

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

December 7, 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  
November 9, 2022

Executive Session Minutes  
November 9, 2022

Council Minutes  
November 9, 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. Thank You Note – Family of Evelyn Malick
2. EMS Membership Application – Chiara Zambon – Auxiliary Membership
3. Graduation Request to use MAC Facility on June 21, 2023 - SRHS

ORDINANCES:

None.

RESOLUTIONS:

1. R-22-143 Resolution Approving and Authorizing Pupil Transportation Contract with Shore Regional High School District
2. R-22-144 Resolution Authorizing Extension of Shared Services Agreement with the City of Long Branch for Construction Department Services
3. R-22-145 Resolution Providing for the Combination of Certain Issues of Not to Exceed \$5,096,712 General Obligation Bonds of the Borough of West Long Branch, in the County of Monmouth, State of New Jersey, Determining the Form and Other Details of Such Bonds and Providing for the Sale of Such Bonds to the Monmouth County Improvement Authority Pursuant to the Governmental Pooled Loan Program
4. R-22-146 2022 Budget Appropriation Transfers
5. R-22-147 Resolution Authorizing Agreement Between the Borough of West Long Branch and National Life Group to Provide a Deferred Compensation Plan

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Raffle License 22-7 – St. Jerome School PTA – On-Premises 50/50
2. Raffle License 22-8 – St. Jerome School PTA – Off-Premises Merchandise

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

Councilmember                      offered the following resolution and moved its adoption:

12/7/22

**RESOLUTION APPROVING AND AUTHORIZING PUPIL TRANSPORTATION  
CONTRACT WITH SHORE REGIONAL HIGH SCHOOL DISTRICT**

WHEREAS, N.J.S.A. 18A:39-1.2 authorizes regional school boards to provide discretionary bussing to students within 2½ miles of the school by entering into a contractual agreement with a participating municipality; and

WHEREAS, SHORE REGIONAL HIGH SCHOOL DISTRICT (hereafter referred to as "SHORE REGIONAL") has provided discretionary bussing to West Long Branch students in the past; and

WHEREAS, the Governing Body of the Borough of West Long Branch has restudied the matter regarding cost, area to be covered by bussing, and route changes, and has determined that it is in the best interest of the Borough to continue this arrangement; and

WHEREAS, funds are or will be available for payment of these costs;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached contract between SHORE REGIONAL and the Borough of West Long Branch be and the same is hereby approved, and the Mayor and Borough Clerk are hereby authorized to sign the same; and

BE IT FURTHER RESOLVED that the attached contract, in the amount of \$36,640.00 for the 2022-2023 school year, is hereby approved, payment for which shall be made in the installments indicated, which are allocated in the amounts as follows: \$9,160.00 payable upon receipt of contract; \$9,160.00 payable on or before March 1, 2023; \$9,160.00 payable on or before April 1, 2023; and \$9,160.00 payable on or before June 1, 2023.

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 December 7, 2022.

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

12/7/22

Councilmember                      offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING EXTENSION OF SHARED SERVICES AGREEMENT  
WITH THE CITY OF LONG BRANCH FOR CONSTRUCTION DEPARTMENT SERVICES**

WHEREAS, the Borough of West Long Branch and the City of Long Branch entered into a Shared Services Agreement whereby the City of Long Branch provides Building Department services for the Borough of West Long Branch pursuant to Resolution No. R-16-145; and

WHEREAS, a Shared Service Agreement is governed by N.J.S.A. 40A:65-1 et seq; and

WHEREAS, the Shared Services Agreement, dated November 10, 2016, will expire on December 31, 2022; and

WHEREAS, the Shared Services Agreement permits the parties to extend the Agreement by mutual Resolutions of Agreement; and

WHEREAS, the City Council of the City of Long Branch has determined that an extension of the Agreement for an additional four years would be beneficial; and

WHEREAS, a copy of the Extension of the Shared Services Agreement is annexed hereto and made a part hereof; and

WHEREAS, the West Long Branch Borough Council has determined that an extension of said Shared Services Agreement for Construction Department Services for a period of four years would be beneficial to the Borough;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached EXTENSION OF SHARED SERVICES AGREEMENT BETWEEN THE CITY OF LONG BRANCH AND THE BOROUGH OF WEST LONG BRANCH FOR CONSTRUCTION DEPARTMENT SERVICES be and the same is hereby approved for a period of four years beginning on November 10, 2022; 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 December 7, 2022.

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

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF NOT TO EXCEED \$5,096,712 GENERAL OBLIGATION BONDS OF THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF SUCH BONDS AND PROVIDING FOR THE SALE OF SUCH BONDS TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY PURSUANT TO THE GOVERNMENTAL POOLED LOAN PROGRAM**

12/7/22

WHEREAS, the Borough of West Long Branch (the "Borough"), in the County of Monmouth, State of New Jersey, has determined that there exists a need within the Borough to permanently finance the costs of various capital improvements throughout the Borough (the "Project"); and

WHEREAS, the Borough Council has duly adopted various bond ordinances (the "Ordinances") to appropriate moneys and authorize the issuance of bonds or bond anticipation notes to undertake the Project; and

WHEREAS, the Borough has determined to finance the Project with the proceeds of a loan (the "Loan") to be made to the Borough by the Monmouth County Improvement Authority (the "MCIA") in connection with the Governmental Pooled Loan Program (the "Program"); and

WHEREAS, in order for the Borough to receive the Loan from the MCIA, it is necessary to combine the bonds authorized under said Ordinances into one consolidated issue of general obligation bonds in the aggregate principal amount of not to exceed \$5,096,712 (the "Bonds"), pursuant to the provisions of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"); and

WHEREAS, to evidence the Loan, the MCIA also requires the Borough to authorize, execute, attest and deliver the Borough's not to exceed \$5,096,712 General Obligation Bonds in accordance with the provisions hereof and pursuant to the terms of the Local Bond Law and other applicable law; and

WHEREAS, section 27(a)(2) of the Local Bond Law allows for the sale of the Bonds to the MCIA without any public offering, all under the terms and conditions set forth herein and in a Bond Purchase Agreement by and between the Borough and the MCIA to be dated as of the date of the sale of such Bonds.

NOW THEREFORE, BE IT RESOLVED BY A TWO-THIRDS VOTE OF THE FULL MEMBERSHIP OF THE BOROUGH COUNCIL OF THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

**Section 1.** Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the bonds of the Borough, authorized pursuant to the bond ordinances of the Borough heretofore adopted and described in Section 2 hereof, shall be combined into a single issue of General Obligation Bonds in the aggregate principal amount of not to exceed \$5,096,712, to be issued in one or more separate series aggregating said amount.

**Section 2.** The principal amount of bonds authorized by each ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the ordinance number, description and date of final adoption, amount of issue and average period of usefulness determined in each of the bond ordinances are respectively as follows:

<b><u>Ordinance Number</u></b>	<b><u>Description and Date of Final Adoption</u></b>	<b><u>Not To Exceed Amount of Issue</u></b>	<b><u>Useful Life</u></b>
O-17-10	Roadway Improvements And Americans with Disabilities Act ("ADA") Sidewalk Ramp Construction And/Or Improvements, Finally Adopted 12/20/17	\$840,993	15 years
O-18-12	Various Capital Improvements, Finally Adopted 12/5/18	\$299,999	6.91 years
O-20-6	Improvements To The West Long Branch Community Center, Finally Adopted 5/6/20	\$1,543,008	20 years
O-21-6	Various 2021 General Capital Improvements, Finally Adopted 4/21/21	\$1,007,000	18.91 years
O-21-14	Various 2021 General Capital Improvements, Finally Adopted 9/22/21	\$1,405,712	9.30 years
<b>TOTAL NOT TO EXCEED BONDS</b>		<b>\$5,096,712</b>	

**Section 3.** The following matters are hereby determined with respect to the combined issue of Bonds:

(a) The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods of usefulness therein determined, is 15.23 years.

(b) The Bonds of the combined issue shall be designated "General Obligation Bonds" (or such other designation if such Bonds are issued in one or more separate series) and shall mature within the average period of usefulness hereinabove determined.

(c) The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law that are applicable to the sale and issuance of bonds authorized by a single bond ordinance and accordingly may be sold with other issues of bonds.

**Section 4.** The following additional matters are hereby determined, declared, recited and stated:

(a) None of the Bonds described in Section 2 hereof have been sold or issued heretofore, and the several bond ordinances described in Section 2 have not been rescinded heretofore and now remain in full force and effect as authorizations for the respective amounts of bonds set opposite the descriptions of the bond ordinances set forth in Section 2 hereof.

(b) The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and some of such improvements or purposes, if applicable and permitted by law, a deduction may be taken in any annual or supplemental debt statement.

**Section 5.** In accordance with the provisions of N.J.S.A. 40A:2-27(a)(2), the Borough hereby sells and awards the Bonds to the MCIA in accordance with the provisions hereof and in accordance with the terms of a Bond Purchase Agreement by and between the Borough and the MCIA (the "Bond Purchase Agreement"). The Mayor of the Borough (the "Mayor") or the Chief Financial Officer of the Borough (the "Chief Financial Officer") are each hereby authorized and directed on behalf of the Borough, in consultation with Bond Counsel (as hereinafter defined), to negotiate the terms of such Bond Purchase Agreement, to be dated the date of sale of the Bonds, to approve the terms of aforesaid Bond Purchase Agreement and to execute and deliver said Bond Purchase Agreement to the MCIA. The Bonds have been referred to and described in the Ordinances being finally adopted at duly called and held meetings of the Borough Council and published as required by law and which Ordinances were combined for purposes of sale pursuant to this resolution, all pursuant to terms of the Local Bond Law and other applicable law.

**Section 6.** The Chief Financial Officer of the Borough is hereby authorized and directed to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the MCIA and the terms and conditions hereof and set forth in the Bond Purchase Agreement, the following items with respect to the Bonds, except those terms and conditions which are set forth in the Bond Purchase Agreement:

(a) The aggregate principal amount of the Bonds to be issued, provided that the total amount of Bonds issued shall not exceed the aggregate principal amount of \$5,096,712 (which may be issued in one or more separate series aggregating said amount);

(b) The maturity and principal installments of the Bonds, which maturity shall not exceed 15.23 years;

(c) The date of the Bonds;

(d) The interest rates of the Bonds;

(e) The purchase price of the Bonds; and

(f) The terms and conditions under which the Bonds shall be subject to redemption prior to their stated maturities.

**Section 7.** Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Bonds by the parties authorized under Section 8(c) hereof.

**Section 8.** The Borough Council hereby determines that certain terms of the Bonds shall be as follows:

(a) The Bonds shall be issued in a single denomination and shall be numbered GO-1 (or such other designation if such Bonds are issued in one or more separate series);

(b) The Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America; and

(c) The Bonds shall be executed by the manual or facsimile signatures of the Mayor of the Borough and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Clerk of the Borough (the "Borough Clerk").

**Section 9.** The Bonds shall be in the form set forth in Exhibit A attached hereto with such additions, deletions and omissions as may be necessary for the Borough to comply with the requirements of the Program, upon the advice of Bond Counsel to the Borough (as defined herein).

**Section 10.** The law firm of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the Borough ("Bond Counsel"), the Borough Municipal Advisor, the Borough Attorney and the Borough Auditor are each hereby authorized and directed to perform all actions necessary to consummate the issuance of the Bonds and the Project for which the Bonds are issued, including but not limited to, drafting and arranging for the printing and execution of the Bonds and all applicable documentation necessary to memorialize and consummate the issuance of the Bonds and the undertaking of the Project, preparing all necessary financial information and conducting all necessary studies, searches and analysis in connection with the issuance of the Bonds and the undertaking of the Project. The Mayor, the Chief Financial Officer, the Borough Clerk, the Borough Attorney and any other Borough representative (including Bond Counsel, the Borough Municipal Advisor or the Borough Auditor) are each hereby authorized and directed to execute and deliver any certificates necessary or desirable in connection with the financial and other information.



**Section 11.** The Mayor, the Chief Financial Officer, the Borough Clerk and any other Borough representative, are each hereby authorized and directed to (i) execute any certificates or documents necessary or desirable in connection with the sale of the Bonds, including the Bond Purchase Agreement, or the undertaking of the Project and each are hereby further authorized and directed to deliver same to the MCIA upon delivery of the Bonds and the receipt of payment therefor or in accordance with the Program and (ii) perform such other actions as they deem necessary, desirable or convenient, in consultation with Bond Counsel, in relation to the execution and delivery thereof.

**Section 12.** Upon the adoption hereof, the Borough Clerk shall forward certified copies of this resolution: via email, to (i) John Draikiwicz, Bond Counsel to the MCIA at JDraikiwicz@gibbonslaw.com, and (ii) John M. Cantalupo, Esq., of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the Borough, at jcantalupo@archerlaw.com.

**Section 13.** This resolution shall take effect immediately.

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 December 7, 2022.

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ACTING BOROUGH CLERK

R-22-145

Councilmember                      offered the following resolution and moved its adoption:

**2022 BUDGET APPROPRIATION TRANSFERS**

12/7/22

WHEREAS N.J.S.A. 40A: 4-58 states "Should it become necessary, during the last two months of the fiscal year or the first three months of the next fiscal year , to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Chief Financial Officer has recommended that the following transfers, being in compliance with N.J.S.A. 40A: 4-58, be made.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of West Long Branch, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively), that the budget transfers, attached and made a permanent part of this resolution, are hereby made and approved.

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 December 7, 2022.

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ACTING BOROUGH CLERK

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE BOROUGH OF  
WEST LONG BRANCH AND NATIONAL LIFE GROUP TO PROVIDE A  
DEFERRED COMPENSATION PLAN**

12/7/22

WHEREAS, the Borough of West Long Branch (the "Borough") offers a deferred compensation plan for its employees in an attempt to attract and retain qualified employees by providing them with an opportunity to enhance their financial security at retirement through savings of compensation on a deferred basis as provided by Section 457 of the Internal Revenue Code of 1986, as amended ("Code"); and

WHEREAS, there is no direct financial cost to the Borough to adopt and implement an employee Deferred Compensation Plan and Service Agreement; and

WHEREAS, a request for proposal for a Deferred Compensation Plan was prepared and made available to vendors; the Borough made written requests for proposal from National Life Group, Lincoln Financial and Empower Financial; and

WHEREAS, the following contractors submitted written proposals: National Life Group; and

WHEREAS, after reviewing the proposals it was determined that National Life Group has the ability to (1) maintain complete records of accounts; (2) manage account with absolute fidelity; (3) provide advice concerning various categories of investments; and (4) provide continuing consultation to participants; and

WHEREAS, there has been no collusion, or evidence or appearance of collusion, between any local official and a representative of the contractor in the selection of a contractor forth the administration of a Service Agreement pursuant to N.J.A.C. 5:37-5.7.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Committee of the Borough of West Long Branch, County of Monmouth, State of New Jersey, does hereby adopt and approve the Plan prepared by National Life Group and assigned Plan Document identifier 19-PD-National-091819 as a Deferred Compensation Plan Provider by the Director of the Division of Local Government Services.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer is hereby authorized to enter into Service Agreement (bearing the identifier: 19-SA-National-091819 assigned by the New Jersey Division of Local Government) with National Life Group upon the proposal received to serve as a Deferred Compensation Plan Provider for the Borough of West Long Branch employees.

BE IT FURTHER RESOLVED THAT it is hereby acknowledged that the Deferred Compensation Plan is substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the federal Internal Revenue Service expect for provisions added by reason of the Small Business Job Protection Act of 1996 (United States Publica

Law No. 104-188) and the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16) and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Internal Revenue Code Section 457. The use of the Ruling is for guidance only and acknowledges that for the Internal Revenue Service purposes, the Ruling of another employer is not to be considered precedent.

BE IT FURTHER RESOLVED THAT pursuant to N.J.A.C. 5:37-5.4, Administrator is hereby designated as the Local Plan Administrator for the administration of the Plan.

BE IT FURTHER RESOLVED that a certified copy of this resolution and all necessary required documents shall be submitted to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval.

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 December 7, 2022.

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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
22-00084	02/23/22	STUDE005	STUDENT MEDICAL SHOP	EMS Welch Allyn Supplies	Open	560.88	0.00
22-00306	03/23/22	IPVID005	IP VIDEO CORPORATION	PD TRAINING BRENNESSEL, WELSH	Open	322.20	0.00
22-00454	04/25/22	D0022	DRAEGER, INC.	PD QUOTE#: SR1110210 ALCOTEST	Open	16,205.00	0.00
22-00607	05/20/22	C0008	CARUSO & BAXTER	JUN-DEC 2022 MONTHLY RETAINER	Open	5,828.00	0.00
22-00608	05/20/22	I0034	MICHAEL IRENE, JR.	JUN - DEC 2022 PB RETAINER	Open	857.00	0.00
22-00609	05/20/22	I0034	MICHAEL IRENE, JR.	JUN - DEC 2022 ZB RETAINER	Open	857.00	0.00
22-00611	05/20/22	E0067	PAUL R. EDINGER	JUN - DEC 2022 PUBLIC DEFENDER	Open	400.00	0.00
22-00725	06/14/22	J0011	JOHN GUIRE SUPPLY LLC	INV#: 68476 & 72948 DPW	Open	202.68	0.00
22-01060	08/22/22	B0142	B&H PHOTO & ELECTRONICS	ADOBE FOR RECORDS BUREAU	Open	358.80	0.00
22-01063	08/22/22	REDIS005	REDISHRED ACQUISITION, INC.	SHREDDING EVENT OCT 22, 2022	Open	850.00	0.00
22-01085	08/25/22	S0070	STAPLES ADVANTAGE	POLICE DEPARTMENT SUPPLIES	Open	302.43	0.00
22-01089	08/25/22	G0087	GLENCO SUPPLY INC	STREET SIGNS/NO PARKING SIGNS	Open	480.00	0.00
22-01096	08/29/22	W0038	W.B. MASON CO. INC.	OFFICE SUPPLIES FINANCE	Open	71.88	0.00
22-01098	08/29/22	AVAYA005	AVAYA FINANCIAL SERVICES	REM BAL FROM INV#: 40660095	Open	0.30	0.00
22-01103	08/30/22	FEDEX005	FEDEX *	PD INV#: 7-858-56136 08/19/22	Open	42.47	0.00
22-01123	09/06/22	M0029	MONMOUTH COUNTY POLICE ACADEMY	DET TRAINING OCT 3-7. 2022	Open	100.00	0.00
22-01126	09/06/22	P0117	PLOSIA COHEN LAW FIRM	AUG INV: 52972	Open	160.00	0.00
22-01136	09/07/22	TELETR005	TELETRAC NAVMAN	DPW INVOICES, VARIOUS	Open	331.75	0.00
22-01141	09/07/22	G0078	GEESE PATROL	GEESE - 8/18-9/18 2022	Open	1,945.00	0.00
22-01144	09/07/22	C0165	CONNELL CONSULTING LLC	POLICE ACADEMY - NOV 2-4, 2022	Open	957.00	0.00
22-01182	09/12/22	R0120	EMILY RONAN	DJ FOR FALL FEST 2022	Open	100.00	0.00
22-01192	09/19/22	T0141	TRAFFIC PLAN	ORDER#: 22-07571 SOREN PARK LT	Open	5,260.00	0.00
22-01202	09/19/22	G0039	GENERAL RECREATION INC	DPW QUOTE#: 3951	Open	26,634.00	0.00
22-01222	09/22/22	M0029	MONMOUTH COUNTY POLICE ACADEMY	TRAINING - LYNCH,PAOLANT,BURTN	Open	75.00	0.00
22-01243	09/26/22	B0021	ATLANTIC PRINTING & DESIGN	REVISION TO FALL FEST 2022	Open	40.00	0.00
22-01251	09/27/22	CRYST005	CRYSTAL SPRINGS	WATER INV#: 21886129 092522	Open	405.99	0.00
22-01259	09/29/22	G0018	GOODYEAR AUTO SERVICE	TIRES FOR PD	Open	755.52	0.00
22-01262	09/29/22	LAKEM005	LAKE MANAGEMENT SCIENCES	LAKE MANAGEMENT INV#: 1727	Open	713.00	0.00
22-01263	09/29/22	EASTC010	EAST COAST IDEAL PROPERTY MGMT	SNOW PLOW REIMBURSEMENT 2022	Open	650.00	0.00
22-01267	09/29/22	T0075	ALFRED THORNE	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01268	09/29/22	T0086	MARILYN THORNE	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01296	10/03/22	C0195	CASA REPORTING SERVICE	AUG 2022 CASA CHARGES	Open	87.00	0.00
22-01301	10/04/22	C0205	CIVICPLUS, INC.	2022 WEBSITE RENEWAL	Open	2,309.46	0.00
22-01326	10/07/22	G0018	GOODYEAR AUTO SERVICE	TIRES FOR PD 2020 INTERCEPTOR	Open	715.05	0.00
22-01329	10/11/22	M0034	MGL PRINTING SOLUTIONS	DOG TAGS INV#: 192712	Open	248.00	0.00
22-01335	10/12/22	S0070	STAPLES ADVANTAGE	TOILET PAPER FOR CODE/ZONING	Open	33.19	0.00
22-01346	10/12/22	T0088	TEAM GREEN LAWN SPRINKLERS	WINTERIZATIONS	Open	670.00	0.00
22-01362	10/17/22	S0070	STAPLES ADVANTAGE	FINANCE OFFICE SUPPLY ORDER	Open	64.67	0.00
22-01363	10/17/22	A0182	AMAZON CAPITAL SERVICES, INC.	BORO HALL OFFICE SUPPLY ORDER	Open	1,005.55	0.00
22-01365	10/18/22	G0087	GLENCO SUPPLY INC	DPW INV\$: 29405 - SIGNS	Open	1,229.00	0.00
22-01368	10/18/22	A0182	AMAZON CAPITAL SERVICES, INC.	TEA LIGHTS FOR LANTERN WALK	Open	193.16	0.00
22-01370	10/18/22	G0070	GARDEN STATE HIGHWAY PRODUCTS	POLICE SIGNS	Open	1,195.00	0.00
22-01376	10/18/22	NGGIL005	NG GILBERT	ESCROW ACCOUNT REFUND	Open	1,920.00	0.00
22-01384	10/25/22	W0038	W.B. MASON CO. INC.	BORO HALL OFFICE SUPPLIES	Open	279.90	0.00
22-01386	10/25/22	R0096	DEBBIE RONAN	LUNCH FOR TREE LIGHTING	Open	36.38	0.00
22-01387	10/25/22	GASK005	GASKO'S FAMILY FARM	75' GARLAND FOR CHRISTMAS TREE	Open	449.82	0.00
22-01396	10/25/22	J0011	JOHN GUIRE SUPPLY LLC	DPW ORDERS, VARIOUS	Open	659.00	0.00
22-01400	10/25/22	E0056	EMERGENCY SERVICES MARKETING	FIRE DEPT INV#: 22-11411	Open	660.00	0.00
22-01408	10/26/22	TELETR005	TELETRAC NAVMAN	DPW INV#: 92643993 SAFETY SVC.	Open	189.50	0.00
22-01411	10/26/22	K0006	KEY-TECH	LINDEN AVE ROAD IMPROVEMENTS	Open	1,820.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01416	10/26/22	00042	ORIENTAL TRADING COMPANY INC	CANDY CANES AND CRAFTS	Open	98.98	0.00
22-01418	10/26/22	N0009	NEW JERSEY EMERGENCY VEHICLES	FIRE REPAIRS INV#: 0080571-IN	Open	281.80	0.00
22-01419	10/26/22	B0142	B&H PHOTO & ELECTRONICS	COMPUTER FOR RECORDS BUREAU	Open	219.99	0.00
22-01421	10/26/22	CHRIS010	CHRISTMAS CREATIONS	TREE LIGHTING FRANKLIN LAKE	Open	4,000.00	0.00
22-01424	10/26/22	T0088	TEAM GREEN LAWN SPRINKLERS	SELINOIDS AT THORNE PARK	Open	325.00	0.00
22-01432	10/26/22	H0027	HOME DEPOT - CREDIT SERVICES	DPW PURCHASE 10/20/2022	Open	866.77	0.00
22-01434	10/26/22	O0054	OCEAN TOOLS, LLC	dpw inv#: 102022114491q	Open	4,605.00	0.00
22-01442	11/01/22	S0070	STAPLES ADVANTAGE	CODE/ZONING DEPT. ORDER	Open	54.75	0.00
22-01447	11/01/22	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0043313	Open	294.15	0.00
22-01449	11/01/22	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 37352 CLEANERS/LYSOL	Open	13.48	0.00
22-01450	11/01/22	M0252	MAZZA RECYCLING SERVICES, LTD.	DPW TICKET NO. 1158227	Open	72.54	0.00
22-01452	11/01/22	AVAYA005	AVAYA FINANCIAL SERVICES	INVOICE #: 41047771	Open	93.50	0.00
22-01454	11/01/22	J0050	JUNGLE LASERS, LLC	FIRE SAFETY DASHBRD INV#:61225	Open	1,200.00	0.00
22-01455	11/01/22	W0038	W.B. MASON CO. INC.	BORO HALL OFFICE SUPPLIES	Open	92.46	0.00
22-01459	11/01/22	S0012	SEABOARD WELDING	EMS OXYGEN INV#: 2144656	Open	218.50	0.00
22-01460	11/01/22	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASHES SEP 2022	Open	351.00	0.00
22-01462	11/01/22	F0050	FIREFIGHTER ONE	FIRE INVOICE #: SI-00512184	Open	555.00	0.00
22-01464	11/07/22	SEANK005	SEAN KEAN	nov and dec 2022	Open	1,487.50	0.00
22-01465	11/07/22	I0034	MICHAEL IRENE, JR.	PLANNNING BOARD INVOICES	Open	7,775.32	0.00
22-01469	11/08/22	E0057	EBSCO	LIBRARY SUBSCRIPTION	Open	3,982.62	0.00
22-01470	11/08/22	J0011	JOHN GUIRE SUPPLY LLC	DPW QUOTE #:25555 TRUCK 80	Open	2,579.93	0.00
22-01473	11/08/22	G0001	G&M TROPHY COMPANY	PD BADGES INV#: 9000A	Open	486.00	0.00
22-01475	11/08/22	D0112	DYNAMIC TESTING SERVICE	DPW INV#: 878 TESTING	Open	180.00	0.00
22-01476	11/08/22	TELET005	TELETRAC NAVMAN	EMS INV#: 92670584 SAFETY SVC.	Open	189.50	0.00
22-01477	11/08/22	S0012	SEABOARD WELDING	DPW INV#: 945543 CLY/HZMT	Open	18.50	0.00
22-01478	11/08/22	G0051	GEORGE WALL LINCOLN MERCURY	DPW INV#: F0CS374987 CHASSIS	Open	325.00	0.00
22-01479	11/08/22	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 37459 MASTER KEY CC	Open	7.18	0.00
22-01481	11/09/22	W0017	WEST LONG BRANCH FIRST AID	2022 RENT - QUARTER 4	Open	750.00	0.00
22-01482	11/09/22	V0023	VIRTUAL FX	DPW INV#: 008148 TRUCK NUMBERS	Open	590.00	0.00
22-01483	11/09/22	M0252	MAZZA RECYCLING SERVICES, LTD.	COMIX TICKET #: 1158558	Open	39.26	0.00
22-01484	11/09/22	H0027	HOME DEPOT - CREDIT SERVICES	DPW PURCHASE 10/31/2022	Open	229.00	0.00
22-01485	11/09/22	PROJA005	PRO JANITORIAL SERVICES, LLC	CLEANING SERVICE NOV 2022	Open	2,700.00	0.00
22-01486	11/09/22	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - NOV 2022	Open	100,571.00	0.00
22-01487	11/09/22	J0052	JERSEY ELEVATOR	NOV 2022 ELEVATOR MAINTENANCE	Open	140.99	0.00
22-01488	11/09/22	FEDEX005	FEDEX *	PD INV#: 7-931-44853	Open	97.10	0.00
22-01489	11/09/22	B0098	BULLET LOCK & SAFE COMPANY	PD INV#: R52170 PD BLDG DOORS	Open	185.00	0.00
22-01490	11/09/22	S0070	STAPLES ADVANTAGE	CHAIR FOR PUBLIC WORKS	Open	104.43	0.00
22-01493	11/09/22	M0054	BCM ONE	INVOICE NO. 4463944	Open	1,850.78	0.00
22-01494	11/09/22	P0117	PLOSIA COHEN LAW FIRM	OCT 2022 INVOICE #: 53035	Open	1,104.00	0.00
22-01495	11/09/22	D0125	DELISA WASTE SERVICES	OCT 2022 - TIPPING 16-31	Open	10,615.89	0.00
22-01496	11/09/22	CHRIS005	CHRISTY FERNANDEZ	ROC 2022 QUARTER 3	Open	100.00	0.00
22-01497	11/09/22	MAZZA005	MAZZA MULCH	BRUSH - OCT 12 - 26, 2022	Open	1,943.00	0.00
22-01498	11/09/22	N0005	NAPA AUTO PARTS CENTER	PD INV#: 460520 FOB BATTERIES	Open	17.98	0.00
22-01499	11/09/22	M0191	JAYSON MOORE	RX EYEGLASSES REIMBURSEMENT	Open	275.00	0.00
22-01501	11/09/22	G0078	GEESE PATROL	GEESE - 10/18-11/18 2022	Open	1,945.00	0.00
22-01502	11/09/22	K0049	KONICA MINOLTA BUSINESS SOLU.	COPIER INV#: 283481689	Open	101.13	0.00
22-01503	11/09/22	W0038	W.B. MASON CO. INC.	planning board sec supplies	Open	233.92	0.00
22-01504	11/09/22	NJ0137	NJMA	S. DOLLINGER 2023 MEMBERSHIP	Open	250.00	0.00
22-01506	11/14/22	S0070	STAPLES ADVANTAGE	WLBPDP	Open	338.83	0.00
22-01511	11/14/22	L0072	LANGUAGE LINE SERVICES	INTERPRETER INV#: 10668123	Open	227.80	0.00
22-01513	11/14/22	O0053	ONSOLVE, LLC	PD INV#: 15261465 THRU 12/2023	Open	4,410.00	0.00
22-01515	11/14/22	B0021	ATLANTIC PRINTING & DESIGN	CHRISTMAS BANNERS 2023	Open	566.38	0.00
22-01517	11/14/22	P0124	PLANDICO	EMS PLANNING SUBSCRIPTION	Open	500.00	0.00
22-01519	11/14/22	H0003	PAUL HABERMANN	CLOTHING REIMBURSEMENT 2022	Open	1,025.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01520	11/14/22	G0109	GANNETT NJ	PLANNING/ZONING BOARD ADS	Open	1,198.04	0.00
22-01521	11/14/22	A0182	AMAZON CAPITAL SERVICES, INC.	VELVET ROPE FOR REC COMMISSION	Open	101.04	0.00
22-01522	11/14/22	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREIUMS - NOV 2022	Open	1,793.49	0.00
22-01526	11/14/22	N0032	NEW JERSEY PLANNING OFFICIALS	COURSES FOR KRAMER& ANASTASIOS	Open	165.00	0.00
22-01528	11/14/22	C0141	COUNTY OF MONMOUTH	EMS AND FIRE REPAIRS	Open	435.81	0.00
22-01530	11/14/22	FENCE005	FENCESCREEN INC	DPW QUOTE #: Q-74175 THORNE	Open	130.71	0.00
22-01531	11/17/22	S0139	SHORE BUSINESS SOLUTIONS	PD COPIER AR#: AR65953	Open	135.40	0.00
22-01532	11/17/22	S0070	STAPLES ADVANTAGE	FLASH DRIVES FOR PD	Open	319.92	0.00
22-01533	11/17/22	FEDEX005	FEDEX *	PD INV#: 7-938-82639	Open	48.05	0.00
22-01535	11/17/22	M0252	MAZZA RECYCLING SERVICES, LTD.	OCT 2022 COMMINGLED RECYCLING	Open	411.20	0.00
22-01536	11/17/22	J0011	JOHN GUIRE SUPPLY LLC	DPW ORDER#: 510845 OIL	Open	131.94	0.00
22-01537	11/17/22	S0080	STAVOLA COMPANY	ASPHALT INV#: 271193	Open	151.36	0.00
22-01539	11/17/22	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	477.23	0.00
22-01540	11/17/22	ONLOC005	ON LOCATION EMERGENCY SERVICE	EMS TRAINING NOV. 13, 2022	Open	3,500.00	0.00
22-01541	11/17/22	A0182	AMAZON CAPITAL SERVICES, INC.	2 PACK GIANT XMAS CANDY CANES	Open	107.96	0.00
22-01542	11/17/22	A0071	AVAYA, INC	STMT NBR: 2734628229	Open	35.32	0.00
22-01543	11/17/22	D0125	DELISA WASTE SERVICES	OCT 2022 - RECYCLING	Open	2,002.00	0.00
22-01544	11/17/22	D0125	DELISA WASTE SERVICES	NOV 2022 - TIPPING 1-15	Open	10,025.47	0.00
22-01546	11/17/22	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210041401043	Open	10,229.60	0.00
22-01548	11/17/22	J0063	JERSEY AUTO SPA CAR WASH, LLC	FIRE DEPT. CAR WASHES	Open	199.50	0.00
22-01551	11/17/22	C0060	MONMOUTH COUNTY TREASURER	HEALTH INV#: WLB2206 & WLB2207	Open	28,307.40	0.00
22-01552	11/17/22	J0042	JERSEY CENTRAL POWER & LIGHT	VARIOUS ACCOUNTS	Open	8,357.99	0.00
22-01553	11/17/22	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	2.63	0.00
22-01556	11/21/22	E0077	E.M. WATERBURY	ZB VARIOUS INVOICES	Open	4,651.00	0.00
22-01559	11/22/22	S0106	SEA COAST CHEVROLET	PD INV#: 161298 UNIT #14	Open	422.10	0.00
22-01560	11/22/22	P0098	MICHAEL PAOLANTONIO	WATERPROOF HD HOLDER REIMBURSE	Open	74.60	0.00
22-01564	11/23/22	SEANK005	SEAN KEAN	PROSECUTOR 10/05/2022	Open	637.50	0.00
22-01565	11/23/22	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE CAR AUTO REPAIRS	Open	3,000.00	0.00
22-01566	11/23/22	N0099	LISA NORMAN	PLANNING/ZONING MTG TRANSCRIPT	Open	1,750.00	0.00
22-01568	11/23/22	M0034	MGL PRINTING SOLUTIONS	1099 FORMS INV#: 192800	Open	284.50	0.00
22-01575	11/23/22	D0125	DELISA WASTE SERVICES	DEC 2022 - GARBAGE	Open	24,166.67	0.00
22-01576	11/23/22	N0005	NAPA AUTO PARTS CENTER	DPW INV#: 462009	Open	18.98	0.00
22-01578	11/23/22	S0047	STORR TRACTOR CO.	DPW ORDER #: 2150800	Open	836.67	0.00
22-01580	11/23/22	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 34091 LOCK	Open	14.99	0.00
22-01581	11/23/22	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICES - SORRENTINO	Open	77.37	0.00
22-01585	11/23/22	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASHES OCT 2022	Open	255.00	0.00
22-01587	11/28/22	J0042	JERSEY CENTRAL POWER & LIGHT	STREET LIGHT ACCOUNTS	Open	6,080.59	0.00
22-01588	11/28/22	C0083	COMCAST & XFINITY *	VARIOUS ACCOUNTS	Open	974.56	0.00
22-01589	11/28/22	M0263	MATTHEW SNIFFEN	FALL FEST SUPPLIES	Open	65.83	0.00
22-01590	11/28/22	M0263	MATTHEW SNIFFEN	SUPPLIES FOR LANTERN WALK	Open	35.51	0.00
22-01593	11/28/22	S0012	SEABOARD WELDING	EMS INV#: 2141779 OXYGEN P/U	Open	213.50	0.00
22-01594	11/28/22	JENNI005	JENNIFER O'SULLIVAN	SPECIAL EVENTS SUPPLIES	Open	48.99	0.00
22-01596	11/28/22	AVAYA005	AVAYA FINANCIAL SERVICES	INVOICE #: 41250674	Open	93.50	0.00
22-01598	11/28/22	EYEME005	EYEMED	VISION COVERAGE DEC 2022	Open	52.77	0.00
22-01599	11/28/22	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	543.94	0.00
22-01600	11/28/22	M0134	MONMOUTH BUILDING CENTER	INVOICE NO. 615072 TREE LIGHT	Open	69.00	0.00
22-01601	11/28/22	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICES, VARIOUS	Open	23.38	0.00
22-01602	11/29/22	J0011	JOHN GUIRE SUPPLY LLC	DPW ORDER #: 521055 REDUCER	Open	95.26	0.00
22-01604	11/29/22	S0212	STATE OF NJ DEPT OF LABOR	NJ DISABILITY / UNEMPLOYMENT	Open	2,191.12	0.00
22-01605	11/29/22	N0005	NAPA AUTO PARTS CENTER	PD INV#: 43172 BATTER UNIT#4	Open	160.67	0.00
22-01606	11/29/22	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - DEC 2022	Open	97,955.00	0.00
22-01607	11/29/22	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220038240164	Open	209.12	0.00
22-01608	11/29/22	N0029	NEW JERSEY AMERICAN WATER CO.	VARIOUS ACCOUNTS	Open	3,065.48	0.00
22-01609	11/29/22	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICES, VARIOUS	Open	132.67	0.00

December 2, 2022  
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BOROUGH OF WEST LONG BRANCH  
Bill List By P.O. Number

Page No: 4

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01610	11/29/22	C0008	CARUSO & BAXTER	KELLY BUILDERS INVOICES 11/28	open	561.00	0.00
22-01622	11/30/22	C0053	CITY OF LONG BRANCH	2022 - QTR 4 IT & CFO/QPA	open	30,909.00	0.00
Total Purchase Orders:		160	Total P.O. Line Items:	0	Total List Amount:	492,536.77	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	660.00	0.00	660.00	0.00	0.00	0.00
	2-01	436,172.02	0.00	436,172.02	0.00	0.00	0.00
	2-03	0.00	0.00	0.00	0.00	0.00	7,325.00
	2-13	248.00	0.00	248.00	0.00	0.00	0.00
Year Total:		436,420.02	0.00	436,420.02	0.00	0.00	7,325.00
	C-04	1,820.00	0.00	1,820.00	0.00	0.00	0.00
	E-03	3,082.75	0.00	3,082.75	0.00	0.00	0.00
	G-01	43,229.00	0.00	43,229.00	0.00	0.00	0.00
Total of All Funds:		485,211.77	0.00	485,211.77	0.00	0.00	7,325.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
NEHMAD BULK ADDITION GARAGE	ZB-2022-01	264.00	0.00	264.00
MALAKH BULK-POOL	ZB-2022-02	462.00	0.00	462.00
KASSIN BULK DECK AND POOL	ZB-2022-03	363.00	0.00	363.00
11 NOLAN DR, LLC	ZB-2022-06	561.00	0.00	561.00
EDELSTEIN PLAY/TREE HOUSE	ZB-2022-07	66.00	0.00	66.00
CEDAR VILLAGE GROUP, LLC-SP	ZB-2022-08	3,852.00	0.00	3,852.00
JCP&L	ZB-2022-10	134.00	0.00	134.00
MONMOUTH U - GARDEN PROJECT	ZB-2022-12	695.00	0.00	695.00
DOUGLAS & JUSTINE MUH	ZB-2022-13	350.50	0.00	350.50
ELIJAH DWECK-ZB-2022-16	ZB-2022-16	231.00	0.00	231.00
ADRIANO RODRIGUES-PERIERA	ZB-2022-19	297.00	0.00	297.00
ADALBERTO DEMELO	ZB-2022-20	49.50	0.00	49.50
Total of All Projects:		7,325.00	0.00	7,325.00