0106	SEA COAST CHEVROLET	FIRE INV#: 469689	Open	66.62	0.00
21-00983	07/09/21	Q0012	QUALITY COMMUNICATIONS 2	COVERAGE THRU 06/30/2022	Open	700.00	0.00
21-00984	07/09/21	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICE #: 29320	Open	9.98	0.00
21-00985	07/09/21	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICE #: 112695	Open	99.99	0.00
21-00986	07/09/21	CHRIS005	CHRISTY FERNANDEZ	ROC - 2021 Q1 & 2	Open	150.00	0.00
21-00988	07/09/21	B0009	MICKY BENOIT, INC.	BRUSH PICKUP - JUNE 2021	Open	3,376.00	0.00

July 30, 2021
03:23 PM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00990	07/09/21	F0019	FLOWERS BY VAN BRUNT	MEMORIAL DAY FLOWERS - FIREDEP	Open	65.00	0.00
21-00991	07/09/21	R0090	RELIABLE CLEANERS	JUN 2021 - POLICE DRY CLEANING	Open	259.50	0.00
21-00992	07/09/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	92.63	0.00
21-00996	07/13/21	T0042	TREASURER - ST. OF NEW JERSEY	REMEDATION INV#: 210915550	Open	1,850.00	0.00
21-00997	07/13/21	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	796.72	0.00
21-00998	07/13/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	88.40	0.00
21-00999	07/13/21	V0027	VERIZON *	ACCT NO. 656-290-524-00001-59	Open	64.31	0.00
21-01001	07/13/21	ROSEA005	ROSEANNE MANGANELLI	YOGA - JUL 6 AND 7, 2021	Open	100.00	0.00
21-01002	07/13/21	J0011	JOHN GUIRE SUPPLY LLC	FIRE DEPT GENERATOR & PUMP	Open	314.97	0.00
21-01003	07/13/21	K0049	KONICA MINOLTA BUSINESS SOLU.	JUL 2021 - COPIER MAINTENANCE	Open	181.88	0.00
21-01004	07/13/21	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	318.15	0.00
21-01005	07/13/21	T0051	TAYLOR FENCE COMPANY	DPW INVOICE #: 21-009243	Open	30.03	0.00
21-01006	07/13/21	E0016	EDC ELECTRIC	INV #: 21A308 FRANKLIN LAKE	Open	380.00	0.00
21-01007	07/13/21	A0078	AUTOMATED BLDG CONTROLS, INC.	BORO HALL AC INV#: S33713	Open	322.50	0.00
21-01008	07/13/21	M0204	MONMOUTH WIRE & COMPUTER	ELECTRONIC RECYCLING JUN 2021	Open	150.00	0.00
21-01009	07/13/21	C0053	CITY OF LONG BRANCH	GAS/DIESEL - MAY, 2021	Open	5,338.91	0.00
21-01010	07/13/21	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - JUL 2021	Open	665.91	0.00
21-01011	07/13/21	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - AUG 2021	Open	1,606.14	0.00
21-01012	07/13/21	W0076	WARSHAUER GENERATOR, LLC	COVERAGE THRU 06/30/2022	Open	3,600.00	0.00
21-01013	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 407 513	Open	93.71	0.00
21-01014	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 780 109	Open	79.43	0.00
21-01015	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 935 851	Open	34.15	0.00
21-01016	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 080 434 184	Open	50.53	0.00
21-01017	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 105 587 255	Open	59.24	0.00
21-01018	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 260 052	Open	18.82	0.00
21-01019	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 758 635	Open	24.28	0.00
21-01020	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 878 607	Open	422.84	0.00
21-01021	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 495 229	Open	64.07	0.00
21-01022	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 894	Open	386.75	0.00
21-01023	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 541 626	Open	3.10	0.00
21-01024	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 604 473	Open	319.30	0.00
21-01025	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 645 138	Open	32.60	0.00
21-01026	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 690 910	Open	232.51	0.00
21-01027	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 043 615 077	Open	654.47	0.00
21-01028	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 071 255	Open	3,131.16	0.00
21-01029	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	3.10	0.00
21-01030	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 089 899 411	Open	32.17	0.00
21-01031	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 119 211 330	Open	211.61	0.00
21-01032	07/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 167	Open	33.93	0.00
21-01033	07/14/21	W0006	READY REFRESH	JUN 2021 - PD WATER	Open	328.71	0.00
21-01039	07/20/21	J0044	HUNTER KEYSTONE PETERBILT	A/C REPAIR TO DPW TRUCK	Open	1,075.24	0.00
21-01040	07/20/21	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220032426588	Open	16.85	0.00
21-01046	07/20/21	D0125	DELISA WASTE SERVICES	JUL 2021 - TIPPING 1-15	Open	14,398.45	0.00
21-01052	07/20/21	D0125	DELISA WASTE SERVICES	JUN 2021 - RECYCLING	Open	1,943.47	0.00
21-01056	07/20/21	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	199.63	0.00
21-01062	07/20/21	E0007	EDWARDS TIRE CO. INC.	DPW INV#: 196056	Open	219.95	0.00
21-01064	07/20/21	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICE #: 29535	Open	19.98	0.00
21-01065	07/20/21	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICES, VARIOUS	Open	272.47	0.00
21-01069	07/22/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	15.02	0.00
21-01070	07/22/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	195.80	0.00
21-01071	07/22/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	67.89	0.00
21-01078	07/27/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-4310-51	Open	120.47	0.00
21-01079	07/27/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-6557-84	Open	39.61	0.00
21-01080	07/27/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0007-1767-20	Open	38.43	0.00

July 30, 2021
03:23 PM

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

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-01081	07/27/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 17-3280-0360-19	open	34.85	0.00	
21-01082	07/27/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0019-6669-96	open	181.91	0.00	
21-01083	07/27/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 13-3266-7180-13	open	34.85	0.00	
21-01084	07/27/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 989	open	142.43	0.00	
21-01085	07/27/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 671 037	open	3,618.70	0.00	
21-01086	07/27/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO 100 011 670 930	open	896.72	0.00	
21-01100	07/27/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0048940	Open	9.96	0.00	
21-01101	07/27/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0061687	Open	417.70	0.00	
21-01108	07/30/21	C0008	CARUSO & BAXTER	JUL 26 - LEGAL AND TAX MATTERS	Open	740.00	0.00	
21-01109	07/30/21	DIAM0005	DIAMOND CONSTRUCTION	PAYMENT CERTIFICATE = #2 FINAL	Open	107,962.42	0.00	
21-01110	07/30/21	L0082	MICHAEL LAMB PAINTING	PAINTING MATERIALS - COMM CTR	Open	3,500.00	0.00	
Total Purchase Orders:		115	Total P.O. Line Items:	0	Total List Amount:	226,938.16	Total Void Amount:	0.00

July 30, 2021
03:23 PM

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

Page No: 4

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	5,025.30	0.00	5,025.30	0.00	0.00	5,025.30
	1-01	113,150.44	0.00	113,150.44	0.00	0.00	113,150.44
	1-03	800.00	0.00	800.00	0.00	0.00	800.00
Year Total:		113,950.44	0.00	113,950.44	0.00	0.00	113,950.44
	G-01	107,962.42	0.00	107,962.42	0.00	0.00	107,962.42
Total of All Funds:		226,938.16	0.00	226,938.16	0.00	0.00	226,938.16