

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

October 20, 2021  
(Immediately Following Caucus Meeting Which Starts at 6:30 PM)

MAYOR JANET W. TUCCI PRESIDES

MAYOR TUCCI REPORTS SUNSHINE LAW COMPLIED WITH

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

ABSENT:

READING AND APPROVAL OF MINUTES:

Caucus Minutes  
October 6, 2021

Executive Session Minutes  
October 6, 2021

Council Minutes  
October 6, 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:

ACTING BOROUGH CLERK SANTOS:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Rumson-Fair Haven High School - Request to use Monmouth University's Ocean First Bank Center and/or Kessler Field on Friday, June 17, 2022, for Graduation Ceremony.
2. Shore Regional High School – Request to use Monmouth University's MAC facility on Tuesday, June 21, 2022, with an alternate date of Wednesday, June 22, 2022, for Graduation Ceremony.
3. Tax Collector's Monthly Report – September 2021.

ORDINANCES:

1. O-21-15 An Ordinance Creating the Position of Deputy Director of Public Works in the Borough of West Long Branch  
*Second and Final Reading*
2. O-21-16 An Ordinance Amending Ordinance No. 2-26 Regarding the Salaries of Various Municipal Officers, Employees and Appointees  
*Second and Final Reading*
3. O-21-17 An Ordinance Amending and Clarifying Ordinance 18-4.2a2 Regarding One-Family Dwellings in the RP Zone in the Borough of West Long Branch  
*Introduction*

RESOLUTIONS:

1. R-21-121 Resolution Appointing Registrar
2. R-21-122 Resolution Appointing Deputy Registrar
3. R-21-123 Resolution Releasing Required Performance Guarantees for 136 Monmouth Road Holdings, LLC

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

**ORDINANCE NO. O-21-15**

**AN ORDINANCE CREATING THE POSITION OF  
DEPUTY DIRECTOR OF PUBLIC WORKS IN THE  
BOROUGH OF WEST LONG BRANCH**

WHEREAS, the governing body has decided that it is in the best interests of the Borough to have a Deputy Director of Public Works to serve under and in the absence of the Director of Public Works;

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

**SECTION 1.**

Ordinance 2-26 is amended to provide for the creation of the position of Deputy Director of Public Works, and shall read as follows:

**Ordinance 2-26.5 – Creation of Position.** The position of Deputy Director of Public Works for the Borough of West Long Branch is hereby created.

**SECTION 2. 2-26.6. Appointment of Deputy Director of Public Works.**

The Deputy Director shall be appointed annually by the mayor, with the advice and consent of the Borough Council, for a period of one (1) year.

**SECTION 3. 2-26.7. REMOVAL OF DEPUTY DIRECTOR OF PUBLIC WORKS.**

Any person who has been appointed and served in the position of Deputy Director of Public Works shall not be removed from such position except upon a public, fair, and impartial hearing after written charges have been filed with the Municipal Clerk.

**SECTION 4. 2-26.8. COMPENSATION OF DEPUTY DIRECTOR OF PUBLIC WORKS.**

The position of Deputy Director of Public Works shall be compensated in accordance with the West Long Branch salary ordinance and any resolution of the governing body fixing the specific salary, in the event the ordinance provides for a range of salary.

**SECTION 5. 2-26.9. DUTIES OF THE DEPUTY DIRECTOR OF PUBLIC WORKS.**

The Deputy Director of Public Works shall serve in the absence of the Director of Public Works and also when requested to undertake action on behalf of the Director of Public Works. He shall also serve as a supervisor of the Department of Public Works.

**SECTION 6. EFFECTIVE DATE.**

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

**ORDINANCE NO. O-21-16**

**AN ORDINANCE AMENDING  
ORDINANCE NO. 2-26 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-21-2, which is an amendment to Ordinance No. 277, be amended and supplemented as follows:

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

DEPUTY DIRECTOR OF PUBLIC WORKS  
\$66,000 - \$80,000

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

**ORDINANCE NO. O-21-17**

**AN ORDINANCE AMENDING AND CLARIFYING  
ORDINANCE 18-4.2a2 REGARDING  
ONE-FAMILY DWELLINGS IN THE RP ZONE IN THE  
BOROUGH OF WEST LONG BRANCH**

WHEREAS, an issue has arisen regarding the interpretation of the Borough ordinances with respect to the bulk requirements for a single family home in the RP Zone; and

WHEREAS, the governing body, in conjunction with the Planning Board and the borough's professionals, has determined that clarification is needed regarding the same;

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

Section 1.

Ordinance 18-4.2a2 is extended to read:

"One-family dwellings, in accordance with the residential zone requirements in the residential zone immediately abutting the zone district in which any subject property is situated."

Section 2.

The zoning chart entitled "18 Attachment 2" is amended as follows:

A. All entries on the "Residential/Professional RP Zone" on the bulk unit requirement chart shall apply to professional uses only, and not to residential uses. The caption "Standards Apply To Professional Uses Only" shall be read to apply to those standards appearing immediately above that statement.

B. As to residential uses in the RP Zone, the bulk unit requirements chart shall be noted to indicate the requirements set forth in Section 1 above.

Section 3. Repealer. To the extent this ordinance contradicts any existing ordinance, the terms of this ordinance shall apply, and the inconsistent terms in any existing ordinance are hereby repealed.

Section 4. Effective Date.

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

[Any underlined language is new]

10/20/21

**RESOLUTION APPOINTING REGISTRAR**

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

WHEREAS, GLORIA TARTARO has served as Deputy Registrar since March of 2019 and holds the Certified Municipal Registrar certification; and

WHEREAS, it is the recommendation of the Borough Administrator and Finance Committee that GLORIA TARTARO be appointed as Registrar for the current term expiring December 31, 2021, effective immediately, at an annual salary of \$3,500;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that GLORIA TARTARO be appointed as Registrar for the current term expiring December 31, 2021, effective immediately, at an annual salary of \$3,500.

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on October 20, 2021.

\_\_\_\_\_  
ACTING BOROUGH CLERK

10/20/21

**RESOLUTION APPOINTING DEPUTY REGISTRAR**

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

WHEREAS, CAROLINA SANTOS has been serving as an Alternate Deputy Registrar since August of 2020 and holds the Certified Municipal Registrar Certification; and

WHEREAS, it is the recommendation of the Borough Administrator and Finance Committee that CAROLINA SANTOS be appointed as Deputy Registrar, effective immediately, at an annual salary of \$1,500;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that CAROLINA SANTOS be appointed as Deputy Registrar, effective immediately, at an annual salary of \$1,500.

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on October 20, 2021.

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ACTING BOROUGH CLERK

**RESOLUTION RELEASING REQUIRED PERFORMANCE  
GUARANTEES FOR  
136 MONMOUTH ROAD HOLDINGS, LLC**

10/20/21

WHEREAS, the West Long Branch Borough Engineer recommends that the Performance Guarantee on the above referenced project be released and no maintenance guarantee be required, considering the long passage of time;

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of West Long Branch that the performance guarantees on the above referenced project are hereby released and no maintenance guarantee need be posted.

BE IT FURTHER RESOLVED, that the Director of Finance is hereby authorized to refund any balance remaining in this developer's escrow account to:

136 Monmouth Road Holdings, LLC  
205 Highway 36  
West Long Branch, NJ  
07764

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on October 20, 2021.

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ACTING BOROUGH CLERK



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
21-00521	04/16/21	F0066	FOSTER & COMPANY, INC.	DPW QUOTE #67957	Open	349.86	0.00
21-00526	04/19/21	W0038	W.B. MASON CO. INC.	OFFICE SUPPLIES - BOROUGH HALL	Open	46.33	0.00
21-00813	06/08/21	T0113	TOWNSHIP OF OCEAN	2021 - QTR. 3 SHARED SERVICES	Open	38,050.25	0.00
21-00880	06/16/21	F0036	FOLEY MACHINERY COMPANY	PUBLIC WORKS SUPPLIES	Open	478.60	0.00
21-00901	06/22/21	N116	NEW JERSEY DRE ASSOCIATION	2021 MEMBERSHIP - DET. HANLON	Open	50.00	0.00
21-00995	07/13/21	G0001	G&M TROPHY COMPANY	PD INV#: 8390A BADGE/HOLDER	Open	191.00	0.00
21-01000	07/13/21	A0078	AUTOMATED BLDG CONTROLS, INC.	THERMOSTAT + LABOR CS#152529	Open	288.53	0.00
21-01035	07/14/21	G0106	GUARDIAN TRACKING, LLC	PD INVOICE #: SI-001106	Open	1,662.00	0.00
21-01047	07/20/21	ROSEA005	ROSEANNE MANGANELLI	YOGA - JUL 12, 14 AND 16 2021	Open	150.00	0.00
21-01063	07/20/21	BRANC005	BRANCH SERVICE CENTER	DPW INVOICE #: 2866	Open	314.86	0.00
21-01111	08/03/21	M0250	MONMOUTH HOSE & HYDRAULICS	REPAIRS FOR DPW LOADER	Open	1,466.70	0.00
21-01163	08/10/21	A0182	AMAZON CAPITAL SERVICES, INC.	LAPTOP FOR TAX COLLECTOR	Open	942.57	0.00
21-01176	08/10/21	C0119	C&L SWEEPER SERVICE	DPW INV#: 135606	Open	8,700.00	0.00
21-01209	08/16/21	GASK005	GASKO'S FAMILY FARM	SMALL PUMPKINS FOR FALL 2021	Open	560.00	0.00
21-01210	08/16/21	GASK005	GASKO'S FAMILY FARM	FALL FARM ITEMS 2021	Open	1,779.97	0.00
21-01261	08/24/21	J0063	JERSEY AUTO SPA CAR WASH, LLC	JUL 2021 POLICE CAR WASHES	Open	203.50	0.00
21-01299	09/01/21	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT	GENTOR CLASS II HARNESS	Open	315.00	0.00
21-01332	09/07/21	C0053	CITY OF LONG BRANCH	2021 - QTR 3 IT, CFO/QPA	Open	26,264.75	0.00
21-01359	09/14/21	R0121	ROK INDUSTRIES	2021 TAX SALE ADVERTISED	Open	1,125.00	0.00
21-01368	09/14/21	M0176	MERCURY OIL RECOVERY, LLC	INV#: 7595 180 GALS PETRO	Open	75.00	0.00
21-01371	09/14/21	R0090	RELIABLE CLEANERS	AUG 2021 - POLICE DRY CLEANING	Open	266.00	0.00
21-01379	09/14/21	BARRY005	BARRY RUBINO	XING GUARD AND NEW HIRE EXAMS	Open	545.00	0.00
21-01392	09/20/21	F0019	FLOWERS BY VAN BRUNT	FLOWERS FOR JOE DELEONARDO	Open	60.00	0.00
21-01397	09/21/21	R0130	RUTGERS CENTER FOR GOVT SERVIC	PB.ZB COURSE FOR CHRIS ANN	Open	205.00	0.00
21-01407	09/21/21	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP - AUG 2021	Open	2,184.00	0.00
21-01408	09/21/21	J0044	HUNTER KEYSTONE PETERBILT	DPW INV#: X205176824:01	Open	228.84	0.00
21-01410	09/21/21	F0019	FLOWERS BY VAN BRUNT	FRM REC - JOE LEONRDO, LORI COL	Open	200.00	0.00
21-01429	09/22/21	M0212	MONMOUTH COUNTY SPCA	SPCA BILL AUG 2021	Open	1,117.50	0.00
21-01433	09/27/21	CENTR005	CENTRIC ENVIRONMENTAL	MOLD SAMPLES AT PD	Open	2,410.00	0.00
21-01435	09/28/21	R0089	ROTOR-ROOTER SEWER & DRAIN	REPAIRS AT PD MENS BR 9/25/21	Open	265.00	0.00
21-01436	09/28/21	S0139	SHORE BUSINESS SOLUTIONS	PD INVOICE #: AR49644	Open	65.94	0.00
21-01437	09/28/21	N0049	NJ ST ASSN OF CHIEFS OF POLICE	pd inv#: in-10877	Open	1,200.00	0.00
21-01446	09/28/21	A0028	ARNOLDS PLUMBING & HEATING INC	INV#: 114826 TOILER @ COMM CTR	Open	165.00	0.00
21-01447	09/28/21	T0122	TEAM LIFE	PD QUOTE #:10703	Open	472.00	0.00
21-01449	09/28/21	W0076	WARSHAUER GENERATOR, LLC	PD BLDG INV #70834 8/12/2021	Open	476.25	0.00
21-01454	09/28/21	BURKE005	BURKE FIRE	2021 ANNUAL INSPCTION FIRE1&2	Open	995.00	0.00
21-01456	09/28/21	S0179	LORRAINE STROHMENGER	CONCERT REIMBURSEMENTS	Open	68.37	0.00
21-01458	09/28/21	M0115	MONMOUTH COUNTY TREASURER	WELSH AND CODI ACC WAIVER CORS	Open	1,000.00	0.00
21-01463	10/03/21	BLUEHARB	BLUE HARBOR TELECOM	EMS PHONE JUL 2021	Open	106.88	0.00
21-01464	10/03/21	KELLE005	KELLER WILLIAMS REALESTATE	CO/SMOKE REFUND PER RESO	Open	145.00	0.00
21-01465	10/03/21	S0012	SEABOARD WELDING	EMS OXYGEN INV#: 2131252	Open	313.50	0.00
21-01466	10/03/21	D0125	DELISA WASTE SERVICES	SEP 2021 - TIPPING 16-30	Open	11,878.70	0.00
21-01468	10/03/21	P0117	PLOSIA COHEN LAW FIRM	SEP INV #: 52522	Open	360.00	0.00
21-01471	10/03/21	G0002	GALL'S INC..	BURTON INV#: 15810575	Open	282.80	0.00
21-01472	10/03/21	E0007	EDWARDS TIRE CO, INC.	PD INV#: 200475	Open	129.01	0.00
21-01475	10/04/21	N0005	NAPA AUTO PARTS CENTER	DPW VARIOUS INVOICES	Open	156.32	0.00
21-01478	10/05/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	214.63	0.00
21-01479	10/05/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0050458	Open	52.57	0.00
21-01480	10/05/21	K0049	KONICA MINOLTA BUSINESS SOLU.	BORO COPIER INV #: 275173188	Open	248.85	0.00
21-01481	10/05/21	M0055	MON.CTY.REGIONAL HEALTH COMM.	QUARTER 4 - 2021	Open	23,365.70	0.00

October 18, 2021  
01:01 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
21-01482	10/05/21	M0252	MAZZA RECYCLING SERVICES, LTD. SEP 2021 COMMINGLED INCOMING	Open	209.08	0.00	
21-01483	10/05/21	D0106	ASHLESHA DESHPANDE NEWSPAPER ADS FOR TAX SALE APP	Open	10.00	0.00	
21-01484	10/05/21	R0096	DEBBIE RONAN LOCKS FOR REC TRAILER	Open	25.57	0.00	
21-01486	10/05/21	A0071	AVAYA, INC LIBRARY PHONE SEP 2021	Open	35.32	0.00	
21-01488	10/05/21	E0007	EDWARDS TIRE CO. INC. PD INV#: 200152	Open	1,266.06	0.00	
21-01489	10/05/21	B0067	BOUND TREE MEDICAL LLC EMS-MASIMON RAD-57 KIT SPCO	Open	9,000.00	0.00	
21-01490	10/05/21	C0083	COMCAST & XFINITY * ACCT NO. 8499 05 216 0069847	Open	162.93	0.00	
21-01491	10/05/21	V0027	VERIZON * ACCT NO. 342213956-00001	Open	1,640.67	0.00	
21-01492	10/05/21	D0112	DYNAMIC TESTING SERVICE DPW TESTING INV#: 13095	Open	160.00	0.00	
21-01493	10/05/21	M0054	BCM ONE OCT - ACCT #: 24116	Open	1,881.49	0.00	
21-01495	10/05/21	N0005	NAPA AUTO PARTS CENTER DPW INV#: 403623	Open	144.05	0.00	
21-01498	10/05/21	S0012	SEABOARD WELDING DPW INV#: 929774 CYL/HAZMAT	Open	14.50	0.00	
21-01499	10/06/21	SARAH005	SARAH WARNER NOTARY REIMBURSEMENT	Open	30.00	0.00	
21-01501	10/06/21	G0117	GRAINGER INVOICE #1425978399	Open	66.88	0.00	
21-01502	10/06/21	J0011	JOHN GUIRE SUPPLY LLC INVOICE # 176350	Open	27.90	0.00	
21-01503	10/06/21	JOHNJ005	JOHN GUIRE RENTAL LLC INVOICE # 34738	Open	35.90	0.00	
21-01504	10/06/21	BRANC005	BRANCH SERVICE CENTER INVOICE # 3124	Open	709.46	0.00	
21-01508	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 080 434 184	Open	51.02	0.00	
21-01509	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 495 229	Open	69.14	0.00	
21-01510	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 076 291 895	Open	3.10	0.00	
21-01511	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 497 894	Open	392.65	0.00	
21-01512	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 541 626	Open	3.10	0.00	
21-01513	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 604 473	Open	309.88	0.00	
21-01514	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 645 138	Open	30.80	0.00	
21-01515	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 690 910	Open	344.59	0.00	
21-01516	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 043 615 077	Open	602.88	0.00	
21-01517	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 073 927 400	Open	528.75	0.00	
21-01518	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 076 071 255	Open	3,268.69	0.00	
21-01519	10/06/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 139 077 190	Open	318.30	0.00	
21-01520	10/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 089 899 411	Open	63.17	0.00	
21-01521	10/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 105 587 255	Open	58.12	0.00	
21-01522	10/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 497 167	Open	34.13	0.00	
21-01523	10/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 407 513	Open	131.98	0.00	
21-01524	10/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 260 052	Open	23.25	0.00	
21-01525	10/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 019 211 330	Open	211.61	0.00	
21-01526	10/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 012 758 635	Open	50.55	0.00	
21-01527	10/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 012 878 607	Open	955.43	0.00	
21-01528	10/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 780 109	Open	63.07	0.00	
21-01529	10/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 935 851	Open	64.37	0.00	
21-01530	10/07/21	S0124	SHERATON ATLANTIC CITY MAYOR TUCCI NJLM 2021 NOV 17	Open	142.00	0.00	
21-01534	10/12/21	V0027	VERIZON * ACCT NO. 450-717-472-0001-02	Open	796.72	0.00	
21-01538	10/12/21	M0054	BCM ONE NOV - ACCT #: 24116	Open	1,881.21	0.00	
21-01549	10/12/21	A0023	ASBURY PARK PRESS * CLERK ADS 09/28/2021	Open	124.90	0.00	
21-01550	10/12/21	W0006	READY REFRESH JUN, JUL,AUG - BORO HALL WATER	Open	403.52	0.00	
21-01551	10/12/21	C0083	COMCAST & XFINITY * ACCT NO. 8499 05 216 0043313	Open	113.35	0.00	
21-01552	10/12/21	C0083	COMCAST & XFINITY * ACCT NO. 8499 05 216 0041994	Open	211.30	0.00	
21-01561	10/13/21	N0029	NEW JERSEY AMERICAN WATER CO. ACCT NO. 1018-210041401043	Open	8,796.04	0.00	
Total Purchase Orders:		97	Total P.O. Line Items:	0	Total List Amount:	167,659.21	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	282.80	0.00	282.80	0.00	0.00	282.80
	1-01	166,258.91	0.00	166,258.91	0.00	0.00	166,258.91
	1-13	<u>1,117.50</u>	<u>0.00</u>	<u>1,117.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,117.50</u>
Year Total:		167,376.41	0.00	167,376.41	0.00	0.00	167,376.41
Total of All Funds:		<u>167,659.21</u>	<u>0.00</u>	<u>167,659.21</u>	<u>0.00</u>	<u>0.00</u>	<u>167,659.21</u>