

SUBJECT TO CHANGE
BOROUGH OF WEST LONG BRANCH
COUNCIL MEETING

September 4, 2019
(Immediately Following Caucus Meeting Which Starts at 5:00 PM)

MAYOR JANET W. TUCCI PRESIDES

MAYOR TUCCI REPORTS SUNSHINE LAW COMPLIED WITH

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

ABSENT:

Senator Vin Gopal – 11th District

READING AND APPROVAL OF MINUTES:

Caucus Minutes
June 5, 2019
June 19, 2019

Executive Session Minutes
June 19, 2019

Council Minutes
June 5, 2019
June 19, 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:

1. Bid Opening – Solid Waste/Recycling Collection Service
2. Town-Wide Garage Sale – October 12th

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Tax Collector's Certification of Mailing of Tax Bills
2. Emergency Medical Services Membership Application – Zyanya Flores (Auxiliary)
3. Emergency Medical Services Membership Application – Matthew Quesada (Auxiliary)

ORDINANCES:

1. Ordinance No. O-19-8
An Ordinance Amending Ordinance No. O-19-4 Regarding Salaries of Various Municipal Employees and Setting the 2019 Salaries of Various Municipal Officers, Employees and Appointees
Second & Final Reading

RESOLUTIONS:

1. Resolution Amending Resolution No. R-19-64 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-19-105)
2. Resolution Authorizing Refund of Overpayment of Taxes on 44 Oakwood Avenue (Block 103, Lot 17) (R-19-106)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. RL 19-24 – Dream Factory of NJ, Inc.
2. RL 19-25 – Home Free Animal Rescue
3. RL 19-26 – Home Free Animal Rescue
4. RL 19-27 – Eatontown Foundation for Excellence in Education, Inc.

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-19-8

**AN ORDINANCE AMENDING ORDINANCE NO. O-19-4
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-19-4 on April 3, 2019, the contents of which set forth salary ranges of certain municipal employees within the Borough; and

WHEREAS, it is necessary to amend said ordinance to add the position of DEPUTY CODE ENFORCEMENT OFFICER;

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

SECTION 1.

That Section 2 of Ordinance No. 277 entitled "AN ORDINANCE TO ESTABLISH THE SALARY RANGE OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES", and Ordinance No. O-19-4, which is an amendment to Ordinance No. 277, be amended and supplemented to add the following position and salary range:

DEPUTY CODE ENFORCEMENT OFFICER
\$36,400 - \$42,000

SECTION 2.

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

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AMENDING RESOLUTION NO. R-19-64 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"**

9/4/19

WHEREAS, the Borough Council adopted Resolution No. R-19-64, 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 April 3, 2019; and

WHEREAS, subsequently the Borough was notified that it was necessary to amend said resolution because the figures contained in the resolution did not match those included in the submitted budget;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Resolution No. R-19-64 be hereby amended to reflect that the local match is \$148,611, which is made up of salary and fringe benefits, for a total project cost of \$176,028; and

BE IT FURTHER RESOLVED that the remainder of Resolution No. R-19-64 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 REFUND OF OVERPAYMENT OF
TAXES ON 44 OAKWOOD AVENUE (BLOCK 103, LOT 17)**

9/4/19

WHEREAS, a tax overpayment has resulted from the duplicate payment by a homeowner and a mortgage company, in the amount of \$1,477.68, for the third quarter of 2019 for Kathryn Cosentino's property at 44 Oakwood Avenue (Block 103, Lot 17); and

WHEREAS, the Tax Collector has confirmed that a refund of this overpayment is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a refund of the overpayment of taxes as a result of a duplicate payment by Kathryn Cosentino, in the amount of \$1,477.68, be made to Kathryn Cosentino, 44 Oakwood Avenue, West Long Branch, NJ 07764; and

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

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

August 21, 2019
11:29 AM

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

Page No: 1

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
19-00273	03/29/19	E0067	PAUL R. EDINGER	PUBLIC DEFENDER APRIL-AUG 2019	Open	2,000.00	0.00	
19-00630	07/11/19	M0102	MUNICIPAL EQUIPMENT ENT.	NEW CHEVY TAHOE VICTORY RED	Open	46,946.97	0.00	
19-00639	07/15/19	L0128	ROUTE 80's BAND LLC	RT. 80 BAND CONCERT AUG. 23RD	Open	2,650.00	0.00	
19-00727	07/24/19	C0205	CIVICPLUS, INC.	2019 CIVICPLUS	Open	4,328.00	0.00	
19-00737	07/30/19	N0099	LISA NORMAN	PB/ZB STENO - APRIL - JULY	Open	1,250.00	0.00	
19-00768	08/12/19	N0099	LISA NORMAN	TRANSCRIPT FOR 376 NORMAN	Open	100.00	0.00	
19-00855	08/21/19	V0041	ALBERT VILLANO	TAXES REFUND - 24 SHERMAN AVE.	Open	378.21	0.00	
Total Purchase Orders:		7	Total P.O. Line Items:	0	Total List Amount:	57,653.18	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	9-01	55,653.18	0.00	55,653.18	0.00	0.00	55,653.18
	9-03	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
Total of All Funds:		57,653.18	0.00	57,653.18	0.00	0.00	57,653.18

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BOROUGH OF WEST LONG BRANCH
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Include Project Line Items: Yes
Paid Date Range: 08/29/19 to 08/29/19
Open: N
Paid: Y
Void: N
Rcvd: N
Held: N
Aprv: N
Bid: Y
State: Y
Other: Y
Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type	Description					
19-00251	03/17/19	C0202 CALIBRE PRESS									
1 CONSTITUTIONAL USE OF FORCE			159.00	9-01-25-240-000-242	B P.D. -	EDUCATION & SCHOOLING	P	9153	03/17/19	08/29/19	08/29/19 68400
19-00430	04/23/19	C0008 CARUSO & BAXTER									
5 SEP, 2019 RETAINER, PROF SRVCS			5,491.08	9-01-20-155-000-228	B LEGAL-PROF	FEES	P	9147	05/14/19	08/29/19	08/29/19
19-00435	04/23/19	I0034 MICHAEL IRENE, JR.									
5 SEPT, 2019 ATTN RETAINER			857.00	9-01-21-185-000-227	B ZONING BD -	LEGAL FEES	P	9165	05/14/19	08/29/19	08/29/19
19-00459	04/30/19	A0078 AUTOMATED BLDG CONTROLS, INC.									
1 AHU-1 & 2, 1 YR PARTS / LABOR			2,600.00	C-04-55-309-000-8A2	B SEC, 20 EXP-PUB	SAFTY BLDG	P	1707	04/30/19	08/29/19	08/29/19 525787A
19-00468	05/07/19	C0195 CASA REPORTING SERVICE									
1 MARCH, 2019 ACTIVE ITEMS			102.60	9-01-20-130-000-236	B OFFICE SUPPLIES &	PRINTING...	P	9152	05/07/19	08/29/19	08/29/19 8922
3 APRIL 2019			101.25	9-01-20-130-000-236	B OFFICE SUPPLIES &	PRINTING...	P	9152	08/14/19	08/29/19	08/29/19 9007
4 MAY 2019			98.55	9-01-20-130-000-236	B OFFICE SUPPLIES &	PRINTING...	P	9152	08/14/19	08/29/19	08/29/19 9158
5 JUNE 2019			95.85	9-01-20-130-000-236	B OFFICE SUPPLIES &	PRINTING...	P	9152	08/14/19	08/29/19	08/29/19 9297
			398.25								
19-00495	05/13/19	I0034 MICHAEL IRENE, JR.									
8 SEPT, 2019 RETAINER			857.00	9-01-21-180-000-227	B PLAN BD -	LEGAL FEES	P	9165	05/14/19	08/29/19	08/29/19
19-00532	05/11/19	J0044 HUNTER KEYSTONE PETERBILT									
1 REPAIR TRUCK # 88			74.66	9-01-26-290-000-225	B DPW -	VEHICLE REPAIRS	P	9169	05/20/19	08/29/19	08/29/19 x205078163:01
19-00556	06/05/19	E0036 ENFORSYS POLICE SYSTEMS, INC									
1 2019 ANNUAL MAINTENANCE FEE			4,000.00	9-01-25-240-000-278	B P.D.-MAINTENANCE/LICENSING	FEE	P	9159	06/05/19	08/29/19	08/29/19 8843
19-00582	06/24/19	M0134 MONMOUTH BUILDING CENTER									
1 2X4 TREATED YP GROUND CONTACT			36.90	9-01-26-310-000-298	B PUB BLDGS -	PARK MAINTENANCE	P	9175	06/24/19	08/29/19	08/29/19 570045
2 3/8-16x4-1/2			7.92	9-01-26-310-000-298	B PUB BLDGS -	PARK MAINTENANCE	P	9175	06/24/19	08/29/19	08/29/19 570045
3 3/8 USS FLAT WASH GALV .20			1.60	9-01-26-310-000-298	B PUB BLDGS -	PARK MAINTENANCE	P	9175	06/24/19	08/29/19	08/29/19 570045

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BOROUGH OF WEST LONG BRANCH
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
19-00582	06/24/19	M0134 MONMOUTH BUILDING CENTER		Continued						
4 3/8-16 FINISHED HEX NUT			<u>1.52</u>	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9175 06/24/19	08/29/19	08/29/19	570045
			47.94							
19-00585	06/24/19	M0246 MUSKY TROUT HATCHERIES LLC								
1 STOCKING FRANKLIN LAKE			675.00	9-01-28-370-000-254	B FISHING DERBY	P	9177 06/24/19	08/29/19	08/29/19	13130
19-00601	07/02/19	R0116 SCOTT ROCKHILL								
1 4 BLAUER UNIFORM SHIRTS #8781			239.80	9-01-25-240-000-232	B P.D. - UNIFORMS	P	9187 07/02/19	08/29/19	08/29/19	141359
2 SHIPPING			18.00	9-01-25-240-000-232	B P.D. - UNIFORMS	P	9187 07/02/19	08/29/19	08/29/19	141359
3 SALES TAX			<u>18.05</u>	9-01-25-240-000-232	B P.D. - UNIFORMS	P	9187 07/02/19	08/29/19	08/29/19	141359
			275.85							
19-00614	07/08/19	J0048 JENSEN LAWN SERVICE								
1 CLEANUP - 20 SITES			2,600.00	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9170 07/08/19	08/29/19	08/29/19	6874
19-00616	07/08/19	A0167 ATLANTIC COAST FIBERS LLC								
5 MAY 2019 - INVOICE #109526			1,404.55	9-01-26-290-000-215	B DPW - RECYCLING	P	9144 08/19/19	08/29/19	08/29/19	109526
19-00640	07/15/19	S0139 SHORE BUSINESS SOLUTIONS								
1 POLICE RECORDS COPIER			428.82	9-01-25-240-000-236	B P.D. - OFC SUP, POSTAGE ...	P	9189 07/15/19	08/29/19	08/29/19	AR21144
19-00642	07/15/19	G0106 GUARDIAN TRACKING,LLC								
1 ANNUAL SUBSCRIPTION - 2019			1,385.00	9-01-25-240-000-244	B P.D. - MEMBERSHIPS & SUBS	P	9163 07/15/19	08/29/19	08/29/19	2019-0613
19-00679	07/18/19	E0066 EMERGENCY REPORTING								
1 YEARLY FIRE PACKAGE SUBSCRIPTI			1,420.00	9-01-25-265-000-244	B FIRE - MEMBERSHIPS & SUBS	P	9160 07/18/19	08/29/19	08/29/19	2019_3729
2 YEARLY CAB WEB SERVICE			<u>100.00</u>	9-01-25-265-000-244	B FIRE - MEMBERSHIPS & SUBS	P	9160 07/18/19	08/29/19	08/29/19	2019_3729
			1,520.00							
19-00680	07/18/19	I0017 INT'L INSTITUTE MUN.CLERKS								
1 ANNUAL MEMBERSHIP FEE FOR LORI			170.00	9-01-20-120-000-244	B Memberships & Subscriptions	P	9164 07/18/19	08/29/19	08/29/19	
19-00713	07/23/19	B0161 BOB JOHNSON'S COMPUTER STUFF								
1 TOUCH PAD FOR PANASONIC CF-19			99.99	9-01-25-240-000-216	B P.D. - EQUIPMENT	P	9146 07/23/19	08/29/19	08/29/19	53487
2 BACKLIT CHECKLET KEYBOARD			<u>299.99</u>	9-01-25-240-000-216	B P.D. - EQUIPMENT	P	9146 07/23/19	08/29/19	08/29/19	53487
			399.98							

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
19-00715	07/23/19	P0010 PETER COOPER VILLAGE OFFICE								
1 PETER COOPER SENIOR ACTIVITIES			1,500.00	9-01-28-371-000-298	B PETER COOPER - OTHER EXPENSES	P	9182	07/23/19	08/29/19	08/29/19
19-00716	07/23/19	D0109 DIDI'S AUTOMOTIVE II,LLC								
1 DIDI'S AUTOMOTIVE - POLICE			449.95	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190328005
2 UNIT #8 - SERVICED 4/2/2019			45.00	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19
3 UNIT #8 - SERVICED 4/3/2019			89.95	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190403007
4 UNIT #12- SERVICED 6/21/2019			346.13	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190620003
5 UNIT #12 - SERVICED 6/27/2019			121.52	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190627008
6 UNIT #5 - SERVICED 6/27/2019			229.44	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190626007
7 UNIT #1- SERVICED 6/27/2019			44.68	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190624009
8 UNIT #7 - SERVICED 6/28/2019			17.95	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190628003
9 UNIT #4 - SERVICED 6/28/2019			77.11	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190628004
10 UNIT #5 - SERVICED 7/1/2019			30.49	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190701006
11 UNIT #26 - SERVICED 7/3/2019			1,290.64	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190627009
12 UNIT #5 - SERVICED 7/8/2019			74.09	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190708001
13 UNIT #37 - SERVICED 7/9/2019			47.63	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190709001
14 UNIT #15 - SERVICED 7/10/2019			95.70	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190710002
			2,960.28							
19-00717	07/23/19	W0026 ELLEN WHITFORD								
1 BINDER/SUPPLIES FOR SHADE TREE			14.88	9-01-26-313-000-242	B EDUCATION & SCHOOLING	P	9192	07/23/19	08/29/19	08/29/19
2 URBAN MEADOWS - MEADOWSCAPING			15.45	9-01-26-313-000-242	B EDUCATION & SCHOOLING	P	9192	07/23/19	08/29/19	08/29/19
			30.33							
19-00719	07/23/19	W0040 WLB HISTORICAL SOCIETY								
1 MEMORIAL DAY FLOWER BASKET			64.20	9-01-20-175-000-202	B HISTORICAL - OFCE SUP, POSTAGE	P	9193	07/23/19	08/29/19	08/29/19 052719-06
19-00720	07/23/19	E0006 EDMUNDS & ASSOCIATES								
1 2019 HARDWARE MAINTENANCE			0.00	9-01-20-145-000-259	B COMPUTER SOFTWARE	P	9157	07/23/19	08/29/19	08/29/19 19-01233
2 M-NJH-V			540.00	9-01-20-145-000-259	B COMPUTER SOFTWARE	P	9157	07/23/19	08/29/19	08/29/19 19-01233
3 M-NJH-HS			135.00	9-01-20-145-000-259	B COMPUTER SOFTWARE	P	9157	07/23/19	08/29/19	08/29/19 19-01233
4 M-NJH-S			212.00	9-01-20-145-000-259	B COMPUTER SOFTWARE	P	9157	07/23/19	08/29/19	08/29/19 19-01233
			887.00							
19-00723	07/23/19	N0070 N.J. DIVISION OF ALCOHOLIC								
1 MAINTENANCE AND PREP 2019-2020			21.00	9-01-20-120-000-204	B ABC Fees	P	9180	07/23/19	08/29/19	08/29/19

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BOROUGH OF WEST LONG BRANCH
Purchase Order Listing By P.O. Number

Page No: 4

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00724	07/23/19	P0129 PUROCLEAN RESTORATION SERVICES								
1	MOLD REMEDIATION		4,200.00	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9184 07/23/19	08/29/19	08/29/19	3479
19-00728	07/24/19	A0170 ACCSES NJ								
1	JANITORIAL - PD AND BORO HALL		2,224.00	9-01-26-310-000-226	B PUB BLDGS - CLEANING SERVICE	P	9145 07/24/19	08/29/19	08/29/19	0800808-IN
19-00729	07/24/19	A0170 ACCSES NJ								
1	JANITORIAL - PD & BORO HALL		2,224.00	9-01-26-310-000-226	B PUB BLDGS - CLEANING SERVICE	P	9145 07/24/19	08/29/19	08/29/19	0801029-IN
19-00731	07/24/19	M0055 MON.CTY.REGIONAL HEALTH COMM.								
1	QUARTERLY BILL - 2019-3		21,335.75	9-01-27-330-000-298	B HEALTH COMM - OTHER EXPENSES	P	9173 07/24/19	08/29/19	08/29/19	6759
19-00734	07/30/19	P0116 PICASSO BUSINESS SOLUTIONS								
1	CONTRCT-CPC-OVERAGES FOR SHARP		57.84	9-01-20-100-001-258	B COPIER	P	9183 07/30/19	08/29/19	08/29/19	10133
19-00747	08/01/19	M0161 UNITED SITE SERVICES (MR JOHN)								
1	INVOICE #0005626765		145.11	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005626765
2	INVOICE #0005626766		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005626766
3	INVOICE #0005626764		318.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005626764
4	INVOICE #0005626763		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005626763
5	INVOICE #0005626762		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005626762
6	INVOICE #0005626761		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005626761
7	INVOICE #0005602554		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005602554
8	INVOICE #0005602560		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005602560
9	INVOICE #0005579991		22.65	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005579991
10	INVOICE #0005626760		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005626760
11	INVOICE #0005579990		145.11	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005579990
12	INVOICE #0005579989		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005579989
13	INVOICE #0005579988		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005579988
14	INVOICE #0005580277		69.64	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005580277
15	INVOICE #0005579989		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005579987
16	INVOICE #0005579986		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005579986
17	INVOICE #0005579985		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005579985
18	INVOICE #0005602559		140.43	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005602559
23	INVOICE #0005602555		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005602555
24	INVOICE #0005602556		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005602556
25	INVOICE #0005602557		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005602557

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19-00747	08/01/19	M0161 UNITED SITE SERVICES (MR JOHN) Continued								
26	0005602558		84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176 08/01/19	08/29/19	08/29/19	0005602558
			<u>2,200.92</u>							
19-00748	08/01/19	C0091 COUSINS LANDSCAPING								
1	GRASS CUTTING - BOROUGH HALL		100.00	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9151 08/01/19	08/29/19	08/29/19	5419
2	GRASS CUTTING		410.00	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9151 08/01/19	08/29/19	08/29/19	5419
3	GRASS CUTTING - RON SHIRVANIAN		135.00	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9151 08/01/19	08/29/19	08/29/19	5419
4	GRASS CUTTING - THORNE PARK		70.00	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9151 08/01/19	08/29/19	08/29/19	5419
5	GRASS CUTTING - VALENZANO PARK		225.00	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9151 08/01/19	08/29/19	08/29/19	5419
			<u>940.00</u>							
19-00751	08/02/19	F0010 FIRE & SAFETY SERVICES LTD								
1	INV #21099 - PAST DUE, MAR2019		242.00	9-01-25-265-000-225	B FIRE - VEHICLE REPAIRS	P	9161 08/02/19	08/29/19	08/29/19	21099
19-00761	08/08/19	R0090 RELIABLE CLEANERS								
1	POLICE DRY CLEANING- JUNE 2019		467.25	9-01-25-240-000-243	B P.D. - DRY CLEANING	P	9186 08/08/19	08/29/19	08/29/19	
19-00763	08/12/19	J0052 JERSEY ELEVATOR								
1	INVOICE #221810 - AUG 1, 2019		123.05	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9171 08/12/19	08/29/19	08/29/19	221810
2	INVOICE #220285 - JUL 1, 2019		123.05	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9171 08/12/19	08/29/19	08/29/19	220285
3	INVOICE #218758 - JUN 3, 2019		123.05	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9171 08/12/19	08/29/19	08/29/19	218758
			<u>369.15</u>							
19-00767	08/12/19	J0063 JERSEY AUTO SPA CAR WASH, LLC								
1	22 FULL SERVICE CAR WASH		137.50	9-01-25-240-000-204	B P.D. - CAR WASHES	P	9172 08/12/19	08/29/19	08/29/19	205
2	19 FULL SERVICE CAR WASH		118.75	9-01-25-240-000-204	B P.D. - CAR WASHES	P	9172 08/12/19	08/29/19	08/29/19	194
3	26 FULL SERVICE CAR WASH		162.50	9-01-25-240-000-204	B P.D. - CAR WASHES	P	9172 08/12/19	08/29/19	08/29/19	180
4	27 FULL SERVICE CAR WASH		168.75	9-01-25-240-000-204	B P.D. - CAR WASHES	P	9172 08/12/19	08/29/19	08/29/19	163
			<u>587.50</u>							
19-00776	08/13/19	E0007 EDWARDS TIRE CO. INC.								
1	748104572,245/75R17		297.64	9-01-26-290-000-203	B DPW - TIRES & TIRE REPAIRS	P	9158 08/13/19	08/29/19	08/29/19	172477
19-00783	08/13/19	I0041 INTERSTATE MOBILE CARE								
1	DPW - INVOICE #15573		280.00	9-01-26-290-000-240	B DPW - PERSONNEL EXPENSES	P	9166 08/13/19	08/29/19	08/29/19	15573
19-00784	08/13/19	Z0015 MATTHEW ZWEIGHAFT								
1	F.A.S. - SUPPLIES FOR ID CARDS		134.95	9-01-25-260-000-236	B F.A.S. - SUPPLIES	P	9194 08/13/19	08/29/19	08/29/19	

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19-00793	08/13/19	R0084 EARL S. REED JR								
1	2UKJ4 BATTERY		20.92	9-01-26-310-000-296	B PUB BLDGS-ALARMS	P	9185 08/13/19	08/29/19	08/29/19	
19-00794	08/13/19	S0027 SIP'S PAINTS AND HARDWARE								
1	30323 BOX SWITCH 1 1/2"D ROMEX		4.49	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9188 08/13/19	08/29/19	08/29/19	
2	3201613 GROUND RECEPT 15A WH		0.00	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9188 08/13/19	08/29/19	08/29/19	
3	3202223 RECEPT WALL PLATE 1GWH		0.00	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9188 08/13/19	08/29/19	08/29/19	
			4.49							
19-00796	08/13/19	S0027 SIP'S PAINTS AND HARDWARE								
1	3350501 BULB-FLUR F30T8/KB GE		14.00	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9188 08/13/19	08/29/19	08/29/19	
19-00797	08/13/19	J0011 JOHN GUIRE COMPANY								
1	114-5858 TORO BELT 196"		104.99	9-01-26-290-000-217	B DPW - EQUIP REPAIRS & MAINT.	P	9167 08/13/19	08/29/19	08/29/19	127615
19-00799	08/13/19	M0058 MUNICIPAL CLERKS ASSOC OF N.J.								
1	2019 - 2020 MEMBERSHIP DUES		100.00	9-01-20-120-000-244	B Memberships & Subscriptions	P	9174 08/13/19	08/29/19	08/29/19	
19-00802	08/13/19	T0122 TEAM LIFE								
1	AED PADS		120.00	9-01-25-260-000-236	B F.A.S. - SUPPLIES	P	9190 08/13/19	08/29/19	08/29/19	25854
19-00804	08/13/19	R0090 RELIABLE CLEANERS								
1	POLICE DRY CLEANING JULY 2019		408.25	9-01-25-240-000-243	B P.D. - DRY CLEANING	P	9186 08/13/19	08/29/19	08/29/19	
19-00805	08/13/19	D0112 DYNAMIC TESTING SERVICE								
1	MONMOUTH JIF- SERVICED 7/16/19		70.00	9-01-26-290-000-204	B DPW - CDL REQUIREMENTS	P	9156 08/13/19	08/29/19	08/29/19	11604
2	RANDOM 5 PANEL URINE SCREEN		90.00	9-01-26-290-000-204	B DPW - CDL REQUIREMENTS	P	9156 08/13/19	08/29/19	08/29/19	11604
			160.00							
19-00807	08/14/19	G0078 GEESE PATROL								
1	GEESE PATROL 7/18-8/18		1,945.00	9-01-27-335-000-265	B ENV COMM - GEESE CONTROL	P	9162 08/14/19	08/29/19	08/29/19	359124
19-00808	08/14/19	CHRIS005 CHRISTY FERNANDEZ								
1	PENSION REPORTING TRAINING ROC		300.00	9-01-20-100-000-240	B PERSONNEL EXPENSES	P	9154 08/14/19	08/29/19	08/29/19	
19-00869	08/23/19	O0047 OLIWA & COMPANY								
1	INTERIM AUDIT BILLING #1		10,200.00	9-01-20-135-001-228	B AUDITOR FEES	P	9181 08/23/19	08/29/19	08/29/19	

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Item Description					Acct Type Description					
19-00869	08/23/19	00047 OLIWA & COMPANY			Continued					
2 BILLING FOR PROFESSIONAL SERVI			303.75	9-01-20-135-001-228	B AUDITOR FEES	P	9181 08/23/19	08/29/19	08/29/19	
			10,503.75							
19-00873	08/23/19	C0053 CITY OF LONG BRANCH								
1 GASOLINE - FIRE DEPARTMENT			382.90	9-01-31-460-000-202	B GAS/DIESEL - FIRE DEPARTMENT	P	9148 08/23/19	08/29/19	08/29/19	WLB 2019-4
2 GASOLINE - POLICE DEPARTMENT			2,703.10	9-01-31-460-000-208	B GAS/DIESEL - POLICE	P	9148 08/23/19	08/29/19	08/29/19	WLB-2019-4
3 GASOLINE - DPW			831.99	9-01-31-460-000-204	B GAS/DIESEL - D.P.W.	P	9148 08/23/19	08/29/19	08/29/19	WLB-2019-4
4 GASOLINE - CODE			72.20	9-01-31-460-000-207	B GAS/DIESEL - ZONING OFFICERS	P	9148 08/23/19	08/29/19	08/29/19	WLB-2019-4
5 GASOLINE - FIRST AID			100.57	9-01-31-460-000-203	B GAS/DIESEL - FIRST AID SQUAD	P	9148 08/23/19	08/29/19	08/29/19	WLB-2019-4
6 DIESEL - FIRE DEPARTMENT			102.59	9-01-31-460-000-202	B GAS/DIESEL - FIRE DEPARTMENT	P	9148 08/23/19	08/29/19	08/29/19	WLB-2019-4
7 DIESEL - DPW			3,035.37	9-01-31-460-000-204	B GAS/DIESEL - D.P.W.	P	9148 08/23/19	08/29/19	08/29/19	WLB-2019-4
8 DIESEL - FIRST AID			140.32	9-01-31-460-000-203	B GAS/DIESEL - FIRST AID SQUAD	P	9148 08/23/19	08/29/19	08/29/19	WLB-2019-4
			7,369.04							
19-00874	08/23/19	V0027 VERIZON *								
1 ACCT NO. 0342213956-00001			4,309.29	9-01-31-440-000-201	B TELEPHONES -965 BROADWAY	P	9191 08/23/19	08/29/19	08/29/19	9834609169
19-00876	08/23/19	V0027 VERIZON *								
1 VERIZON 450-775-017-0001-28			723.95	9-01-23-390-000-276	B LIBRARY-TELEPHONES	P	9191 08/23/19	08/29/19	08/29/19	
19-00883	08/27/19	C0083 COMCAST & XFINITY *								
1 ACCOUNT NO. 8499052160043313			355.55	9-01-20-100-000-277	B INTERNET	P	9149 08/27/19	08/29/19	08/29/19	
2 ACCOUNT NO. 8499052160045946			241.03	9-01-23-390-000-277	B LIBRARY - INTERNET	P	9149 08/27/19	08/29/19	08/29/19	
3 ACCT. NO. 8499052160041994			211.30	9-01-23-390-000-277	B LIBRARY - INTERNET	P	9149 08/27/19	08/29/19	08/29/19	
			807.88							
19-00884	08/27/19	C0083 COMCAST & XFINITY *								
1 ACCOUNT NO. 8499052160049187			14.00	9-01-20-100-000-277	B INTERNET	P	9150 08/27/19	08/29/19	08/29/19	
2 ACCOUNT NO. 8499052160042612			86.90	9-01-20-100-000-277	B INTERNET	P	9150 08/27/19	08/29/19	08/29/19	
3 ACCOUNT NO. 8499052160048940			9.97	9-01-26-310-000-228	B PUB BLDGS - IT PROVIDER	P	9150 08/27/19	08/29/19	08/29/19	
4 ACCOUNT NO. 8499052160011716			219.70	9-01-20-100-000-277	B INTERNET	P	9150 08/27/19	08/29/19	08/29/19	
5 ACCOUNT NO. 8499052160050458			167.03	9-01-20-100-000-277	B INTERNET	P	9150 08/27/19	08/29/19	08/29/19	
			497.60							
19-00885	08/27/19	N0036 NEW JERSEY NATURAL GAS CO.								
1 ACCOUNT NO. 16-3276-4015-11			64.94	9-01-31-446-000-202	B NATURAL GAS - FIRE DEPARTMENT	P	9179 08/27/19	08/29/19	08/29/19	
2 ACCOUNT NO. 22-0012-6557-84			57.97	9-01-31-446-000-202	B NATURAL GAS - FIRE DEPARTMENT	P	9179 08/27/19	08/29/19	08/29/19	
3 ACCOUNT NO. 17-3280-0360-19			52.74	9-01-31-446-000-201	B NATURAL GAS - PUBLIC BUILDINGS	P	9179 08/27/19	08/29/19	08/29/19	

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Item Description					Acct Type Description					
19-00885	08/27/19	N0036 NEW JERSEY NATURAL GAS CO.			Continued					
4 ACCOUNT NO. 13-3266-7180-13			53.68	9-01-31-446-000-202	B NATURAL GAS - FIRE DEPARTMENT	P	9179	08/27/19	08/29/19	08/29/19
5 ACCOUNT NO. 16-3276-0600-16			101.62	9-01-31-446-000-203	B NATURAL GAS - FIRST AID SQUAD	P	9179	08/27/19	08/29/19	08/29/19
6 ACCOUNT NO. 22-0007-1767-20			61.11	9-01-31-446-000-201	B NATURAL GAS - PUBLIC BUILDINGS	P	9179	08/27/19	08/29/19	08/29/19
7 ACCOUNT NO. 22-0012-4310-51			137.56	9-01-31-446-000-201	B NATURAL GAS - PUBLIC BUILDINGS	P	9179	08/27/19	08/29/19	08/29/19
8 ACCOUNT NO. 16-3276-4005-19			128.85	9-01-31-446-000-204	B NATURAL GAS - D.P.W.	P	9179	08/27/19	08/29/19	08/29/19
			658.47							
19-00886	08/27/19	N0029 NEW JERSEY AMERICAN WATER CO.								
6 ACCT NO. 1018-210028365243			37.33	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
7 ACCT NO. 1018-210025670823			30.72	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
8 1018-210025670748			49.60	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
9 ACCT NO. 1018-210027373531			30.72	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
10 ACCT NO. 1018-210022486227			137.12	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
11 ACCT NO. 1018-210024549001			409.18	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
12 ACCT NO. 1018-210024549452			166.23	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
13 ACCT NO. 1018-210028365076			3.30	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
14 ACCT NO. 1018-210025564607			69.46	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
15 ACCT NO. 1018-210027520641			16.53	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
16 ACCT NO. 1018-210026568664			19,186.55	9-01-25-267-000-298	B FIRE HYDRANTS - NJ AMER WATER	P	9178	08/28/19	08/29/19	08/29/19
			20,136.74							
19-00888	08/28/19	C0008 CARUSO & BAXTER								
1 CONTRACT LEGAL SERVICES			454.43	9-01-20-155-000-228	B LEGAL-PROF FEES	P	9147	08/28/19	08/29/19	08/29/19
19-00889	08/28/19	J0042 JERSEY CENTRAL POWER & LIGHT								
1 ACCT NO. 100 011 670 930			2,102.05	9-01-31-435-000-298	B STREET LIGHTING - ST. LIGHTS	P	9168	08/28/19	08/29/19	08/29/19
2 ACCT NO. 100 011 670 989			354.80	9-01-31-435-000-298	B STREET LIGHTING - ST. LIGHTS	P	9168	08/28/19	08/29/19	08/29/19
3 ACCT NO. 100 011 671 037			7,794.58	9-01-31-435-000-298	B STREET LIGHTING - ST. LIGHTS	P	9168	08/28/19	08/29/19	08/29/19
4 ACCT NO. 100 012 878 607			641.97	9-01-31-430-000-203	B ELECTRICITY - FIRST AID SQUAD	P	9168	08/28/19	08/29/19	08/29/19
5 ACCT NO. 100 013 407 513			58.26	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
6 ACCT NO. 100 013 408 073			1,062.53	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
7 ACCT NO. 100 013 497 894			433.93	9-01-31-430-000-202	B ELECTRICITY - FIRE DEPT.	P	9168	08/28/19	08/29/19	08/29/19
8 ACCT NO. 100 013 541 626			3.10	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
9 ACCT NO. 100 013 604 473			374.21	9-01-31-430-000-202	B ELECTRICITY - FIRE DEPT.	P	9168	08/28/19	08/29/19	08/29/19
10 ACCT NO. 100 013 690 910			311.32	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
11 ACCT NO. 100 043 615 077			825.08	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
12 ACCT NO. 100 066 343 706			62.69	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
13 ACCT NO. 100 073 927 400			478.79	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19

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Item Description					Acct Type	Description					
19-00889	08/28/19	J0042				JERSEY CENTRAL POWER & LIGHT Continued					
14 ACCT NO.	100 076 071 255		65.66	9-01-31-430-000-201	B	ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
15 ACCT NO.	100 076 291 895		3.10	9-01-31-430-000-201	B	ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
16 ACCT NO.	100 119 211 330		452.69	9-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
17 ACCT NO.	100-012-758-635		48.65	9-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
18 ACCT NO.	100-013-260-052		26.68	9-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
19 ACCT NO.	100-013-495-229		67.29	9-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
20 ACCT NO.	100-013-497-167		33.97	9-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
21 ACCT NO.	100-013-645-138		4.09	9-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
22 ACCT NO.	100-013-780-109		55.17	9-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
23 ACCT NO.	100-013-935-851		50.97	9-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
24 ACCT NO.	100-080-434-184		147.50	9-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
25 ACCT NO.	100-089-899-411		33.42	9-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
			15,492.50								
Total Purchase Orders:	58	Total P.O. Line Items:	173	Total List Amount:	128,499.24	Total Void Amount:	0.00				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	9-01	125,899.24	0.00	0.00	125,899.24
	C-04	2,600.00	0.00	0.00	2,600.00
Total of All Funds:		<u>128,499.24</u>	<u>0.00</u>	<u>0.00</u>	<u>128,499.24</u>