

SUBJECT TO CHANGE
BOROUGH OF WEST LONG BRANCH
COUNCIL MEETING

November 6, 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
September 4, 2019

Executive Session Minutes
September 4, 2019

Council Minutes
September 4, 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:

1. CY2019/SF2020 Best Practices Inventory

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Request to Use Monmouth University MAC for Graduation Ceremony – Shore Regional High School District
2. Request to Use Monmouth University MAC for Graduation Ceremony – Middletown Township Public Schools

ORDINANCES:

1. Ordinance No. O-19-9
An Ordinance Amending Ordinance 8-1 to Restrict Parking on All Borough Parking Lots
Second & Final Reading

RESOLUTIONS:

1. Resolution Approving and Authorizing Pupil Transportation Contract With Shore Regional High School District (R-19-121)
2. Resolution Approving Band Contract With Gary Smolokoff, David Smolokoff & Terry Porcelli (R-19-122)
3. Resolution Awarding State Contract for Purchase of One (1) 2020 Ford F-250 SRW XL 4WD Reg Cab Pickup Truck for the West Long Branch Public Works Department (R-19-123)
4. 2019 Budget Appropriation Transfers (R-19-124)
5. Resolution Approving Change Order of Discover Construction, LLC (R-19-125)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Appointment to Recreation Commission
2. Appointment to Senior Citizens Housing Corporation

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-19-9
AN ORDINANCE AMENDING ORDINANCE 8-1
TO RESTRICT PARKING ON ALL
BOROUGH PARKING LOTS

WHEREAS, it has been brought to the attention of the governing body by the West Long Branch Police Department and members of the governing body that motorists are abusing the privilege to park on borough parking lots, particularly the lot servicing the borough; and

WHEREAS, cars are being left on the borough lots for days at a time, creating less spaces for borough business to be undertaken, as well as borough activities, recycling day being one of them; and

WHEREAS, the police department has recommended that restrictions be placed on the borough parking lot at 965 Broadway; and the governing body has determined that such restriction should apply to all borough parking lots;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinance 8-1 be and is hereby amended as follows:

SECTION 1:

The provisions of Ordinance 8-1.1(c) shall apply to all borough-owned parking lots, particularly, but not limited to, the borough parking lot at 965 Broadway.

SECTION 2:

Exempted from the parking restrictions above are vehicles used for the West Long Branch Police Department, West Long Branch Fire Department, West Long Branch EMS, and West Long Branch borough employees.

SECTION 3:

The existing restrictions in Ordinance 8-1.1, to the extent not amended herein, shall remain in full force and effect.

SECTION 4:

The time restrictions in Ordinance 8-1.4, which prohibit parking for more than four (4) hours, shall apply to all borough parking lots.

SECTION 5: EFFECTIVE DATE:

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

11/6/19

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING AND AUTHORIZING PUPIL TRANSPORTATION
CONTRACT WITH SHORE REGIONAL HIGH SCHOOL DISTRICT**

WHEREAS, N.J.S.A. 18A:39-1.2 authorizes regional school boards to provide discretionary bussing to students within 2½ miles of the school by entering into a contractual agreement with a participating municipality; and

WHEREAS, SHORE REGIONAL HIGH SCHOOL DISTRICT (hereafter referred to as "SHORE REGIONAL") has provided discretionary bussing to West Long Branch students in the past; and

WHEREAS, the Governing Body of the Borough of West Long Branch has restudied the matter regarding cost, area to be covered by bussing, and route changes, and has determined that it is in the best interest of the Borough to continue this arrangement; and

WHEREAS, funds are or will be available for payment of these costs;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached contract between SHORE REGIONAL and the Borough of West Long Branch be and the same is hereby approved, and the Mayor and Borough Clerk are hereby authorized to sign the same; and

BE IT FURTHER RESOLVED that the attached contract, in the amount of \$31,480 for the 2019-2020 school year, is hereby approved, payment for which shall be made in the installments indicated, which are allocated in the amounts of \$7,870 in calendar year 2019, and \$23,610 in the first half of calendar year 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 APPROVING BAND CONTRACT WITH
GARY SMOLOKOFF, DAVID SMOLOKOFF & TERRY PORCELLI**

11/6/19

WHEREAS, the West Long Branch Recreation Commission solicited a contract from GARY SMOLOKOFF, DAVID SMOLOKOFF & TERRY PORCELLI to perform as part of the 2019 Tree Lighting Ceremony; and

WHEREAS, GARY SMOLOKOFF, DAVID SMOLOKOFF & TERRY PORCELLI submitted the attached Invoice for Services for a performance on Sunday, December 1st, from 3:00 PM to 6:00 PM, at Franklin Lake, at a cost of \$600.00; and

WHEREAS, the Recreation Commission Chair 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 Invoice for Services for a performance by GARY SMOLOKOFF, DAVID SMOLOKOFF & TERRY PORCELLI on Sunday, December 1st, in the amount of \$600.00, 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 AWARDING STATE CONTRACT FOR
PURCHASE OF ONE (1) 2020 FORD F-250 SRW XL 4WD REG
CAB PICKUP TRUCK FOR THE
WEST LONG BRANCH PUBLIC WORKS DEPARTMENT**

11/6/19

WHEREAS, the Borough of West Long Branch has the need to purchase one (1) Ford F-250 4 WD Pickup Truck for use by the Public Works Department; and

WHEREAS, in accordance with NJSA 40:11-12, the Borough may award a contract without publicly advertising for bids when purchasing under any contract entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, there exists New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the Public Works Director and the Purchasing Agent that this equipment will meet the needs of the Public Works Department and that it is in the Borough's best interest to award a contract to this company for said equipment; and

WHEREAS, the Chief Financial Officer of the Borough of West Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Appropriation Line Item #9-01-46-881-000-203, in the amount of \$40,232.00;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to Beyer Ford for purchase of one (1) Ford F-250 4WD Pickup (Contract # A88727) from Beyer Ford, 200 Ridgedale Avenue, Morristown, New Jersey, in accordance with the terms and conditions of New Jersey State Contract # A88727 for a cost not to exceed \$40,232.00; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute any and all necessary documents pursuant to said award.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

11/6/19

2019 BUDGET APPROPRIATION TRANSFERS

WHEREAS, N.J.S.A. 40A:4-58 states should it become necessary during the last two months of the fiscal year or the first three months of the next fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient; and

WHEREAS, the Chief Financial Officer has recommended that the following transfers, being in compliance with N.J.S.A. 40A:4-58, be made:

| <u>ACCOUNT NAME</u> | <u>ACCOUNT NUMBER</u> | <u>TO</u> | <u>FROM</u> |
|--------------------------------|-----------------------|--------------------|--------------------|
| Recreation S&W | 9-01-28-370-000-110 | | \$10,000.00 |
| Transportation of Children O/E | 9-01-29-405-000-299 | \$9,000.00 | |
| Buildings & Grounds O/E | 9-01-26-310-000-237 | \$25,000.00 | |
| Gasoline/Diesel O/E | 9-01-31-460-000-208 | | <u>\$24,000.00</u> |
| | | <u>\$34,000.00</u> | <u>\$34,000.00</u> |

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively), that the above budge transfers are hereby made and approved.

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 CHANGE ORDER
OF DISCOVER CONSTRUCTION, LLC**

11/6/19

WHEREAS, DISCOVER CONSTRUCTION, LLC, 2207 Highway 130, Dayton, New Jersey 08810, was awarded the contract in connection with the Maryland Avenue Reconstruction and Various ADA Ramp Improvements Program; and

WHEREAS, the Borough Engineer has reported that Change Order No. 1, which is for supplemental concrete curb and driveway restoration proposed on Delaware Avenue and Virginia Terrace in the amount of \$59,850, is in proper form;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Change Order No. 1 is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign Change Order No. 1.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

November 4, 2019
09:32 AM

BOROUGH OF WEST LONG BRANCH
Received P.O. Batch Listing By P.O. Number

Page No: 1

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 11/04/19 Report Format: Condensed

| Rcvd Date | Batch Id | PO # | Description | Vendor | Amount | Contract |
|-----------|----------|----------|--------------------------------|--------------------------------------|-----------|----------|
| 11/01/19 | GLORIA | 19-00559 | FIRE RECORDS ADMINISTRATION | HEALT005 HEALTH CONSULTANTS | 10,681.48 | |
| 11/01/19 | GLORIA | 19-00758 | MAY & JUNE SERVICE 2019 | A0040 AT&T * | 68.71 | |
| 11/01/19 | GLORIA | 19-00778 | PTL. BUONO RX GLASSES ALLOWANC | J0032 JAN'S OPTICAL OPTIONS | 275.00 | |
| 11/01/19 | GLORIA | 19-00831 | RON FIRE RECORDS ADMIN REQUEST | S0218 SHI INTERNATIONAL CORP. | 26,010.10 | |
| 11/01/19 | GLORIA | 19-00837 | VAV CONTROLLER | A0078 AUTOMATED BLDG CONTROLS, INC. | 2,013.86 | |
| 11/01/19 | GLORIA | 19-00865 | MOLD REMOVAL - POLICE BUILDING | P0129 PUROCLEAN RESTORATION SERVICES | 1,500.00 | |
| 11/01/19 | GLORIA | 19-00887 | ID CARD PRINTER SUPPLIES 08/19 | A0054 ALPHA CARD SYSTEMS | 69.95 | |
| 11/01/19 | GLORIA | 19-00896 | PHONE BILL DUE AUG 30, 2019 | A0040 AT&T * | 104.30 | |
| 11/01/19 | GLORIA | 19-00925 | INVOICE DATED: 08/28/2019 | A0071 AVAYA, INC | 35.32 | |
| 11/01/19 | GLORIA | 19-00928 | A/V EQUIPMENT FOR MOVIE NIGHT | V0033 VERSATILE EVENT DESIGNS | 962.00 | |
| 11/01/19 | GLORIA | 19-00946 | SUPPLIES FOR LIBRARY | W0038 W.B. MASON CO. INC. | 370.54 | |
| 11/01/19 | GLORIA | 19-00948 | GARBAGE BAGS FOR ENVIRO COMM. | W0038 W.B. MASON CO. INC. | 42.68 | |
| 11/01/19 | GLORIA | 19-00987 | MIN USAGE ADJMNT 08/19-12/19 | T0123 TRANSUNION RISK & ALTERNATIVE | 266.55 | |
| 11/01/19 | GLORIA | 19-01022 | AUGUST AND SEPTEMBER BILLS | K0049 KONICA MINOLTA BUSINESS SOLU. | 502.53 | |
| 11/01/19 | GLORIA | 19-01024 | SERVICE CALL @ PD - 9/10/2019 | C0120 COMPLETE SECURITY SYSTEMS,INC. | 277.00 | |
| 11/01/19 | GLORIA | 19-01029 | 6 NEW TIRES FOR EMS SQUAD | E0007 EDWARDS TIRE CO. INC. | 861.30 | |
| 11/01/19 | GLORIA | 19-01032 | A. VALENTI- SHADE TREE CONF. | N0037 NJ SHADE TREE FEDERATION | 125.00 | |
| 11/01/19 | GLORIA | 19-01034 | ANNUAL INSPECTION - 15 OCEANPT | F0090 FIRE & SAFETY SYSTEMS CO. | 485.00 | |
| 11/01/19 | GLORIA | 19-01035 | ANNUAL INSPECTION - FIREHOUS#1 | F0090 FIRE & SAFETY SYSTEMS CO. | 530.00 | |
| 11/01/19 | GLORIA | 19-01039 | VALENZANO PARK MR. JOHN | M0161 UNITED SITE SERVICES (MR JOHN) | 650.07 | |
| 11/01/19 | GLORIA | 19-01040 | SUPPLIES FOR PUBLIC WORKS | S0027 SIP'S PAINTS AND HARDWARE | 67.12 | |
| 11/01/19 | GLORIA | 19-01041 | PRO 02 BACKPACK FOR POLICE | E00027 EVER READY FIRST AID (SZY) | 82.90 | |
| 11/01/19 | GLORIA | 19-01043 | POLICE DEPARTMENT SERVICE CALL | C0120 COMPLETE SECURITY SYSTEMS,INC. | 303.75 | |
| 11/01/19 | GLORIA | 19-01044 | 2019 CLOTHING ALLOW - LT ELLIS | A0150 AMERICAN UNIFORM & SUPPLY | 12.00 | |
| 11/01/19 | GLORIA | 19-01045 | REPAINT, PARTS&LABOR-PD UNIT#1 | L0009 LEE'S GARAGE INC | 750.00 | |
| 11/01/19 | GLORIA | 19-01049 | POLICE UNITS #4 AND #14 | N0005 NAPA AUTO PARTS CENTER | 190.37 | |
| 11/01/19 | GLORIA | 19-01051 | FINANCIAL CRIMES - DET. HANLON | M0115 MONMOUTH COUNTY TREASURER | 25.00 | |
| 11/01/19 | GLORIA | 19-01057 | REFRIDERATOR FOR POLICE | S0070 STAPLES ADVANTAGE | 209.99 | |
| 11/01/19 | GLORIA | 19-01058 | POLICE UNIT #15 - MAINTENANCE | D0109 DIDI'S AUTOMOTIVE II,LLC | 737.30 | |
| 11/01/19 | GLORIA | 19-01062 | TAX OVERPAYMENT - REFUND | V0041 ALBERT VILLANO | 378.22 | |
| 11/01/19 | GLORIA | 19-01063 | INVOICE# 190917014 | D0109 DIDI'S AUTOMOTIVE II,LLC | 1,023.18 | |
| 11/01/19 | GLORIA | 19-01067 | INVOICE#293937 CODE ENFORCEMNT | N0005 NAPA AUTO PARTS CENTER | 35.95 | |
| 11/01/19 | GLORIA | 19-01068 | POSTAGE CHARGES - DUE OCT. 13 | P0044 PITNEY BOWES | 29.99 | |
| 11/01/19 | GLORIA | 19-01069 | CONTRACT CHARGES 6/20-9/19/19 | S0139 SHORE BUSINESS SOLUTIONS | 10.20 | |
| 11/01/19 | GLORIA | 19-01072 | DELIVER/INSTALL MOHAWK FOR DPW | S0159 SPECIALTY AUTOMOTIVE EQUIP CO | 17,300.00 | |
| 11/01/19 | GLORIA | 19-01073 | INVOICE #3765 MIRANDA UPDATES | M0029 MONMOUTH COUNTY POLICE ACADEMY | 50.00 | |
| 11/01/19 | GLORIA | 19-01078 | EMERGENCY SERVICE @ PD 9/4/19 | C0120 COMPLETE SECURITY SYSTEMS,INC. | 405.00 | |
| 11/01/19 | GLORIA | 19-01080 | QTR 4 - 2018; QTR 1 & 2 - 2019 | W0034 WHISPERING MEADOW CONDO ASSOC. | 219.37 | |
| 11/01/19 | GLORIA | 19-01082 | X-ING GUARDS - FERRARO,CIAGLIO | R0069 BARRY P. RUBINO, M.D. | 250.00 | |
| 11/01/19 | GLORIA | 19-01084 | POLICE UNIT #12 | D0109 DIDI'S AUTOMOTIVE II,LLC | 176.37 | |
| 11/01/19 | GLORIA | 19-01085 | 15 CASES BLACK LINERS | I0045 IMPERIAL BAG & PAPER | 524.85 | |
| 11/01/19 | GLORIA | 19-01086 | PARK WINTERIZATION 2019 | T0088 TEAM GREEN LAWN SPRINKLERS | 340.00 | |
| 11/01/19 | GLORIA | 19-01088 | MAINTENAIN - PD BLDG & LIBRARY | S0027 SIP'S PAINTS AND HARDWARE | 67.97 | |
| 11/01/19 | GLORIA | 19-01089 | REMOTE IT SUPPORT - POLICE BLD | Q0012 QUALITY COMMUNICATIONS 2 | 180.00 | |
| 11/01/19 | GLORIA | 19-01090 | SERVICE & REPAIR WLBS-0005&6 | C0141 COUNTY OF MONMOUTH | 1,415.13 | |
| 11/01/19 | GLORIA | 19-01091 | FIRE 53-66 TAHOE - NEW TIRES | E0007 EDWARDS TIRE CO. INC. | 639.60 | |
| 11/01/19 | GLORIA | 19-01092 | PARTS FOR 53-66 CHEVY TAHOE | S0106 SEA COAST CHEVROLET | 61.95 | |
| 11/01/19 | GLORIA | 19-01095 | WATER COOLER - WLB LIBRARY | W0006 WATCHUNG SPRING WATER | 14.95 | |
| 11/01/19 | GLORIA | 19-01097 | FLYERS FOR FALL FESTIVAL 2019 | B0021 BORO PRINTING | 225.00 | |
| 11/01/19 | GLORIA | 19-01107 | QUARTER 4 - 2019 | M0055 MON.CTY.REGIONAL HEALTH COMM. | 21,335.75 | |
| 11/01/19 | GLORIA | 19-01108 | INVOICE # 191001008 | D0109 DIDI'S AUTOMOTIVE II,LLC | 45.00 | |
| 11/01/19 | GLORIA | 19-01111 | TRASH BAGS FOR DPW | S0027 SIP'S PAINTS AND HARDWARE | 19.98 | |

November 4, 2019
09:32 AM

BOROUGH OF WEST LONG BRANCH
Received P.O. Batch Listing By P.O. Number

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| Rcvd Date | Batch Id | PO # | Description | Vendor | Amount | Contract |
|--------------------------|----------|----------|--------------------------------|----------|--------------------------------|------------|
| 11/01/19 | GLORIA | 19-01112 | CODE ENFORCEMENT TIRES AND OIL | D0109 | DIDI'S AUTOMOTIVE II,LLC | 131.38 |
| 11/01/19 | GLORIA | 19-01123 | LIBRARY PHONE 9/28/19-10/27/19 | A0071 | AVAYA, INC | 35.32 |
| 11/01/19 | GLORIA | 19-01125 | GRASS CUTTING - SEPTEMBER 2019 | C0091 | COUSINS LANDSCAPING | 3,760.00 |
| 11/01/19 | GLORIA | 19-01129 | INK FOR ADMINISTRATOR | W0038 | W.B. MASON CO. INC. | 909.92 |
| 11/01/19 | GLORIA | 19-01138 | MAINTENANCE - OCTOBER 2019 | J0052 | JERSEY ELEVATOR | 127.08 |
| 11/01/19 | GLORIA | 19-01139 | LANDFILL DUMPING FEES - JUL 19 | T0031 | TREAS.CTY OF MONMOUTH-DUMPING | 26,350.37 |
| 11/01/19 | GLORIA | 19-01140 | LANDFILL DUMPING FEES - AUG 19 | T0031 | TREAS.CTY OF MONMOUTH-DUMPING | 25,276.02 |
| 11/01/19 | GLORIA | 19-01141 | LANDFILL DUMPING FEES - SEP 19 | T0031 | TREAS.CTY OF MONMOUTH-DUMPING | 21,481.34 |
| 11/01/19 | GLORIA | 19-01142 | PENSION ROC TRAINING FOR ADMIN | CHRIS005 | CHRISTY FERNANDEZ | 175.00 |
| 11/01/19 | GLORIA | 19-01145 | QTRLY MONITOR- NOV2019-JAN2020 | A0113 | ATLANTIC SECURITY & FIRE, INC. | 201.00 |
| 11/01/19 | GLORIA | 19-01148 | SERVICES RENDERED - SEPT. 2019 | P0117 | PLOSIA COHEN LAW FIRM | 540.00 |
| 11/01/19 | GLORIA | 19-01149 | JANITORIAL - SEPTEMBER 2019 | A0170 | ACCSES NJ | 2,224.00 |
| 11/01/19 | GLORIA | 19-01150 | POLICE INV. #297179 & #298893 | N0005 | NAPA AUTO PARTS CENTER | 26.96 |
| 11/01/19 | GLORIA | 19-01151 | MANDATORY ELEVATOR INSPECTION | T0032 | TREASURER, STATE OF NJ | 258.00 |
| 11/01/19 | GLORIA | 19-01160 | RIBBON FALL FEST - REIMBURSEMT | S0179 | LORRAINE STROHMENGER | 18.19 |
| 11/01/19 | GLORIA | 19-01163 | POLICE DRY CLEANING - SEP 2019 | R0090 | RELIABLE CLEANERS | 413.50 |
| 11/01/19 | GLORIA | 19-01165 | 10/19 DPW INVOICE #172651 | E0007 | EDWARDS TIRE CO. INC. | 697.58 |
| 11/01/19 | GLORIA | 19-01167 | INVOICE # 191007011 | D0109 | DIDI'S AUTOMOTIVE II,LLC | 17.95 |
| 11/01/19 | GLORIA | 19-01178 | SERVICE CALL @ LIBRARY - 10/8 | H0041 | HILSEN TERMITE & PEST CONTROL | 210.00 |
| 11/01/19 | GLORIA | 19-01179 | ACCT NO. 8499 05 216 0042612 | C0083 | COMCAST & XFINITY * | 86.90 |
| 11/01/19 | GLORIA | 19-01181 | ACCT NO. 450-717-472-0001-02 | V0027 | VERIZON * | 509.88 |
| 11/01/19 | GLORIA | 19-01183 | WATER BILLS, DUE NOV.25 | N0029 | NEW JERSEY AMERICAN WATER CO. | 1,129.94 |
| 11/01/19 | GLORIA | 19-01184 | FIRST AID SQUAD RENT - 3 QTRS | W0017 | WEST LONG BRANCH FIRST AID | 1,725.00 |
| 11/01/19 | GLORIA | 19-01185 | WATER COOLER - POLICE DEPARTMT | W0006 | WATCHUNG SPRING WATER | 122.68 |
| 11/01/19 | GLORIA | 19-01186 | SEWER BILLS - 4TH QUARTER 2019 | T0001 | TWO RIVERS WATER RECLAMATION | 540.00 |
| 11/01/19 | GLORIA | 19-01191 | NJNG BILLS DUE OCT.30, 2019 | N0036 | NEW JERSEY NATURAL GAS CO. | 374.27 |
| 11/01/19 | GLORIA | 19-01192 | APPLE CIDER FOR FALL FESTIVAL | R0096 | DEBBIE RONAN | 74.70 |
| 11/01/19 | GLORIA | 19-01193 | ACCT NO. 8499 05 216 0049187 | C0083 | COMCAST & XFINITY * | 14.00 |
| 11/01/19 | GLORIA | 19-01194 | 95 POPLAR BILLS DUE DEC. 2 | N0029 | NEW JERSEY AMERICAN WATER CO. | 70.61 |
| 11/01/19 | GLORIA | 19-01196 | AUGUST 2019 CASA CHARGES | C0195 | CASA REPORTING SERVICE | 108.00 |
| 11/01/19 | GLORIA | 19-01201 | WORK ORDER 36387 PARTS&LABOR | W0076 | WARSHAUER GENERATOR,LLC | 500.00 |
| 11/01/19 | GLORIA | 19-01203 | POLICE DEPARTMENT GAS BILL | N0036 | NEW JERSEY NATURAL GAS CO. | 54.93 |
| 11/01/19 | GLORIA | 19-01208 | REMOVE TREE STUMP @ FRANK LAKE | B0162 | KEITH BRUMMER TREE & FIREWOOD | 450.00 |
| 11/01/19 | GLORIA | 19-01209 | ACCT. NO 342213956-00001 | V0027 | VERIZON * | 1,330.17 |
| 11/01/19 | GLORIA | 19-01210 | TOILET REPAIR @ BOROUGH HALL | A0028 | ARNOLDS PLUMBING & HEATING INC | 213.23 |
| 11/01/19 | GLORIA | 19-01214 | WLB LIBRARY TELEPHONE | V0027 | VERIZON * | 181.99 |
| 11/01/19 | GLORIA | 19-01216 | ACCT NO. 019 182 8657 001 | A0040 | AT&T * | 104.30 |
| 11/01/19 | GLORIA | 19-01229 | POSTAGE MACHINE CHARGES BORO H | P0044 | PITNEY BOWES | 1,513.50 |
| 11/01/19 | GLORIA | 19-01236 | ATTORNEY BILLS DATED 10/28/19 | C0008 | CARUSO & BAXTER | 1,492.50 |
| 11/01/19 | GLORIA | 19-01240 | EMS BLDG & 95 POPLAVE AVE. | C0083 | COMCAST & XFINITY * | 559.91 |
| 11/01/19 | GLORIA | 19-01243 | ACCT 8499 05 216 0041994 | C0083 | COMCAST & XFINITY * | 201.30 |
| 11/01/19 | GLORIA | 19-01244 | ACCT NO. 100 011 671 037 | J0042 | JERSEY CENTRAL POWER & LIGHT | 4,177.69 |
| 11/01/19 | GLORIA | 19-01245 | ACCT NO. 100 011 670 989 | J0042 | JERSEY CENTRAL POWER & LIGHT | 208.33 |
| 11/01/19 | GLORIA | 19-01246 | ACCT NO. 100 011 670 930 | J0042 | JERSEY CENTRAL POWER & LIGHT | 1,187.52 |
| 11/01/19 | GLORIA | 19-01257 | STATEMENTS DATED 08/01-10/01 | M0054 | BCM ONE | 7,246.46 |
| 11/01/19 | GLORIA | 19-01258 | GAS / DIESEL - SEPT. 2019 | C0053 | CITY OF LONG BRANCH | 6,996.38 |
| Total for Batch: GLORIA | | | | | 206,986.08 | |
| Total for Date: 11/01/19 | | | | | Total for All Batches: | 206,986.08 |
| 11/04/19 | GLORIA | 18-01721 | 2018-PD ALLOWANCE PAOLANTONIO | L0030 | LAWMEN SUPPLY CO OF NJ | 271.58 |
| 11/04/19 | GLORIA | 19-00430 | PROFESSIONAL ATTORNEY SERVICES | C0008 | CARUSO & BAXTER | 5,491.08 |
| 11/04/19 | GLORIA | 19-00435 | ZONING BD ATTORNEY FEES | I0034 | MICHAEL IRENE, JR. | 857.00 |

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BOROUGH OF WEST LONG BRANCH
Received P.O. Batch Listing By P.O. Number

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| Rcvd Date | Batch Id | PO # | Description | Vendor | Amount | Contract |
|--------------------------|----------|----------|------------------------------|--------|-------------------------------|-----------|
| 11/04/19 | GLORIA | 19-00495 | PLANNING BOARD ATTN RETAINER | I0034 | MICHAEL IRENE, JR. | 857.00 |
| 11/04/19 | GLORIA | 19-00563 | SUMMER CAMP SUPPLIES | S0062 | S&S WORLDWILD (ARTS & CRAFTS) | 3,467.89 |
| Total for Batch: GLORIA | | | | | | 10,944.55 |
| Total for Date: 11/04/19 | | | | | Total for All Batches: | 10,944.55 |

| Batch Id | Batch Total |
|-------------------------|-------------------|
| Total for Batch: GLORIA | 217,930.63 |
| Total Of All Batches: | <u>217,930.63</u> |

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BOROUGH OF WEST LONG BRANCH
Received P.O. Batch Listing By P.O. Number

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| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|-------------------|---------------|-------------|-------------------|
| | 8-01 | 358.84 | 0.00 | 0.00 | 358.84 |
| | 9-01 | 216,071.79 | 0.00 | 0.00 | 216,071.79 |
| | C-04 | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| Total Of All Funds: | | <u>217,930.63</u> | <u>0.00</u> | <u>0.00</u> | <u>217,930.63</u> |

\$ 216430.63