

SUBJECT TO CHANGE
BOROUGH OF WEST LONG BRANCH
COUNCIL MEETING

April 3, 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 6, 2019

Executive Session Minutes
March 6, 2019

Council Minutes
March 6, 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. Letter of Resignation – Michael D. Davido – Public Works
2. Letter of Resignation – Paul Shanahan – Public Works
3. N.J.D.O.T. Letter – Fiscal Year 2019 Municipal Aid Program – Wall Street Sidewalk Improvements

ORDINANCES:

1. Ordinance No. O-19-4
An Ordinance Amending Ordinance No. O-18-1
Regarding Salaries of Various Municipal Employees
and Setting the 2019 Salaries of Various Municipal
Officers, Employees and Appointees
Second & Final Reading

ORDINANCES:

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

RESOLUTIONS:

1. Resolution – Emergency Temporary Appropriations (R-19-61)
2. Resolution Approving License Agreement With 185 Monmouth Parkway Associates for Use of a Portion of the Monmouth Park Corporate Center I Parking Lot (R-19-62)
3. 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” (R-19-63)
4. 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-19-64)
5. Resolution Amending Resolution No. R-19-55 Regarding the Five-Year Extension of Shared Services Agreement With Ocean Township for Municipal Court (R-19-65)
6. Municipal Budget Notice (R-19-66)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Authorization for Mayor to Electronically Sign the 2019 Click It or Ticket Grant in the Amount of \$5,500
2. RL 19-14 – Lions Club of West Long Branch
3. RL 19-15 – ARC Monmouth

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-19-4

**AN ORDINANCE AMENDING ORDINANCE NO. O-18-1
REGARDING SALARIES OF VARIOUS MUNICIPAL EMPLOYEES
AND SETTING THE 2019 SALARIES OF VARIOUS MUNICIPAL
OFFICERS, EMPLOYEES AND APPOINTEES**

WHEREAS, the Borough Council adopted Ordinance No. O-18-1 during calendar year 2018, the contents of which set forth salaries of certain municipal employees within the Borough; and

WHEREAS, upon further review, it appears that there are certain positions in those ordinances which either no longer exist, or are incorrectly stated, or there are provisions which contradict Borough policy;

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

SECTION 1.

The reference to "DISPATCHER" and "DISPATCHERS - PART-TIME" in Ordinance No. O-17-1 is deleted and repealed.

SECTION 2.

The position in Ordinance No. O-17-2 entitled "BOARD OF ASSESSORS" is amended to read "TAX ASSESSOR."

SECTION 3.

The reference in both Ordinance Nos. O-17-1 and O-17-2 regarding longevity schedules are hereby deleted and repealed; the effect being that there are no longevity benefits for any such persons, unless the same are set forth in a binding contract between the Borough and the employee.

SECTION 4.

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-18-1, which is an amendment to Ordinance No. 277, be amended and supplemented to set the annual salaries for 2019, which shall be paid semi-monthly, unless otherwise stated, of the officers, employees and appointees shall be as follows:

BOROUGH ADMINISTRATOR
\$41,500 - \$95,000

BOROUGH CLERK
\$45,000 - \$100,000

TAX COLLECTOR
\$15,000 - \$80,000

REGISTRAR
\$2,000 - \$5,000

DEPUTY REGISTRAR
\$1,000 - \$3,000

ASSISTANT TREASURER
\$35,000 - \$50,000

EMERGENCY SERVICES RECORDS ADMINISTRATOR
\$2,000 - \$5,500

PART-TIME OFFICE PERSONNEL
Compensation ranges from \$10.00 to \$30.00/hour

FULL-TIME OFFICE PERSONNEL
\$32,000 - \$40,000

JUDGE - MUNICIPAL COURT
\$15,000 - \$30,000

SCHOOL CROSSING GUARDS
Compensation ranges from \$11.00 per shift to \$28.00 per shift

SUPERINTENDENT OF PUBLIC WORKS
\$45,000 - \$95,000

RECYCLING COORDINATOR
\$2,000 - \$6,000

PUBLIC WORKS - PART-TIME/TEMPORARY
Compensation ranges from \$10.00 to \$15.00/hour

HOUSING INSPECTOR
\$4,000 - \$18,000

FIRE OFFICIAL
\$6,300 - \$15,000

FIRE INSPECTOR
\$4,300 - \$17,000

ZONING OFFICER
\$15,000 - \$36,000

CODE ENFORCEMENT OFFICER
\$15,000 - \$36,000

TAX ASSESSOR
\$16,500 - \$25,000

SECRETARY - PLANNING AND ZONING BOARDS
\$5,000 - \$7,500 for each Board

SECRETARY - RECREATION
\$750 - \$2,000

SECRETARY - ENVIRONMENTAL
\$750 - \$2,000

SECRETARY - SHADE TREE
\$250 - \$1,000

SPECIAL POLICE
Compensation ranges from \$12.00 to \$30.35/hour

MAYOR
\$3,000 - \$3,300

COUNCIL MEMBERS
\$2,000 - \$2,200

CHIEF OF POLICE
\$100,000 - \$155,000

SUMMER RECREATION

DIRECTOR
\$5,400 - \$8,000

ASSISTANT DIRECTOR
\$2,600 - \$4,000

COUNSELOR
Compensation ranges from \$8.85 to \$16.00/hour

SECTION 5.

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

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
EMERGENCY TEMPORARY APPROPRIATIONS**

4/3/19

WHEREAS, the temporary appropriations heretofore adopted will be inadequate to the point when the 2019 Budget will be finally adopted and N.J.S.A. 40A:4-20 provides for the making of emergency temporary appropriations to supplement the temporary appropriations already made;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the following emergency temporary appropriations, in addition to the temporary appropriations already adopted, be adopted, and is stated that these emergency temporary appropriations shall be included in the 2019 Budget when adopted.

ADMINISTRATIVE & EXECUTIVE:

Salaries and Wages-----	\$50,000.00
Other Expenses-----	\$8,000.00

MUNICIPAL CLERK:

Salaries and Wages-----	\$30,000.00
Other Expenses-----	\$3,000.00

FINANCE:

Salaries and Wages-----	\$20,000.00
Other Expenses-----	\$10,000.00

AUDIT:

Other Expenses-----	\$7,000.00
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ASSESSMENT OF TAXES:

Salaries and Wages-----	\$5,500.00
Other Expenses-----	\$5,880.00

COLLECTION OF TAXES:

Salaries and Wages-----	\$1,000.00
Other Expenses-----	\$4,300.00

LEGAL SERVICES AND COSTS:

Other Expenses-----	\$31,500.00
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ENGINEERING SERVICES AND COSTS:

Other Expenses-----	\$20,000.00
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PUBLIC BUILDINGS & GROUNDS:

Other Expenses-----	\$22,000.00
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PLANNING BOARD:

Salaries and Wages-----	\$1,500.00
Other Expenses-----	\$6,000.00

ZONING BOARD OF ADJUSTMENT:

Salaries and Wages-----	\$1,500.00
Other Expenses-----	\$4,500.00

ENVIRONMENTAL COMMISSION:	
Salaries and Wages-----	\$250.00
Other Expenses-----	\$5,000.00
SENIOR CITIZEN COMMISSION:	
Salaries and Wages-----	\$250.00
Other Expenses-----	\$250.00
SHADE TREE COMMISSION:	
Salaries and Wages-----	\$150.00
Other Expenses-----	\$2,000.00
INSURANCE:	
Group Plans – Hospitalization/Dental-----	\$350,000.00
Other Premiums-----	\$158,500.00
FIRE:	
Fire Hydrant Service-----	\$21,000.00
Other Expenses-----	\$21,000.00
POLICE:	
Salaries and Wages-----	\$720,000.00
Other Expenses-----	\$55,000.00
TRAFFIC LIGHT MAINTENANCE:	
Other Expenses-----	\$2,100.00
FIRST AID ORGANIZATION CONTRIBUTION-----	\$8,000.00
EMERGENCY MANAGEMENT SERVICE:	
Other Expenses-----	\$1,000.00
PUBLIC WORKS:	
Salaries and Wages-----	\$158,000.00
Other Expenses-----	\$47,000.00
MUNICIPAL COURT:	
Salaries and Wages-----	\$7,000.00
Other Expenses-----	\$850.00
PUBLIC DEFENDER:	
Salaries and Wages-----	\$2,250.00
SERVICES OF MONMOUTH COUNTY REGIONAL HEALTH COMMISSION-----	\$22,500.00
REGISTRAR:	
Salaries and Wages-----	\$840.00
Other Expenses-----	\$600.00
DOG REGULATION:	
Other Expenses-----	\$2,500.00

BOARD OF RECREATION COMMISSIONERS:

Salaries and Wages-----	\$500.00
Other Expenses-----	\$10,000.00

TRANSPORTATION OF CHILDREN:

Other Expenses-----	\$5,000.00
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LIBRARY:

Salaries and Wages-----	\$200.00
Other Expenses-----	\$6,065.00

UTILITIES

Electricity-----	\$23,000.00
Street Lighting-----	\$21,000.00
Telephone-----	\$10,000.00
Water-----	\$3,600.00
Natural Gas-----	\$9,200.00
Sewer-----	\$1,100.00
Gasoline/Diesel-----	\$40,000.00

LANDFILL DUMPING FEES-----	\$57,000.00
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STATE UNIFORM CODE:

Code Enforcement Official:

Salaries and Wages-----	\$9,000.00
Other Expenses-----	\$600.00

Zoning Official:

Salaries and Wages-----	\$9,000.00
Other Expenses-----	\$210.00

Life Hazard Fire Protection:

Salaries and Wages-----	\$7,000.00
Other Expenses-----	\$1,000.00

Housing Inspector:

Salaries and Wages-----	\$2,250.00
Other Expenses-----	\$500.00

MUNICIPAL COURT SHARED SERVICE-----	\$37,000.00
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FINANCIAL ADMINISTRATION SHARED SERVICE-----	\$17,500.00
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INFORMATION TECHNOLOGY SHARED SERVICE-----	\$5,000.00
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CONTINGENT-----	\$315.00
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STATUTORY EXPENDITURES:

Other Expenses:

Social Security & Medicare-----	\$43,000.00
DCRP-----	\$2,000.00
SDI-----	\$2,700.00

MUNICIPAL DEBT SERVICE

Green Trust Loan Repayments -----	\$10,000.00
Payment of Principal -----	\$115,000.00
Interest on Bonds -----	\$25,000.00

CONDO SERVICES----- \$2,300.00

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 LICENSE AGREEMENT WITH
185 MONMOUTH PARKWAY ASSOCIATES FOR USE OF A PORTION
OF THE MONMOUTH PARK CORPORATE CENTER I PARKING LOT**

4/3/19

WHEREAS, the West Long Branch Police Department has requested permission from 185 Monmouth Parkway Associates, L.P., the owner of Monmouth Park Corporate Center I, located at 185 State Highway 36, West Long Branch, to use a designated section of the parking lot at Monmouth Park Corporate Center I on May 24, 2019, from 10:00 PM through May 25, 2019, at 3:00 AM, to conduct Roadside Alcohol Impairment Inspections; and

WHEREAS, 185 Monmouth Parkway Associates, L.P. wishes to grant permission for this activity and has submitted the attached LICENSE AGREEMENT FOR USE OF A PORTION OF PARKING LOT AT MONMOUTH PARK CORPORATE CENTER I for approval by the Borough of West Long Branch; and

WHEREAS, the Borough Attorney and the Borough's insurance carrier representative have reviewed said Agreement and find it to be in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached LICENSE AGREEMENT FOR USE OF A PORTION OF PARKING LOT AT MONMOUTH PARK CORPORATE CENTER I for the use of a portion of the parking lot from May 24, 2019, from 10:00 PM through May 25, 2019, at 3:00 AM to conduct Roadside Alcohol Impairment Inspections is hereby approved, and the Mayor and Borough Clerk are hereby authorized to sign the same.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

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"**

4/3/19

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:

Councilmember offered the following resolution and moved its adoption:

**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**

4/3/19

WHEREAS, the Borough of West Long Branch wishes to apply for funding of approximately \$27,417 with a match of \$98,317 for an approximate project total cost of \$125,732 for a project under the State of New Jersey Safe & Secure Communities Grant Program 19-1353, which will be in effect from February 3, 2019, to February 2, 2020; and

WHEREAS, the Borough of West Long Branch has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and Borough of West Long Branch for the purpose described in the application;

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

1. The Borough of West Long Branch wishes to apply for funding of approximately \$27,417 with a match of \$98,317 for an approximate project total cost of \$125,734 for a project under the State of New Jersey Safe & Secure Communities Grant Program 19-1353, which will be in effect from February 3, 2019, to February 2, 20120; and

2. As a matter of public policy the Borough of West Long Branch wishes to participate to the fullest extent possible with the Department of Law and Public Safety.

3. The Attorney General will receive funds on behalf of the applicant.

4. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.

5. The Division of Criminal Justice shall initiate allocations to the applicant as authorized.

6. The appropriate Borough officials are hereby authorized to sign and forward the Safe & Secure Communities Grant Program Application No. 19-1353.

7. The Mayor is hereby authorized to accept the subaward for this funding.

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-19-55
REGARDING THE FIVE-YEAR EXTENSION OF
SHARED SERVICES AGREEMENT
WITH OCEAN TOWNSHIP FOR MUNICIPAL COURT**

4/3/19

WHEREAS, the Township of Ocean entered into a Shared Services Agreement with the Borough of West Long Branch on March 20, 2014, by which the Township would provide all municipal court services to West Long Branch for a five-year period from April 1, 2014, through March 30, 2019; and

WHEREAS, it is the desire of the Borough of West Long Branch and the Township of Ocean to extend this Shared Services Agreement for an additional five-year term commencing on April 1, 2019, or the date of approval by the Monmouth County Assignment Judge, whichever is earlier; and

WHEREAS, the Borough of West Long Branch adopted Resolution No. R-19-55 on March 6, 2019, which resolution approved a five-year extension of the Shared Services Agreement with Ocean Township for municipal court services; and

WHEREAS, Resolution No. R-19-55 incorrectly stated the fee to be paid to the Township of Ocean by the Borough of West Long Branch for 2019 as \$142,292.00 and that amount will increase by 2% for each subsequent year of said Agreement; and

WHEREAS, the actual amount due for 2019 is \$146,291.00;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Resolution No. R-19-55 be amended to reflect that the correct amount to be paid to the Township of Ocean by the Borough of West Long Branch in 2019 is \$146,291; and

BE IT FURTHER RESOLVED that the balance of Resolution No. R-19-55 shall remain the same.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

March 29, 2019
07:34 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
18-01275	09/20/18	N0035	NJ LEAGUE OF MUNICIPALITIES	DPW EMPLOYMENT AD	Open	115.00	0.00
18-01555	11/20/18	N0035	NJ LEAGUE OF MUNICIPALITIES	TAX COLLECTOR EMPLOYMENT AD	Open	115.00	0.00
18-01691	12/16/18	T0088	TEAM GREEN LAWN SPRINKLERS	PARK MAINTENANCE	Open	90.00	0.00
18-01726	12/31/18	N0035	NJ LEAGUE OF MUNICIPALITIES	DPW EMPLOYMENT AD	Open	45.00	0.00
18-01752	12/31/18	T0088	TEAM GREEN LAWN SPRINKLERS	PARK MAINTENANCE	Open	250.00	0.00
18-01786	12/31/18	P0112	PROVANTAGE	COMPUTER EQUIPMENT - ANIMAL	Open	903.04	0.00
19-00022	01/30/19	W0058	WIRELESS COMMUNICATIONS &	POLICE - EQUIPMENT	Open	418.01	0.00
19-00050	02/02/19	C0053	CITY OF LONG BRANCH	PUBLIC BLDG-IT MNTHLY SERVICES	Open	8,000.00	0.00
19-00143	02/01/19	J0011	JOHN GUIRE COMPANY	DPW - EQUIP REPAIRS & MAINT	Open	857.98	0.00
19-00147	02/19/19	I0019	MUTT MITT	ENVIRON-PROJECTS @ LARGE	Open	885.38	0.00
19-00149	02/19/19	G0005	GANN LAW BOOKS	POLICE-SUBSCRIPTION	Open	404.00	0.00
19-00151	02/19/19	B0021	BORO PRINTING	P.D SUPPLIES-PRINTED SUPPLIES	Open	28.00	0.00
19-00155	02/21/19	G0002	GALL'S INC..	P.D UNIFORM - 2019 HABERMANN	Open	129.60	0.00
19-00191	03/03/19	S0027	SIP'S PAINTS AND HARDWARE	PUB BLDGS - MAINTENANCE POLICE	Open	48.98	0.00
19-00245	03/16/19	N0035	NJ LEAGUE OF MUNICIPALITIES	ADMINISTRATION EMPLOYMENT AD	Open	160.00	0.00
19-00270	03/27/19	C0083	COMCAST	299 MON RD:8499 05 216 0011716	Open	110.85	0.00
19-00271	03/27/19	C0083	COMCAST	LIBRARY: 8499-05-216-0045946	Open	115.51	0.00
19-00274	03/29/19	H0083	JOSEPH G. HUGHES, ESQ.	APRIL, 2019 PROSECUTOR FEES	Open	1,487.50	0.00
19-00275	03/29/19	C0008	CARUSO & BAXTER	PROFESSIONAL ATTORNEY SERVICES	Open	5,491.08	0.00
19-00276	03/29/19	C0055	WEST LONG BRANCH BD OF	G/L-LOCAL SCHOOL TAX	Open	708,738.11	0.00
19-00277	03/29/19	C0058	CUSTODIAN OF SCHOOL MONIES	S.R.H.S. TAX	Open	325,515.00	0.00
19-00278	03/29/19	I0034	MICHAEL IRENE, JR.	ZONING BD ATTORNEY FEES	Open	1,714.00	0.00
19-00279	03/29/19	O0044	OCEANSIDE SERVICE INC	BUILDING MAINTENANCE BORO HALL	Open	2,392.00	0.00
19-00280	03/29/19	G0002	GALL'S INC..	P.D. 2019 - UNIFORMS ALLOWANCE	Open	2,403.64	0.00
19-00281	03/29/19	S0139	SHORE BUSINESS SOLUTIONS	POLICE-POLICE EQUIP/MAINT	Open	286.20	0.00
19-00282	03/29/19	O0047	OLIWA & COMPANY	AUDIT FEES	Open	4,000.00	0.00
19-00283	03/29/19	W0040	WLB HISTORICAL SOCIETY	HISTORICAL PO BOX CHARGES	Open	162.00	0.00
19-00284	03/29/19	C0195	CASA REPORTING SERVICE	FINANCE SUPPLIES	Open	174.90	0.00
19-00286	03/29/19	N0029	NEW JERSEY AMERICAN WATER CO.	WATER - ALL DEPARTMENTS	Open	1,603.23	0.00
19-00287	03/29/19	C0083	COMCAST	F.A.S 8499 05 216 00048940	Open	9.96	0.00
19-00288	03/29/19	A0023	ASBURY PARK PRESS	ZONING BOARD ADVERTISING	Open	23.04	0.00
19-00290	03/29/19	C0053	CITY OF LONG BRANCH	GAS/DIESEL - ALL DEPTS 02/2019	Open	5,684.67	0.00
19-00291	03/29/19	C0083	COMCAST	ACCOUNT: 8499 05 216 0050458	Open	48.98	0.00
19-00292	03/29/19	C0083	COMCAST	8499-05 216 0041994 379 MON RD	Open	200.73	0.00
19-00293	03/29/19	C0083	COMCAST	965BROAD: 8499-05-216-0043313	Open	111.85	0.00
19-00294	03/29/19	M0034	MGL PRINTING SOLUTIONS	TAX COLLECTOR-SUPPLIES	Open	70.00	0.00
19-00295	03/29/19	A0170	ACCSES NJ	PUB BLDGS - CLEANING SERVICES	Open	2,224.00	0.00
19-00296	03/29/19	K0048	RON KARPE	RECREATION REIMBURSE SUPPLIES	Open	70.78	0.00
19-00297	03/29/19	L0040	THE LINK NEWS	ZONING BOARD ADVERTISEMENTS	Open	65.88	0.00
19-00298	03/29/19	L0030	LAWMEN SUPPLY CO OF NJ	2018 PD SUPPLIES	Open	130.00	0.00
19-00299	03/29/19	A0038	ALLIED FIRE & SAFETY	PUBLIC BLDG-MAINTENANCE	Open	175.00	0.00

Total Purchase Orders: 41 Total P.O. Line Items: 0 Total List Amount: 1,075,458.90 Total Void Amount: 0.00

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

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	8-01	1,648.04	0.00	1,648.04	0.00	0.00	1,648.04
	9-01	1,073,810.86	0.00	1,073,810.86	0.00	0.00	1,073,810.86
Total of All Funds:		<u>1,075,458.90</u>	<u>0.00</u>	<u>1,075,458.90</u>	<u>0.00</u>	<u>0.00</u>	<u>1,075,458.90</u>