

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

March 2, 2022
(Immediately Following Caucus Meeting Which Starts at 6:30 PM)

MAYOR JANET W. TUCCI PRESIDES

MAYOR TUCCI REPORTS SUNSHINE LAW COMPLIED WITH

PRESENT: MANGO, NEYHART, SNIFFEN

ABSENT: BRAY, CIOFFI, PENTA

READING AND APPROVAL OF MINUTES:

Caucus Minutes
February 16, 2022

Executive Session Minutes
February 16, 2022

Council Minutes
February 16, 2022

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (RECREATION, ENVIRONMENTAL, & SHADE TREE):

COUNCILWOMAN MANGO (FIRE & EMS):

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. EMS Membership Application – Joseph Torkieh – Auxiliary Membership
2. EMS Membership Application – Kinneret Kanik – Active Membership
3. Trinity Hall High School - Request to use Monmouth University's MAC on Friday, June 3, and Sunday, June 5, 2022, for Commencement Exercises and Ceremony.
4. St. Rose High School – Request to use Monmouth University's MAC on Tuesday, June 7, 2022, for Commencement Exercises and Ceremony.
5. Tax Collector Reports – January & February 2022

ORDINANCES:

1. O-22-4 An Ordinance Amending Ordinance 11-9 Regarding Fees for the Summer Recreation Program in West Long Branch

Introduction

RESOLUTIONS:

1. R-22-51 Resolution Approving 2022 Fireworks Contract
2. R-22-52 Resolution Accepting Proposal for Remedial Investigation and Action at the West Long Branch Department of Public Works Facility
3. R-22-53 Resolution Approving Agreement with Jungle Lasers

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-22-4

**AN ORDINANCE AMENDING ORDINANCE 11-9
REGARDING FEES FOR THE SUMMER RECREATION
PROGRAM IN WEST LONG BRANCH**

WHEREAS, the cost of conducting the summer recreation program has increased, as a result of which the Recreation Commission and Council liaison have recommended that the participants' fees be increased;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinance 11-9 be amended as follows:

SECTION 1. Fee Increase

Ordinance 11-9.1a is amended to read "A fee of ~~\$225~~ \$300 will be due and payable for any child participating in the program. "If there is more than one child in a family participating in the summer recreation program, for each additional child a fee of \$250 will be due and payable."

SECTION 2. Effective Date

This Ordinance shall take effect immediately upon passage and publication according to law and will be effective for the 2022 summer recreation Program.

[Crossed out language is being removed.]

[Underlined language is new.]

Introduced:
Passed:
Adopted:

MAYOR

ACTING BOROUGH CLERK

3/02/22

Councilmember offered the following resolution and moved its adoption:

RESOLUTION APPROVING 2022 FIREWORKS CONTRACT

WHEREAS, the Borough has solicited proposals for a fireworks exhibition through the office of the Purchasing Agent; and

WHEREAS, Zambelli Fireworks Manufacturing Co. was the only vendor to respond with a proposal in the amount of \$19,000 for a fireworks display on July 4th; and

WHEREAS, the Chief Financial Officer and Purchasing Agent recommend accepting it; and

WHEREAS, Zambelli Fireworks Manufacturing Co. submitted the attached contract for approval; 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 contract with Zambelli Fireworks Manufacturing Co. for the 2022 fireworks display on July 4th, with a rain date of July 5th, in the amount of \$19,000, be approved; and

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

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

AYES:

NAYS:

ABSENT:

ABSTAIN:

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 March 2, 2022.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION ACCEPTING PROPOSAL FOR REMEDIAL INVESTIGATION AND ACTION
AT THE WEST LONG BRANCH DEPARTMENT OF PUBLIC WORKS FACILITY**

03/02/22

WHEREAS, the Borough of West Long Branch has had a professional service agreement with T&M Associates to provide Licensed Site Remediation services to complete a Remedial Investigation at the West Long Branch Department of Public Works facility on 379 Monmouth Road; and

WHEREAS, the ongoing Remedial Investigation is associated with the former leaking underground storage tanks at the Site; and

WHEREAS, upon completion of the Remedial Investigation, the goal for the Site is to issue a restricted use Area of Concern specific Response Action Outcome associated with underground storage tanks; and

WHEREAS, the Borough of West Long Branch statutorily must have such remediation services performed; and

WHEREAS, the Borough of West Long Branch received a proposal for professional services by T&M Associates to continue providing Licensed Site Remediation Professional Services to complete the Remedial Investigation at the West Long Branch Department of Public Works facility on 379 Monmouth Road, for a fixed fee amount of \$39,000.00;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached proposal from T&M Associates be accepted for the continued services associated with providing Licensed Site Remediation Professional Services to complete the Remedial Investigation at the West Long Branch Department of Public Works facility on 379 Monmouth Road, for a fixed fee amount of \$39,000.00;

BE IT FURTHER RESOLVED that this appointment is made without competitive bidding as a "professional service" under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) because the vendor is comprised of persons authorized by law to the practice of the engineering profession.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign any attachments related to the proposal, indicating the Borough's acceptance.

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

AYES:

NAYS:

ABSENT:

ABSTAIN:

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 March 2, 2022.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

03/02/22

RESOLUTION APPROVING AGREEMENT WITH JUNGLE LASERS

WHEREAS, the Borough of West Long Branch has been exploring the possibility of upgrading its agreement with Jungle Lasers for the use of their Geo3.0 cloud-based municipal software to add modules for various services that would be beneficial to residents and Borough Hall staff alike; and

WHEREAS, Jungle Lasers submitted the attached Proposal, dated February 8, 2022, which details the following services and applicable costs:

Services	Costs
OPRA Module	Annual Fee - \$750.00
Yard Sale Module	Annual Fee - \$750.00
Solicitors, Landscapers, Bingo & Raffle License Module	Annual Fee - \$1,500.00
Dog License Module	Annual Fee - \$1,200.00
Vital Statistics	Annual Fee - \$1,200.00
Citizens Request Work Orders/Workflow Module	Annual Fee - \$1,200.00
Community Portal	Annual Fee - \$3,000.00
No-Knock Module	One-Time Fee - \$500.00
Public Events/Alerts Module	One-Time Fee - \$750.00**
**Included in Community Portal – no charge applicable with inclusion of Community Portal Module	
FAQ Portal	One-Time Fee - \$500.00
Online Forms/Payments Portal	One-Time Fee - \$1,500.00
Dashboard	One-Time Fee - \$1,200.00
Create Template for Application Commercial Registration	One-Time Fee - \$500.00

WHEREAS, the Borough Administrator and CFO have reviewed the attached Proposal and recommend approving the agreement;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the annexed form of agreement between the Borough of West Long Branch and Jungle Lasers is hereby approved and 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:

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 March 2, 2022.

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
21-00380	03/23/21	K0046	K & T MATERIALS CO., LLC	DPW INVOICE #: 001855	Open	522.20	0.00
21-01201	08/16/21	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL - JUL 2021 GROUP 2	Open	1,606.14	0.00
21-01225	08/17/21	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOMS, VARIOUS SITES	Open	1,296.71	0.00
21-01340	09/08/21	E0075	EXTREME TECHNOLOGIES, LLC	EMS UPGRADES - CISCO FIREPOWER	Open	1,665.94	0.00
21-01451	09/28/21	S0218	SHI INTERNATIONAL CORP.	COMPUTER FOR PD	Open	4,495.00	0.00
21-01487	10/05/21	SLEEP005	Clean Air LLC	EMS RESPIRATORS + SHIELDS	Open	1,560.00	0.00
21-01507	10/06/21	P0112	PROVANTAGE	SURFACE PRO FOR DPPW FOREMAN	Open	2,212.32	0.00
21-01531	10/07/21	N0035	NJ LEAGUE OF MUNICIPALITIES	JOB POSTING ON LOM SITE	Open	115.00	0.00
21-01535	10/12/21	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY - NOV2021 - JAN 2022	Open	201.00	0.00
21-01539	10/12/21	C0204	CHEMICAL EQUIPMENT LABS OF DE.	ROCK SALT QUOTE#: Q700715 DPW	Open	6,223.65	0.00
21-01545	10/12/21	K0049	KONICA MINOLTA BUSINESS SOLU.	BORO COPIER INV#: 275750439	Open	101.13	0.00
21-01547	10/12/21	G0078	GEESE PATROL	GEESE - 9/18-10/18	Open	1,945.00	0.00
21-01588	10/19/21	M0251	MALL CHEVROLET	2022 CHEVY TAHOE FOR POLICE	Open	40,830.20	0.00
21-01603	10/19/21	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 30973 & 30985	Open	23.28	0.00
21-01621	10/26/21	J0063	JERSEY AUTO SPA CAR WASH, LLC	SEP 2021 POLICE CAR WASHES	Open	152.72	0.00
21-01629	10/26/21	H0041	HILSEN TERMITE & PEST CONTROL	PD INV#: 77784 RODENTS 9/18/21	Open	185.00	0.00
21-01646	10/27/21	A0101	ALL HANDS FIRE EQUIPMENT	Reference Quote# EST29464 FIRE	Open	3,402.00	0.00
21-01652	10/28/21	E0007	EDWARDS TIRE CO. INC.	DPW LOADER RIM MT/DISMOUNT	Open	1,530.85	0.00
21-01654	11/02/21	M0011	MONMOUTH COUNTY POLICE CHIEF'S	PD INV#: 21-015 2021 MEMBERSHP	Open	150.00	0.00
21-01659	11/02/21	K0024	KNOX COMPANY	FIRE QUOTE #: QT-KA-34	Open	773.00	0.00
21-01668	11/02/21	S0027	SIP'S PAINT AND HARDWARE	FIRE DEPARTMENT SUPPLIES	Open	1,477.81	0.00
21-01669	11/02/21	M0011	MONMOUTH COUNTY POLICE CHIEF'S	PD INV#: 21-123 RAPID DEPLOY	Open	500.00	0.00
21-01703	11/08/21	D0125	DELISA WASTE SERVICES	OCT 2021 - TIPPING 16-31	Open	9,217.28	0.00
21-01708	11/08/21	S0070	STAPLES ADVANTAGE	CLERK OFFICE SUPPLIES	Open	327.81	0.00
21-01710	11/08/21	ROGER005	ROGERS BREAK AWAY BASE SYSTEM	BASEBALL REPAIRS VALENZANO	Open	724.84	0.00
21-01725	11/09/21	S0070	STAPLES ADVANTAGE	FIRE OFFICIAL OFC SUPPLIES	Open	1,700.90	0.00
21-01726	11/09/21	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOMS, VARIOUS SITES	Open	2,453.01	0.00
21-01758	11/11/21	G0078	GEESE PATROL	GEESE - 10/18 - 2/18	Open	7,780.00	0.00
21-01761	11/11/21	G0051	GEORGE WALL LINCOLN MERCURY	DPW INV#: F0CS361427 HEAT	Open	1,255.00	0.00
21-01762	11/11/21	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP - OCT 2021	Open	1,520.00	0.00
21-01765	11/11/21	S0179	LORRAINE STROHMENGER	NAPKINS FOR FALL FEST	Open	11.96	0.00
21-01797	11/24/21	G0086	GLOCK PROFESSIONAL INC	FIREARMS COURSE ELLIS & LYNCH	Open	800.00	0.00
21-01800	11/24/21	W0038	W.B. MASON CO. INC.	SUPPLIES FOR LIBRARY	Open	120.94	0.00
21-01802	11/24/21	S0070	STAPLES ADVANTAGE	POLICE DEPT OFFICE SUPPLIES	Open	388.99	0.00
21-01807	11/24/21	FENCE005	FENCESCREEN INC	QUOTE#: 125962 VALENZANO FIELD	Open	137.33	0.00
21-01819	11/29/21	T0120	TRIUS INC	PUBLIC WORKS	Open	280.54	0.00
21-01820	11/29/21	F0036	FOLEY MACHINERY COMPANY	DPW QUOTE #: 32937	Open	10,968.75	0.00
21-01825	11/30/21	G0117	GRAINGER	DPW INV#: 1430782936 DROPBX	Open	167.42	0.00
21-01835	11/30/21	BLUEHARB	BLUE HARBOR TELECOM	EMS PHONE SEP 2021	Open	125.72	0.00
21-01838	11/30/21	CRYST005	CRYSTAL SPRINGS	WATER INV#: 21886129 112121	Open	283.56	0.00
21-01842	11/30/21	BROTH005	BROTHERS TOWING & RECOVERY	PD TOW 10/20/2021 STOLEN VEHCL	Open	100.00	0.00
21-01848	11/30/21	F0019	FLOWERS BY VAN BRUNT	BORO HALL DECORATING - REC COM	Open	1,200.00	0.00
21-01855	11/30/21	C0053	CITY OF LONG BRANCH	2021 - QTR 4 IT, CFO/QPA	Open	26,264.75	0.00
21-01858	12/01/21	E0075	EXTREME TECHNOLOGIES, LLC	COVID 19 VOICEMAIL GREETINGS	Open	85.00	0.00
21-01859	12/01/21	E0075	EXTREME TECHNOLOGIES, LLC	TECHNICAL ISSUES/REPAIRS	Open	195.00	0.00
21-01860	12/01/21	E0075	EXTREME TECHNOLOGIES, LLC	NETGEAR ROUTER ISSUES	Open	110.00	0.00
21-01861	12/01/21	C0120	COMPLETE SECURITY SYSTEMS, INC.	ALARM MONITORING	Open	960.00	0.00
21-01862	12/01/21	N0049	NJ ST ASSN OF CHIEFS OF POLICE	POLICE CHIEFS IN SERVICE SERIE	Open	350.00	0.00
21-01863	12/01/21	P0117	PLOSIA COHEN LAW FIRM	INVOICE # 52588	Open	3,873.50	0.00
21-01909	12/10/21	R0076	RED BANK VETERINARY HOSPITAL	WILDLIFE RABIES TESTING	Open	111.25	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01910	12/10/21	T0088	TEAM GREEN LAWN SPRINKLERS	WINTERIZE SYSTEM	Open	250.00	0.00
21-01911	12/10/21	M0252	MAZZA RECYCLING SERVICES, LTD.	RECYCLING TICKET NOV. 2021	Open	193.70	0.00
21-01912	12/10/21	S0027	SIP'S PAINT AND HARDWARE	CONN WIRE 22-10 YEL CD9	Open	2.69	0.00
21-01913	12/10/21	R0059	RUTGERS THE STATE UNIVERSITY	MUNICIPAL CLERK REVIEW COURSE	Open	653.00	0.00
21-01914	12/10/21	W0038	W.B. MASON CO. INC.	PB/ZB ORDER DEC 2021	Open	472.12	0.00
21-01915	12/10/21	N0005	NAPA AUTO PARTS CENTER	INV # 410794	Open	228.66	0.00
21-01916	12/13/21	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE INVOICES OCT & NOV 2021	Open	2,270.84	0.00
21-01918	12/13/21	S0070	STAPLES ADVANTAGE	POLICE CALENDARS	Open	96.64	0.00
21-01920	12/13/21	E0056	EMERGENCY SERVICES MARKETING	FIRE INVOICE #: 20-21195	Open	660.00	0.00
21-01921	12/13/21	T0005	TASC FIRE APPARATUS	FIRE INV#: 2021-871	Open	1,650.00	0.00
21-01922	12/13/21	C0004	CAMPBELL FREIGHTLINER, LLC	FIRE INVOICE #: R112005206-01	Open	1,186.64	0.00
21-01923	12/13/21	F0067	FIRE HOOKS UNLIMITED, INC.	FIRE HOOKS/EQUIPMENT	Open	3,800.00	0.00
21-01924	12/14/21	Q0014	QUALITY AUTO GLASS	DPW LOADER QUOTE #: 47607	Open	415.00	0.00
21-01925	12/14/21	N0030	NJ CONFERENCE OF MAYORS	2022 DUES MAYOR J TUCCI	Open	395.00	0.00
21-01926	12/14/21	M0054	BCM ONE	INV # 3345941 DEC 2021	Open	1,861.84	0.00
21-01927	12/14/21	N0060	NJ STATE DEPARTMENT OF HEALTH	2021 DOG LICENSES JUN-NOVEMBER	Open	47.40	0.00
21-01928	12/14/21	M0166	COUNTY TAX ADMINISTRATOR	MOD-IV PROCESSING 2021	Open	938.32	0.00
21-01930	12/14/21	D0125	DELISA WASTE SERVICES	NOV 2021 - RECYCLING	Open	1,159.97	0.00
21-01931	12/14/21	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	796.72	0.00
21-01932	12/14/21	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220032426588	Open	63.57	0.00
21-01933	12/14/21	V0027	VERIZON *	ACCT NO. 656-290-524-0001-59	Open	68.84	0.00
21-01934	12/14/21	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOMS, VARIOUS SITES	Open	226.26	0.00
21-01935	12/14/21	B0142	B&H PHOTO & ELECTRONICS	SCANNER FOR PB ZB DEPTS.	Open	329.99	0.00
21-01936	12/14/21	S0218	SHI INTERNATIONAL CORP.	ADOBE FOR BOROUGH HALL	Open	2,250.00	0.00
21-01937	12/14/21	ROSEA005	ROSEANNE MANGANELLI	PARK YOGA NOV AND DEC 2021	Open	1,250.00	0.00
21-01939	12/14/21	D0022	DRAEGER, INC.	PD INV#: 595134620 HOSE PUMPSM	Open	179.00	0.00
21-01940	12/14/21	C0053	CITY OF LONG BRANCH	GAS/DIESEL - NOV. 2021	Open	6,094.19	0.00
21-01942	12/21/21	A0023	ASBURY PARK PRESS *	CLERK AD #: 0004996943 2022RFQ	Open	54.00	0.00
21-01943	12/21/21	ADVAN005	ADVANCED VIDEO SURVEILLANCE	PD INV#: ADV-114318 2022 AGRMT	Open	830.00	0.00
21-01944	12/21/21	O0053	ONSOLVE, LLC	PD INVOICE#: 15205710	Open	4,200.00	0.00
21-01945	12/21/21	N0035	NJ LEAGUE OF MUNICIPALITIES	INVOICE #: 536MLK21 2022 DUES	Open	743.00	0.00
21-01946	12/21/21	G0130	GENERAL CODE	ECODE360 INV#: GC00114861	Open	1,195.00	0.00
21-01947	12/21/21	A0038	ALLIED FIRE & SAFETY	PD INV#: SM91587	Open	960.50	0.00
21-01949	12/21/21	KNOWB005	KNOWBE4	IT QUOTE #: Q-325615	Open	1,390.77	0.00
21-01950	12/22/21	A0150	AMERICAN UNIFORM & SUPPLY	WINTER COATS - WELSH AND CODIS	Open	499.98	0.00
21-01951	12/22/21	W0076	WARSHAUER GENERATOR,LLC	INVOICE #: 72130 379 MON RD.	Open	198.32	0.00
21-01952	12/22/21	J0052	JERSEY ELEVATOR	DEC 2021 ELEVATOR MAINTENANCE	Open	135.57	0.00
21-01954	12/22/21	R0096	DEBBIE RONAN	BREAKFAST FOR VOLUNTEERS XMAS	Open	87.29	0.00
21-01955	12/22/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	176.80	0.00
21-01956	12/22/21	S0106	SEA COAST CHEVROLET	FIRE INV#: 481452 MAINTENANCE	Open	1,315.98	0.00
21-01957	12/22/21	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - NOV. 2021	Open	40.80	0.00
21-01958	12/22/21	A0170	ACCSES NJ	JANITORIAL - NOV. 2021	Open	2,224.00	0.00
21-01959	12/22/21	E0007	EDWARDS TIRE CO. INC.	CODE INV#: 203141 TIRES	Open	226.00	0.00
21-01960	12/22/21	M0212	MONMOUTH COUNTY SPCA	SPCA BILL NOV 2021	Open	832.50	0.00
21-01963	12/22/21	K0049	KONICA MINOLTA BUSINESS SOLU.	COPER INV#: 74686395	Open	181.88	0.00
21-01964	12/22/21	M0204	MONMOUTH WIRE & COMPUTER	ELECTRONIC RECYCLING NOV 2021	Open	125.00	0.00
21-01966	12/22/21	RICHA005	RICHARD GALLO	CHURCH CEMETARY CLEANUP 2021	Open	750.00	0.00
21-01967	12/22/21	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICES NOV 2021	Open	487.47	0.00
22-00007	02/17/22	V0027	VERIZON *	VARIOUS INVOICES, ALL ACCOUNTS	Open	4,463.64	0.00
22-00009	02/17/22	K0049	KONICA MINOLTA BUSINESS SOLU.	BORO COPIER INVOICES, VARIOUS	Open	566.02	0.00
22-00012	02/18/22	C0008	CARUSO & BAXTER	MAR 2022 RETAINER	Open	5,828.00	0.00
22-00013	02/18/22	I0034	MICHAEL IRENE, JR.	MAR 2022 PB & ZB RETAINERS	Open	1,714.00	0.00
22-00016	02/18/22	C0083	COMCAST & XFINITY *	VARIOUS INVOICES, ALL ACCOUNTS	Open	3,094.53	0.00
22-00017	02/18/22	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210041401043	Open	85.27	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00018	02/18/22	N0029	NEW JERSEY AMERICAN WATER CO. ACCT NO. 1018-220038240164	Open	97.68	0.00	
22-00019	02/18/22	N0029	NEW JERSEY AMERICAN WATER CO. ACCT NO. 1018-220032426588	Open	44.93	0.00	
22-00020	02/18/22	D0125	DELISA WASTE SERVICES DEC 2021 - FEB 2022, VARIOUS	Open	97,831.28	0.00	
22-00021	02/18/22	M0054	BCM ONE INVOICE #: 3410966 ACCT: 24116	Open	3,733.37	0.00	
22-00023	02/18/22	M0161	UNITED SITE SERVICES (MR JOHN) TEMP RESTROOMS, VARIOUS INVOIC	Open	436.92	0.00	
22-00024	02/18/22	P0044	PITNEY BOWES POSTAGE INVOICE #: 1019627675	Open	105.00	0.00	
22-00025	02/18/22	C0062	CENTRAL JERSEY HEALTH INS FUND HEALTH BENEFITS - JAN 2022	Open	105,070.00	0.00	
22-00026	02/18/22	C0195	CASA REPORTING SERVICE NOV & DEC 2021 CHARGES	Open	156.80	0.00	
22-00027	02/18/22	A0170	ACCSES NJ DEC 2021 AND JAN 2022 INVOICES	Open	6,049.42	0.00	
22-00028	02/18/22	P0117	PLOSIA COHEN LAW FIRM DEC AND JAN INVOICES	Open	1,965.00	0.00	
22-00029	02/18/22	A0113	ATLANTIC SECURITY & FIRE, INC. VARIOUS INVOICES & LOCATIONS	Open	2,438.70	0.00	
22-00030	02/18/22	A0078	AUTOMATED BLDG CONTROLS, INC. COMM CTR HEAT FIX INV#: S35573	Open	685.42	0.00	
22-00031	02/18/22	BLUEHARB	BLUE HARBOR TELECOM EMS INV#: BHT-1674100-26	Open	351.06	0.00	
22-00033	02/18/22	M0047	MONMOUTH MUNICIPAL J.I.F. JANUARY 2022 JIF PAYMENT	Open	174,992.00	0.00	
22-00034	02/18/22	U0036	UNTANGLE HOLDINGS, INC 2022 INVOICE#: INV00836259	Open	812.96	0.00	
22-00039	02/19/22	L0072	LANGUAGE LINE SERVICES COURT INTERPRETER - DEC. 2021	Open	205.70	0.00	
22-00043	02/19/22	J0011	JOHN GUIRE SUPPLY LLC DPW QUARRY INVOICES	Open	1,112.61	0.00	
22-00046	02/19/22	S0139	SHORE BUSINESS SOLUTIONS PD INVOICES	Open	331.95	0.00	
22-00047	02/19/22	A0038	ALLIED FIRE & SAFETY COMM CTR INV#: SM 92546	Open	1,580.16	0.00	
22-00056	02/19/22	I0019	MUTT MITT MUTT MITTS ONLINE ORDER# 27202	Open	1,339.85	0.00	
22-00059	02/22/22	T0001	TWO RIVERS WATER RECLAMATION WLB SEWER BILLS QTR 1 2022	Open	629.72	0.00	
22-00061	02/22/22	A0170	ACCSES NJ CLEANING INV#: 2022102-IN	Open	1,310.26	0.00	
22-00062	02/22/22	AVAYA005	AVAYA FINANCIAL SERVICES INVOICE #: 39127270	Open	187.70	0.00	
22-00063	02/22/22	CHRIS005	CHRISTY FERNANDEZ ROC 202 Q4	Open	100.00	0.00	
22-00064	02/22/22	C0195	CASA REPORTING SERVICE PAYROLL INVOICE #: 1124220	Open	955.30	0.00	
22-00066	02/22/22	A0113	ATLANTIC SECURITY & FIRE, INC. SERVICE TICKET #: 26835	Open	250.00	0.00	
22-00071	02/22/22	B0009	MICKEY BENOIT, INC. BRUSH PICKUP NOV 2021	Open	1,056.00	0.00	
22-00073	02/22/22	R0090	RELIABLE CLEANERS DEC 2021 & JAN 2022 PD DRY CLN	Open	473.00	0.00	
22-00074	02/22/22	GLORI005	GLORIA TARTARO TAX FORM REIMBURSEMENT	Open	65.01	0.00	
22-00077	02/22/22	C215	CAROLINA SANTOS VEHICLE TITLE REIMBURSEMENT	Open	60.00	0.00	
22-00080	02/23/22	J0042	JERSEY CENTRAL POWER & LIGHT Various invoices	Open	29,397.52	0.00	
22-00082	02/23/22	B0009	MICKEY BENOIT, INC. BRUSH PICKUP - DEC 2021	Open	2,088.00	0.00	
22-00083	02/23/22	T0140	CARLA TOMAS INTERIM TAX COLLECTOR JAN 2022	Open	4,500.00	0.00	
22-00086	02/23/22	H0004	ROBERT SQUILLARE 2021 LEAF DISPOSAL SEASON 2021	Open	8,740.00	0.00	
22-00088	02/23/22	S0027	SIP'S PAINT AND HARDWARE DPW INV#: 32214 FRANKLAKE RAIL	Open	37.66	0.00	
22-00094	02/23/22	N0036	NEW JERSEY NATURAL GAS CO. various invoices	Open	5,299.05	0.00	
22-00103	02/23/22	M0204	MONMOUTH WIRE & COMPUTER CHARGES FOR COLLECTION	Open	150.00	0.00	
22-00110	02/24/22	CHRIS020	CHRISTIAN CODISPOTI WALLET / BADGE CASE REIMBURSMT	Open	240.98	0.00	
22-00111	02/24/22	CHRIS010	CHRISTMAS CREATIONS TAKE DOWN XMAS TREE 2021	Open	2,750.00	0.00	
22-00113	02/25/22	T0058	T&M ASSOCIATES T&M, VARIOUS INVOICES	Open	14,799.21	0.00	
22-00115	02/25/22	I0034	MICHAEL IRENE, JR. VARIOUS INVOICES - PB & ZB	Open	3,801.34	0.00	
22-00116	02/25/22	E0077	E.M. WATERBURY VARIOUS INVOICES, PB AND ZB	Open	4,248.50	0.00	
22-00117	02/25/22	NORTH005	NORTHEAST ROOF MAINTENANCE, INC COMM CENTER ROOF PAY CERT #2	Open	2,880.74	0.00	

Total Purchase Orders: 147 Total P.O. Line Items: 0 Total List Amount: 685,790.01 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-13	111.25	0.00	111.25	0.00	0.00	111.25
	1-01	233,052.07	0.00	233,052.07	0.00	0.00	233,052.07
	2-01	424,465.68	0.00	424,465.68	0.00	0.00	424,465.68
	2-13	879.90	0.00	879.90	0.00	0.00	879.90
Year Total:		425,345.58	0.00	425,345.58	0.00	0.00	425,345.58
	C-04	8,263.49	0.00	8,263.49	0.00	0.00	8,263.49
	E-03	16,805.30	0.00	16,805.30	0.00	0.00	16,805.30
	G-01	2,212.32	0.00	2,212.32	0.00	0.00	2,212.32
Total of All Funds:		685,790.01	0.00	685,790.01	0.00	0.00	685,790.01