

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

June 15, 2022
(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: NONE

READING AND APPROVAL OF MINUTES:

Caucus Minutes
June 1, 2022

Executive Session Minutes
June 1, 2022

Council Minutes
June 1, 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:

ORDINANCES:

1. O-22-7 An Ordinance Fixing Fees for Farmers Market Functions At Franklin Lake and/or Sorrentino Park in the Borough of West Long Branch
Introduction
2. O-22-8 An Ordinance Granting Renewal of Municipal Consent to Comcast of Monmouth County to Construct, Connect, Operate and Maintain a Cable Television and Communications System in The Borough of West Long Branch, Monmouth County, New Jersey
Introduction
3. O-22-9 An Ordinance Amending Ordinance O-21-4 Regarding Stormwater Best Management Practices in the Borough of West Long Branch
Introduction

RESOLUTIONS:

1. R-22-96 Resolution Approving Payment Certificate of Precise Construction, INC.
2. R-22-97 Resolution Authorizing Release of Performance Guarantees for Parikh Minor Subdivision Project at 53 Victor Avenue
3. R-22-98 Resolution Renewing Maintenance Agreements with Warshauer Generator, LLC
4. R-22-99 Resolution Authorizing Closure of Delaware Avenue on August 13, 2022
5. R-22-100 Resolution Renewing Liquor Licenses for 2022-2023
6. R-22-101 Resolution Approving Summer Concert Series Contract with "The Get Down Committee"
7. R-22-102 Resolution Approving Summer Concert Series Contract with "The Bilsby Brothers Band"
8. R-22-103 Resolution Approving Summer Concert Series Contract with "Rock'N Rythm"

UNFINISHED BUSINESS:

NEW BUSINESS:

1. 50/50 On-Premises Raffle License Application – WLB Lions Club

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-22-7

**AN ORDINANCE FIXING FEES FOR FARMERS MARKET
FUNCTIONS AT FRANKLIN LAKE AND/OR SORRENTINO
PARK IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Borough has an existing fee structure for permitting peddlers, transient merchants, and the like; and

WHEREAS, the Environmental Commission has advised the governing body of its plans to hold a farmers' market during the summer, and possibly into September, at Franklin Lake and/or Sorrentino Park; and has requested that the Borough consider reducing the applicable permit fees for such vendors; and

WHEREAS, the governing body has considered the request, and agrees that a change is appropriate;

NOW, THEREFORE, BE IT RESOLVED that Ordinance 4-3.10 shall be amended as follows:

SECTION 1. Fee Schedule

"f. The permit fee for any vendors at any farmers market held by the Borough or its commissions at either Franklin Lake or Sorrentino Park shall be a flat fee of \$50.00 for the season." 'Season' shall be defined as a calendar year."

SECTION 2. Effective Date

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

Introduced:
Passed:
Adopted:

MAYOR

ACTING BOROUGH CLERK

ORDINANCE NO. O-22-8

**AN ORDINANCE GRANTING RENEWAL OF MUNICIPAL CONSENT TO
COMCAST OF MONMOUTH COUNTY TO CONSTRUCT, CONNECT,
OPERATE AND MAINTAIN A CABLE TELEVISION AND COMMUNICATIONS
SYSTEM IN THE BOROUGH OF WEST LONG BRANCH, MONMOUTH COUNTY,
NEW JERSEY**

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL OF THE
BOROUGH OF WEST LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, AS
FOLLOWS:

SECTION 1. PURPOSE OF THE ORDINANCE.

The BOROUGH hereby grants to Comcast renewal of its non-exclusive Municipal Consent to place in, upon, across, above, over and under highways, streets, alleys, sidewalks, easements, public ways and public places in the Borough, poles, wires, cables, underground conduits, manholes and other television conductors, fixtures, apparatus, and equipment as may be necessary for the construction, operation and maintenance in the Borough of a cable television and communications system.

SECTION 2. DEFINITIONS.

For the purpose of this Ordinance, the following terms, phrases, words and their derivations shall have the meaning given herein. Such meaning or definition of terms in supplemental to those definitions of the Federal Communications Commission ("FCC") rules and regulations, 47 C.F.R. Subsection 76.1 et seq., and the Cable Communications Policy Act, 47 U.S.C. Section 521 et seq., as amended, and the Cable Television Act, N.J.S.A. § 48:5A-1 et seq., and shall in no way be construed to broaden, alter or conflict with the federal and state definitions:

- a. "BOROUGH" or "Borough" is the Borough of West Long Branch, County of Monmouth, State of New Jersey.
- b. "Company" or "Comcast" is the grantee of rights under this Ordinance and is known as Comcast of Monmouth County, L.P.
- c. "Act" or "Cable Television Act" is Chapter 186 of the General Laws of New Jersey, and subsequent amendments thereto, N.J.S.A. § 48:5A-1, et seq.
- d. "FCC" is the Federal Communications Commission.
- e. "Board" or "BPU" is the Board of Public Utilities, State of New Jersey.
- f. "Office" or "OCTV" is the Office of Cable Television of the Board.

- g. “Basic Cable Service” means any service tier, which includes the retransmission of local television broadcast signals as defined by the FCC.
- h. “Application” is the Company’s Application for Renewal of Municipal Consent.
- i. “Primary Service Area” or ‘PSA” consists of the area of the Borough currently served with existing plant as set forth in the map annexed to the Company’s Application for Municipal Consent.

SECTION 3. STATEMENT OF FINDINGS.

A public hearing concerning the consent herein granted to the Company was held after proper public notice pursuant to the terms and conditions of the Act. Said hearing having been held and fully open to the public, and the Borough having received all comments regarding the qualifications of the Company to receive this consent, and the representations of the Company that the Company possesses the necessary legal, technical, character, financial and other qualifications and that the Company’s operating and construction arrangements are adequate and feasible.

SECTION 4. DURATION OF FRANCHISE.

The non-exclusive Municipal Consent granted herein shall expire ten (10) years from the date of expiration of the previous Certificate of Approval issued by the Board.

In the event that the Borough shall find that the Company has not substantially complied with the material terms and conditions of this Ordinance, the Borough shall have the right to petition the OCTV, pursuant to N.J.S.A. 48:5A-47, for appropriate action, including modification and/or termination of the Certificate of Approval; provided however, that the Borough shall first have given the Company written notice of all alleged instances of non-compliance and an opportunity to cure same within ninety (90) days of that notification.

SECTION 5. FRANCHISE FEE.

Pursuant to the terms and conditions of the Act, N.J.S.A. 48:5A-30(d), the Company shall, during each year of operation under the consent granted herein, pay to the Municipality 3.5% of the gross revenues from all recurring charges in the nature of subscription fees paid by subscribers for cable television reception service in the Municipality or any higher amount permitted by the Act or otherwise allowable by law. The current franchise fee paid to the Borough is 3.5%.

SECTION 6. FRANCHISE TERRITORY.

The consent granted under this Ordinance for the renewal of the franchise shall apply to the entirety of the Borough and any property subsequently annexed hereto.

SECTION 7. EXTENSION OF SERVICE.

The company shall, during the franchise period, be required to offer service to any present or future dwelling unit, school, institution, and business located and to be located along any public rights-of-way in the primary service area, as set forth in the company's application. Any extension of plant beyond the Primary Service Area shall be governed by the Company's Line Extension Policy, as set forth in the Company's Application, with a HPM ("homes-per-mile") of 35 dwellings per linear mile from the nearest active trunk or feeder line from which a usable cable signal may be obtained. For purposes of this section and the Company's implementation of the LEP, a home shall only be counted as a "dwelling unit" if such home is occupied and within two hundred seventy-five (275) feet of the public right of way.

SECTION 8. CONSTRUCTION REQUIREMENTS.

- a. Restoration: In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways, or other surface in the natural topography, the Company shall, at its sole expense, restore and replace such places or things so disturbed in as reasonably good a condition as existed prior to the commencement of said work. If the Company finds it necessary to install or repair any cable line(s), then the Company must repave in accordance with the curb-to-curb requirements of the borough's ordinances.
- b. Relocation: If at any time during the period of this consent, the Borough shall alter or change the grade of any street, alley or other way or place the Company, upon reasonable notice by the Borough, shall remove, re-lay or relocate its equipment, at the expense of the Company. In requiring Company to remove, re-lay or relocate any portion of its property, the Borough shall treat Company the same as, and require no more of Company than, any other similarly situated entity utilizing the Public Rights of Way, including with respect to reimbursement of costs.

- c. Removal or Trimming of Trees: During the exercise of its rights and privileges under this franchise, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks, or other public places of the Borough so as to prevent the branches of such trees from coming in contact with the wires and cable of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance of the Company's wire and cables. Except in an emergency, the Company will not, without the prior consent of the Supervisor of the Borough 's Department of Public Works, or his/her delegate, trim or remove trees in the public rights-of-way or parks in the Borough the Supervisor or delegate will respond to a request for authorization within 48 hours, Monday through Friday. If requested, the company will perform any trimming under the direct supervision of the Supervisor or his designee.
- d. Installation of Equipment: The Company shall install equipment in the same location and manner as existing public utilities whenever possible, in order to minimize the impact of same on surrounding property.
- e. Temporary removal of cables: The Company shall, upon request of the Borough, at the Company's expense, temporarily raise, lower or remove its cables and associated facilities in order to facilitate the moving of Borough - owned buildings, equipment, vehicles and machinery and to accommodate other like circumstances. In light of a temporary removal request by other than the Borough for non- Borough -owned buildings, equipment, vehicles and machinery, the cost of such temporary removal shall be the responsibility of the requesting party.

SECTION 9. CUSTOMER SERVICE.

In providing services to its customers, the Company shall comply with N.J.A.C. 14:18-1, et seq. and all applicable state and federal statutes and regulations. The Company shall strive to meet or exceed all voluntary company and industry standards in the delivery of customer service and shall be prepared to report on it to the Borough Council upon written request of the Borough Manager or Clerk.

- a. The Company shall continue to comply fully with all applicable state and federal statutes and regulations regarding credit for outages, the reporting of same to regulatory agencies and notification of same to customers.
- b. The Company shall continue to fully comply with all applicable state and federal statutes and regulations regarding the availability of devices for the hearing impaired and the notification of same to customers.

SECTION 10. MUNICIPAL COMPLAINT OFFICER.

The Office of Cable Television is hereby designated as the Complaint Officer for the Borough pursuant to N.J.S.A. § 48:5A-26(b). All complaints shall be received and processed in accordance with N.J.A.C. § 14:17-6.5. The Borough shall have the right to request copies of records and reports pertaining to complaints by Borough customers from the OCTV.

SECTION 11. LOCAL OFFICE.

During the term of this franchise, and any renewal thereof, the Company shall maintain a business office or agent in accordance with N.J.A.C. § 14:18-5.1.

SECTION 12. PERFORMANCE BOND.

During the life of the franchise the Company shall give to the Borough a bond in the amount of Twenty-Five Thousand Dollars (\$25,000). Such bond shall be to insure the faithful performance of all undertakings of the Company as represented in its application for municipal consent incorporated herein.

SECTION 13. SUBSCRIBER RATES.

The rates of the Company shall be subject to regulation as permitted by federal and state law.

SECTION 14. COMMITMENTS BY THE COMPANY.

- a. The Company shall continue to provide Basic cable television service to one (1) to outlet to Borough Hall, the Community Center, the Department of Public Works building, the Police Headquarters and the Fire/EMS/Rescue Buildings, provided the building is within two hundred (200) feet of active cable distribution plant or through customer owned conduit. Each additional outlet installed, if any, shall be paid for on a materials plus labor basis by the Borough.

- b. The Company shall continue to provide Basic cable television service to one (1) to outlet to each qualified existing school and library in the Borough, public and private, elementary, intermediate, and secondary provided the school building is within two hundred (200) feet of active cable distribution plant or through customer owned conduit. Each additional outlet installed, if any, shall be paid for on a materials plus labor basis by the school or library requesting service.
- c. The Communications Act of 1934, as amended [47 U.S.C. §543 (b)], allows the Company to itemize and/or identify: (1.) the amount on the subscriber bill assessed as a franchise fee and the identity of the governmental authority to which the fee is paid; (2.) the amount on the bill assessed to satisfy any requirements imposed on the Company by the cable franchise to support public, education, and/or governmental access channels or the use of such channels; and (3.) any grants or other fees on the bill or any tax, assessment, or charge of any kind imposed by any governmental authority on the transaction between the operator and the subscriber. The Company reserves its external cost, pass-through rights to the full extent permitted by law.

SECTION 15. EDUCATION AND GOVERNMENTAL ACCESS

- a. The Company shall continue to make available to the Borough one governmental access channel at no cost to the borough. The channel is currently administered by the Borough.
- b. The Company does not relinquish its ownership of or ultimate right of control over a channel by designating it for access use. An EG access user – whether an educational or government user - acquires no property or other interest by virtue of the use of a channel so designated and may not rely on the continued use of a particular channel number, no matter how long the same channel may have been designated for such use.
- c. The Company will maintain the cable, modulators, and equipment necessary for the Borough or its designee to send a signal to the Company, and to receive the return feed of the signal.
- d. The Company shall not exercise editorial control over any educational or governmental use of channel capacity, except Company may refuse to transmit any educational or governmental access program or portion of any educational or governmental access program that contains obscenity, indecency, or nudity.

- e. Government Access. "Government Access" shall mean noncommercial use by the Borough for the purpose of showing the local government at work.
- f. Company Use of Fallow Time. Because blank or underutilized E/G channels are not in the public interest, in the event the Borough or other qualified E/G access users elect not to fully program their E/G access channel, Company may program unused time on those channels subject to reclamation by the Borough upon no less than 60 days written notice.
- g. Indemnification. The Borough shall indemnify Company for any liability, loss, or damage it may suffer due to violation of the intellectual property rights of third parties on the EG channel and from claims arising out of the rules for or administration of E/G access channel and its programming.
- h. Within six months of the issuance of a Renewal Certificate of Approval by the BPU, the Company shall provide to the Borough a one-time E/G Access Capital Grant in the amount of \$15,000 to meet the E/G Access capital needs of the community.
- i. The Communications Act of 1934, as amended [47 U.S.C. §543 (b)], allows the Company to itemize and/or identify: (1.) the amount on the subscriber bill assessed as a franchise fee and the identity of the governmental authority to which the fee is paid; (2.) the amount on the bill assessed to satisfy any requirements imposed on the Company by the cable franchise to support public, education, and/or governmental access channels or the use of such channels; and (3.) any grants or other fees on the bill or any tax, assessment, or charge of any kind imposed by any governmental authority on the transaction between the operator and the subscriber. The Company reserves its external cost, pass-through rights to the full extent permitted by law.

SECTION 16. EMERGENCY USES.

- a. The Company will comply with the Emergency Alert System ("EAS") rules in accordance with applicable state and federal statutes and regulations.
- b. The Company shall in no way be held liable for any injury suffered by the Borough or any other person, during an emergency, if for any reason the Borough is unable to make full use of the cable television system as contemplated herein.

SECTION 17. LIABILITY INSURANCE.

The Company shall at all times maintain a comprehensive general liability insurance policy with a single limit amount of One Million Dollars (\$1,000,000) covering liability for any death, personal injury, property damages or other liability arising out of its construction and operation of the cable television system, and an excess liability (or “umbrella”) policy in the amount of Five Million Dollars (\$5,000,000).

SECTION 18. INCORPORATION OF THE APPLICATION.

All of the statements and commitments contained in the Application or annexed thereto and incorporated therein, and any amendment thereto, except as modified herein, are binding upon the Company as terms and conditions of this consent. The Application and other relevant writings submitted by the Company shall be annexed hereto and made a part hereof by reference provided same do not conflict with application State or Federal law.

SECTION 19. COMPETITIVE EQUITY.

Should the BOROUGH grant municipal consent for a franchise to construct, operate and maintain a cable television system to any other person, corporation or entity on terms materially less burdensome or more favorable than the terms contained herein, the Company may substitute such language that is more favorable or less burdensome for the comparable provision of this Ordinance subject to the provisions of N.J.A.C. § 14:17-6.7.

SECTION 20. SEPARABILITY.

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and its validity or unconstitutionality shall not affect the validity of the remaining portions of the Ordinance.

SECTION 21. PROPRIETARY INFORMATION

The Company shall not be required to disclose information which it reasonably deems to be proprietary or confidential in nature. The Borough agrees to treat any information disclosed by the Company as confidential and only to disclose it to those employees, representatives, and agents of the Borough that have a need to know in order to enforce this Ordinance Agreement and who agree to maintain the confidentiality of all such information, unless such information is deemed to be subject to New Jersey's Open Public Records Act.

The Company shall not be required to provide Customer information in violation of Section 631 of the Cable Act or any other applicable federal or state privacy law. For purposes of this Section, the terms "proprietary or confidential" include, but are not limited to, information relating to the Cable System design, customer lists, marketing plans, financial information unrelated to the calculation of franchise fees or rates pursuant to FCC rules, or other information that is reasonably determined by the Company to be competitively sensitive. The Company may make proprietary or confidential information available for inspection but not copying or removal by the Borough's representative. In the event that the Borough has in its possession and receives a request under a state "sunshine," public records, or similar law for the disclosure of information the Company has designated as confidential, trade secret or proprietary, the BOROUGH shall notify the Company of such request and cooperate with Company in opposing such request.

SECTION 22. FORCE MAJEURE.

The Company shall not be liable or responsible for, in whole or in part, any delay or failure to perform any of its obligations hereunder which may result from accidents, pandemics, floods, fires, earthquakes, tornadoes or other acts of God; war, acts of war (whether or not a declaration of war is made), civil disobedience; civil disturbance, sabotage or vandalism, customer tampering or interference, or act of public enemy; strikes, other labor or job actions or unavailability of materials or equipment; or other events or circumstances beyond the reasonable control of the Company.

SECTION 23. THIRD PARTY BENEFICIARIES.

Nothing in this Franchise or in any prior agreement is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such agreements or Franchise.

SECTION 24. NEW DEVELOPMENTS

The Borough, for its part, shall endeavor to exercise reasonable efforts to require developers and utility companies to provide the Company with at least fifteen (15) days advance notice of an available open trench for the placement of necessary cable.

SECTION 25. EFFECTIVE DATE.

This Ordinance shall take effect immediately upon issuance of a Renewal Certificate of Approval from the BPU.

Adopted on second and final reading on

JANET TUCCI, Mayor

ATTEST:

CAROLINA SANTOS, Acting Borough Clerk

Introduced:
Passed:
Adopted:

MAYOR

ACTING BOROUGH CLERK

ORDINANCE NO. O-22-9

**AN ORDINANCE AMENDING ORDINANCE O-21-4
REGARDING STORMWATER BEST MANAGEMENT PRACTICES
IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Legislature of the State of New Jersey has, in N.J.S.A. 40:48 et seq and N.J.S.A. 40:55D et seq., conferred upon local governments the authority to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and

WHEREAS, the Federal Emergency Management Agency has identified special flood hazard areas within the boundaries of the Borough of West Long Branch and such areas may be subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare, and

WHEREAS, the Borough of West Long Branch was accepted for participation in the National Flood Insurance Program on January 16, 1981 and the West Long Branch Mayor and Borough Council desires to continue to meet the requirements of Title 44 Code of Federal Regulations, Sections 59, 60, 65 and 70 necessary for such participation; and

WHEREAS, the Borough of West Long Branch is required, pursuant to N.J.A.C. 5:23 et seq., to administer and enforce the State building codes, and such building codes contain certain provisions that apply to the design and construction of buildings and structures in flood hazard areas; and

WHEREAS, the Borough of West Long Branch is required, pursuant to N.J.S.A. 40:49-5, to enforce zoning codes that secure safety from floods and contain certain provisions that apply to the development of lands; and

WHEREAS, the Borough of West Long Branch is required, pursuant to N.J.S.A.58:16A-57, within 12 months after the delineation of any flood hazard area, to adopt rules and regulations concerning the development and use of land in the flood fringe area which at least conform to the standards promulgated by the New Jersey Department of Environmental Protection (NJDEP).

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of West Long Branch that the following floodplain management regulations are hereby adopted.

Introduced:
Passed:
Adopted:

MAYOR

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING PAYMENT CERTIFICATE
OF PRECISE CONSTRUCTION, INC.**

6/15/22

WHEREAS, PRECISE CONSTRUCTION, INC. 1016 Highway 33, Freehold, NJ 07728, has completed work in connection with the West Long Branch FY 2021 Park Improvements Project; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 1, in the amount of \$76,322.40, 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. 1, in the amount of \$76,322.40, as set forth in the Borough Engineer’s letter dated June 6, 2022, 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:

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 June 15, 2022.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE
GUARANTEES FOR PARIKH MINOR SUBDIVISION PROJECT
AT 53 VICTOR AVENUE**

6/15/22

WHEREAS, a request was received for the release of the performance guarantees in connection with the Parikh Minor Subdivision Project on 53 Victor Ave, known as Lots 13, 14 & 15 in Block 10; and

WHEREAS, the Borough Engineer has reviewed the degree of completion of the project and reported by letter dated May 26, 2022, that the applicant has satisfactorily completed all the bondable improvements required by the performance guarantee and recommended the release of the performance guarantees posted for the project; and

WHEREAS, the Borough Engineer recommends the amount currently remaining in the escrow account be held for the maintenance guarantee.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of West Long Branch that the maintenance bond guarantees on the above referenced project are hereby released.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to act in accordance with this resolution.

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 June 15, 2022.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION RENEWING MAINTENANCE
AGREEMENTS WITH WARSHAUER GENERATOR, LLC**

6/15/22

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 will expire on June 30th; and

WHEREAS, Warshauer Generator, LLC submitted the attached Maintenance Agreements for a one-year period in the amount of \$675.00 for each generator except for the Police Building generator, which is in the amount of \$1,150.00, for a total of \$3,850.00; 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:

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 June 15, 2022.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING CLOSURE OF
DELAWARE AVENUE ON AUGUST 13, 2022**

6/15/22

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 13, 2022, with a rain date of August 14th, to hold a neighborhood block party; and

WHEREAS, the request has been submitted to the Governing Body, who has approved the same provided that the West Long Branch Police Chief has no objections, so long as 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.

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 13, 2022, with a rain date of August 14th, 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 is not completely impassable so as to allow emergency vehicles (police cars, fire trucks, and ambulances) access, if necessary.

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 June 15, 2022.

Councilmember offered the following resolution and moved its adoption:

6/15/22

RESOLUTION RENEWING LIQUOR LICENSES FOR 2022-2023

BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the following liquor licenses be renewed subject, however, to the rules, regulations, and ordinances affecting the same, said licenses to expire on June 30, 2023.

PLENARY RETAIL CONSUMPTION LICENSE

| <u>NAME</u> | <u>LOCATION</u> | <u>LICENSE NUMBER</u> |
|--|------------------------|-----------------------|
| Ravi Randal Corporation | <i>Inactive</i> | 1353-32-003-003 |
| Rodeio Grill Bar & Restaurant, LLC T/A: Rodeio Grill Bar & Restaurant | 78 Oceanport Avenue | 1353-33-002-015 |
| Neamoni, Inc. T/A: Zachary’s Restaurant | 67-71 Oceanport Avenue | 1353-33-005-008 |
| Myway B and G, Inc. T/A: Myway Bar & Grill | 823 Broadway | 1353-33-006-005 |
| Branches Catering, LLC | 123 Monmouth Road | 1353-33-001-005 |

PLENARY RETAIL DISTRIBUTION LICENSE

| <u>NAME</u> | <u>LOCATION</u> | <u>LICENSE NUMBER</u> |
|---|------------------------------|-----------------------|
| Ravi Randal Corporation T/A: Paddock Liquors | 145 Monmouth Road Suite 8 | 1353-44-004-006 |

CLUB LICENSE

| <u>NAME</u> | <u>LOCATION</u> | <u>LICENSE NUMBER</u> |
|--|------------------|-----------------------|
| Monmouth University Pub Association T/A: Monmouth College Pub Association | 400 Cedar Avenue | 1353-31-008-004 |

HOTEL/MOTEL EXCEPTION LICENSE

| <u>NAME</u> | <u>LOCATION</u> | <u>LICENSE NUMBER</u> |
|--|-----------------|-----------------------|
| WLB Empire LLC La Quinta Inn by Wyndham | 109 Route 36 | 1353-36-010-001 |

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 June 15, 2022.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING SUMMER CONCERT SERIES
CONTRACT WITH “THE GET DOWN COMMITTEE”**

6/15/22

WHEREAS, the West Long Branch Recreation Commission solicited a contract from THE GET DOWN COMMITTEE to perform as part of the 2022 Summer Concert Series; and

WHEREAS, ALEXANDER MCDANIEL, the representative of the band, submitted the attached Engagement Contract for a performance by THE GET DOWN COMMITTEE on Friday, July 8th, at 7:00 PM, at Franklin Lake, at a cost of \$2,000.00; 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 THE GET DOWN COMMITTEE on Friday, July 8th, in the amount of \$2,000.00, 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; and

BE IT FURTHER RESOLVED that this resolution shall be deemed part of, and an addendum to, the Engagement Contract with THE GET DOWN COMMITTEE, 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:

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 June 15, 2022.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING SUMMER CONCERT SERIES
CONTRACT WITH “THE BILSBY BROTHERS BAND”**

6/15/22

WHEREAS, the West Long Branch Recreation Commission solicited a contract from THE BILSBY BROTHERS BAND to perform as part of the 2022 Summer Concert Series; and

WHEREAS, THE BILSBY BROTHERS BAND submitted the attached Engagement Contract for a performance by THE BILSBY BROTHERS BAND on Friday, August 5th, at 7:00 PM, at Franklin Lake, at a cost of \$1,000.00; 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 THE BILSBY BROTHERS BAND on Friday, August 5th, at 7:00 PM, at Franklin Lake, in the amount of \$1,000.00, 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; and

BE IT FURTHER RESOLVED that this resolution shall be deemed part of, and an addendum to, the Engagement Contract with THE BILSBY BROTHERS BAND 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:

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 June 15, 2022.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING SUMMER CONCERT SERIES
CONTRACT WITH “ROCK’N RYTHM”**

6/15/22

WHEREAS, the West Long Branch Recreation Commission solicited a contract from ROCK’N RYTHM to perform as part of the 2022 Summer Concert Series; and

WHEREAS, STEPHEN SICILIANO, the representative of the band, submitted the attached Engagement Contract for a performance by ROCK’N RYTHM on Friday, July 15th, at 7:00 PM, at Franklin Lake, at a cost of \$1,000.00; 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 ROCK’N RYTHM on Friday, July 15th, at 7:00 PM, at Franklin Lake, in the amount of \$1,000.00, 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; and

BE IT FURTHER RESOLVED that this resolution shall be deemed part of, and an addendum to, the Engagement Contract with ROCK’N RYTHM 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:

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 June 15, 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 |
|----------|----------|----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 21-00104 | 02/09/21 | L0083 | LAWMEN SUPPLY COMPANY | QUOTE # QT1437554 | Open | 313.91 | 0.00 |
| 21-00994 | 07/13/21 | L0002 | LANIGAN ASSOCIATES | PD CLOTHING CODISPOTTI/WELSH | Open | 355.30 | 0.00 |
| 21-01360 | 09/14/21 | E0028 | EAGLE POINT GUN SHOP | FIREARMS FOR WLBDP | Open | 6,324.94 | 0.00 |
| 21-01567 | 10/18/21 | W0038 | W.B. MASON CO. INC. | Library supplies | Open | 208.92 | 0.00 |
| 21-01645 | 10/27/21 | C0141 | COUNTY OF MONMOUTH | REPAIRS | Open | 276.60 | 0.00 |
| 21-01655 | 11/02/21 | CHRIS015 | CHRISTMAS LIGHTS, ETC. | XMAS LIGHTS ITEM #: 20358 | Open | 537.17 | 0.00 |
| 21-01766 | 11/11/21 | L0040 | THE LINK NEWS | clerk ad for special mtg nov3 | Open | 12.00 | 0.00 |
| 21-01805 | 11/24/21 | S0070 | STAPLES ADVANTAGE | CODE ENFORCEMENT OFFICE SUPPLY | Open | 264.79 | 0.00 |
| 21-01806 | 11/24/21 | C0141 | COUNTY OF MONMOUTH | WLBES-0001 WO#: 39361 | Open | 2,316.27 | 0.00 |
| 21-01908 | 12/09/21 | D0109 | DIDI'S AUTOMOTIVE II,LLC | oil and filter change | Open | 50.90 | 0.00 |
| 22-00038 | 02/19/22 | O0042 | ORIENTAL TRADING COMPANY INC | EASTER EGG HUNT SUPPLIES 2022 | Open | 2,482.20 | 0.00 |
| 22-00132 | 03/01/22 | C0165 | CONNELL CONSULTING LLC | POLICE TRAINING - KNOTT/BUCK | Open | 600.00 | 0.00 |
| 22-00187 | 03/23/22 | T0141 | TRAFFIC PLAN | PUBLIC WORKS DEPT. UNIFORMS | Open | 1,159.25 | 0.00 |
| 22-00253 | 03/14/22 | S0070 | STAPLES ADVANTAGE | POLICE OFFICE SUPPLIES | Open | 440.82 | 0.00 |
| 22-00350 | 04/04/22 | E0016 | EDC ELECTRIC | PD INV#: 22A169 LADIES LOCKER | Open | 239.00 | 0.00 |
| 22-00355 | 04/04/22 | S0070 | STAPLES ADVANTAGE | POLICE OFFICE SUPPLIES | Open | 100.62 | 0.00 |
| 22-00360 | 04/04/22 | D0022 | DRAEGER, INC. | PD ORDER 03/29/2022 | Open | 179.00 | 0.00 |
| 22-00396 | 04/18/22 | S0070 | STAPLES ADVANTAGE | FOLDERS, FIRE PREVENTION | Open | 130.47 | 0.00 |
| 22-00398 | 04/18/22 | MAZZA005 | MAZZA MULCH | MULCH MAR 2022 | Open | 4,524.00 | 0.00 |
| 22-00416 | 04/20/22 | C0120 | COMPLETE SECURITY SYSTEMS,INC. | PD TICKET #: 133109 04/07/2022 | Open | 326.00 | 0.00 |
| 22-00446 | 04/25/22 | V0008 | V.E. RALPH & SON, INC | EMS QUOTE NO. 97371 | Open | 1,839.30 | 0.00 |
| 22-00461 | 04/25/22 | L0009 | LEE'S GARAGE INC | PD QUOTE REPAIRS TO UNIT #17 | Open | 3,746.36 | 0.00 |
| 22-00481 | 04/29/22 | Z0016 | ZAMBELLI FIREWORKS MFG. CO | 2022 FIREWORKS CELEBRATION | Open | 19,000.00 | 0.00 |
| 22-00482 | 04/29/22 | A0045 | VALIC | 2021 LOSAP - EMS R-22-59 | Open | 5,750.00 | 0.00 |
| 22-00512 | 05/05/22 | B0021 | ATLANTIC PRINTING & DESIGN | FALL BANNER DATE FIX | Open | 40.00 | 0.00 |
| 22-00546 | 05/16/22 | H0027 | HOME DEPOT - CREDIT SERVICES | PUBLIC WORKS PURCHASES,VARIOUS | Open | 125.43 | 0.00 |
| 22-00553 | 05/16/22 | AUTOM005 | AUTOMATICS UNLIMITED, INC. | COMM CTR INV#: 38855 | Open | 514.47 | 0.00 |
| 22-00560 | 05/18/22 | CRYST005 | CRYSTAL SPRINGS | WATER INV#: 21886129 050822 | Open | 120.25 | 0.00 |
| 22-00561 | 05/18/22 | B0142 | B&H PHOTO & ELECTRONICS | IPAD AND PENCIL FOR PLAN/ZONE | Open | 878.00 | 0.00 |
| 22-00562 | 05/18/22 | S0225 | SELEX-ES INC. | PD QUOTE#: 20220510-015226548 | Open | 500.00 | 0.00 |
| 22-00570 | 05/18/22 | V0023 | VIRTUAL FX | PD INV#: 008121 FORD CODE ENF | Open | 500.00 | 0.00 |
| 22-00573 | 05/18/22 | R0090 | RELIABLE CLEANERS | APR 2022 POLICE DRY CLEANING | Open | 253.00 | 0.00 |
| 22-00576 | 05/18/22 | B0162 | KEITH BRUMMER TREE & FIREWOOD | TREE REMOVAL AT BORO HALL | Open | 2,500.00 | 0.00 |
| 22-00583 | 05/19/22 | D0125 | DELISA WASTE SERVICES | MAY 2022 - TIPPING 1-15 | Open | 9,177.80 | 0.00 |
| 22-00587 | 05/19/22 | BLUEHARB | BLUE HARBOR TELECOM | EMS INV#: BHT-1674100-30 | Open | 125.72 | 0.00 |
| 22-00588 | 05/19/22 | W0038 | W.B. MASON CO. INC. | OFFICE SUPPLIES - FINANCE/BORO | Open | 140.31 | 0.00 |
| 22-00593 | 05/19/22 | T0042 | TREASURER - ST. OF NEW JERSEY | ASSESSMENT INV#: 2200661560 | Open | 2,000.00 | 0.00 |
| 22-00599 | 05/20/22 | N0005 | NAPA AUTO PARTS CENTER | DPW INVOICES, VARIOUS | Open | 386.91 | 0.00 |
| 22-00600 | 05/20/22 | C0160 | CLEAN AIR COMPANY INC. | FIRE INVOICE #: 220259 | Open | 442.86 | 0.00 |
| 22-00604 | 05/20/22 | S0080 | STAVOLA COMPANY | DPW INVOICES, VARIOUS | Open | 625.86 | 0.00 |
| 22-00606 | 05/20/22 | F0019 | FLOWERS BY VAN BRUNT | CLERK ORDERS WOOLEY & GUZZI | Open | 130.00 | 0.00 |
| 22-00612 | 05/20/22 | A0045 | VALIC | 2021 LOSAP - FIRE R-22-60 | Open | 19,550.00 | 0.00 |
| 22-00614 | 05/24/22 | C0083 | COMCAST & XFINITY * | VARIOUS ACCTS. | Open | 550.30 | 0.00 |
| 22-00615 | 05/24/22 | N0036 | NEW JERSEY NATURAL GAS CO. | VARIOUS ACCOUNTS | Open | 2,127.53 | 0.00 |
| 22-00616 | 05/24/22 | J0042 | JERSEY CENTRAL POWER & LIGHT | STREET LIGHT ACCOUNTS | Open | 4,787.40 | 0.00 |
| 22-00618 | 05/24/22 | M0212 | MONMOUTH COUNTY SPCA | SPCA BILL APR 2022 | Open | 1,180.00 | 0.00 |
| 22-00619 | 05/24/22 | CASAP005 | Casa Payroll Service | MAY (2) INV#: 1145477 | Open | 239.70 | 0.00 |
| 22-00620 | 05/24/22 | C0062 | CENTRAL JERSEY HEALTH INS FUND | HEALTH BENEFITS - JUN 2022 | Open | 106,972.00 | 0.00 |
| 22-00622 | 05/24/22 | G0087 | GLENCO SUPPLY INC | SIGNS NO PARKING / NO OUTLET | Open | 1,199.00 | 0.00 |
| 22-00625 | 05/24/22 | N0057 | NORCIA CORP. | DPW INV#: 81818 PTO BRACKET | Open | 300.00 | 0.00 |

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|------------------------|----------|----------|--------------------------------|--------------------------------|--------------------|-------------|-------------------------|
| 22-00627 | 05/24/22 | S0012 | SEABOARD WELDING | DPW INV#: 2139958 OXYGEN | Open | 30.00 | 0.00 |
| 22-00628 | 05/24/22 | N0005 | NAPA AUTO PARTS CENTER | DPW INVOICES, VARIOUS | Open | 31.96 | 0.00 |
| 22-00630 | 05/24/22 | D0125 | DELISA WASTE SERVICES | JUN 2022 - GARBAGE | Open | 24,166.67 | 0.00 |
| 22-00631 | 05/24/22 | N0005 | NAPA AUTO PARTS CENTER | DPW INVOICES, VARIOUS | Open | 341.03 | 0.00 |
| 22-00632 | 05/24/22 | S0027 | SIP'S PAINT AND HARDWARE | DPW INV#: 34469 LIBRARY | Open | 48.19 | 0.00 |
| 22-00633 | 05/24/22 | S0027 | SIP'S PAINT AND HARDWARE | DPW INVOICES, VARIOUS | Open | 74.97 | 0.00 |
| 22-00637 | 05/25/22 | N0035 | NJ LEAGUE OF MUNICIPALITIES | JUN 15 MINI CONF - SULLIVN/MLR | Open | 230.00 | 0.00 |
| 22-00639 | 05/25/22 | K0049 | KONICA MINOLTA BUSINESS SOLU. | REM BAL INV#: 276828170 | Open | 43.13 | 0.00 |
| 22-00641 | 05/26/22 | E0077 | E.M. WATERBURY | Various invoices | Open | 2,559.00 | 0.00 |
| 22-00642 | 05/27/22 | M0055 | MON.CTY.REGIONAL HEALTH COMM. | QUARTER 1 - 2022 | Open | 23,889.18 | 0.00 |
| 22-00643 | 05/31/22 | CRYST005 | CRYSTAL SPRINGS | WATER INV#: 21886129 014022 | Open | 69.28 | 0.00 |
| 22-00645 | 05/31/22 | C0156 | CUSTOM BANDAG | DPW INV#: 40229279 | Open | 1,477.10 | 0.00 |
| 22-00648 | 05/31/22 | C0053 | CITY OF LONG BRANCH | GAS/DIESEL - APR. 2022 | Open | 9,296.58 | 0.00 |
| 22-00651 | 05/31/22 | J0011 | JOHN GUIRE SUPPLY LLC | DPW INVOICES, VARIOUS | Open | 530.96 | 0.00 |
| 22-00652 | 05/31/22 | S0027 | SIP'S PAINT AND HARDWARE | DPW INVOICES, VARIOUS | Open | 227.00 | 0.00 |
| 22-00653 | 05/31/22 | M0134 | MONMOUTH BUILDING CENTER | DPW INVOICES, VARIOUS | Open | 296.70 | 0.00 |
| 22-00654 | 06/01/22 | C0083 | COMCAST & XFINITY * | VARIOUS ACCOUNTS | Open | 556.00 | 0.00 |
| 22-00655 | 06/01/22 | N0029 | NEW JERSEY AMERICAN WATER CO. | ACCT NO. 1018-210041401043 | Open | 8,991.78 | 0.00 |
| 22-00656 | 06/01/22 | V0027 | VERIZON * | ACCT NO. 342213956-00001 | Open | 1,649.46 | 0.00 |
| 22-00657 | 06/01/22 | C0053 | CITY OF LONG BRANCH | 2022 - QTR 2 IT | Open | 8,489.75 | 0.00 |
| 22-00658 | 06/01/22 | C0053 | CITY OF LONG BRANCH | 2022 - QTR 1 & 2 CFO/QPA | Open | 44,856.25 | 0.00 |
| 22-00664 | 06/01/22 | P0117 | PLOSIA COHEN LAW FIRM | MAY 2022 INVOICE #: 52868 | Open | 180.00 | 0.00 |
| 22-00665 | 06/01/22 | T0113 | TOWNSHIP OF OCEAN | 2022 - QTR. 2 SHARED SERVICES | Open | 38,811.75 | 0.00 |
| 22-00671 | 06/06/22 | E0077 | E.M. WATERBURY | VARIOUS INVOICES | Open | 2,382.00 | 0.00 |
| 22-00673 | 06/06/22 | I0034 | MICHAEL IRENE, JR. | VARIES PB INVOICES | Open | 66.00 | 0.00 |
| 22-00674 | 06/06/22 | I0034 | MICHAEL IRENE, JR. | ZB VARIES INVOICES | Open | 940.50 | 0.00 |
| 22-00676 | 06/07/22 | MAZZA005 | MAZZA MULCH | MULCH MAY 2022 | Open | 3,480.00 | 0.00 |
| 22-00677 | 06/07/22 | M0252 | MAZZA RECYCLING SERVICES, LTD. | MAY 2022 COMMINGLED RECYCLING | Open | 249.93 | 0.00 |
| 22-00678 | 06/07/22 | C0083 | COMCAST & XFINITY * | ACCT NO. 8499 05 216 0042612 | Open | 169.13 | 0.00 |
| 22-00682 | 06/07/22 | J0052 | JERSEY ELEVATOR | June 2022 Monthly Maintenance | Open | 135.57 | 0.00 |
| 22-00685 | 06/07/22 | E0007 | EDWARDS TIRE CO. INC. | WRL AT ADVENTURE GOODYEAR | Open | 705.68 | 0.00 |
| 22-00687 | 06/07/22 | J0011 | JOHN GUIRE SUPPLY LLC | TORO BELT | Open | 242.99 | 0.00 |
| 22-00688 | 06/07/22 | N0005 | NAPA AUTO PARTS CENTER | VARIOUS INVOICES | Open | 284.26 | 0.00 |
| 22-00689 | 06/07/22 | S0027 | SIP'S PAINT AND HARDWARE | VARIOUS INVOICES | Open | 143.79 | 0.00 |
| 22-00690 | 06/07/22 | D0109 | DIDI'S AUTOMOTIVE II,LLC | VARIOUS INVOICES | Open | 3,346.37 | 0.00 |
| 22-00693 | 06/08/22 | C0008 | CARUSO & BAXTER | JUN 2022 TAX/LEGAL | Open | 1,043.00 | 0.00 |
| 22-00694 | 06/08/22 | V0027 | VERIZON * | ACCT NO. 450-717-472-0001-02 | Open | 1,115.40 | 0.00 |
| 22-00695 | 06/08/22 | K0049 | KONICA MINOLTA BUSINESS SOLU. | CONTRACT INV#: 280429143 | Open | 101.13 | 0.00 |
| 22-00696 | 06/08/22 | C0083 | COMCAST & XFINITY * | ACCT NO. 8499 05 216 0042620 | Open | 214.16 | 0.00 |
| 22-00698 | 06/08/22 | D0125 | DELISA WASTE SERVICES | MAY 2022 - TIPPING 16-31 | Open | 14,093.78 | 0.00 |
| 22-00701 | 06/08/22 | T0058 | T&M ASSOCIATES | | Open | 10,131.50 | 0.00 |
| 22-00702 | 06/08/22 | J0042 | JERSEY CENTRAL POWER & LIGHT | VARIOUS ACCOUNTS | Open | 4,766.91 | 0.00 |
| 22-00704 | 06/08/22 | M0204 | MONMOUTH WIRE & COMPUTER | RECYCLING INVOICE MAY 2022 | Open | 125.00 | 0.00 |
| 22-00705 | 06/08/22 | I0034 | MICHAEL IRENE, JR. | VARIOUS INVOICES | Open | 3,151.00 | 0.00 |
| 22-00708 | 06/09/22 | PRECIO05 | PRECISE CONSTRUCTION | PAYMENT CERTIFICATE #1 | Open | 76,322.40 | 0.00 |
| Total Purchase Orders: | | 95 | Total P.O. Line Items: | 0 | Total List Amount: | 496,601.60 | Total Void Amount: 0.00 |

| Totals by Year-Fund | | | | | | | |
|---------------------|------|-------------|-------------|--------------|---------------|-----------|---------------|
| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Project Total |
| | 1-01 | 35,848.48 | 0.00 | 35,848.48 | 0.00 | 0.00 | 0.00 |
| | 2-01 | 367,171.72 | 0.00 | 367,171.72 | 0.00 | 0.00 | 0.00 |
| | 2-03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,722.25 |
| | 2-13 | 1,180.00 | 0.00 | 1,180.00 | 0.00 | 0.00 | 0.00 |
| Year Total: | | 368,351.72 | 0.00 | 368,351.72 | 0.00 | 0.00 | 5,722.25 |
| | C-04 | 76,322.40 | 0.00 | 76,322.40 | 0.00 | 0.00 | 0.00 |
| | E-03 | 10,356.75 | 0.00 | 10,356.75 | 0.00 | 0.00 | 0.00 |
| Total of All Funds: | | 490,879.35 | 0.00 | 490,879.35 | 0.00 | 0.00 | 5,722.25 |

| Project Description | Project No. | Rcvd Total | Held Total | Project Total |
|-------------------------------|-------------|-----------------|-------------|-----------------|
| JCP&L INFORMAL MEETING | INF-2022-1 | 66.00 | 0.00 | 66.00 |
| MCDONALD INFORMAL APPLICATION | INF-2022-2 | 148.50 | 0.00 | 148.50 |
| LARCHWOOD MAJOR SUBDIVISION | PB-2022-01 | 3,907.25 | 0.00 | 3,907.25 |
| NEHMAD BULK ADDITION GARAGE | ZB-2022-01 | 264.00 | 0.00 | 264.00 |
| KASSIN BULK DECK AND POOL | ZB-2022-03 | 346.50 | 0.00 | 346.50 |
| 11 NOLAN DR, LLC | ZB-2022-06 | 264.00 | 0.00 | 264.00 |
| EDELSTEIN PLAY/TREE HOUSE | ZB-2022-07 | 231.00 | 0.00 | 231.00 |
| CEDAR VILLAGE GROUP, LLC-SP | ZB-2022-08 | 495.00 | 0.00 | 495.00 |
| Total of All Projects: | | <u>5,722.25</u> | <u>0.00</u> | <u>5,722.25</u> |