

SUBJECT TO CHANGE

BOROUGH OF WEST LONG BRANCH

COUNCIL MEETING

December 19, 2018

(Immediately Following Caucus Meeting Which Starts at 6:30 PM)

MAYOR JANET W. TUCCI PRESIDES

MAYOR TUCCI REPORTS SUNSHINE LAW COMPLIED WITH

PRESENT: BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

ABSENT:

READING AND APPROVAL OF MINUTES:

Caucus Minutes
December 5, 2018

Executive Session Minutes
December 5, 2018

Council Minutes
December 5, 2018

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILWOMAN JULIANO (FIRE & FIRST AID):

COUNCILWOMAN MANGO (RECREATION, ENVIRONMENTAL, & SHADE TREE):

COUNCILMAN MIGLIACCIO (PUBLIC PROPERTY):

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

BOROUGH ADMINISTRATOR MURRAY:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Letter of Resignation – Joseph DeLeonardo – Recreation Commission
2. Land Development Ordinance #2313 – Township of Ocean
3. Monmouth Municipal Joint Insurance Fund's Letter – 2019 Budgets

ORDINANCES:

RESOLUTIONS:

1. Resolution Approving Agreement With the Monmouth County SPCA for Animal Shelter Services (R-18-135)
2. Resolution Approving Agreement With the Monmouth County SPCA for Emergency Animal Control Officer (ACO) Services (R-18-136)
3. Resolution Authorizing the Chief Financial Officer to Cancel Grant Appropriation Reserves Against Grants Receivable, Surplus and Such Other Accounts as Appropriate (R-18-139)
4. 2018 Budget Appropriation Transfers (R-18-140)
5. Resolution Amending Resolution No. R-18-137 Entitled "Resolution Approving Participation With the State of New Jersey Federal Grant Program Administered by the Division of Criminal Justice, Department of Law and Public Safety" (R-18-141)
6. Resolution Authorizing the Borough of West Long Branch to Enter Into a Joint Purchasing Agreement (R-18-142)

UNFINISHED BUSINESS:

NEW BUSINESS:

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:

**RESOLUTION APPROVING AGREEMENT WITH THE
MONMOUTH COUNTY SPCA FOR ANIMAL SHELTER SERVICES**

12/19/18

WHEREAS, the Borough of West Long Branch is in need of animal shelter services for calendar year 2019; and

WHEREAS, the Executive Director of the Monmouth County SPCA submitted the attached letter, dated October 15, 2018, with the animal control shelter pricing for 2019; and

WHEREAS, the Borough Clerk prepared the attached Agreement for Animal Shelter Services for calendar year 2019 based on that letter for consideration by the Borough;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Agreement for Animal Shelter Services between the Borough of West Long Branch and the Monmouth County SPCA for the provision of animal shelter services for calendar year 2019 be and is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute said Agreement.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

AGREEMENT FOR ANIMAL SHELTER SERVICES

THIS AGREEMENT made this 5th day of December, 2018, between the Borough of West Long Branch, a municipal corporation of the State of New Jersey, with an address of 965 Broadway, West Long Branch, New Jersey 07764 (hereinafter referred to as the "Borough"), and Monmouth County SPCA, with an address of 260 Wall Street, Eatontown, New Jersey 07724 (hereinafter referred to as the "Contractor").

The Contractor shall provide the Borough with full-time kennel services for the term of this Agreement. For the purpose of this Agreement, full-time kennel services shall mean housing, feeding and providing appropriate and necessary veterinary care for qualifying animals from the Borough on a 24 hour per day, seven days per week basis. By entering into this Agreement, the Borough agrees to abide by the Contractor's impoundment procedures which will be provided to the Borough's Animal Control Officer ("ACO").

Contractor shall supply all necessary material, supplies and equipment as required for the performance of this contract. The Borough does covenant and agree to pay the Contractor for the services provided at the rates listed herein, although there is no guaranteed contract minimum.

Regular Service Fee

Per dog:	\$250.00
Per cat:	\$250.00
Kitten	\$50.00
Dog/Cat redeemed within 24 hrs:	\$75.00
TNR/SNR program:	\$75.00
Wildlife	\$50.00
Small Domesticated Animals	\$50.00

The Borough shall be responsible for the condition of each animal that its ACO brings to the Contractor until the Contractor formally accepts custody of such animal during the Contractor's regular business hours. Unless an animal was brought in under Special Circumstances, as defined above, any animal brought to the Contractor for animal impoundment services by the Borough shall become the lawful property of the Contractor after the seven (7) day statutory hold period.

This Agreement may be terminated at any time by either party upon thirty (30) days written notice to the other party.

Contractor shall supply a Form W-9 and Certificate of Insurance as will protect him from claims under workers' compensation acts and any other claims for damages for personal injury, including death, and/or damage to property which may arise from operations under this contract, whether such operations be by himself or by subcontractor or anyone directly or indirectly employed by either of them, and including completed operations and products. The Borough also shall be named as additional insured on all liability policies. Certificates of such insurance shall be filed with the Borough prior to performance of work.

The Contractors shall indemnify, defend and hold the Borough harmless from and against any and all liabilities, claims, damages, injury to persons or property, suits, judgments and any and all costs related thereto, including but not limited to, attorneys' fees, raised in connection with the work and services contemplated herein.

This agreement shall be in effect for a one year term beginning January 1, 2019 and ending December 31, 2019.

CONTRACTOR

BOROUGH OF WEST LONG BRANCH
a municipal corporation of the State of
New Jersey

Monmouth County SPCA
260 Wall Street
Eatontown, New Jersey 07724

Borough of West Long Branch
965 Broadway
West Long Branch, New Jersey 07764

By: _____
Ross Licitra, Chief of Police
Executive Director

By: _____
Janet W. Tucci
Mayor

Lori Cole
Borough Clerk

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING AGREEMENT WITH THE
MONMOUTH COUNTY SPCA FOR EMERGENCY
ANIMAL CONTROL OFFICER (ACO) SERVICES**

12/19/18

WHEREAS, the Borough of West Long Branch is in need of emergency Animal Control Officer services in the event the Borough's Animal Control Officer is unavailable during calendar year 2019; and

WHEREAS, the Executive Director of the Monmouth County SPCA submitted the attached letter, dated October 15, 2018, with pricing for emergency animal control officer (ACO) services when the Borough's Animal Control Officer is unavailable for calendar year 2019; and

WHEREAS, the Borough Clerk prepared the attached Agreement for Emergency Animal Control Officer (ACO) Services for calendar year 2019 based on that letter for consideration by the Borough;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Agreement for Emergency Animal Control Officer (ACO) Services between the Borough of West Long Branch and the Monmouth County SPCA for the provision of emergency Animal Control Officer services in the event the Borough's Animal Control Officer is unavailable during calendar year 2019 be and is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute said Agreement.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

**AGREEMENT FOR
EMERGENCY ANIMAL CONTROL OFFICER (ACO) SERVICES**

THIS AGREEMENT made this 5th day of December, 2018, between the Borough of West Long Branch, a municipal corporation of the State of New Jersey, with an address of 965 Broadway, West Long Branch, New Jersey 07764 (hereinafter referred to as the "Borough"), and Monmouth County SPCA, with an address of 260 Wall Street, Eatontown, New Jersey 07724 (hereinafter referred to as the "Contractor").

The Monmouth County SPCA shall provide emergency animal control services as an independent contractor which will be available to the municipality on an as needed basis seven (7) days a week. Calls which fall on a legal holiday will be charged at a higher rate which will be defined in this cost proposal.

Animal control services are defined as the rescue of injured, trapped, sick, endangered or animals that pose a danger to humans. The removal of animals, including wildlife inside a home residence, apartment building, garage, roof, etc. is not covered by this proposal. The Contractor will respond to animals inside a home residence, apartment building, garage, roof, etc. when requested by the Police to aid and assist during the performance of the Police Departments official duties. The Contractor will not remove any dead animals.

Any animals brought to the Monmouth County SPCA as part of the animal control services in this agreement are subject to the fees proposed in a separate agreement between the Monmouth County SPCA and the Borough for the sheltering of the animal.

Contractor shall supply all necessary material, supplies and equipment as required for the performance of this contract. The Borough does covenant and agree to pay the Contractor for the services provided at the rates listed herein, although there is no guaranteed contract minimum.

Fees

The Monmouth County SPCA will offer this service for a flat fee of \$90.00. If a call for service falls on a legal holiday, the fee of service will be \$135.00.

This Agreement may be terminated at any time by either party upon thirty (30) days written notice to the other party.

Contractor shall supply a Form W-9 and Certificate of Insurance as will protect him from claims under workers' compensation acts and any other claims for damages for personal injury, including death, and/or damage to property which may arise from operations under this contract, whether such operations be by himself or by subcontractor or anyone directly or indirectly employed by either of them, and including completed operations and products. The Borough also shall be named as additional insured on all liability policies. Certificates of such insurance shall be filed with the Borough prior to performance of work.

The Contractors shall indemnify, defend and hold the Borough harmless from and against any and all liabilities, claims, damages, injury to persons or property, suits, judgments and any and all costs related thereto, including but not limited to, attorneys' fees, raised in connection with the work and services contemplated herein.

This agreement shall be in effect for a one year term beginning January 1, 2019 and ending December 31, 2019.

CONTRACTOR

BOROUGH OF WEST LONG BRANCH
a municipal corporation of the State of
New Jersey

Monmouth County SPCA
260 Wall Street
Eatontown, New Jersey 07724

Borough of West Long Branch
965 Broadway
West Long Branch, New Jersey 07764

By: _____
Ross Licitra, Chief of Police
Executive Director

By: _____
Janet W. Tucci
Mayor

Lori Cole
Borough Clerk

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER
TO CANCEL GRANT APPROPRIATION RESERVES AGAINST
GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER
ACCOUNTS AS APPROPRIATE**

12/19/18

WHEREAS, the Chief Financial Officer has informed the Borough Council of the need to cancel grant appropriations and grants receivable; and

WHEREAS, the grants balances contained on the attached sheet, made a permanent part hereto, are complete and the appropriation balances no longer needed to be maintained on the books and records of the Borough of West Long Branch; and

WHEREAS, the Chief Financial Officer recommends that the adjustments contained on the attached sheet be made to the books and records of the Borough;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the adjustments appearing on the attached sheet, being a permanent part hereto, are hereby made.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

Cancel Grants
December 19th 2018
West Long Branch

Appropriation		Receivable	G/L	Operations
FEMA Firefighter's Grant	\$ 8,000.00	FEMA Firefighter's Grant	\$ 95,000.00	\$ (87,000.00)
Over the Limit under Arrest	\$ 4,600.36	Over the Limit under Arrest	\$ 12,500.00	\$ (7,899.64)
DWI Saturation Patrol	\$ 3,250.00	DWI Saturation Patrol	\$ 3,250.00	
	<u>\$ 15,850.36</u>		<u>\$ 110,750.00</u>	<u>\$ (94,899.64)</u>

Councilmember offered the following resolution and moved its adoption:

12/19/18

2018 BUDGET APPROPRIATION TRANSFERS

WHEREAS, N.J.S.A. 40A:4-58 states should it become necessary during the last two months of the 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;

NOW, THEREFORE, BE IT RESOLVED that the following transfers are necessary:

<u>ACCOUNT NAME</u>	<u>ACCOUNT NUMBER</u>	<u>TO</u>	<u>FROM</u>
Finance S&W	8-01-20-130-000-111	\$3,600.00	
Tax Collector O/E	8-01-20-145-000-240	\$4,500.00	
Tax Collector S&W	8-01-20-145-000-111		\$4,500.00
Code Enforcement S&W	8-01-22-185-000-199	\$20,000.00	
Other Insurance – General Liability O/E	8-01-23-222-000-298	\$3,500.00	
Library S&W	8-01-23-390-000-111		\$14,000.00
Fire Hydrants O/E	8-01-25-267-000-298	\$19,500.00	
Recreation Commission S&W	8-01-28-370-000-110	\$500.00	
Public Buildings O/E	8-01-26-310-000-237	\$4,500.00	
Environmental Commission S&W	8-01-27-335-000-111	\$500.00	
DCRP Contributions O/E	8-01-36-477-001-298	\$2,000.00	
Telephones O/E	8-01-31-440-000-201	\$5,000.00	
Electricity O/E	8-01-31-430-000-201		\$5,000.00
Police S&W	8-01-25-240-000-118		\$20,000.00
Gasoline/Diesel O/E	8-01-31-460-000-208		\$20,100.00
		<u>\$63,600.00</u>	<u>\$63,600.00</u>

AND BE IT FURTHER RESOLVED that the Borough Chief Financial Officer be and is hereby authorized and directed to debit and credit said accounts for 2018 accordingly.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AMENDING RESOLUTION NO. R-18-137 ENTITLED
"RESOLUTION APPROVING PARTICIPATION WITH THE STATE
OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED
BY THE DIVISION OF CRIMINAL JUSTICE,
DEPARTMENT OF LAW AND PUBLIC SAFETY"**

12/19/18

WHEREAS, the Borough Council adopted Resolution No. R-18-137, entitled *Resolution Approving Participation With the State of New Jersey Federal Grant Program Administered by the Division of Criminal Justice, Department of Law and Public Safety*, at a meeting held on December 5, 2018; and

WHEREAS, subsequently the Borough was notified that it was necessary to amend said resolution to include the effective dates of the funding and include wording that the Mayor is authorized to accept the sub award;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Resolution No. R-18-137 be hereby amended as follows:

- The Borough of West Long Branch wishes to apply for funding of approximately \$27,417 with a match of \$95,912 for an approximate project total cost of \$123,329 for a project under the State of New Jersey Safe & Secure Communities Grant Program P-18-1353, which will be in effect from February 3, 2018, to February 2, 2019; and

- The Mayor is hereby authorized to accept the sub award for this funding; and

BE IT FURTHER RESOLVED that the remainder of Resolution No. R-18-137 is still in effect.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING THE BOROUGH OF
WEST LONG BRANCH TO ENTER INTO A
JOINT PURCHASING AGREEMENT**

12/19/18

WHEREAS, *N.J.S.A. 40A:11-11(10)* authorizes contracting units to establish a Joint Purchasing System and to enter into a Joint Purchasing Agreement for its administration; and

WHEREAS, the City of Long Branch, hereinafter referred to as the "Lead Agency", has offered voluntary participation in a Joint Purchasing System for the provision and performance of goods and services; and

WHEREAS, on November 15, 2018, the governing body of the City of Long Branch, County of Monmouth, State of New Jersey, duly considered participation in a Joint Purchasing System for the provision and performance of goods for Police Department Equipment for Training Purposes, including but not limited to Simunitions Equipment; and

WHEREAS, the following towns are included: the City of Long Branch and the Borough of Allenhurst, Borough of Deal, Borough of Eatontown, Borough of Fair Haven, Borough of Little Silver, Borough of Monmouth Beach, Township of Ocean, Borough of Oceanport, Borough of Rumson, Borough of Sea Bright, Borough of Shrewsbury, Borough of West Long Branch, and the Monmouth University Police Department;

NOW, THEREFORE, BE IT RESOLVED as follows:

TITLE

This Resolution shall be known and may be cited as the Joint Purchasing Resolution of the Borough of West Long Branch.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-10*, the Mayor of the Borough of West Long Branch is hereby authorized to enter into a Joint Purchasing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (*N.J.S.A. 40A:11-1 et seq.*) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

JOINT PURCHASING SYSTEM AGREEMENT

AGREEMENT FOR A JOINT PURCHASING SYSTEM

This Agreement made and entered into this ____ day of _____, 20_____, by and between the City of Long Branch and the Borough of Allenhurst, Borough of Deal, Borough of Eatontown, Borough of Fair Haven, Borough of Little Silver, Borough of Monmouth Beach, Township of Ocean, Borough of Oceanport, Borough of Rumson, Borough of Sea Bright, Borough of Shrewsbury, Borough of West Long Branch, and the Monmouth University Police Department to participate in a Joint Purchasing System.

W I T N E S S E T H

WHEREAS, *N.J.S.A. 40A:11-10*, specifically authorize two or more contracting units to enter into a Joint Purchasing Agreement for the provision and performance of goods and services; and

WHEREAS, the City of Long Branch is conducting a voluntary Joint Purchasing System with other authorized contracting units utilizing the administrative purchasing services and facilities of the City of Long Branch; and

WHEREAS, this Joint Purchasing Agreement is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution; and in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The goods or services to be priced jointly may include Equipment for the purpose of training purposes, including but not limited to Simunitions, and such other items as two or more participating contracting units in the system agree can be purchased on a joint basis.
2. The items and classes of items which may be designated by the participating contracting units hereto shall be purchased jointly for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the System's registration and annually thereafter, on the anniversary of the systems registration and shall publish a legal ad in such format as required by *N.J.A.C. 5:34-7. 9 (a)*

in its official newspaper normally used for such purposes by it to include such information as:

- (A) The name of Lead Agency soliciting competitive bids or informal quotations.
 - (B) The address and telephone number of Lead Agency.
 - (C) The names of the participating contracting units.
 - (D) The State Identification Code assigned the Joint Purchasing System.
 - (E) The expiration date of the Joint Purchasing Agreement.
4. The specifications shall be prepared and approved by the Lead Agency, and no changes shall thereafter be made. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
 6. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units.
 7. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item.
 8. The award shall result in only the Lead Agency entering into a formal written contract(s) directly with the successful bidder(s).
 9. The Lead Agency on behalf of each participating contracting unit shall certify the funds available for all the needs ordered under a particular contract(s); issue all purchase orders in its own name directly to the successful vendor(s) against said contract; and be invoiced by and receive statements from the successful vendor(s).
 10. The Lead Agency shall be responsible for payment for any items ordered, or for performance generally, by any other participating contracting unit. Each participating contracting unit, however, shall be required to accept its own deliveries.
 11. No participating contracting unit in the Joint Purchasing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
 12. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.

13. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
14. It is further agreed that upon notification by the Lead Agency that it is about to award a contract to a vendor on behalf of itself and participating agencies, each participating agency shall issue a purchase order and make payment in advance to the Lead Agency for its respective portion of the pending contract. The Lead Agency shall hold such advance payment in trust for the purpose for which it was made in accordance with *N.J.A.C. 5:34-7.14(d)6iii* and shall promptly return any unneeded portion.
15. This Agreement shall become effective on _____ subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation.
16. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
17. This Agreement shall be binding upon and ensure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY: City of Long Branch, NJ

BY: _____
(NAME AND TITLE)

FOR THE PARTICIPATING UNIT:

BY: _____
(NAME AND TITLE)

December 16, 2018
10:16 PM

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-00234	03/01/17	G0002	GALL'S INC..	POLICE-UNIFORMS	Open	166.00	0.00
18-00298	03/09/18	M0204	MONMOUTH WIRE & COMPUTER	RECYCLING-TONNAGE GRANT	Open	125.00	0.00
18-00315	03/13/18	B0159	BUENA PARK PLAQUE	SPECIAL EVENTS	Open	144.91	0.00
18-00325	11/25/18	Q0012	QUALITY COMMUNICATIONS 2	PHONE/IT-EQUIP REPAIR	Open	100.00	0.00
18-00335	03/14/18	F0006	FEDEX TECH CONNECT	POLICE - POSTAGE	Open	14.12	0.00
18-00342	03/15/18	T0016	TRANS BEARING CO.	DPW-EQUIPMENT	Open	138.17	0.00
18-00363	03/22/18	B0021	BORO PRINTING	P.D SUPPLIES	Open	258.00	0.00
18-00451	04/02/18	A0150	AMERICAN UNIFORM & SUPPLY	POLICE UNIFORMS	Open	88.00	0.00
18-00464	04/05/18	G0005	GANN LAW BOOKS	BOROUGH CLERK-SUBSCRIPTION	Open	184.00	0.00
18-00490	04/11/18	J0011	JOHN GUIRE COMPANY	DPW VEHICLE - PARTS & SUPPLIES	Open	25.20	0.00
18-00500	04/13/18	M0191	JAYSON MOORE	PD OFFICE SUPPLIES & POSTAGE	Open	12.98	0.00
18-00566	04/25/18	T0051	TAYLOR FENCE COMPANY	PARK MAINTENANCE	Open	67.20	0.00
18-00582	04/26/18	W0038	W.B. MASON CO. INC.	DPW - OFFICE SUPPLIES	Open	185.07	0.00
18-00658	05/08/18	J0059	JIFFY LUBE #841	FIRE VEHICLE REPAIR	Open	92.87	0.00
18-00690	05/14/18	E0068	BLUE LINE EMERGENCY LIGHTING	F.A.S. VEHICLE REPAIR	Open	1,135.42	0.00
18-00761	05/26/18	N0038	NJ POLICE TRAFFIC OFFICERS	POLICE-MEMBERSHIP	Open	50.00	0.00
18-00774	05/26/18	C0083	COMCAST	299 MON RD:8499 05 216 0011716	Open	104.85	0.00
18-00778	05/26/18	G0002	GALL'S INC..	P.D CLOTHING APRIL, 2018	Open	116.56	0.00
18-00780	05/29/18	F0020	FAIL SAFE	FIRE - LADDER TESTING	Open	1,300.00	0.00
18-00819	06/07/18	H0060	HARTER EQUIPMENT	DPW - EQUIPMENT REPAIR & MAINT	Open	105.07	0.00
18-00825	06/09/18	I0045	IMPERIAL BAG & PAPER	POLICE BLDGS SUPPLIES	Open	67.00	0.00
18-00837	06/12/18	R0096	DEBBIE RONAN	FISHING DERBY REIMBURSEMENT	Open	70.85	0.00
18-00851	06/14/18	B0067	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	Open	151.56	0.00
18-00865	06/16/18	R0123	KASEY RONAN	RECREATION - EASTER EGG HUNT	Open	100.00	0.00
18-00885	06/20/18	G0117	GRAINGER	P.D. EQUIPMENT	Open	231.24	0.00
18-00886	06/20/18	E0028	EAGLE POINT GUN SHOP	P.D FIREARMS	Open	2,692.58	0.00
18-00920	07/02/18	L0030	LAWMEN SUPPLY CO OF NJ	BODY ARMOUR-POLICE DEPT HANLON	Open	298.50	0.00
18-00984	07/08/18	N0005	NAPA AUTO PARTS CENTER	FIRE DEPT VEHICLE REPAIR	Open	38.81	0.00
18-00990	07/11/18	D0022	DRAGER INC.	POLICE-TRAFFIC SAFETY	Open	179.00	0.00
18-01012	07/21/18	W0040	WLB HISTORICAL SOCIETY	HISTORICAL SOCIETY FLOWERS	Open	52.00	0.00
18-01065	07/28/18	S0027	SIP'S PAINTS AND HARDWARE	PUB BLDGS - MAINTENANCE	Open	71.89	0.00
18-01118	08/11/18	F0010	FIRE & SAFETY SERVICES LTD	FIRE - VEHICLE REPAIRS	Open	4,985.00	0.00
18-01135	08/13/18	S0027	SIP'S PAINTS AND HARDWARE	DPW - RADIOS, BATT. & REPAIRS	Open	25.97	0.00
18-01138	08/13/18	L0030	LAWMEN SUPPLY CO OF NJ	BURTON 2018 CLOTHING POLICE	Open	270.50	0.00
18-01180	08/25/18	S0070	STAPLES ADVANTAGE	FINANCE SUPPLIES	Open	51.72	0.00
18-01194	08/27/18	S0070	STAPLES ADVANTAGE	P.D OFFICE SUPPLIES	Open	290.80	0.00
18-01206	09/01/18	B0142	B&H PHOTO & ELECTRONICS	POLICE - OFFICE EQUIPMENT	Open	259.90	0.00
18-01252	09/15/18	H0049	HOLMDEL NURSERIES	SHADETREE - TREE PLANTING 2018	Open	3,100.00	0.00
18-01265	09/19/18	N0089	NOLZE GARAGE DOOR	DPW-BUILDING MAINT	Open	415.00	0.00
18-01275	09/20/18	N0035	NJ LEAGUE OF MUNICIPALITIES	DPW EMPLOYMENT AD	Open	115.00	0.00
18-01280	09/22/18	H0049	HOLMDEL NURSERIES	SHADE TREE MAINTENANCE	Open	500.00	0.00
18-01290	09/24/18	S0049	SAFEGUARD DOCUMENT DESTRUCTION	CLEAN COMMUNITIES GRANT	Open	650.00	0.00
18-01307	09/27/18	O0042	ORIENTAL TRADING COMPANY INC	FLAGS FOR 4TH OF JULY, 2018	Open	394.86	0.00
18-01332	09/28/18	W0018	WEST LONG BRANCH FIRE CO. #2	FIRE DEPT-RENT	Open	900.00	0.00
18-01339	09/29/18	A0004	A.R. COMMUNICATIONS	FIRE DEPT-RADIO/BATT/REPAIR	Open	116.00	0.00
18-01364	10/10/18	S0012	SEABOARD WELDING	DPW - OXY - EXT - ACETYLENE	Open	47.00	0.00
18-01370	10/11/18	A0023	ASBURY PARK PRESS	BOROUGH CLERK ADVERTISING	Open	122.10	0.00
18-01374	10/13/18	C0074	GEORGE CIERI, ESQ.	PLANNING BD LEGAL FEES	Open	100.00	0.00
18-01388	10/14/18	M0249	MECHANICAL CONSTR SERVICE CORP	A/C SERVICE TO PD BUILDING	Open	240.00	0.00
18-01405	10/20/18	K0046	K & T MATERIALS CO., LLC	DPW - TRAFFICE MAINTENANCE	Open	343.00	0.00

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18-01407	10/20/18	S0027	SIP'S PAINTS AND HARDWARE	PUB BLDGS - REPAIR & MAINT	Open	78.16	0.00
18-01414	10/24/18	B0142	B&H PHOTO & ELECTRONICS	IPAD - ADMINISTRATION	Open	309.00	0.00
18-01416	10/24/18	G0001	G&M TROPHY COMPANY	P.D. UNIFORMS - DET. HANLON	Open	140.00	0.00
18-01417	10/24/18	U0036	UNTANGLE HOLDINGS, INC	PUB BLDGS - IT PROVIDER	Open	1,080.00	0.00
18-01418	10/24/18	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE-VEHICLE REPAIR	Open	396.85	0.00
18-01419	10/24/18	M0229	MONMOUTH CTY SHERIFF'S OFFICE	POLICE EDUCATION SCHOOLING	Open	25.00	0.00
18-01420	10/24/18	T0112	TRAFFIC LINES INC	POLICE - VEHICLE REPAIRS	Open	414.08	0.00
18-01423	10/27/18	S0070	STAPLES ADVANTAGE	PUB BLDGS - SUPPLIES	Open	224.99	0.00
18-01425	10/29/18	S0208	STOCKTON UNIVERSITY CENTER FOR	POLICE-EDUCATION	Open	299.00	0.00
18-01438	10/29/18	A0156	ATLANTIC FARMS	RECREATION-FALL FESTIVAL	Open	1,745.00	0.00
18-01440	10/29/18	J0011	JOHN GUIRE COMPANY	DPW GROUNDS - MAINTENANCE	Open	132.86	0.00
18-01458	10/30/18	H0049	HOLMDEL NURSERIES	SHADE TREE MAINTENANCE	Open	550.00	0.00
18-01461	11/01/18	N0060	NJ STATE DEPARTMENT OF HEALTH	DOG FUND-DUE STATE	Open	6.60	0.00
18-01465	11/03/18	F0010	FIRE & SAFETY SERVICES LTD	FIRE - VEHICLE REPAIRS	Open	5,340.98	0.00
18-01493	11/08/18	E0007	EDWARDS TIRE CO. INC.	DPW-TIRES	Open	1,943.70	0.00
18-01495	11/08/18	O0048	OSWALD ENTERPRISES INC.	DPW-STREET REPAIRS	Open	2,500.00	0.00
18-01497	11/08/18	M0243	MICHAEL RESCINIO	REIMBURSE FOR F.A.S. UNIFORMS	Open	1,145.55	0.00
18-01499	11/10/18	Q0004	QUILL	DPW-OFFICE SUPPLIES	Open	55.98	0.00
18-01500	11/10/18	U0036	UNTANGLE HOLDINGS, INC	PUB BLDGS - IT PROVIDER	Open	1,890.00	0.00
18-01509	11/10/18	G0002	GALL'S INC..	P.D. CLOTHING - HANRAHAN	Open	1.34	0.00
18-01516	11/12/18	A0040	AT&T	TELEPHONE	Open	34.20	0.00
18-01517	11/13/18	F0090	FIRE & SAFETY SYSTEMS CO.	FIRE DEPT-PUMP TESTING	Open	770.00	0.00
18-01534	11/13/18	M0029	MONMOUTH COUNTY POLICE ACADEMY	P.D. TRAINING/EDUCATION	Open	25.00	0.00
18-01535	11/13/18	U0035	ULINE SHIPPING SUPPLIES	P.D. OFFICE FURNITURE	Open	558.00	0.00
18-01537	11/13/18	P0112	PROVANTAGE	POLICE - EQUIPMENT	Open	74.14	0.00
18-01538	11/14/18	S0070	STAPLES ADVANTAGE	A & E SUPPLIES	Open	296.75	0.00
18-01541	11/16/18	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - AUGUST, 2018	Open	1,514.60	0.00
18-01542	11/16/18	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE-VEHICLE REPAIR	Open	119.97	0.00
18-01543	11/16/18	V0036	ROBERT VERRY	POLICE-EDUCATION OPRA RECORDS	Open	150.00	0.00
18-01552	11/19/18	C0008	CARUSO & BAXTER	LEAGUE REIMBURSEMENT EXPENSES	Open	84.54	0.00
18-01555	11/20/18	N0035	NJ LEAGUE OF MUNICIPALITIES	TAX COLLECTOR EMPLOYMENT AD	Open	115.00	0.00
18-01564	11/24/18	W0017	WEST LONG BRANCH FIRST AID	FIRST AID-RENT	Open	575.00	0.00
18-01566	11/25/18	G0002	GALL'S INC..	P.D. UNIFORM P. HABERMANN	Open	129.60	0.00
18-01567	11/26/18	W0048	BEYER-WARNOCK FLEET	FIRE VEHICLE PARTS & SUPPLIES	Open	297.54	0.00
18-01571	11/28/18	L0072	LANGUAGE LINE SERVICES	COURT-TRANSLATOR OCT, 2018	Open	91.80	0.00
18-01574	11/28/18	E0007	EDWARDS TIRE CO. INC.	P.D. TIRE REPAIR/SUPPLIES	Open	229.84	0.00
18-01575	11/28/18	S0106	SEA COAST CHEVROLET	P.D. REPAIRS AND SERVICE	Open	29.22	0.00
18-01576	11/28/18	G0075	GLOBE PETROLEUM	DPW-SHOP SUPPLIES	Open	355.08	0.00
18-01577	11/28/18	M0212	MONMOUTH COUNTY SPCA	DOG FUND-MUNICIPAL	Open	1,700.00	0.00
18-01578	11/28/18	B0021	BORO PRINTING	CODE ENFORCE WARNING NOTICES	Open	465.00	0.00
18-01580	11/28/18	M0258	MON CTY POLICE CHIEF ASSOC INC	POLICE TRAINING - RDF	Open	500.00	0.00
18-01581	11/28/18	R0122	RAGNASOFT INCORPORATED	POLICE-MAINTENANCE/LICENSING	Open	1,555.00	0.00
18-01587	11/29/18	M0029	MONMOUTH COUNTY POLICE ACADEMY	P.D. TRAINING/EDUCATION	Open	75.00	0.00
18-01588	11/29/18	A0011	ADPRO IMPRINTS INC	F.A.S. UNIFORMS	Open	2,064.65	0.00
18-01589	11/29/18	N116	NEW JERSEY DRE ASSOCIATION	POLICE - MEMBERSHIPS	Open	50.00	0.00
18-01591	11/29/18	C0204	CHEMICAL EQUIPMENT LABS OF DE.	DPW - SNOW REMOVAL	Open	7,777.00	0.00
18-01598	12/01/18	K0022	KEMPTON FLAG & FLAGPOLE SUPPLY	PARK MAINTENANCE	Open	18.50	0.00
18-01599	12/01/18	G0075	GLOBE PETROLEUM	DPW-SHOP SUPPLIES	Open	888.14	0.00
18-01600	12/01/18	J0044	HUNTER KEYSTONE PETERBILT	DPW PARTS & SUPPLIES	Open	173.95	0.00
18-01601	12/01/18	C0156	CUSTOM BANDAG	GBG / REC - TIRES - DPW	Open	3,355.55	0.00
18-01602	12/01/18	J0011	JOHN GUIRE COMPANY	DPW GROUNDS - MAINTENANCE	Open	51.30	0.00
18-01603	12/01/18	S0027	SIP'S PAINTS AND HARDWARE	PUB BLDGS - MAINTENANCE	Open	53.97	0.00
18-01610	12/02/18	G0078	GEESE PATROL	ENVIRON-GEESE CONTROL	Open	1,445.00	0.00
18-01628	12/03/18	Q0012	QUALITY COMMUNICATIONS 2	P.D EQUIPMENT REPAIR	Open	230.00	0.00

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18-01630	12/03/18	A0138	AVS TECHNOLOGY	P.D EQUIPMENT & REPAIR	Open	1,650.56	0.00
18-01631	12/03/18	S0070	STAPLES ADVANTAGE	LIBRARY BATHROOM SUPPLIES	Open	135.12	0.00
18-01634	12/05/18	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE-VEHICLE REPAIR	Open	543.44	0.00
18-01636	10/29/18	T0029	TREAS., ST OF NJ/2003 LS3	DEBT SERVICE-DREDGING LOAN	Open	41,571.82	0.00
18-01637	12/08/18	P0117	PLOSIA COHEN LAW FIRM	LEGAL PROF SERVICES - EMPLOYEE	Open	390.00	0.00
18-01638	12/08/18	C0083	COMCAST	FIRST AID: 8499-05-216-0042620	Open	610.80	0.00
18-01639	12/10/18	B0009	MICKEY BENOIT, INC.	RECYCLING - NOVEMBER, 2018	Open	1,060.00	0.00
18-01640	12/10/18	H0003	PAUL HABERMANN	P.D. UNIFORMS ALLOWANCE 2018	Open	448.31	0.00
18-01641	12/10/18	J0042	JERSEY CENTRAL POWER & LIGHT	TRAFFIC LIGHTS - ELECTRICITY	Open	4,847.46	0.00
18-01642	12/10/18	C0083	COMCAST	150CEAN: 8499-05-216-0042612	Open	94.90	0.00
18-01643	12/10/18	A0071	AVAYA, INC	LIBRARY-TELEPHONE	Open	54.13	0.00
18-01644	12/11/18	C0008	CARUSO & BAXTER	LEGAL PROFESSIONAL FEES	Open	352.50	0.00
18-01645	12/11/18	C0053	CITY OF LONG BRANCH	GAS/DIESEL - ALL DEPTS 10/2018	Open	7,041.40	0.00
18-01647	12/13/18	H0043	HOWELL TOWNSHIP	2019 RANGE FEE UNLIMITED USE	Open	1,250.00	0.00
18-01649	12/13/18	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUM - 01/2019	Open	1,841.40	0.00
18-01650	12/13/18	P0044	PITNEY BOWES	FINANCE-POSTAGE	Open	105.00	0.00
18-01651	12/13/18	S0106	SEA COAST CHEVROLET	CODE ENF - NEW CONTROL	Open	218.65	0.00
18-01653	12/15/18	R0125	PATRICIA REEVEY	REIM: OUTSIDE WORK SOFTWARE	Open	119.00	0.00
18-01654	12/15/18	M0219	MARLIN LEASING CORPORATION	A & E COPIER LEASE	Open	327.00	0.00
18-01655	12/15/18	R0090	RELIABLE CLEANERS	POLICE DEPT - NOV DRY CLEANING	Open	304.00	0.00
18-01656	12/01/18	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS NOV, 2018	Open	125,140.00	0.00
18-01658	12/01/18	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS DEC, 2018	Open	108,919.00	0.00
18-01659	12/15/18	C0195	CASA REPORTING SERVICE	FINANCE SUPPLIES	Open	72.50	0.00
18-01660	12/15/18	S0206	SH TECHNICAL SERVICES, INC.	POLICE-OFFICE EQUIP/MAINT	Open	426.00	0.00
18-01662	12/15/18	A0040	AT&T	TELEPHONE	Open	34.20	0.00
18-01663	12/15/18	S0200	STANLEY ACCESS TECH LLC	LIBRARY-MAINTENANCE	Open	237.50	0.00
18-01664	12/15/18	S0139	SHORE BUSINESS SOLUTIONS	POLICE-POLICE EQUIP/MAINT	Open	220.00	0.00
18-01665	12/15/18	T0031	TREAS.CTY OF MONMOUTH-DUMPING	LANDFILL - NOVEMBER, 2018	Open	20,653.54	0.00
18-01666	12/15/18	J0052	JERSEY ELEVATOR	PUBLIC BLDG-MAINTENANCE	Open	123.05	0.00
18-01667	12/15/18	V0026	VERIZON WIRELESS	CELL PHONES NOVEMBER, 2018	Open	1,247.36	0.00
18-01668	12/16/18	S0012	SEABOARD WELDING	DPW - OXY - EXT - ACETYLENE	Open	64.00	0.00
18-01669	12/16/18	J0011	JOHN GUIRE COMPANY	DPW GROUNDS - MAINTENANCE	Open	41.58	0.00
18-01670	12/16/18	S0027	SIP'S PAINTS AND HARDWARE	PUB BLDGS - MAINTENANCE	Open	119.95	0.00
18-01671	12/16/18	S0214	SANITATION EQUIPMENT CORP	DPW - EQUIPMENT AND REPAIRS	Open	99.73	0.00
18-01672	12/16/18	B0134	BRUMMER'S TREE SERVICE	DPW-GROUNDS MAINTENANCE	Open	3,000.00	0.00
18-01673	12/16/18	R0076	RED BANK VETERINARY HOSPITAL	DOG FUND-MUN EXP	Open	286.70	0.00
18-01674	12/16/18	M0212	MONMOUTH COUNTY SPCA	DOG FUND-MUNICIPAL	Open	375.00	0.00
18-01675	12/16/18	O0053	ONSOLVE, LLC	R-18-134 PD - CODE RED PROGRAM	Open	3,500.00	0.00
18-01676	12/16/18	T0140	CARLA TOMAS	R-18-138 TEMP TAX COLLECTOR	Open	4,500.00	0.00
18-01677	12/16/18	S0139	SHORE BUSINESS SOLUTIONS	POLICE-POLICE EQUIP/MAINT	Open	8.83	0.00
18-01678	12/16/18	M0252	MAZZA RECYCLING SERVICES, LTD.	DPW-RECYCLING	Open	870.00	0.00
18-01679	12/16/18	A0004	A.R. COMMUNICATIONS	FIRE DEPT-RADIO/BATT/REPAIR	Open	475.00	0.00
18-01681	12/16/18	B0021	BORO PRINTING	ST. BANNER DATE CHNGE FOR REC	Open	35.00	0.00
18-01682	12/16/18	B0021	BORO PRINTING	ADVERTISING - RECREATION	Open	758.00	0.00
18-01683	12/16/18	P0116	PICASSO BUSINESS SOLUTIONS	A&E-COPIER	Open	98.46	0.00
18-01684	12/16/18	G0001	G&M TROPHY COMPANY	ACRYLIC AWARD FOR CIOFFI	Open	60.00	0.00
18-01685	12/16/18	O0044	OCEANSIDE SERVICE INC	LIBRARY - BLDG MAINTENANCE	Open	1,704.00	0.00
18-01687	12/16/18	R0096	DEBBIE RONAN	REIM: CHRISTMAS SING ALONG	Open	152.61	0.00
18-01688	12/16/18	R0120	EMILY RONAN	DJ SERVICE: XMAS LIGHTING	Open	100.00	0.00
18-01689	12/16/18	N0135	SALINA NEUHAUS	RECREATION-SING A LONG	Open	122.63	0.00
18-01690	12/16/18	S0179	LORRAINE STROHMENGER	REIM: RIBBON FOR TREELIGHTING	Open	67.41	0.00
18-01692	12/16/18	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - OCTOBER, 2018	Open	957.60	0.00
18-01694	12/16/18	G0002	GALL'S INC..	P.D 2018 CLOTHING ALLOWANCE	Open	1,636.25	0.00
18-01695	12/16/18	J0052	JERSEY ELEVATOR	PUBLIC BLDG-MAINTENANCE	Open	123.05	0.00

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18-01696	12/16/18	N0029	NEW JERSEY AMERICAN WATER CO. WATER - ALL DEPARTMENTS	Open	2,130.78	0.00	
Total Purchase Orders:		159	Total P.O. Line Items:	0	Total List Amount:	406,751.35	Total Void Amount: 0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	7-01	166.00	0.00	166.00	0.00	0.00	166.00
	8-01	403,392.05	0.00	403,392.05	0.00	0.00	403,392.05
	8-13	<u>2,368.30</u>	<u>0.00</u>	<u>2,368.30</u>	<u>0.00</u>	<u>0.00</u>	<u>2,368.30</u>
Year Total:		405,760.35	0.00	405,760.35	0.00	0.00	405,760.35
	G-01	825.00	0.00	825.00	0.00	0.00	825.00
Total of All Funds:		<u><u>406,751.35</u></u>	<u><u>0.00</u></u>	<u><u>406,751.35</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>406,751.35</u></u>