

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

April 12, 2023
(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, GOMEZ, NEYHART, PENTA, SNIFFEN

ABSENT:

READING AND APPROVAL OF MINUTES:

Caucus Minutes
March 15, 2023

Executive Session Minutes
March 15, 2023

Council Minutes
March 15, 2023

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

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

COUNCILMAN GOMEZ (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. Tax Collector's Monthly Report – March 2023
2. Code Enforcement Monthly Report – March 2023
3. Zoning Monthly Report – March 2023
4. Fire Department Membership Application (Active) – Randy Thorne
5. Fire Department Membership Application (Active) – Ryan Wells
6. EMS Membership Application (Auxiliary) - Aiden Debiase

ORDINANCES:

1. O-23-7 Bond Ordinance Providing for Various Road and Sidewalk Improvements, by and in the Borough of West Long Branch, in the County of Monmouth, State of New Jersey; Appropriating \$1,056,850 Therefor (Including a Grant from the New Jersey Department of Transportation) and Authorizing the Issuance of \$810,000 Bonds or Notes of the Borough to Finance Part of the Cost Thereof
Second & Final Reading
2. O-23-8 An Ordinance Amending Ordinance No. O-23-1 Regarding the Salaries of Various Municipal Officers, Employees, and Appointees
Introduction
3. O-23-9 Calendar Year 2023 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A:4-45.14)
Introduction

RESOLUTIONS:

1. R-23-59 Resolution Authorizing and Ratifying the Filing of Counterclaims in State Tax Court Appeals
2. R-23-60 Resolution Hiring Summer Recreation Program Director
3. R-23-61 Resolution Hiring Summer Recreation Program Interim Director
4. R-23-62 Resolution Hiring Summer Recreation Program Assistant Director
5. R-23-63 Resolution Hiring Summer Recreation Program Employees
6. R-23-64 Resolution Approving Change Order and Payment Certificate of Precise Construction
7. R-23-65 Resolution Authorizing Submission of a Grant Application and Contract Execution with the New Jersey Department of Transportation for the LAIF-2023 Oakwood Avenue Improvement Project
8. R-23-66 Resolution Awarding Contract – FY 2022 Road Improvement Program
9. R-23-67 Resolution Refunding Certificate of Occupancy Fee
10. R-23-68 Resolution Authorizing Disposal of Surplus Property
11. R-23-69 Resolution Certifying Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"
12. R-23-70 Municipal Budget Notice

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-23-7

BOND ORDINANCE PROVIDING FOR VARIOUS ROAD AND SIDEWALK IMPROVEMENTS, BY AND IN THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$1,056,850 THEREFOR (INCLUDING A GRANT FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION) AND AUTHORIZING THE ISSUANCE OF \$810,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Borough of West Long Branch, in the County of Monmouth, State of New Jersey (the "Borough"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$1,056,850, which sum includes a grant from the New Jersey Department of Transportation in the amount of \$246,850 (the "Grant"). Pursuant to N.J.S.A. 40A:2-11(c), as amended and supplemented, no down payment is required for the improvements or purposes set forth in Section 3(a) as a portion of such project is being funded by the Grant.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$1,056,850 appropriation not provided for by application hereunder of the Grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$810,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$810,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued are various Borough-wide road and sidewalk improvements as deemed necessary by the Borough including, but not limited to, Throckmorton Avenue and Poplar Avenue (that being the portion of the improvements to which the Grant is allocable), said road improvements to include, but not be limited to, excavation, milling, paving, reconstruction, boxing out, and resurfacing or full depth pavement replacement, and, as applicable, the repairing and/or installation, of associated curbs, curb ramps (including ADA compliance); and said sidewalk improvements to include, but not be limited to, reconstruction or replacement of sidewalks and driveway aprons; and associated drainage work, roadway painting, landscaping and aesthetic improvements; and also including all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection

and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$810,000.

(c) The estimated cost of said improvements or purposes is \$1,056,850, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grant.

SECTION 4. Except for the Grant, in the event the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity make a contribution or grant in aid to the Borough, for the improvements and purposes authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity. Except for the Grant, in the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity, shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Borough as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made.

Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Capital Budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs will be on file in the office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited, and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$810,000 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$211,370 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements or purposes hereinbefore described.

SECTION 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the bonds or notes authorized by this bond ordinance. The bonds or notes shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the bonds or notes and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The Borough Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Borough Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the mayor, as provided by the Local Bond Law.

Introduced: March 15, 2023

MAYOR

ACTING BOROUGH CLERK

ORDINANCE NO. O-23-8

**AN ORDINANCE AMENDING ORDINANCE NO. O-23-1
REGARDING THE SALARIES OF VARIOUS MUNICIPAL
OFFICERS, EMPLOYEES AND APPOINTEES**

BE IT ORDAINED by the Borough Council of the Borough of West Long Branch:

SECTION 1. That Section 2 of Ordinance No. 277 entitled "AN ORDINANCE TO ESTABLISH THE SALARY RANGE OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES", and Ordinance No. O-23-1, which is an amendment to Ordinance No. 277, be amended and supplemented as follows:

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

SUMMER RECREATION

ASSISTANT DIRECTOR
\$2,600 - \$4,500

Introduced:

Passed:

Adopted:

MAYOR

BOROUGH CLERK

ORDINANCE NO. O-23-9

**CALENDAR YEAR 2023
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Council of the Borough West Long Branch in the County of Monmouth finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Council of the Borough of West Long Branch hereby determines that a 3.5 % increase in the budget for said year, amounting to \$350,900.52 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Council of the Borough of West Long Branch hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Council of the Borough of West Long Branch, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of West Long Branch shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 350,900.52, and that the CY 2023 municipal budget for the Borough of West Long Branch be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced:
Passed:
Adopted:

MAYOR

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING AND RATIFYING
THE FILING OF COUNTERCLAIMS
IN STATE TAX COURT APPEALS**

4/12/23

WHEREAS, property owners in the Borough have filed, or are anticipated to file, State Tax Court appeals with the New Jersey State Tax Court for calendar year 2023; and

WHEREAS, the Borough Tax Assessor has requested that the governing body authorize the filing of counterclaims to certain of the appeals, and ratify the filing of counterclaims for those appeals in which counterclaims have already been filed for 2023;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the Borough Attorney is hereby authorized to file counterclaims in all of the tax court cases as recommended and requested by the Borough Tax Assessor and, to the extent any counterclaims have already been filed by counsel for the Borough, such counterclaim authority is hereby ratified.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to both the Borough Tax Assessor and Borough Attorney.

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 April 12, 2023.

ACTING BOROUGH CLERK

4/12/23

Councilmember offered the following resolution and moved its adoption:

RESOLUTION HIRING SUMMER RECREATION PROGRAM DIRECTOR

WHEREAS, there is a need to fill the position of Summer Recreation Program Director; and

WHEREAS, ARIANNA F. MINAIDIS has expressed the desire to return to the position again this year; and

WHEREAS, it is the recommendation of the Borough Administrator that ARIANNA F. MINAIDIS be hired to fill the position of Summer Recreation Program Director since she meets the qualifications;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that ARIANNA F. MINAIDIS be hired as the Summer Recreation Program Director at a salary of \$1,500.00 for 2023; and

BE IT FURTHER RESOLVED that her continued employment is conditioned upon the favorable completion of her fingerprint check.

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 April 12, 2023.

ACTING BOROUGH CLERK

4/12/23

Councilmember offered the following resolution and moved its adoption:

RESOLUTION HIRING SUMMER RECREATION PROGRAM INTERIM DIRECTOR

WHEREAS, there is a need to fill the position of Summer Recreation Program Interim Director for a period of time during the Summer Recreation Program; and

WHEREAS, it is the recommendation of the Borough Administrator that KIM ANDREWS be hired to fill the position of Summer Recreation Program Interim Director since she meets the qualifications;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that KIM ANDREWS be hired as the Summer Recreation Program Interim Director at a salary of \$6,000.00 for 2023; and

BE IT FURTHER RESOLVED that her continued employment is conditioned upon the favorable completion of her fingerprint check.

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 April 12, 2023.

ACTING BOROUGH CLERK

4/12/23

Councilmember offered the following resolution and moved its adoption:

RESOLUTION HIRING SUMMER RECREATION PROGRAM ASSISTANT DIRECTOR

WHEREAS, there is a need to fill the position of Summer Recreation Program Assistant Director; and

WHEREAS, CHRISTINA RONAN has expressed her desire to fill this position for 2023; and

WHEREAS, it is the recommendation of the Borough Administrator that CHRISTINA RONAN be hired to the position of Summer Recreation Program Assistant Director since she meets the qualifications;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that CHRISTINA RONAN be hired as the Summer Recreation Program Assistant Director at a salary of \$4,090.00 for 2023; and

BE IT FURTHER RESOLVED that her continued employment is conditioned upon the favorable completion of her fingerprint check.

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 April 12, 2023.

ACTING BOROUGH CLERK

4/12/23

Councilmember offered the following resolution and moved its adoption:

RESOLUTION HIRING SUMMER RECREATION PROGRAM EMPLOYEES

WHEREAS, there is a need to hire the Summer Recreation Program employees for 2023; and

WHEREAS, the Borough Administrator has reviewed the applications submitted for the various positions and recommends hiring the following individuals;

<u>Position</u>	<u>Name</u>	<u>Salary</u>
Counselor	Larissa Smilios	\$14.50/Hour
Counselor	Victoria Dunn	\$14.50/Hour
Counselor	Gavin Murray	\$15.00/Hour
Counselor	Skylar Murray	\$14.50/Hour
Counselor	Trinity Murray	\$14.50/Hour
Counselor	Mason Paris	\$14.50/Hour
Counselor	Ashley Reis	\$14.50/Hour
Counselor	Shane Farley	\$14.50/Hour
Counselor	Ty Brenner	\$14.13/Hour
Counselor	Michael Marotta	\$14.13/Hour
Counselor	Andrew Scanlon	\$15.00/Hour

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the above-listed individuals be hired as the staff for the 2023 Summer Recreation Program at the salaries listed.

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 April 12, 2023.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING CHANGE ORDER AND PAYMENT
CERTIFICATE OF PRECISE CONSTRUCTION**

4/12/23

WHEREAS, PRECISE CONSTRUCTION, 1016 Highway 33, Freehold, NJ 07728, has completed work in connection with the FY 2021 Park Improvements Program; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 4 in the amount of \$38,940.30, and Change Order No. 1, which shows a net increase of \$236,463.00, are 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. 4, in the amount of \$38,940.30, is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign Change Order No. 1, which shows a net increase of \$236,463.00; 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 April 12, 2023.

ACTING BOROUGH CLERK



WLBR-01043

April 5, 2023

Carolina Santos, Borough Clerk
Borough of West Long Branch
965 Broadway
West Long Branch, NJ 07764

Via Email

**Re: FY 2021 Park Improvements
Precise Construction - Payment Certificate #4 and Change Order #1
Borough of West Long Branch**

Dear Ms. Santos:

Enclosed for your review, please find the following documents:

- Payment Certificate No. 4 with backup and voucher
- Change Order No. 1 increasing the total project amount to \$236, 463.00

Certified payrolls will be forwarded under separate cover.

If you have any questions or require additional information, please call.

Very truly yours,

T&M ASSOCIATES

JULIE E. NASTASI
CLIENT MANAGER

JEN:ps

Enclosures

c: Stephanie Dollinger, Borough Administrator
Michael Martin, CFO
Gloria Tartaro, Deputy Registrar

G:\Projects\WLBR\01043\Construction\Payment\WLBR-01043 - Payment Documentation Transmittal No. 4.doc

BOROUGH OF WEST LONG BRANCH

-- COUNTY OF MONMOUTH --
BOROUGH HALL, P.O. BOX 639
WEST LONG BRANCH, N.J. 07764

PURCHASE ORDER

NO.

THIS NUMBER MUST APPEAR ON
ALL INVOICES, PACKAGES AND
DELIVERY RECEIPTS.

TO: Precise Construction
1016 Highway 33
Freehold, NJ 07728

COMPLETE AND SUBMIT THIS VOUCHER WITH INVOICES

DATE 07/21/22	ORDERED BY	DEPARTMENT	ACCOUNT TO BE CHARGED	DELIVERY DATE
QUANTITY	DESCRIPTION		UNIT COST	TOTAL COST
	To the cost of work performed on the FY 2021 Park Improvements in accordance with Payment Certificate No. 4			\$38,940.30
TOTAL				\$38,940.30

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Cookie Keenan

SIGNATURE Executive Assistant

OFFICIAL POSITION 3/23/23 DATE

SPACE BELOW FOR BOROUGH USE ONLY

OFFICER'S OR EMPLOYEE'S CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedures. SIGNATURE	AUDITED AND APPROVED FINANCE CHAIRMAN	CHECK NO. AMOUNT \$ DATE OF CHECK
	TITLE OR COMMITTEE HEAD	



YOUR GOALS. OUR MISSION.

WLBR-01043

February 27, 2023

Payment Certificate No. 4

Mayor and Borough Council
Borough of West Long Branch
965 Broadway
West Long Branch, NJ 07764

Re: FY 2021 Park Improvements

Dear Mayor and Borough Council:

This is to certify that Precise Construction, 1016 Highway 33, Freehold, NJ 07728, Contractor for the above referenced project, has completed the work shown on the attached Payment Certificate No. 4 for work completed through December 7, 2022, and is entitled to payment for same.

The costs detailed on Payment Certificate No. 4 are summarized below:

TOTAL AMOUNT OF WORK COMPLETED TO DATE	\$158,550.00
LESS TWO PERCENT (2 %) RETAINAGE	\$3,171.00
SUBTOTAL	\$155,379.00
LESS PREVIOUS PAYMENTS	\$116,438.70
TOTAL AMOUNT DUE THIS CERTIFICATE NO. 4	\$38,940.30

APPROVED BY:

JULIE E. NASTASI
CLIENT MANAGER

CERTIFICATION OF CONTRACTOR:

I hereby certify that all items, units, quantities and prices of work and material shown on the attached progress estimate are correct; that all work has been performed and materials supplied and completely paid for in full accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate; and that no part of the "Amount Due This Certificate" has been received:

Precise Construction

P.M.

TITLE

3/7/2023

DATE

JN

Attachment as Noted

cc: Carolina Santos, Acting Borough Clerk
Precise Construction

PROJECT NO		WLBRR-01043		DATE :		February 27, 2023						
PAYMENT CERT		Number Four (4)										
OWNER		Borough of West Long Branch										
CONTRACTOR		Precise Construction										
PROJECT		FY 2021 Park Improvements										
N O	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD		ADJUSTED CONTR AMOUNT	TO DATE		N O
							QUANTITY	AMOUNT		QUANTITY	AMOUNT	
A1	1.00	LS	Proposal A - Franklin Lake Gazebo									
			Franklin Lake Gazebo Improvements	\$97,350.00	\$97,350.00	1.00	0.10	\$9,735.00	\$97,350.00	1.00	\$97,350.00	A1
			Total Proposal A		\$97,350.00							
			Proposal B - Owen Park Improvements									
B1	1.00	LS	Clearing Site	\$24,000.00	\$24,000.00	1.00	0.00	\$0.00	\$24,000.00	0.00	\$0.00	B1
B2	100.00	LF	6"x20" Concrete Vertical Curb	\$30.00	\$3,000.00	100.00	0.00	\$0.00	\$3,000.00	0.00	\$0.00	B2
B3	50.00	SY	Concrete Sidewalk, 4" Thick	\$81.00	\$4,050.00	50.00	0.00	\$0.00	\$4,050.00	0.00	\$0.00	B3
B4	50.00	SY	Concrete Driveway Reinforced, 6" Thick	\$135.00	\$6,750.00	50.00	0.00	\$0.00	\$6,750.00	0.00	\$0.00	B4
B5	200.00	LF	Split Rail Fence with Gate	\$42.00	\$8,400.00	200.00	0.00	\$0.00	\$8,400.00	0.00	\$0.00	B5
B6	525.00	SY	DGA Surface Course, 3" Thick	\$12.00	\$6,300.00	525.00	0.00	\$0.00	\$6,300.00	0.00	\$0.00	B6
B7	100.00	MH	Police Traffic Directors	\$97.38	\$9,738.00	100.00	0.00	\$0.00	\$9,738.00	0.00	\$0.00	B7
B8	100.00	SY	Topsoiling, 4" Thick	\$15.00	\$1,500.00	100.00	0.00	\$0.00	\$1,500.00	0.00	\$0.00	B8
B9	100.00	SY	Fertilizing and Seeding, Type G	\$5.00	\$500.00	100.00	0.00	\$0.00	\$500.00	0.00	\$0.00	B9
B10	100.00	SY	Straw Mulch	\$5.00	\$500.00	100.00	0.00	\$0.00	\$500.00	0.00	\$0.00	B10
			Total Proposal B		\$64,738.00							
			Proposal C - Sorrentino Park Improvements									
C1	2,600.00	SY	DGA Surface Course, 3" Thick	\$12.00	\$31,200.00	2,600.00	0.00	\$0.00	\$31,200.00	2,600.00	\$31,200.00	C1
			Total Proposal C		\$31,200.00							
			Alternate A1									
A1-1	1.00	LS	Shirvanian Park Electric Service and Improvements	\$15,700.00	\$15,700.00	1.00	0.75	\$11,775.00	\$15,700.00	0.75	\$11,775.00	A1-1
A1-2	1.00	LS	5 HP Aerator	\$18,500.00	\$18,500.00	1.00	0.50	\$9,250.00	\$18,500.00	0.50	\$9,250.00	A1-2
			Total Alternate A1		\$34,200.00							

PROJECT NO		WLBR-01043		DATE :		February 27, 2023					
PAYMENT CERT		Number Four (4)									
OWNER		Borough of West Long Branch									
CONTRACTOR		Precise Construction									
PROJECT		FY 2021 Park Improvements									
N O	ORIG CONTR QUANT	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD QUANTITY	ADJUSTED CONTR AMOUNT	QUANTITY	TO DATE AMOUNT	N O
			Supplemental Items								
	S-1	0.00	LS	Furnish and Install 50-amp subpanel including all breakers, wiring, conduit & misc. work	\$4,475.00	\$0.00	1.00	\$4,475.00	1.00	\$4,475.00	S-1
	S-2	0.00	LS	Excavation, backfill & restoration for approx. 175 LF from existing panel to new subpanel	\$4,500.00	\$0.00	1.00	\$4,500.00	1.00	\$4,500.00	S-2
			Total Alternate A1			\$0.00					
			TOTAL " ORIGINAL CONTRACT AMOUNT "		\$227,488.00						
			TOTAL " THIS PERIOD " ESTIMATE					\$39,735.00			
			TOTAL " ADJUSTED CONTRACT AMOUNT "					\$236,463.00			
NOTICE TO PROCEED:											
CONTRACT COMPLETION DATE:				10-May-22		PREVIOUS PAYMENTS		DATE		TOTAL TO DATE	
						CERT NO 1		\$76,322.40		8-Jun-22	
						CERT NO 2		\$9,540.30		21-Jul-22	
CONTRACT TIME (DAYS):				120		CERT NO 3		\$30,576.00		9-Nov-22	
						CERT NO 4		\$0.00			
TIME ELAPSED (DAYS):				293.00		CERT NO 5		\$0.00			
						CERT NO 6		\$0.00			
% TIME ELAPSED:				244.17%		CERT NO 7		\$0.00			
% WORK COMPLETED:				67.05%		TOTAL		\$116,438.70		TOTAL AMOUNT DUE THIS ESTIMATE	
						</					

T&M ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
ELEVEN TINDALL ROAD
MIDDLETOWN, NEW JERSEY 07748

SHEET NO. 1 OF 2
PROJECT NO. WLBR-01043

CHANGE ORDER NO. 1

DATE: February 27, 2023
PROJECT: FY 2021 Park Improvements
OWNER: Borough of West Long Branch
CONTRACTOR: Precise Construction

DESCRIPTION OF CHANGE:

REDUCTIONS:

EXTRA:

SUPPLEMENTARY:

- S-1 Furnish and Install 50-amp subpanel including all breakers, wiring, conduit & misc. work
S-2 Excavation, backfill & restoration for approx. 175 LF from existing panel to new subpanel

APPROVAL RECOMMENDED:

Julie E. Nastasi

JULIE E. NASTASI
WEST LONG BRANCH BOROUGH ENGINEER

ACCEPTED:

John R. Kim

CONTRACTOR:
Precise Construction

OWNER'S APPROVALS:

NOTE: All work to be done
according to Contract
Specifications.

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXX	\$0.00
B. TOTAL EXTRAS THIS C.O.	\$0.00	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$8,975.00	XXXXXXXXXX
TOTALS THIS C.O.	\$8,975.00	\$0.00
NET CHANGE THIS CHANGE ORDER	\$8,975.00	
PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$8,975.00	\$0.00
NET CHANGE IN CONTRACT	\$8,975.00	

ORIGINAL CONTRACT BID PRICE

\$227,488.00

CHANGE ORDERS TO DATE

\$8,975.00

REVISED CONTRACT PRICE

\$236,463.00

CHANGE ORDER NO. 1

SHEET NO. 2 OF 2

PROJECT NO. WLBR-01043

PROJECT:

FY 2021 Park Improvements

OWNER:

Borough of West Long Branch

CONTRACTOR:

Precise Construction

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
R E D U C T I O N					

A. TOTAL REDUCTIONS

\$0.00

E X T R A					
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B. TOTAL EXTRA

\$0.00

S U P P	S-1	Furnish and Install 50-amp subpanel including all breakers, wiring, conduit & misc. work	1.00 LS	\$4,475.00	\$4,475.00
	S-2	Excavation, backfill & restoration for approx. 175 LF from existing panel to new subpanel	1.00 LS	\$4,500.00	\$4,500.00

C. TOTAL SUPPLEMENTARY

\$8,975.00

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION
AND CONTRACT EXECUTION WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION FOR THE LAIF-2023 OAKWOOD AVENUE IMPROVEMENTS
PROJECT**

4/12/23

WHEREAS, the Borough of West Long Branch desires to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Oakwood Avenue Improvements project;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of West Long Branch formally approves the grant application for the above-stated project; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as **LAIF-2023 OAKWOOD AVE IMPROVEMENTS - 00043** to the New Jersey Department of Transportation on behalf of the Borough of West Long Branch; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of West Long Branch and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BE IT FURTHER RESOLVED that as the centerline of Oakwood Ave delineates the border between West Long Branch and Long branch, the Borough of West Long Branch intends to work in cooperation with the City of Long Branch to complete the Oakwood Ave Improvements Project. The Borough of West Long Branch will be the lead municipality for the project during the design and construction phases of the project.

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 April 12, 2023

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

RESOLUTION AWARDING CONTRACT – FY 2022 ROAD IMPROVEMENT PROGRAM

4/12/23

WHEREAS, the Borough advertised for the receipt of bids for the FY 2022 Road Improvement Program, and accepted said bids on March 29, 2023; and

WHEREAS, the Borough received the following bids:

<u>BIDDER</u>	<u>PROPOSAL A</u>	<u>PROPOSAL B</u>	<u>ADD ALT A1</u>	<u>TOTAL BID</u>
Lancha Construction Corp.	\$282,691.08	\$638,326.20	\$52,500.00	\$973,517.28
Capital Paving & Contracting, LLC.	\$353,066.65	\$769,730.10	\$36,000.00	\$1,158,796.75
Meco, INC.	\$366,639.25	\$806,448.50	\$31,500.00	\$1,204,587.75
L&L Paving Co., Inc.	\$398,571.30	\$850,181.30	\$24,375.00	\$1,273,127.60
Fiore Paving Co., Inc.	\$400,097.33	\$870,048.90	\$25,500.00	\$1,295,646.23
Seacoast Construction, Inc.	\$428,913.08	\$871,938.70	\$31,500.00	\$1,332,351.78
Black Rock Enterprises, LLC.	\$389,467.46	\$830,532.54	\$33,750.00*	\$34,970,000.00*
<i>Engineers Estimate</i>	<i>\$346,595.00</i>	<i>\$753,530.00</i>	<i>\$37,500.00</i>	<i>\$1,137,652.00</i>

** Corrected amount*

WHEREAS, the lowest responsible bidder is Lancha Construction Corp. in the total amount of \$973,517.28; and

WHEREAS, the Borough Engineer recommends that the contract be awarded to Lancha Construction Corp. in the total amount of \$973,517.28; and

WHEREAS, funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to Lancha Construction Corp., 107 Vanover Dr, Old Bridge, NJ 08857, in the total amount of \$973,517.28, for the FY 2022 Road Improvements Program; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the contract; and

BE IT FURTHER RESOLVED that all other bids be rejected, and the bid bonds of those bidders be returned.

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 April 12, 2023.

ACTING BOROUGH CLERK



| YOUR GOALS. OUR MISSION.

WLBR-01048

April 5, 2023

Carolina Santos, Acting Borough Clerk
Borough of West Long Branch
965 Broadway
West Long Branch, NJ 07764

**Re: Recommendation of Award
FY 2022 Road Improvement Program**

Dear Ms. Santos:

On March 29, 2023, seven (7) bids were received for the referenced project. The apparent low bidder is Lancha Construction Corp. in the amount of \$973,517.28.

We are familiar with Lancha Construction Corp. as they have completed municipal construction projects with T&M Associates. Therefore, we recommend the contract be awarded to Lancha Construction Corp. for Proposal A, Proposal B and Add Alternate A1, in the amount of \$973,517.28. The award should be subject to the following:

- a. Certification of availability of funds by the Borough Chief Financial Officer.
- b. Approval of bid documents by the Borough Attorney.

The following is a summary of the bids received for your information:

BIDDER	Proposal A	Proposal B	Add Alt A1	Total
Lancha Construction Corp.	\$282,691.08	\$638,326.20	\$52,500.00	\$973,517.28
Capital Paving & Contracting, LLC	\$353,066.65	\$769,730.10	\$36,000.00	\$1,158,796.75
Meco, Inc.	\$366,639.25	\$806,448.50	\$31,500.00	\$1,204,587.75
L&L Paving Company, Inc.	\$398,571.30	\$850,181.30	\$24,375.00	\$1,273,127.60
Fiore Paving Co., Inc.	\$400,097.33	\$870,048.90	\$25,500.00	\$1,295,646.23
Seacoast Construction, Inc.	\$428,913.08	\$871,938.70	\$31,500.00	\$1,332,351.78
Black Rock Enterprises, LLC	\$389,467.46	\$830,532.54	\$33,750,000.00*	\$34,970,000.00*
<i>Engineers Estimate</i>	<i>\$346,595.00</i>	<i>\$753,530.00</i>	<i>\$37,500.00</i>	<i>\$1,137,625.00</i>

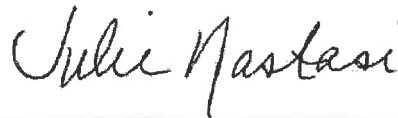
* Corrected amount

Re: Recommendation of Award
FY 2022 Road Improvement Program

If you have any questions or require additional information, please call.

Very truly yours,

T&M ASSOCIATES



JULIE E. NASTASI
WEST LONG BRANCH CLIENT MANAGER

JEN:ps

cc: Stephanie C. Dollinger, Borough Administrator
Greg Baxter, Esq., Borough Attorney (w/copies of bids)
Michael Martin, CFO

Engineer's Estimate				Lancha Construction Corp. 3090 Englishtown Road Jamesburg, NJ 08831		Capital Paving & Contracting, LLC 67 Beaver Ave Ste 25 Annandale, NJ 08801		Meco, Inc. P.O. Box 536 Clarksburg, NJ 08510	
	TOTAL QUANTITY	UNIT PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST
IT									
S	1	\$10,000.00	\$10,000.00	\$50,000.00	\$50,000.00	\$23,000.00	\$23,000.00	\$15,000.00	\$15,000.00
IT	1	\$100.00	\$100.00	\$0.01	\$0.01	\$220.00	\$220.00	\$50.00	\$50.00
IT	1	\$100.00	\$100.00	\$0.01	\$0.01	\$220.00	\$220.00	\$50.00	\$50.00
IT	1	\$100.00	\$100.00	\$0.01	\$0.01	\$220.00	\$220.00	\$50.00	\$50.00
IT	1	\$100.00	\$100.00	\$0.01	\$0.01	\$220.00	\$220.00	\$50.00	\$50.00
IT	1	\$100.00	\$100.00	\$0.01	\$0.01	\$220.00	\$220.00	\$50.00	\$50.00
IT	1	\$100.00	\$100.00	\$0.01	\$0.01	\$220.00	\$220.00	\$50.00	\$50.00
IT	1	\$100.00	\$100.00	\$0.01	\$0.01	\$110.00	\$110.00	\$50.00	\$50.00
IT	10	\$50.00	\$500.00	\$0.01	\$0.10	\$0.01	\$0.10	\$1.00	\$10.00
IT	30	\$25.00	\$750.00	\$0.01	\$0.30	\$0.01	\$0.30	\$1.00	\$30.00
H	160	\$80.00	\$12,800.00	\$80.00	\$12,800.00	\$80.00	\$12,800.00	\$80.00	\$12,800.00
S	1	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
S	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
L	625	\$5.00	\$3,125.00	\$6.00	\$3,750.00	\$0.01	\$6.25	\$0.01	\$6.25
F	1,600	\$1.00	\$1,600.00	\$0.01	\$16.00	\$0.25	\$400.00	\$0.01	\$16.00
V	6,000	\$4.00	\$24,000.00	\$3.95	\$23,700.00	\$3.50	\$21,000.00	\$2.50	\$15,000.00
N	730	\$95.00	\$69,350.00	\$94.00	\$68,620.00	\$94.00	\$68,620.00	\$88.00	\$64,240.00
N	1,100	\$80.00	\$88,000.00	\$0.01	\$11.00	\$65.00	\$71,500.00	\$88.00	\$96,800.00
F	2,800	\$28.00	\$78,400.00	\$25.00	\$70,000.00	\$28.00	\$78,400.00	\$33.25	\$93,100.00
V	200	\$65.00	\$13,000.00	\$100.00	\$20,000.00	\$100.00	\$20,000.00	\$100.00	\$20,000.00
V	60	\$75.00	\$4,500.00	\$100.00	\$6,000.00	\$110.00	\$6,600.00	\$105.00	\$6,300.00
V	50	\$50.00	\$2,500.00	\$0.01	\$0.50	\$92.50	\$4,625.00	\$25.00	\$1,250.00
V	3	\$250.00	\$750.00	\$250.00	\$750.00	\$500.00	\$1,500.00	\$365.00	\$1,095.00
IT	10	\$300.00	\$3,000.00	\$300.00	\$3,000.00	\$300.00	\$3,000.00	\$425.00	\$4,250.00
IT	9	\$300.00	\$2,700.00	\$300.00	\$2,700.00	\$375.00	\$3,375.00	\$300.00	\$2,700.00
IT	3	\$500.00	\$1,500.00	\$1.00	\$3.00	\$200.00	\$600.00	\$350.00	\$1,050.00
IT	9	\$1,500.00	\$13,500.00	\$1,000.00	\$9,000.00	\$2,200.00	\$19,800.00	\$1,450.00	\$13,050.00
F	150	\$2.00	\$300.00	\$2.00	\$300.00	\$2.10	\$315.00	\$2.20	\$330.00
F	200	\$3.00	\$600.00	\$3.00	\$600.00	\$3.15	\$630.00	\$3.20	\$640.00
F	20	\$10.00	\$200.00	\$12.00	\$240.00	\$12.75	\$255.00	\$13.00	\$260.00
T	000	\$4.00	\$0.00	\$1.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00

		Engineer's Estimate		Lancha Construction Corp. 3090 Englishtown Road Jamesburg, NJ 08831		Capital Paving & Contracting, LLC 67 Beaver Ave Ste 25 Annandale, NJ 08801		Meco, Inc. P.O. Box 536 Clarksburg, NJ 08510	
N	10	\$50.00	\$500.00	\$0.01	\$0.10	\$0.01	\$0.10	\$1.00	\$10.00
N	30	\$25.00	\$750.00	\$0.01	\$0.30	\$18.00	\$540.00	\$1.00	\$30.00
TH	160	\$80.00	\$12,800.00	\$80.00	\$12,800.00	\$80.00	\$12,800.00	\$80.00	\$12,800.00
S	1	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
S	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
AL	2,100	\$1.00	\$2,100.00	\$6.00	\$12,600.00	\$0.01	\$21.00	\$0.01	\$21.00
F	1,000	\$1.00	\$1,000.00	\$0.01	\$10.00	\$0.08	\$80.00	\$0.01	\$10.00
Y	21,500	\$3.00	\$64,500.00	\$3.95	\$84,925.00	\$3.15	\$67,725.00	\$3.00	\$64,500.00
Y	500	\$5.00	\$2,500.00	\$3.95	\$1,975.00	\$16.00	\$8,000.00	\$5.00	\$2,500.00
N	2,700	\$95.00	\$256,500.00	\$94.00	\$253,800.00	\$83.50	\$225,450.00	\$90.00	\$243,000.00
N	2,100	\$80.00	\$168,000.00	\$0.01	\$21.00	\$65.00	\$136,500.00	\$90.00	\$189,000.00
Y	1,000	\$5.00	\$5,000.00	\$0.01	\$10.00	\$6.00	\$6,000.00	\$0.01	\$10.00
F	4,600	\$28.00	\$128,800.00	\$25.00	\$115,000.00	\$28.50	\$131,100.00	\$33.25	\$152,950.00
Y	350	\$65.00	\$22,750.00	\$100.00	\$35,000.00	\$88.00	\$30,800.00	\$100.00	\$35,000.00
Y	180	\$75.00	\$13,500.00	\$100.00	\$18,000.00	\$120.00	\$21,600.00	\$105.00	\$18,900.00
Y	160	\$50.00	\$8,000.00	\$0.01	\$1.60	\$70.00	\$11,200.00	\$25.00	\$4,000.00
Y	20	\$30.00	\$600.00	\$0.01	\$0.20	\$275.00	\$5,500.00	\$130.00	\$2,600.00
Y	15	\$250.00	\$3,750.00	\$250.00	\$3,750.00	\$500.00	\$7,500.00	\$365.00	\$5,475.00
N	2	\$300.00	\$600.00	\$300.00	\$600.00	\$300.00	\$600.00	\$420.00	\$840.00
N	7	\$300.00	\$2,100.00	\$300.00	\$2,100.00	\$300.00	\$2,100.00	\$420.00	\$2,940.00
N	1	\$300.00	\$300.00	\$400.00	\$400.00	\$350.00	\$350.00	\$490.00	\$490.00
N	9	\$300.00	\$2,700.00	\$300.00	\$2,700.00	\$375.00	\$3,375.00	\$300.00	\$2,700.00
N	20	\$500.00	\$10,000.00	\$1.00	\$20.00	\$200.00	\$4,000.00	\$350.00	\$7,000.00
N	4	\$1,000.00	\$4,000.00	\$900.00	\$3,600.00	\$2,500.00	\$10,000.00	\$1,450.00	\$5,800.00
F	350	\$2.00	\$700.00	\$1.15	\$402.50	\$1.20	\$420.00	\$1.25	\$437.50
F	510	\$4.00	\$2,040.00	\$1.72	\$877.20	\$1.80	\$918.00	\$1.85	\$943.50
F	170	\$10.00	\$1,700.00	\$6.90	\$1,173.00	\$7.30	\$1,241.00	\$7.75	\$1,317.50
Y	2,000	\$4.00	\$8,000.00	\$0.01	\$20.00	\$11.30	\$22,600.00	\$9.00	\$18,000.00
Y	2,000	\$2.00	\$4,000.00	\$0.01	\$20.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00
Y	2,000	\$1.00	\$2,000.00	\$0.01	\$20.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00
N	24	\$10.00	\$240.00	\$0.01	\$0.24	\$25.00	\$600.00	\$1.00	\$24.00

		L&L Paving Company, Inc. 89 Yellowbrook Road Farmingdale, NJ 07727		Fiore Paving Co., Inc. 4 Fiore Court Oceanport, NJ 07757		Seacoast Construction, Inc. 15 Addington Court East Brunswick, NJ 08816		Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge, NJ 08857	
UN	10	\$1.00	\$10.00	\$0.01	\$0.10	\$0.01	\$0.10	\$0.01	\$0.10
UN	30	\$0.01	\$0.30	\$0.01	\$0.30	\$0.01	\$0.30	\$0.01	\$0.30
MH	160	\$80.00	\$12,800.00	\$80.00	\$12,800.00	\$80.00	\$12,800.00	\$80.00	\$12,800.00
LS	1	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
GAL	2,100	\$4.00	\$8,400.00	\$0.01	\$21.00	\$1.00	\$2,100.00	\$4.00	\$8,400.00
LF	1,000	\$1.50	\$1,500.00	\$0.01	\$10.00	\$3.25	\$3,250.00	\$0.01	\$10.00
SY	21,500	\$3.00	\$64,500.00	\$2.00	\$43,000.00	\$3.25	\$69,875.00	\$5.69	\$122,335.00
SY	500	\$4.00	\$2,000.00	\$2.00	\$1,000.00	\$8.00	\$4,000.00	\$14.00	\$7,000.00
TON	2,700	\$100.00	\$270,000.00	\$97.00	\$261,900.00	\$92.00	\$248,400.00	\$92.00	\$248,400.00
TON	2,100	\$90.00	\$189,000.00	\$85.00	\$178,500.00	\$90.00	\$189,000.00	\$65.00	\$136,500.00
SY	1,000	\$12.00	\$12,000.00	\$0.01	\$10.00	\$12.00	\$12,000.00	\$0.01	\$10.00
LF	4,600	\$28.00	\$128,800.00	\$30.00	\$138,000.00	\$25.00	\$115,000.00	\$34.00	\$156,400.00
SY	350	\$100.00	\$35,000.00	\$80.35	\$28,122.50	\$81.00	\$28,350.00	\$90.00	\$31,500.00
SY	180	\$108.00	\$19,440.00	\$89.75	\$16,155.00	\$99.00	\$17,820.00	\$95.00	\$17,100.00
SY	160	\$10.00	\$1,600.00	\$48.00	\$7,680.00	\$63.00	\$10,080.00	\$50.00	\$8,000.00
SY	20	\$300.00	\$6,000.00	\$140.00	\$2,800.00	\$350.00	\$7,000.00	\$250.00	\$5,000.00
SY	15	\$300.00	\$4,500.00	\$214.00	\$3,210.00	\$500.00	\$7,500.00	\$450.00	\$6,750.00
UN	2	\$500.00	\$1,000.00	\$400.00	\$800.00	\$1,000.00	\$2,000.00	\$375.00	\$750.00
UN	7	\$500.00	\$3,500.00	\$400.00	\$2,800.00	\$1,000.00	\$7,000.00	\$375.00	\$2,625.00
UN	1	\$800.00	\$800.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$381.88	\$381.88
UN	9	\$500.00	\$4,500.00	\$400.00	\$3,600.00	\$800.00	\$7,200.00	\$375.00	\$3,375.00
UN	20	\$750.00	\$15,000.00	\$100.00	\$2,000.00	\$500.00	\$10,000.00	\$300.00	\$6,000.00
UN	4	\$3,175.00	\$12,700.00	\$1,700.00	\$6,800.00	\$2,750.00	\$11,000.00	\$2,400.00	\$9,600.00
LF	350	\$3.50	\$1,225.00	\$3.85	\$1,347.50	\$0.75	\$262.50	\$1.26	\$441.00
LF	510	\$4.00	\$2,040.00	\$5.77	\$2,942.70	\$1.05	\$535.50	\$1.89	\$963.90
LF	170	\$8.00	\$1,360.00	\$21.35	\$3,629.50	\$4.50	\$765.00	\$7.59	\$1,290.30
SY	2,000	\$7.00	\$14,000.00	\$6.00	\$12,000.00	\$8.00	\$16,000.00	\$5.00	\$10,000.00
SY	2,000	\$5.00	\$10,000.00	\$1.00	\$2,000.00	\$8.00	\$16,000.00	\$1.00	\$2,000.00
SY	2,000	\$2.00	\$4,000.00	\$0.01	\$20.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00
UN	24	\$250.00	\$6,000.00	\$0.01	\$0.24	\$0.01	\$0.24	\$100.00	\$2,400.00

4/12/23

Councilmember offered the following resolution and moved its adoption:

RESOLUTION REFUNDING CERTIFICATE OF OCCUPANCY FEE

WHEREAS, Rich Shirvanian, filed an Application for Certificate of Occupancy for 27 Victor Avenue and paid the Inspection fee of \$100.00 and the Smoke/CO Fee of \$45.00 on January 30, 2023; and

WHEREAS, it was subsequently discovered that a certificate of occupancy inspection was not needed in this instance as the homeowners conducted an "as-is sale"; and

WHEREAS, Rich Shirvanian requested that the Inspection fee of \$100.00 and the Smoke/CO fee of \$45.00 be refunded; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the sum of \$145.00, which represents the Inspection Fee of \$100.00 and the Smoke/CO Fee of \$45.00, be refunded to Rich Shirvanian, 964 Broadway, West Long Branch, NJ 07764; and

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

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

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 April 12, 2023.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

4/12/23

RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

WHEREAS, the Borough of West Long Branch is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

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

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com.

(2) The sale will be conducted online, and the address of the auction site is govdeals.com.

(3) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4) A list of the surplus property to be sold is as follows:

NEW HOLLAND BUSH HOG TS115A – VIN ACP266530 ;

2005 CHEVROLET 2500 – VIN 1GCHK24U35E280299;

2002 FORD F550 MASON DUMP – VIN 1FDAF56F82EC06468;

2004 FORD F350 DUALY – VIN 1FTWW33P35EB51055;

(5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6) The Borough of West Long Branch reserves the right to accept or reject any bid submitted.

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 April 12, 2023.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION CERTIFYING COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND
CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII
OF THE CIVIL RIGHTS ACT OF 1964"**

4/12/23

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of West Long Branch hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

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 April 12, 2023.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption. The motion was seconded by Councilmember .

MUNICIPAL BUDGET NOTICE

4/12/23

Section 1.

Municipal Budget of the Borough of West Long Branch, County of Monmouth for the Fiscal Year 2023;

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2023;

BE IT FURTHER RESOLVED, that said Budget be published in the Asbury Park Press in the issue of April 19, 2023.

The Governing Body of the Borough of West Long Branch does hereby approve the following as the Budget for the year 2023:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH OF WEST LONG BRANCH, County of MONMOUTH, on April 12, 2023.

A Hearing on the Budget and Tax Resolution will be held at Borough of West Long Branch on May 10, 2023, at 6:30 o'clock PM at which time and place objections to said Budget and Tax Resolution for the year 2023 may be presented by taxpayers or other interested persons.

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 April 12, 2023

ACTING BOROUGH CLERK

April 10, 2023
11:18 AM

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

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Condensed Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01633	10/26/21	VCIEM005	VCI EMERGENCY VEHICLE	AMBULANCE CONTRACT #AM10-20	Open	277,747.00	0.00
22-00962	08/01/22	ZOROC005	ZORO TOOLS, INC.	EMS VESTS QUOTE#: 331274	Open	717.63	0.00
22-01189	09/19/22	S0179	LORRAINE STROHMENGER	ICE & WATER FOR CONCERT	Open	29.14	0.00
22-01399	10/25/22	R0096	DEBBIE RONAN	VOLUNTEERS BREAKFAST	Open	68.22	0.00
22-01471	11/08/22	B0067	BOUND TREE MEDICAL LLC	EMS SUPPLIES QUOTE	Open	2,327.33	0.00
22-01518	11/14/22	B0067	BOUND TREE MEDICAL LLC	EMS SUPPLIES	Open	2,346.31	0.00
22-01527	11/14/22	S0027	SIP'S PAINT AND HARDWARE	FIRE DEPARTMENT SUPPLIES	Open	984.13	0.00
22-01626	12/01/22	T0122	TEAM LIFE	AED BOROUGH HALL quote#12392	Open	5,886.00	0.00
23-00042	01/12/23	N0005	NAPA AUTO PARTS CENTER	PD INVOICES, VARIOUS	Open	415.66	0.00
23-00072	01/18/23	BLOOD005	BLOODGOOD LE TRAINING GROUP	CANNIBIS TRAINING WELSH	Open	149.00	0.00
23-00127	01/30/23	S0056	SHORE REGIONAL HIGH SCHOOL	INSTALLMENT 2 2022-2023 YEAR	Open	9,160.00	0.00
23-00169	02/06/23	A0028	ARNOLDS PLUMBING & HEATING INC	COMM CENTER EST#: 002227 GASLN	Open	2,815.00	0.00
23-00174	02/06/23	M0055	MON.CTY.REGIONAL HEALTH COMM.	Q2 MARRIAGE LICENSES 22	Open	375.00	0.00
23-00191	02/07/23	P0117	PLOSIA COHEN LAW FIRM	JAN 2023 INVOICE NO. 53126	Open	649.40	0.00
23-00204	02/14/23	A0038	ALLIED FIRE & SAFETY	SPRINKLER REPAIR AT PD	Open	850.00	0.00
23-00207	02/14/23	H0027	HOME DEPOT - CREDIT SERVICES	DPW PURCHASE 02/06/23 HUSKY BX	Open	389.00	0.00
23-00219	02/14/23	L0072	LANGUAGE LINE SERVICES	invoice no. 10734261	Open	108.80	0.00
23-00224	02/14/23	S0070	STAPLES ADVANTAGE	PD OFFICE SUPPLY ORDER	Open	132.01	0.00
23-00228	02/14/23	O0042	ORIENTAL TRADING COMPANY INC	EASTER EGG SUPPLIES 2023	Open	1,713.91	0.00
23-00230	02/14/23	A0028	ARNOLDS PLUMBING & HEATING INC	BORO HALL INV#: 029988	Open	506.56	0.00
23-00231	02/14/23	S0198	STATE OF NEW JERSEY	QTR. END 12/31/2020	Open	2,737.14	0.00
23-00240	02/21/23	G0001	G&M TROPHY COMPANY	PD INV#: 9109A	Open	1,470.00	0.00
23-00269	02/22/23	C0195	CASA REPORTING SERVICE	END OF YEAR INV#: 15655	Open	307.00	0.00
23-00273	02/22/23	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210041401043	Open	11,154.27	0.00
23-00278	02/24/23	L0069	LAW ENFORCEMENT SEMINARS,LLC	BRENNESESEL TRAINING APR 24-25	Open	425.00	0.00
23-00293	02/28/23	A0045	VALIC	2022 LOSAP - EMS R-23-47	Open	8,050.00	0.00
23-00297	03/03/23	V0023	VIRTUAL FX	FIRE MARSHALL TAHOE GRAPHICS	Open	150.00	0.00
23-00305	03/03/23	S0224	STREET COP TRAINING	TITLE 39 TRAINING MAR 24, 2023	Open	398.00	0.00
23-00314	03/03/23	BLUEHARB	BLUE HARBOR TELECOM	EMS INVOICE BHT-1674100-39	Open	125.72	0.00
23-00315	03/03/23	I0034	MICHAEL IRENE, JR.	PLANNING BOARD INVOICES	Open	1,154.50	0.00
23-00316	03/03/23	E0016	EDC ELECTRIC	PD LIGHTING QUOTE: EDC 22A141q	Open	1,824.00	0.00
23-00317	03/03/23	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	203.13	0.00
23-00319	03/03/23	PROJA005	PRO JANITORIAL SERVICES, LLC	JANITORIAL - MAR 2023	Open	2,700.00	0.00
23-00320	03/03/23	W0038	W.B. MASON CO. INC.	LIBRARY SUPPLIES	Open	250.84	0.00
23-00325	03/07/23	HIGHW005	HIGHWAY EQUIPMENT CO.	ORDER #026192	Open	206.18	0.00
23-00327	03/07/23	N0005	NAPA AUTO PARTS CENTER	INVOICE #474856	Open	33.98	0.00
23-00331	03/07/23	M0054	BCM ONE	INVOICE #: 4864944	Open	3,222.32	0.00
23-00334	03/07/23	C0141	COUNTY OF MONMOUTH	W/O #: 46883 MATERIALS/LABOR	Open	311.60	0.00
23-00337	03/07/23	J0064	THOMAS JULIANO	C/O REFUND PER RESO R-23-51	Open	45.00	0.00
23-00339	03/07/23	G0078	GEESE PATROL	GEESE - 2/18-3/18 2023	Open	1,945.00	0.00
23-00344	03/08/23	B0098	BULLET LOCK & SAFE COMPANY	SPARE KEYS	Open	27.00	0.00
23-00345	03/09/23	C0008	CARUSO & BAXTER	APR 2023 MONTHLY RETAINER	Open	5,975.00	0.00
23-00347	03/09/23	E0067	PAUL R. EDINGER	APR 2023 PUBLIC DEFENDER	Open	400.00	0.00
23-00348	03/09/23	SEANK005	SEAN KEAN	APR 2023 MUNICIPAL PROSECUTOR	Open	1,487.50	0.00
23-00349	03/09/23	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER INV#10948819	Open	20.40	0.00
23-00350	03/09/23	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	1,115.40	0.00
23-00351	03/09/23	C0053	CITY OF LONG BRANCH	GAS/DIESEL - FEB. 2023	Open	5,516.60	0.00
23-00352	03/09/23	E0016	EDC ELECTRIC	Invoice #23A136	Open	130.00	0.00

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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00353	03/09/23	G0087	GLENCO SUPPLY INC	Signs, Nut Bolts	Open	270.00	0.00
23-00354	03/09/23	MAZZA005	MAZZA MULCH	29 YDS BRUSH TICKET feb 2,8,22	Open	1,044.00	0.00
23-00355	03/09/23	E0036	ENFORSYS POLICE SYSTEMS, INC	2023 Annual legacy maint. fee	Open	3,000.00	0.00
23-00356	03/09/23	SCHAE005	SCHAEFFERS SPECIALIZED LUBE	Order #811715	Open	624.44	0.00
23-00357	03/09/23	M0161	UNITED SITE SERVICES (MR JOHN)	Park Restrooms and Service	Open	58.50	0.00
23-00358	03/13/23	C0087	CLEAR LAKES INC	FOUNTAIN INV#: 090-23-001	Open	990.00	0.00
23-00359	03/13/23	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 39333 LIBRARY MAINT.	Open	14.36	0.00
23-00360	03/13/23	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOMS INV#: 6689285	Open	535.50	0.00
23-00361	03/13/23	G0130	GENERAL CODE	ECODE INV#: GC00118892	Open	1,195.00	0.00
23-00362	03/13/23	K0022	KEMPTON FLAG & FLAGPOLE SUPPLY	DPW #22129 US POLYSTER FLAGS	Open	535.00	0.00
23-00364	03/13/23	N0005	NAPA AUTO PARTS CENTER	FIRE DEPT INVOICE 475986	Open	37.97	0.00
23-00365	03/13/23	V0027	VERIZON *	ACCT NO. 656-290-524-0001-59	Open	106.09	0.00
23-00366	03/13/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	170.73	0.00
23-00367	03/13/23	A0071	AVAYA, INC	STATEMENT NBR 2734669996	Open	35.32	0.00
23-00369	03/13/23	A0038	ALLIED FIRE & SAFETY	COMMUNITY CENTER SERV INVOICE	Open	191.40	0.00
23-00371	03/13/23	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE REPAIR UNIT #2 AND #6	Open	3,313.58	0.00
23-00372	03/14/23	R0089	ROTOR-ROOTER SEWER & DRAIN	PD INV#: 41-23144734 LADIES RM	Open	1,819.46	0.00
23-00374	03/14/23	ROADR010	ROAD REMEDY	INSTARMAC POTHOLE REPAIR	Open	1,610.00	0.00
23-00376	03/14/23	E0077	E.M. WATERBURY	ZONING BOARD INVOICES	Open	2,314.45	0.00
23-00380	03/20/23	N0060	NJ STATE DEPARTMENT OF HEALTH	DOG FEES DEC 2022 - FEB 2023	Open	269.40	0.00
23-00381	03/20/23	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	192.01	0.00
23-00382	03/20/23	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220032426588	Open	19.85	0.00
23-00383	03/20/23	S0027	SIP'S PAINT AND HARDWARE	INVOICE NO. 39414 LED 2 PACK	Open	13.49	0.00
23-00384	03/20/23	M0252	MAZZA RECYCLING SERVICES, LTD.	ASHPALT/CONCRETE TICKETS	Open	164.85	0.00
23-00386	03/20/23	A0038	ALLIED FIRE & SAFETY	BORO SPRINKLER INV#: SM 103066	Open	495.00	0.00
23-00388	03/20/23	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - APR 2023	Open	1,839.81	0.00
23-00389	03/20/23	D0125	DELISA WASTE SERVICES	MAR 2023 TIPPING 1-15	Open	7,873.44	0.00
23-00390	03/20/23	B0092	RUE INSURANCE	NATONAL UNION/ACCIDENT POLICY	Open	5,281.00	0.00
23-00391	03/20/23	D0125	DELISA WASTE SERVICES	FEB 2023 - RECYCLING	Open	2,375.32	0.00
23-00392	03/20/23	S0139	SHORE BUSINESS SOLUTIONS	PD COPIER INV#: AR74821	Open	64.55	0.00
23-00394	03/20/23	A0113	ATLANTIC SECURITY & FIRE, INC.	INVOICE NO. 139513 CUST#: 1598	Open	1,142.85	0.00
23-00395	03/20/23	D0109	DIDI'S AUTOMOTIVE II,LLC	DPW INV#: 230301003 TIRES RPLC	Open	65.40	0.00
23-00396	03/20/23	S0012	SEABOARD WELDING	DPW INV#: 2150404 REPAIR TORCH	Open	126.50	0.00
23-00397	03/20/23	J0042	JERSEY CENTRAL POWER & LIGHT	VARIOUS ACCOUNTS	Open	1,225.62	0.00
23-00398	03/20/23	G0001	G&M TROPHY COMPANY	AWARDS INV#: 9197A	Open	92.00	0.00
23-00403	03/20/23	S0070	STAPLES ADVANTAGE	BOXES FOR POLICE DEPT.	Open	42.64	0.00
23-00404	03/20/23	C0146	CERTIFICATION UNIT	TAX COLLECTOR CERT. RENEWAL	Open	50.00	0.00
23-00405	03/20/23	A0182	AMAZON CAPITAL SERVICES, INC.	BOROUGH HALL OFFICE SUPPLIES	Open	193.86	0.00
23-00406	03/20/23	D0125	DELISA WASTE SERVICES	APR 2023 - GARBAGE	Open	25,000.00	0.00
23-00408	03/20/23	G0087	GLENCO SUPPLY INC	DPW INV#: 29646 POSTS	Open	1,247.00	0.00
23-00409	03/21/23	S0056	SHORE REGIONAL HIGH SCHOOL	INSTALLMENT 3 2022-2023 YEAR	Open	9,160.00	0.00
23-00410	03/21/23	T0058	T&M ASSOCIATES	INVOICE NO DAP438773	Open	1,725.75	0.00
23-00411	03/21/23	A0182	AMAZON CAPITAL SERVICES, INC.	PLANNING/ZONING OFFICE SUPPLY	Open	80.93	0.00
23-00412	03/21/23	R0119	REALTY DATA SYSTEMS LLC	2023 ANNUAL INSPECTIONS PT. 2	Open	13,776.00	0.00
23-00413	03/21/23	H0027	HOME DEPOT - CREDIT SERVICES	PUBLIC WORKS PURCHASES	Open	214.59	0.00
23-00414	03/21/23	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	385.26	0.00
23-00415	03/22/23	M0212	MONMOUTH COUNTY SPCA	SPCA BILL FEB 2023	Open	170.00	0.00
23-00416	03/22/23	J0050	JUNGLE LASERS, LLC	ANNUAL INVOICE THRU 11/30/2022	Open	6,400.00	0.00
23-00419	03/22/23	S0192	STATE OF NJ-DEPT OF LABOR	BOILER INSPECTION INV#: 202660	Open	320.00	0.00
23-00420	03/22/23	N0108	E-ZPASS	VIOL #: T122397579932-01	Open	52.10	0.00
23-00421	03/22/23	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220038240164	Open	452.56	0.00
23-00422	03/22/23	C0083	COMCAST & XFINITY *	VARIOUS ACOCUNTS	Open	467.46	0.00
23-00423	03/22/23	O0047	OLIWA & COMPANY	2022 FINANCIAL STATEMENT	Open	3,000.00	0.00
23-00426	03/27/23	EYEME005	EYEMED	EYE COVERAGE APR 2023	Open	67.34	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00427	03/27/23	W0017	WEST LONG BRANCH FIRST AID	2023 RENT - QUARTER 1	Open	750.00	0.00
23-00430	03/27/23	V0008	V.E. RALPH & SON, INC	EMS SUPPLIES ORDER NO. 376656	Open	139.85	0.00
23-00431	03/27/23	N0005	NAPA AUTO PARTS CENTER	EMS TRUCK PARTS	Open	466.37	0.00
23-00432	03/27/23	N0036	NEW JERSEY NATURAL GAS CO.	VARIOUS ACCOUNTS	Open	3,025.55	0.00
23-00433	03/27/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	115.51	0.00
23-00434	03/27/23	A0038	ALLIED FIRE & SAFETY	INVOICE# 102717	Open	314.30	0.00
23-00435	03/27/23	C0083	COMCAST & XFINITY *	ACCT NO. 84199 05 216 0069847	Open	246.24	0.00
23-00436	03/27/23	G0087	GLENCO SUPPLY INC	INVOICE #30350	Open	560.00	0.00
23-00437	03/27/23	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-6557-84	Open	42.00	0.00
23-00438	03/27/23	C0195	CASA REPORTING SERVICE	JAN CASA CHARGES INV#: 15843	Open	184.60	0.00
23-00439	03/27/23	C0195	CASA REPORTING SERVICE	FEB CASA CHARGES INV#: 15844	Open	91.20	0.00
23-00440	03/27/23	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4015-11	Open	949.74	0.00
23-00441	03/27/23	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	1,031.90	0.00
23-00442	03/27/23	J0042	JERSEY CENTRAL POWER & LIGHT	STREET LIGHT ACCOUNTS	Open	6,086.25	0.00
23-00443	03/27/23	W0038	W.B. MASON CO. INC.	OFFICE SUPPLIES FINANCE	Open	59.85	0.00
23-00444	03/27/23	N0035	NJ LEAGUE OF MUNICIPALITIES	2023 MUNICIPAL DIRECTORY - 2X	Open	70.00	0.00
23-00447	03/27/23	NEWJE005	NEW JERSEY ADVANCE MEDIA	PLANNING AND ZONING ADS	Open	543.09	0.00
23-00448	03/27/23	N0005	NAPA AUTO PARTS CENTER	INVOICE 477464	Open	26.97	0.00
23-00449	03/27/23	J0011	JOHN GUIRE SUPPLY LLC	INVOICE 117820	Open	89.96	0.00
23-00450	03/27/23	A0023	ASBURY PARK PRESS *	NOTICE OF PB/ZB MEETING	Open	331.16	0.00
23-00452	03/29/23	Q0012	QUALITY COMMUNICATIONS 2	INV#: 10334 THRU 05/05/2024	Open	3,800.00	0.00
23-00454	03/29/23	A0038	ALLIED FIRE & SAFETY	COMM CTR INV#: SM 1033+0	Open	31.50	0.00
23-00456	03/29/23	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210041401043	Open	10,182.83	0.00
23-00457	03/29/23	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - APR 2023	Open	106,804.00	0.00
23-00458	04/03/23	C0083	COMCAST & XFINITY *	VARIOUS ACCOUNTS	Open	942.17	0.00
23-00459	04/03/23	V0027	VERIZON *	ACCT NO. 342213956-00001	Open	1,747.56	0.00
23-00460	04/03/23	J0042	JERSEY CENTRAL POWER & LIGHT	VARIOUS ACCOUNTS	Open	5,979.89	0.00
23-00462	04/03/23	S0012	SEABOARD WELDING	DPW INVOICE#951623	Open	18.50	0.00
23-00465	04/03/23	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICE #36588	Open	25.18	0.00
23-00475	04/04/23	S0106	SEA COAST CHEVROLET	INVOICE 163311	Open	24.20	0.00
23-00476	04/04/23	ALICE005	ALICE WARANTZ	COMMUTE TO OPRA TRAINING	Open	57.38	0.00
23-00489	04/06/23	PRECIO05	PRECISE CONSTRUCTION	PAYMENT CERTIFICATE #4	Open	38,940.30	0.00
23-00490	04/06/23	C0008	CARUSO & BAXTER	TAX MATTERS 4/3/23	Open	1,315.25	0.00
23-00495	04/06/23	C0053	CITY OF LONG BRANCH	2023 Q2 - QPA/CFO & IT DEPT	Open	31,537.00	0.00
Total Purchase Orders:		136	Total P.O. Line Items:	0	Total List Amount:	677,198.36	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
	2-01	16,815.42	0.00	16,815.42	0.00	0.00	0.00
	3-01	333,901.29	0.00	333,901.29	0.00	0.00	0.00
	3-03	0.00	0.00	0.00	0.00	0.00	3,033.95
Year Total:		333,901.29	0.00	333,901.29	0.00	0.00	3,033.95
	C-04	322,573.30	0.00	322,573.30	0.00	0.00	0.00
	D-13	439.40	0.00	439.40	0.00	0.00	0.00
	E-03	435.00	0.00	435.00	0.00	0.00	0.00
Total of All Funds:		674,164.41	0.00	674,164.41	0.00	0.00	3,033.95

April 10, 2023
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BOROUGH OF WEST LONG BRANCH
Bill List By P.O. Number

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
LARCHWOOD MAJOR SUBDIVISION	PB-2022-01	379.00	0.00	379.00
RMH SELECT PROPERTIES, LLC	PB-2022-02	643.50	0.00	643.50
SCHMITT PROPERTY-K.HOVNANIAN	PB-2022-03	132.00	0.00	132.00
MALAKH BULK-POOL	ZB-2022-02	132.00	0.00	132.00
11 NOLAN DR, LLC	ZB-2022-06	99.00	0.00	99.00
CEDAR VILLAGE GROUP, LLC-SP	ZB-2022-08	506.25	0.00	506.25
DOUGLAS & JUSTINE MUH	ZB-2022-13	231.00	0.00	231.00
56 ELMWOOD AVE, LLC	ZB-2023-03	236.25	0.00	236.25
MCDONALD CORPORATION	ZB-2023-04	573.70	0.00	573.70
SKABA RESIDENCE	ZB-2023-05	101.25	0.00	101.25
Total of All Projects:		3,033.95	0.00	3,033.95