

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

April 17, 2019  
(Immediately Following Caucus Meeting Which Starts at 6:30 PM)

MAYOR JANET W. TUCCI PRESIDES

MAYOR TUCCI REPORTS SUNSHINE LAW COMPLIED WITH

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

ABSENT:

READING AND APPROVAL OF MINUTES:

Caucus Minutes  
March 20, 2019

Executive Session Minutes  
March 20, 2019

Council Minutes  
March 20, 2019

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (FIRE & FIRST AID):

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

COUNCILMAN MIGLIACCIO (PUBLIC PROPERTY):

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. N.J.D.O.T. Letter – Fiscal Year 2019 Municipal Aid Program – Delaware Avenue, Linden Avenue, and Laurel Street Improvements
2. Tax Collector's Monthly Report – March 2019
3. Letter of Resignation – Thomas Varricchio – Public Works

ORDINANCES:

1. Ordinance No. O-19-5  
An Ordinance Amending Escrow Fee Schedule for  
Board Applications in the Borough of West Long  
Branch  
Introduction
2. Ordinance No. O-19-6  
Ordinance to Exceed the Municipal Budget  
Appropriation Limits and to Establish a CAP Bank  
Second & Final Reading

RESOLUTIONS:

1. Resolution Approving the Certified List of West Long  
Branch Fire Department Members Who Qualified for  
Credit Under the Length of Service Awards Program for  
the Year 2018 (R-19-67)
2. Resolution Approving the Certified List of West Long  
Branch Emergency Medical Services Members Who  
Qualified for Credit Under the Length of Service  
Awards Program for the Year 2019 (R-19-68)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. RL 19-16 – Monmouth University, Inc.

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

**ORDINANCE NO. O-19-5**

**AN ORDINANCE AMENDING ESCROW FEE SCHEDULE  
FOR BOARD APPLICATIONS IN THE  
BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Borough has been running into a chronic problem with the amounts posted in escrow by developer applicants being insufficient to cover the costs, with the attendant staff requirements to interface with the Board and applicant regarding the posting of sufficient amounts, and the effect of scheduling matters for insufficient escrows remain; and

WHEREAS, the Borough has reviewed the escrow fee schedules of neighboring towns, only to find that the West Long Branch fee schedule is substantially lower than other municipalities; and

WHEREAS, the escrow fee schedule has not been modified for at least the last eight years, thereby requiring a review and update;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinance 18-14.3 be amended to read as follows:

**SECTION 1.**

The escrow to be posted for both use variance applications and for bulk variances, requests for interpretation of zoning ordinances and appeals from Zoning Officer's decisions or denials shall be \$850.00.

**SECTION 2.**

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

**ORDINANCE NO. O-19-6**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit an increase in said budget to 2.5% or the cost of living adjustment, whichever is less, 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 Mayor and Council of the Borough of West Long Branch, in the County of Monmouth, finds it advisable and necessary to increase its CY 2019 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 Mayor and Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$301,102.48 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

NOW THEREFORE BE IT ORDAINED by the Mayor and 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 2019 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 \$301,102.48 and the CY 2019 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.

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION APPROVING THE CERTIFIED LIST OF  
WEST LONG BRANCH FIRE DEPARTMENT MEMBERS  
WHO QUALIFIED FOR CREDIT UNDER THE LENGTH  
OF SERVICE AWARDS PROGRAM FOR THE YEAR 2018**

4/17/19

WHEREAS, Ordinance No. O-04-15 entitled, "AN ORDINANCE CREATING AN EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) IN THE BOROUGH OF WEST LONG BRANCH" was passed and approved on August 4, 2004; and

WHEREAS, the Length of Service Awards Program (LOSAP) was passed by voters on November 2, 2004, as a public question; and

WHEREAS, pursuant to N.J.S.A. 40A:14-191, emergency service organizations participating in a Length of Service Awards Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP for the previous year; and

WHEREAS, the Borough Council has received and reviewed such certified list from the LOSAP Officer of the West Long Branch Fire Department;

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

1. Per the certified list received, the following Borough Chemical & Truck Company No. 1 members are hereby approved to receive the 2018 LOSAP award:

Arthur T. Green II  
Biagio Guzzi  
Brian T. Hagerman  
Victor C. Huhn, Jr.

Victor C. Huhn, Sr.  
Steven Nolin  
Dennis O'Rorke  
Mark Russo

2. Per the certified list received, the following West Long Branch Fire Company No. 2 members are hereby approved to receive the 2018 LOSAP award:

Timothy Phillips  
Anthony Nolin  
Nicholas Saffiotti  
Jack Guire, Jr.  
Jack Guire III  
Mark Ciaglia

James Quinn  
Fred Migliaccio  
Santo Guzzi  
Mike Ciaglia, Sr.  
Ron Guidetti  
Joseph Guidetti

3. The amount each qualified member will receive for the 2018 LOSAP award is \$1,150.00.
4. The certified list of members shall be posted at West Long Branch Borough Hall and at Borough Chemical & Truck Company No. 1 and West Long Branch Fire Company No. 2 for a period of 30 days to allow sufficient time for membership review.

5. Appeals shall be mailed to the Borough Clerk of the Borough of West Long Branch, 965 Broadway, West Long Branch, New Jersey 07764, and must be received within 30 days of the posting date of the approved certified list.
6. Payment for service credit shall be processed at a meeting of the Mayor and Borough Council after the 30 day posting requirement has been met.

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 APPROVING THE CERTIFIED LIST OF  
WEST LONG BRANCH EMERGENCY MEDICAL SERVICES  
MEMBERS WHO QUALIFIED FOR CREDIT UNDER THE  
LENGTH OF SERVICE AWARDS PROGRAM FOR THE YEAR 2018**

4/17/19

WHEREAS, Ordinance No. O-04-15 entitled, "AN ORDINANCE CREATING AN EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) IN THE BOROUGH OF WEST LONG BRANCH" was passed and approved on August 4, 2004; and

WHEREAS, the Length of Service Awards Program (LOSAP) was passed by voters on November 2, 2004, as a public question; and

WHEREAS, pursuant to N.J.S.A. 40A:14-191, emergency service organizations participating in a Length of Service Awards Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP for the previous year; and

WHEREAS, the Borough Council has received and reviewed such certified list from the LOSAP Officer of the West Long Branch Emergency Medical Services;

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

1. Per the certified list received, the following West Long Branch Emergency Medical Services members are hereby approved to receive the 2018 LOSAP award:

Karen Broome-Bischoff  
Roseanna D'Aleo  
Timothy Knotts  
Greg Malinowski  
Patty Mikolon  
Jeff Newenhouse

Tracey Newenhouse  
Michael Rescinio  
Beth Weston-Knotts  
Judy Wortman  
Ryan Loehr

2. The amount each qualified member will receive for the 2018 LOSAP award is \$1,150.00.
3. The certified list of members shall be posted at West Long Branch Borough Hall and at the West Long Branch Emergency Medical Services building for a period of 30 days to allow sufficient time for membership review.
4. Appeals shall be mailed to the Borough Clerk of the Borough of West Long Branch, 965 Broadway, West Long Branch, New Jersey 07764, and must be received within 30 days of the posting date of the approved certified list.
5. Payment for service credit shall be processed at a meeting of the Mayor and Borough Council after the 30 day posting requirement has been met.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

R-19-68



April 14, 2019  
08:10 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  |           |  |
| 18-00566             | 04/25/18 | T0051  | TAYLOR FENCE COMPANY            | PARK MAINTENANCE               | Open    | 67.20       | 0.00     |           |  |
| 18-01497             | 11/08/18 | B0067  | BOUND TREE MEDICAL LLC          | F.A.S. UNIFORMS                | Open    | 1,145.55    | 0.00     |           |  |
| 18-01537             | 11/13/18 | P0112  | PROVANTAGE                      | POLICE - EQUIPMENT             | Open    | 7.00        | 0.00     |           |  |
| 18-01648             | 12/13/18 | B0067  | BOUND TREE MEDICAL LLC          | F.A.S. UNIFORM SUPPLIES        | Open    | 1,145.55    | 0.00     |           |  |
| 18-01703             | 12/20/18 | B0067  | BOUND TREE MEDICAL LLC          | F.A.S MEDICAL SUPPLIES         | Open    | 1,381.58    | 0.00     |           |  |
| 18-01710             | 12/26/18 | S0218  | SHI INTERNATIONAL CORP.         | FIRE - COMPUTER EQUIPMENT      | Open    | 2,192.63    | 0.00     |           |  |
| 18-01733             | 12/27/18 | S0027  | SIP'S PAINTS AND HARDWARE       | DPW                            | Open    | 17.98       | 0.00     |           |  |
| 18-01734             | 12/27/18 | J0011  | JOHN GUIRE COMPANY              | DPW GROUNDS - SNOW REMOVAL     | Open    | 699.99      | 0.00     |           |  |
| 18-01741             | 12/31/18 | S0096  | SEA VIEW JEEP                   | POLICE VEHICLE REPAIRS/PARTS   | Open    | 404.80      | 0.00     |           |  |
| 19-00034             | 01/31/19 | A0077  | ART'S EMBROIDERY LLC            | CODE ENFORC-UNIFORMS           | Open    | 530.00      | 0.00     |           |  |
| 19-00048             | 02/02/19 | S0051  | SAFE-T                          | FIRE DEPT EQUIPMENT            | Open    | 325.39      | 0.00     |           |  |
| 19-00123             | 02/17/19 | S0070  | STAPLES ADVANTAGE               | OFFICE SUPPLIES - FINANCE      | Open    | 126.25      | 0.00     |           |  |
| 19-00152             | 02/19/19 | A0013  | ALL COMM TECHNOLOGIES           | FIRE                           | Open    | 856.00      | 0.00     |           |  |
| 19-00174             | 03/02/19 | M0161  | MR. JOHN, INC.                  | PUB BLDGS PARK - MAINTENANCE   | Open    | 122.37      | 0.00     |           |  |
| 19-00176             | 03/02/19 | G0078  | GEESE PATROL                    | ENVIRON-GEESE CONTROL 2/2019   | Open    | 1,945.00    | 0.00     |           |  |
| 19-00188             | 03/03/19 | A0113  | ATLANTIC SECURITY & FIRE, INC.  | POPLAR FIRE VIOLATION MEDIATIO | Open    | 1,244.00    | 0.00     |           |  |
| 19-00195             | 03/03/19 | S0070  | STAPLES ADVANTAGE               | FIRE PREVENTION - TONER        | Open    | 292.32      | 0.00     |           |  |
| 19-00196             | 03/05/19 | R0059  | RUTGERS THE STATE UNIVERSITY    | PLANNING & ZONING PROGRAM      | Open    | 793.00      | 0.00     |           |  |
| 19-00197             | 03/05/19 | S0070  | STAPLES ADVANTAGE               | A&E OFFICE SUPPLIES            | Open    | 434.36      | 0.00     |           |  |
| 19-00208             | 03/08/19 | W0006  | WATCHUNG SPRING WATER           | PUBLIC BLDG - ACCT: #185246    | Open    | 312.28      | 0.00     |           |  |
| 19-00209             | 03/08/19 | W0006  | WATCHUNG SPRING WATER           | WATER-PUBLIC BLDG ACCT:002483  | Open    | 31.58       | 0.00     |           |  |
| 19-00222             | 03/09/19 | Q0012  | QUALITY COMMUNICATIONS 2        | TELEPHONES                     | Open    | 305.00      | 0.00     |           |  |
| 19-00227             | 03/09/19 | B0067  | BOUND TREE MEDICAL LLC          | F.A.S MEDICAL SUPPLIES         | Open    | 2,504.96    | 0.00     |           |  |
| 19-00234             | 03/09/19 | S0049  | SAFEGUARD DOCUMENT DESTRUCTION  | CLEAN COMMUNITIES GRANT        | Open    | 650.00      | 0.00     |           |  |
| 19-00236             | 03/12/19 | S0070  | STAPLES ADVANTAGE               | TONER FINANCE CHECK/PO PRINTER | Open    | 167.79      | 0.00     |           |  |
| 19-00249             | 03/17/19 | A0138  | AVS TECHNOLOGY                  | POLICE-GENETIC SOFT AGREEMENT  | Open    | 777.40      | 0.00     |           |  |
| 19-00259             | 03/19/19 | P0025  | PARTY PERFECT RENTALS           | TRACKLESS TRAIN W/DRIVER       | Open    | 675.00      | 0.00     |           |  |
| 19-00260             | 03/21/19 | S0070  | STAPLES ADVANTAGE               | A & E OFFICE SUPPLIES VARIOUS  | Open    | 86.60       | 0.00     |           |  |
| 19-00261             | 03/22/19 | A0038  | ALLIED FIRE & SAFETY            | PUBLIC BLDG-MAINTENANCE        | Open    | 210.32      | 0.00     |           |  |
| 19-00263             | 03/25/19 | G0001  | G&M TROPHY COMPANY              | POLICE EQUIPMENT               | Open    | 276.50      | 0.00     |           |  |
| 19-00265             | 03/26/19 | A0113  | ATLANTIC SECURITY & FIRE, INC.  | ALARM PANEL - BOROUGH HALL     | Open    | 834.00      | 0.00     |           |  |
| 19-00267             | 03/26/19 | R0090  | RELIABLE CLEANERS               | PD PATCH SEW ON - ROCKHILL     | Open    | 27.00       | 0.00     |           |  |
| 19-00268             | 03/26/19 | R0128  | RED HAWK FIRE & SECURITY, LLC   | PUB BLDGS ALARMS - P.D         | Open    | 764.26      | 0.00     |           |  |
| 19-00285             | 03/29/19 | N0036  | NEW JERSEY NATURAL GAS CO.      | NATURAL GAS VARIOUS DEPTS      | Open    | 4,922.30    | 0.00     |           |  |
| 19-00301             | 04/01/19 | S0012  | SEABOARD WELDING                | FIRST AID-OXYGEN/EXTING        | Open    | 215.00      | 0.00     |           |  |
| 19-00305             | 04/03/19 | O0046  | LAURA OSBORN                    | PFRS REIMBURSEMENT PAYMENT     | Open    | 603.12      | 0.00     |           |  |
| 19-00306             | 04/03/19 | S0070  | STAPLES ADVANTAGE               | OFFICE SUPPLIES VARIOUS        | Open    | 143.43      | 0.00     |           |  |
| 19-00313             | 04/07/19 | K0043  | ROBERT KNOTT                    | EYEWARE REIMBURSEMENT - PD     | Open    | 275.00      | 0.00     |           |  |
| 19-00317             | 04/07/19 | F0006  | FEDEX TECH CONNECT              | POLICE - POSTAGE               | Open    | 147.18      | 0.00     |           |  |
| 19-00322             | 04/07/19 | N0035  | NJ LEAGUE OF MUNICIPALITIES     | A & E-MEMBERSHIP - 2019        | Open    | 714.00      | 0.00     |           |  |
| 19-00323             | 04/07/19 | S0027  | SIP'S PAINTS AND HARDWARE       | PUB BLDGS - MAINTENANCE        | Open    | 46.11       | 0.00     |           |  |
| 19-00328             | 04/07/19 | M0136  | MONMOUTH TRUCK EQUIPMENT        | DEPT EQUIPMENT REPAIR - MAINT  | Open    | 192.00      | 0.00     |           |  |
| 19-00336             | 04/07/19 | M0166  | COUNTY TAX ADMINISTRATOR        | TAX ASSESSOR-TAX RECORD SERV   | Open    | 928.90      | 0.00     |           |  |
| 19-00338             | 04/08/19 | N0030  | NJ CONFERENCE OF MAYORS         | A&E-MEMBERSHIP                 | Open    | 395.00      | 0.00     |           |  |
| 19-00339             | 04/10/19 | K0046  | K & T MATERIALS CO., LLC        | DPW - TRAFFICE MAINTENANCE     | Open    | 375.20      | 0.00     |           |  |
| 19-00341             | 04/10/19 | O0047  | OLIWA & COMPANY                 | AUDIT FEES                     | Open    | 2,900.00    | 0.00     |           |  |
| 19-00342             | 04/10/19 | P0106  | POSTMASTER                      | BOROUGH CLERK-POSTAGE          | Open    | 225.00      | 0.00     |           |  |
| 19-00343             | 04/10/19 | U0035  | ULINE SHIPPING SUPPLIES         | P.D. OFFICE FURNITURE          | Open    | 623.04      | 0.00     |           |  |
| 19-00344             | 04/10/19 | N0029  | NEW JERSEY AMERICAN WATER CO.   | HYDRANTS 1018-210026568664     | Open    | 7,084.00    | 0.00     |           |  |
| 19-00345             | 04/10/19 | A0038  | ALLIED FIRE & SAFETY            | PUBLIC BLDG-MAINTENANCE        | Open    | 94.05       | 0.00     |           |  |

April 14, 2019  
08:10 PM

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

Page No: 2

| PO #     | PO Date  | Vendor | PO Description                 | Status                         | Amount | Void Amount | PO Type |
|----------|----------|--------|--------------------------------|--------------------------------|--------|-------------|---------|
| 19-00348 | 04/11/19 | D0015  | DELTA DENTAL PLAN OF N.J.      | DENTAL PREMIUM - 05/2019       | Open   | 1,823.40    | 0.00    |
| 19-00354 | 04/11/19 | N0035  | NJ LEAGUE OF MUNICIPALITIES    | MAYORS REGIONAL ROUNDTABLE     | Open   | 25.00       | 0.00    |
| 19-00355 | 04/13/19 | A0023  | ASBURY PARK PRESS              | BOROUGH CLERK ADVERTISING      | Open   | 171.36      | 0.00    |
| 19-00356 | 04/13/19 | R0090  | RELIABLE CLEANERS              | P.D - MAR, 2019 DRY CLEANING   | Open   | 424.00      | 0.00    |
| 19-00358 | 04/13/19 | A0038  | ALLIED FIRE & SAFETY           | PUBLIC BLDG-MAINTENANCE        | Open   | 593.00      | 0.00    |
| 19-00363 | 04/13/19 | P0119  | PURCHASE POWER                 | FINANCE OFFICE - POSTAGE       | Open   | 28.09       | 0.00    |
| 19-00368 | 04/13/19 | S0192  | STATE OF NJ-DEPT OF LABOR      | PUBLIC BLDG-A/C/HEAT           | Open   | 160.00      | 0.00    |
| 19-00369 | 04/13/19 | N0029  | NEW JERSEY AMERICAN WATER CO.  | HYDRANTS 1018-210026568664     | Open   | 7,084.00    | 0.00    |
| 19-00370 | 04/13/19 | M0054  | BCM ONE                        | TELEPHONE APRIL, 2019          | Open   | 60.13       | 0.00    |
| 19-00371 | 04/13/19 | J0042  | JERSEY CENTRAL POWER & LIGHT   | TRAFFIC LIGHTS - ELECTRICITY   | Open   | 4,050.71    | 0.00    |
| 19-00372 | 04/13/19 | R0125  | PATRICIA REEVEY                | BOOK-KEEPING SOFTWARE FEES     | Open   | 68.00       | 0.00    |
| 19-00373 | 04/13/19 | C0053  | CITY OF LONG BRANCH            | GAS/DIESEL - ALL DEPTS 03/2019 | Open   | 6,956.08    | 0.00    |
| 19-00376 | 04/14/19 | I0034  | MICHAEL IRENE, JR.             | DEV ESCROW LEGAL FEES          | Open   | 195.00      | 0.00    |
| 19-00377 | 04/14/19 | V0026  | VERIZON WIRELESS               | CELL PHONES MARCH, 2019        | Open   | 1,287.69    | 0.00    |
| 19-00378 | 04/14/19 | C0083  | COMCAST                        | FIRST AID: 8499-05-216-0042620 | Open   | 20.57       | 0.00    |
| 19-00380 | 04/14/19 | M0219  | MARLIN LEASING CORPORATION     | A & E COPIER LEASE             | Open   | 425.10      | 0.00    |
| 19-00382 | 04/14/19 | M0212  | MONMOUTH COUNTY SPCA           | DOG FUND-MUNICIPAL             | Open   | 555.00      | 0.00    |
| 19-00383 | 04/14/19 | M0249  | MECHANICAL CONSTR SERVICE CORP | A/C SERVICE TO PD BUILDING     | Open   | 180.00      | 0.00    |
| 19-00385 | 04/14/19 | M0220  | MAURICE SCHWARTZ & SONS INC    | DPW-EQUIP REPAIR               | Open   | 135.00      | 0.00    |
| 19-00386 | 04/14/19 | P0117  | PLOSIA COHEN LAW FIRM          | LEGAL PROF SERVICES - EMPLOYEE | Open   | 180.00      | 0.00    |
| 19-00387 | 04/14/19 | S0139  | SHORE BUSINESS SOLUTIONS       | POLICE-POLICE EQUIP/MAINT      | Open   | 143.96      | 0.00    |
| 19-00389 | 04/14/19 | P0116  | PICASSO BUSINESS SOLUTIONS     | A&E-COPIER                     | Open   | 31.74       | 0.00    |
| 19-00390 | 04/14/19 | C0062  | CENTRAL JERSEY HEALTH INS FUND | HEALTH BENEFITS - MAY, 2019    | Open   | 119,304.00  | 0.00    |
| 19-00391 | 04/14/19 | A0038  | ALLIED FIRE & SAFETY           | PUBLIC BLDG-MAINTENANCE        | Open   | 524.70      | 0.00    |
| 19-00392 | 04/14/19 | S0027  | SIP'S PAINTS AND HARDWARE      | PUB BLDGS - MAINTENANCE        | Open   | 295.85      | 0.00    |
| 19-00394 | 04/14/19 | C0083  | COMCAST                        | 150CEAN: 8499-05-216-0042612   | Open   | 96.90       | 0.00    |
| 19-00395 | 04/14/19 | V0027  | VERIZON                        | TELEPHONE-SHARED SERV 3/2019   | Open   | 392.20      | 0.00    |
| 19-00396 | 04/14/19 | A0113  | ATLANTIC SECURITY & FIRE, INC. | 965 POPLAR - ALARM             | Open   | 201.00      | 0.00    |
| 19-00397 | 04/14/19 | J0052  | JERSEY ELEVATOR                | ELEVATOR MAINTENANCE APR, 2019 | Open   | 123.05      | 0.00    |
| 19-00398 | 04/14/19 | T0031  | TREAS.CTY OF MONMOUTH-DUMPING  | LANDFILL - MARCH, 2019         | Open   | 16,358.48   | 0.00    |
| 19-00399 | 04/14/19 | N0005  | NAPA AUTO PARTS CENTER         | P.D. VEHICLE PARTS & REPAIRS   | Open   | 184.16      | 0.00    |
| 19-00400 | 04/14/19 | N0005  | NAPA AUTO PARTS CENTER         | DPW VEHICLE PARTS/SUPPLY       | Open   | 799.75      | 0.00    |
| 19-00401 | 04/14/19 | N0005  | NAPA AUTO PARTS CENTER         | FIRE DEPT VEHICLE REPAIR       | Open   | 27.97       | 0.00    |
| 19-00402 | 04/14/19 | G0002  | GALL'S INC..                   | P.D. 2019 CLOTHING ALLOWANCE   | Open   | 1,879.90    | 0.00    |
| 19-00404 | 04/14/19 | C0008  | CARUSO & BAXTER                | PROFESSIONAL ATTORNEY SERVICES | Open   | 1,465.00    | 0.00    |
| 19-00406 | 04/14/19 | P0016  | PERRY'S TROPHY CO.             | A&E-SUPPLIES                   | Open   | 91.00       | 0.00    |
| 19-00407 | 04/14/19 | T0113  | TOWNSHIP OF OCEAN              | COURT SHARED SERVICES          | Open   | 36,572.75   | 0.00    |

|                        |    |                        |   |                    |            |                    |      |
|------------------------|----|------------------------|---|--------------------|------------|--------------------|------|
| Total Purchase Orders: | 87 | Total P.O. Line Items: | 0 | Total List Amount: | 244,151.53 | Total Void Amount: | 0.00 |
|------------------------|----|------------------------|---|--------------------|------------|--------------------|------|

April 14, 2019  
08:10 PM

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

Page No: 3

| Totals by Year-Fund |      |             |             |              |               |           |            |
|---------------------|------|-------------|-------------|--------------|---------------|-----------|------------|
| Fund Description    | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total      |
|                     | 8-01 | 8,491.82    | 0.00        | 8,491.82     | 0.00          | 0.00      | 8,491.82   |
|                     | 9-01 | 234,259.71  | 0.00        | 234,259.71   | 0.00          | 0.00      | 234,259.71 |
|                     | 9-13 | 555.00      | 0.00        | 555.00       | 0.00          | 0.00      | 555.00     |
| Year Total:         |      | 234,814.71  | 0.00        | 234,814.71   | 0.00          | 0.00      | 234,814.71 |
|                     | G-01 | 650.00      | 0.00        | 650.00       | 0.00          | 0.00      | 650.00     |
|                     | T-03 | 195.00      | 0.00        | 195.00       | 0.00          | 0.00      | 195.00     |
| Total of All Funds: |      | 244,151.53  | 0.00        | 244,151.53   | 0.00          | 0.00      | 244,151.53 |