

SUBJECT TO CHANGE
BOROUGH OF WEST LONG BRANCH
COUNCIL MEETING

September 18, 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
July 3, 2019

Executive Session Minutes
July 3, 2019

Council Minutes
July 3, 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. Tax Collector's Monthly Report – August 2019
2. Municipal Excess Liability Joint Insurance Fund
Brochure – The Power of Collaboration –
Savings+Safety+Service

COMMUNICATIONS:

3. Notice of Public Hearings in the Matter of the Petition of New Jersey Natural Gas Company's Request for Deferred Accounting Authority for Costs Related to New Information Technology Systems and for Approval of an Increase in Gas Base Rates, for Changes in Its Tariff for Gas Service Pursuant to N.J.S.A. 48:2-21 and N.J.S.A. 48:2-21.1, and for Changes to Depreciation Rates for Gas Property Pursuant to N.J.S.A. 48:2-18
4. Emergency Medical Services Membership Application – Matthew Gossett (Auxiliary)
5. Two Rivers Water Reclamation Authority Community Update – September 2019
6. Fire Department Membership Application – Ryan Woods (Active)
7. Thank-You Note – The Farrell & Herring Familys

ORDINANCES:

RESOLUTIONS:

1. Annual Audit Resolution (R-19-107)
2. Resolution Approving Band Contract With The Tequila Rose Band (R-19-108)
3. Resolution Renewing Ravi Randal Corp. Liquor License for 2019-2020 (R-19-109)
4. Resolution Authorizing Fees for Design Engineering, Contract Administration, and Construction Inspection Services in Connection With the Wall Street Sidewalk Improvements Project (R-19-110)
5. Resolution Authorizing Refund of Overpayment of Taxes on 2 Hendrickson Place (Block 41, Lot 48) (R-19-111)
6. Resolution Authorizing Refund of Overpayment of Taxes on 24 Sherman Avenue (Block 102, Lot 16) (R-19-112)

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

9/18/19

Councilmember offered the following resolution and moved its adoption:

ANNUAL AUDIT RESOLUTION

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the Borough Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the Governing Body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the Governing Body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of West Long Branch hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board 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 BAND CONTRACT
WITH THE TEQUILA ROSE BAND**

9/18/19

WHEREAS, the West Long Branch Recreation Commission solicited a Contract from THE TEQUILA ROSE BAND to perform as part of the 2019 Fall Festival; and

WHEREAS, THE TEQUILA ROSE BAND submitted the attached Contract for a performance on Sunday, October 20th, from 1:00 PM to 4:00 PM, at Franklin Lake, at a cost of \$1,150.00; and

WHEREAS, the Recreation Commission Chairman recommends that the Borough Council approve this Contract; and

WHEREAS, funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Contract for a performance by THE TEQUILA ROSE BAND on Sunday, October 20th, from 1:00 PM to 4:00 PM, in the amount of \$1,150.00, be approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough.

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 RENEWING RAVI RANDAL CORP.
LIQUOR LICENSE FOR 2019-2020**

9/18/19

WHEREAS, the liquor license issued to RAVI RANDAL CORP. (License No. 1353-32-003-003) has been inactive for more than two years; and

WHEREAS, in accordance with N.J.S.A. 33:1-12.39, a request for a special ruling to permit the renewal of this license for the 2019-2020 and 2020-2021 license terms was submitted to the New Jersey Division of Alcoholic Beverage Control; and

WHEREAS, the Director of the New Jersey Division of Alcoholic Beverage Control has issued his ruling in this matter and has determined that the West Long Branch Borough Council is authorized to consider this license for renewal for the 2019-2020 and 2020-2021 license terms;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Liquor License No. 1353-32-003-003 issued to RAVI RANDAL CORP. be renewed for the 2019-2020 license terms subject, however, to the rules, regulations, and ordinances affecting the same, said license to expire on June 30, 2020.

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 FEES FOR DESIGN ENGINEERING, CONTRACT
ADMINISTRATION, AND CONSTRUCTION INSPECTION SERVICES IN
CONNECTION WITH THE WALL STREET SIDEWALK IMPROVEMENTS PROJECT**

9/18/19

WHEREAS, the Borough Engineer submitted a proposal by letter dated August 2, 2019, and revised on August 8, 2019, outlining fees for design engineering, contract administration, and construction inspection services relative to the Wall Street Sidewalk Improvements Project; and

WHEREAS, said proposal calls for field survey and design engineering fees in a not-to-exceed amount of \$16,800; and

WHEREAS, said proposal calls for contract administration and construction inspection services fees in a not-to-exceed amount of \$17,500; and

WHEREAS, funds are or will be available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the Borough Engineer is hereby authorized to perform field survey and design engineering work relative to the Wall Street Sidewalk Improvements Project, as outlined in his August 2, 2019, letter to the Borough Administrator, which was revised on August 8, 2019, for an amount not to exceed \$16,800; and

BE IT FURTHER RESOLVED that the Borough Engineer is also authorized to perform contract administration and construction inspections services as outlined in the same letter for an amount not to exceed \$17,500; and

BE IT FURTHER RESOLVED that this contract is awarded as a professional service without the need for public bidding.

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 2 HENDRICKSON PLACE (BLOCK 41, LOT 48)**

9/18/19

WHEREAS, a tax overpayment has resulted from the duplicate payment by a homeowner, in the amount of \$5,000.00 for the year 2019 and 2020, for David and Michelle Kamar, owners of property at 2 Hendrickson Place (Block 41, Lot 48); 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 David and Michelle Kamar, in the amount of \$5,000.00, be made to David and Michelle Kamar, 2 Hendrickson Place, 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:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF
TAXES ON 24 SHERMAN AVENUE (BLOCK 102, LOT 16)**

9/18/19

WHEREAS, a tax overpayment has resulted from the application of a homestead benefit credit, in the amount of \$378.22, to Albert Villano's property at 24 Sherman Avenue (Block 102, Lot 16); 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 homestead benefit credit, in the amount of \$378.22, be made to Albert A. and Kim Ly Villano, 24 Sherman 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:

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
18-01652	12/13/18	P0112	PROVANTAGE	P.D. COMPUTE LINE CHGS	Open	100.39	0.00
18-01784	12/31/18	T0141	TRAFFIC PLAN	DPW UNIFORMS - ALL EMPLOYEES	Open	3,847.05	0.00
19-00032	01/31/19	L0030	LAWMEN SUPPLY CO OF NJ	QUOTE T1184467 PD UNIFORMS	Open	280.00	0.00
19-00513	05/15/19	L0030	LAWMEN SUPPLY CO OF NJ	QUOTE 1260692 PD UNIFORMS	Open	425.00	0.00
19-00549	06/03/19	F0020	FAIL SAFE	FIRE HOSE AND LADDER TESTING	Open	2,716.00	0.00
19-00567	06/18/19	J0044	HUNTER KEYSTONE PETERBILT	DPW SUPPLIES	Open	263.52	0.00
19-00612	07/08/19	E0007	EDWARDS TIRE CO. INC.	DPW - TIRES	Open	415.80	0.00
19-00637	07/15/19	P0112	PROVANTAGE	COMPUTER - CODE ENFORCEMENT	Open	885.94	0.00
19-00678	07/18/19	P0112	PROVANTAGE	DELL OPTIPLEX	Open	1,111.54	0.00
19-00714	07/23/19	K0014	SHARON KELLY	SPRING SUPPLIES - BEAUTIFICATI	Open	150.25	0.00
19-00730	07/24/19	D0022	DRAEGER SAFETY DIAGNOSTICS INC	ALCOTEST, ETC. FOR PD	Open	179.00	0.00
19-00759	08/08/19	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE #190806004	Open	63.95	0.00
19-00760	08/08/19	E0007	EDWARDS TIRE CO. INC.	INVOICE #172476	Open	718.44	0.00
19-00765	08/12/19	A0023	ASBURY PARK PRESS *	advertising	Open	219.32	0.00
19-00769	08/12/19	D0109	DIDI'S AUTOMOTIVE II,LLC	invoice #190805003	Open	398.45	0.00
19-00773	08/13/19	U0010	UCPO POLICE ACADEMY TRAINING	CELLPHONE BOOTCAMP-OSBORN/MOOR	Open	60.00	0.00
19-00774	08/13/19	L0001	LYNN PEAVEY COMPANY	BLOOD ALCOHOL KIT	Open	40.50	0.00
19-00777	08/13/19	G0117	GRAINGER	FIRE ALARM BATTERY 2 OCEANPORT	Open	20.92	0.00
19-00779	08/13/19	M0237	MOTOROLA SOLUTIONS, INC	FIRE RECORDS ADMIN - MOTOROLA	Open	3,068.63	0.00
19-00780	08/13/19	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE #190730009	Open	55.02	0.00
19-00781	08/13/19	E0007	EDWARDS TIRE CO. INC.	INVOICE #168027	Open	226.44	0.00
19-00782	08/13/19	A0023	ASBURY PARK PRESS *	AD #0003691686	Open	108.92	0.00
19-00788	08/13/19	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE #190709004	Open	1,057.27	0.00
19-00789	08/13/19	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE #180503006	Open	89.95	0.00
19-00791	08/13/19	A0178	ADVANTACLEAN	COMMERCIAL AIR DUCT CLEANING	Open	3,949.50	0.00
19-00801	08/13/19	I0019	MUTT MITT	MUTT MITT SINGLES FOR DPW	Open	921.83	0.00
19-00806	08/14/19	A0078	AUTOMATED BLDG CONTROLS, INC.	POLICE BLDG - MULT WORK ORDERS	Open	682.50	0.00
19-00809	08/14/19	R0074	REIGN SIGN STUDIO	WOOLEY PARK SIGN - DESIGN	Open	1,450.00	0.00
19-00810	08/14/19	E0007	EDWARDS TIRE CO. INC.	INVOICE #172629	Open	246.00	0.00
19-00813	08/15/19	M0029	MONMOUTH COUNTY POLICE ACADEMY	GANG AWARENESS- R.BUCK 7/26/19	Open	15.00	0.00
19-00817	08/15/19	F0019	FLOWERS BY VAN BRUNT	MEMORIAL DAY FLOWERS - CLERK	Open	60.00	0.00
19-00818	08/15/19	L0040	THE LINK NEWS	DPW LABORER AD IN NEWSPAPER	Open	120.00	0.00
19-00819	08/15/19	RHELFO05	R. HELFRICH & SONS CHARTER BUS	POPCORN PARK ZOO TRIP 8/1/2019	Open	1,000.00	0.00
19-00823	08/16/19	E0007	EDWARDS TIRE CO. INC.	WORK ORDER #W-430983	Open	226.44	0.00
19-00824	08/16/19	H0041	HILSEN TERMITE & PEST CONTROL	2 SERVICE CALLS - POLICE BLDG.	Open	420.00	0.00
19-00825	08/16/19	H0041	HILSEN TERMITE & PEST CONTROL	SERVICE CALL - 5/18 LIBRARY	Open	210.00	0.00
19-00828	08/16/19	M0212	MONMOUTH COUNTY SPCA	SPCA BILL JULY 2019	Open	1,048.65	0.00
19-00830	08/16/19	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE #190731011	Open	17.95	0.00
19-00833	08/16/19	E0031	BRIAN ELLIS	JERSEY MIKES REIMBURSEMENT	Open	143.22	0.00
19-00835	08/16/19	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE # 190807012	Open	81.90	0.00
19-00839	08/16/19	U0008	UNIVERSITY SUBS & DELI	FOOD DRINKS NORWOOD AVE FIRE	Open	224.97	0.00
19-00840	08/16/19	U0008	UNIVERSITY SUBS & DELI	DRINKS AND FOOD 4TH OF JULY	Open	177.48	0.00
19-00841	08/16/19	W0018	WEST LONG BRANCH FIRE CO. #2	DRINKS AND FOOD FIRE CO 2	Open	348.50	0.00
19-00843	08/19/19	ZOHOC005	ZOHO Corporation	invoice #65075768	Open	210.00	0.00
19-00844	08/19/19	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY MONITORING-JUL-SEP19	Open	887.85	0.00
19-00845	08/20/19	SPECI005	SPECIALTY PRODUCTS PLUST	FLUSH HANDLE KIT FOR BORO HALL	Open	36.00	0.00
19-00847	08/20/19	B0009	MICKEY BENOIT, INC.	BRUSH JUNE 2019	Open	1,740.00	0.00
19-00848	08/20/19	B0120	BROWNELLS	INVOICE #17941954	Open	328.28	0.00
19-00849	08/20/19	P0117	PLOSIA COHEN LAW FIRM	SERVICES RENDERED JUNE 2019	Open	285.00	0.00
19-00850	08/20/19	P0130	PMC ASSOCIATES	INVOICE #83805	Open	1,243.20	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
19-00851	08/20/19	C0091	COUSINS LANDSCAPING	GRASS CUTTING - JULY 2019	open	4,700.00	0.00	
19-00853	08/20/19	D0019	DEPT OF COMMUNITY AFFAIRS	TIM GRIFFIN RENEWAL	open	91.00	0.00	
19-00857	08/21/19	S0027	SIP'S PAINTS AND HARDWARE	PAINTING SUPPLIES FOR REED JR.	open	38.96	0.00	
19-00859	08/21/19	S0218	SHI INTERNATIONAL CORP.	MICROSOFT 2019 LICENSE	open	330.00	0.00	
19-00860	08/21/19	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE #190819001	open	89.95	0.00	
19-00862	08/21/19	A0155	AQUATIC TECHNOLOGIES, INC.	SEASONAL INSTALL - LAKE MGMT.	open	6,266.50	0.00	
19-00864	08/22/19	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY MONITOR: AUG-OCT2019	open	201.00	0.00	
19-00867	08/23/19	R0119	REALTY DATA SYSTEMS LLC	INVOICE #456	open	4,345.00	0.00	
19-00870	08/23/19	H0004	ROBERT SQUILLARE	LEAVES SERVICES FOR REED JR.	open	478.50	0.00	
19-00872	08/23/19	S0139	SHORE BUSINESS SOLUTIONS	COPIER SERVICE & SUPPLIES	open	330.95	0.00	
19-00877	08/23/19	G0051	GEORGE WALL LINCOLN MERCURY	GEORGE WALL INV FOC322825A	open	149.95	0.00	
19-00878	08/27/19	E0006	EDMUNDS & ASSOCIATES	EDMUNDS 2019 JULY TAX BILLING	open	751.10	0.00	
19-00881	08/27/19	P0117	PLOSIA COHEN LAW FIRM	JULY 2019 LAW FIRM SERVICES	open	724.94	0.00	
19-00882	08/27/19	H0041	HILSEN TERMITE & PEST CONTROL	LIBRARY INVOICE #73155	open	210.00	0.00	
19-00900	09/03/19	T0120	TRUIS INC	DPW SUPPLIES MISC.	open	258.76	0.00	
19-00901	09/03/19	O0047	OLIWA & COMPANY	INTERIM AUDIT BILLING 2018 - 2	open	7,000.00	0.00	
19-00911	09/04/19	C0068	LORI COLE	TITLE & REGISTRATION REIMBURSE	open	60.00	0.00	
19-00914	09/06/19	A0163	ARCHER & GREINER	AUGUST 23 INVOICE	open	10,972.04	0.00	
19-00926	09/09/19	C0083	COMCAST & XFINITY *	SERVICE @ 379 MONMOUTH ROAD	open	185.58	0.00	
19-00935	09/09/19	C0083	COMCAST & XFINITY *	965 BROADWAY - DUE 9-16-2019	open	111.85	0.00	
19-00936	09/09/19	C0083	COMCAST & XFINITY *	379 MONMOUTH RD. - DUE 9-15-19	open	201.03	0.00	
19-00952	09/09/19	A0040	AT&T *	BILL DATE SEP 4, 2019	open	35.59	0.00	
19-00954	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	3.10	0.00	
19-00955	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	64.56	0.00	
19-00956	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	310.66	0.00	
19-00957	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	3.10	0.00	
19-00958	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	384.14	0.00	
19-00959	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	51.75	0.00	
19-00960	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	32.00	0.00	
19-00961	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 17, 2019	open	59.21	0.00	
19-00962	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	795.21	0.00	
19-00963	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 17, 2019	open	503.02	0.00	
19-00964	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	48.31	0.00	
19-00965	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	61.89	0.00	
19-00966	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	818.11	0.00	
19-00967	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	55.62	0.00	
19-00968	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	30.88	0.00	
19-00969	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	345.00	0.00	
19-00970	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	3,119.48	0.00	
19-00971	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 16, 2019	open	24.04	0.00	
19-00972	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 19, 2019	open	615.43	0.00	
19-00973	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 19, 2019	open	49.79	0.00	
19-00974	09/09/19	J0042	JERSEY CENTRAL POWER & LIGHT	CHARGES DUE SEPT. 19, 2019	open	465.76	0.00	
19-00990	09/11/19	G0114	MARY LOU GRECO		open	1,156.76	0.00	
19-00991	09/11/19	B0131	BROWN & BROWN CONSULTING		open	3,700.00	0.00	
19-00993	09/13/19	C0045	MONMOUTH COUNTY TREASURER	WORK ORDER 2019-49	open	156,314.50	0.00	
19-00997	09/13/19	M0236	MECO INC.	meco inc. reso 19-84	open	45,576.91	0.00	
Total Purchase Orders:		97	Total P.O. Line Items:	0	Total List Amount:	284,698.50	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	8-01	3,947.44	0.00	3,947.44	0.00	0.00	3,947.44
	9-01	222,996.70	0.00	222,996.70	0.00	0.00	222,996.70
	9-13	1,048.65	0.00	1,048.65	0.00	0.00	1,048.65
Year Total:		224,045.35	0.00	224,045.35	0.00	0.00	224,045.35
	C-04	55,548.95	0.00	55,548.95	0.00	0.00	55,548.95
	T-03	1,156.76	0.00	1,156.76	0.00	0.00	1,156.76
Total of All Funds:		284,698.50	0.00	284,698.50	0.00	0.00	284,698.50