

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

December 4, 2019  
(Immediately Following Caucus Meeting Which Starts at 5:30 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:

BOROUGH CLERK COLE:

1. NJLM Seminar – An Orientation for Municipal Officials That are Newly Elected, Re-Elected, or Experienced
2. NJLM Seminar – Budgeting for the Elected Official
3. NJLM Local Governing Body Leadership Program
4. Monmouth County Board of Taxation's Invitation to a High-Level Review of the Property Assessment Function

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

#### COMMUNICATIONS:

1. Tax Collector's Monthly Report – October 2019
2. Thank-You Note – The Family of Bonnie L. Heard
3. Thank-You Note – Charles Shirley
4. Thank-You Note – Rachel McCarthy
5. Tax Collector's Affidavit of Added & Omitted Tax Bill Mailing
6. Monmouth County Planning Board Public Notice – Hearing to Consider Adoption of Monmouth County Open Space Plan 2019
7. Request to Use Monmouth University MAC for Graduation Ceremony – Red Bank Catholic High School
8. 2017 Annual Report – West Long Branch Zoning Board of Adjustment
9. 2018 Annual Report – West Long Branch Zoning Board of Adjustment
10. Two Rivers Water Reclamation Authority Resolution No. 2019-11-111 – Supplemental Junior Lien Bond Resolution Authorizing the Issuance of Not to Exceed \$75,000,000 Revenue Bonds (Junior Lien) of the Two Rivers Water Reclamation Authority Through the New Jersey Infrastructure Bank Financing Program and Determining Various Other Matters in Connection Therewith
11. Fire Department Membership Application – Matthew Crochet (Active)
12. N.J.D.O.T. Letter – Fiscal Year 2020 Municipal Aid Program – Wall Street Sidewalk Improvements Phase II

#### ORDINANCES:

1. Ordinance No. O-19-10  
An Ordinance Providing for the Acquisition of the West Long Branch Community Center Property Located at 116 Locust Avenue in the Borough of West Long Branch by the Borough of West Long Branch  
Introduction
2. Ordinance No. O-19-11  
An Ordinance Setting Forth Requirements and Fees for Commercial Certificates of Occupancy in the Borough of West Long Branch  
Introduction

ORDINANCES:

3. Ordinance No. O-19-12  
An Ordinance Amending Ordinance 9-2 Regarding  
Certificates of Occupancy in the Borough of West Long  
Branch  
Introduction

RESOLUTIONS:

1. Resolution Authorizing Contract for Purchase of West Long Branch Community Center Property (R-19-126)
2. Resolution Approving Contract With P.B.A. Local 141 for the Years 2020-2023 (R-19-127)
3. Resolution Amending Resolution No. R-16-61 to Increase the Administrative Fee Charged for Police Private Contracting (R-19-128)
4. Resolution Fixing Private Contracting Rate for Police (R-19-129)
5. Resolution Awarding Contract for Solid Waste/Recycling Collection Services (R-19-130)
6. Resolution Approving Change Order and Payment Certificate of Discover Construction, LLC (R-19-131)

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

**ORDINANCE NO. O-19-10**

**AN ORDINANCE PROVIDING FOR THE ACQUISITION OF THE  
WEST LONG BRANCH COMMUNITY CENTER PROPERTY LOCATED AT  
116 LOCUST AVENUE IN THE BOROUGH OF WEST LONG BRANCH  
BY THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the governing body of the Borough of West Long Branch is desirous of acquiring property at 116 Locust Ave. in the borough, which property is and has been owned for many years by the West Long Branch Community Center; and

WHEREAS, largely for financial reasons, the Community Center finds it difficult to continue operating the center; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to keep this property in the Borough family and continue to operate it as a community center; and

WHEREAS, the governing body has been involved in negotiations with the Community Center, which building is attached to the structure owned by the Borough and currently houses the Monmouth County library;

WHEREAS, N.J.S.A. 40A:12-3 and 12-5 permit the acquisition of property by municipalities, and N.J.S.A. 40A:11-52 permits municipalities to contract with private organizations, and the Borough is desirous of acquiring this property as a complement to its existing two parcels;

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

1. The Borough shall be empowered to purchase the West Long Branch Community Center property located at 116 Locust Ave., also known as Block 83, Lots 13, 14, & 15 on the Tax Map of the Borough of West Long Branch for the sum of \$1.00.

2. The Borough is authorized to purchase the aforementioned property subject to the terms set forth in the form of contract approved by the governing body under Resolution R-19-126.

3. This purchase is contingent upon those terms set forth in the aforementioned contract, however, the purchase is not contingent upon the receipt of any funding from any third party source;

AND BE IT FURTHER ORDAINED that this ordinance shall take effect upon passage and publication according to law.

**ORDINANCE NO. O-19-11**

**AN ORDINANCE SETTING FORTH REQUIREMENTS AND  
FEES FOR COMMERCIAL CERTIFICATES OF OCCUPANCY IN THE  
BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Borough has required commercial property owners to obtain CCO's (Commercial Certificates of Occupancy) when there is a change in title or occupancy of a commercial structure; and

WHEREAS, the fees for the same are more fully set forth in this ordinance;

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

**SECTION 1. CCO REQUIRED**

A Commercial Certificate Of Occupancy (hereafter "CCO") shall be required for any change of tenancy or change in occupancy of any commercial or industrial building or part thereof.

**SECTION 2. REQUIREMENT TO SUBMIT APPLICATION**

The owner or agent of the commercial or industrial building or tenant or part thereof, is responsible for submitting an approved zoning permit or land used board approval resolution with the required application and fees in accordance with this ordinance.

**SECTION 3. APPLICATION REQUIRED**

The new owner, or tenant, of the premises about to be newly occupied, or their respective agents, shall apply to the Fire Official of the Borough of West Long Branch for a Commercial Certificate of Occupancy (CCO), and shall supply, as necessary information on said application, all facts relating to the nature of the new owner's or tenant's business, occupation, or industry, such formed to be determined by the Fire Official.

**SECTION 4. ISSUANCE OF CCO**

Providing there are no violations of law or orders of the construction office or Fire Official, and in consultation with the Zoning Officer, the Fire Official shall inspect the premises and, if there are no violations or outstanding zoning or building department permits, shall issue a CCO within ten (10) business days of the application having been filed, unless a Certificate of Continued Occupancy is required.

**SECTION 5. FEES**

The borough shall charge non-refundable fees for a CCO as follows:

- A. Commercial or industrial buildings or parts thereof -- \$100.00.
- B. If a re-inspection is necessary, there shall be a re-inspection fee charged of \$50.00 for each re-inspection.

C. Payment of fees shall be made at the time the application is submitted, and prior to the borough official making any inspection.

**SECTION 6. OFFICIAL TO ISSUE CCO**

The issuing officer for CCO's in the Borough of West Long Branch shall be the Fire Official or his designee, if the designee has been approved by the governing body.

**SECTION 7. REPEALER**

This ordinance repeals any currently existing ordinances, to the extent of any inconsistency with the terms herein.

**SECTION 8. EFFECTIVE DATE**

This ordinance shall take effect on January 1, 2020, or the date of it being published in accordance with the law, whichever is later.

**ORDINANCE NO. O-19-12**

**AN ORDINANCE AMENDING ORDINANCE 9-2  
REGARDING CERTIFICATES OF OCCUPANCY IN THE  
BOROUGH OF WEST LONG BRANCH**

WHEREAS, as the result of the Ordinance Review Committee having considered changes to the Borough ordinances regarding Certificates of Occupancy; and

WHEREAS, it appears that, in order to accurately set forth the correct titles of officials within the Borough who are and will be performing certain tasks, certain changes are needed to be made to the existing ordinances, all of which have been recommended by the Fire Official; and

WHEREAS, the Ordinance Review Committee has reviewed the proposed changes and recommends the same be adopted by the governing body;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinance 9-2 be amended as follows:

**SECTION 1.**

Ordinance 9-2.4 is amended to read as follows: “*Inspector* shall mean the Building Inspector, Zoning Officer, Housing Inspector, or Construction Official of the Borough.”

**SECTION 2.**

Ordinance 9-2.6, in its preamble, shall be amended to read as follows: “Application for Certificate of Occupancy shall be in writing to the Construction Official or Housing Inspector and shall state:...”

**SECTION 3.**

Ordinance 9-2.8c shall be amended to read: “...shall be granted a hearing on the matter before the Hearing Board, which will consist of a Construction Official, the Building Inspector, the Housing Inspector, and a Health Official,...”

**SECTION 4.**

Ordinance 9-2.12 shall be amended to read: “The Construction Official and Housing Inspector shall keep detailed records of all applications for Certificates of Occupancy.”

**SECTION 5.**

All other provisions of Ordinance 9-2, which are not modified herein, shall remain in full force and effect.

**SECTION 6. REPEALER**

Any existing ordinances which conflict with this amendment are hereby repealed to the extent of the inconsistency.

**SECTION 7: EFFECTIVE DATE**

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

[all underlined wording is new]



Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING CONTRACT FOR PURCHASE  
OF WEST LONG BRANCH COMMUNITY CENTER PROPERTY**

12/4/19

WHEREAS, the West Long Branch Governing Body has been involved in negotiations with the West Long Branch Community Center for the purchase of its property at 116 Locust Ave. (Block 83, Lots 13, 14, & 15); and

WHEREAS, the borough has successfully concluded those negotiations, the particulars of which are set forth in the annexed form of contract, which contract form has been recommended for approval by the Borough Attorney; and

WHEREAS, this purchase contains contingencies, one of which is the adoption of an ordinance approving this purchase;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the annexed form of contract for the purchase of the West Long Branch Community Center property located at 116 Locust Ave. (Block 83, Lots 13, 14, & 15) be approved, such purchase to be for \$1.00; and

BE IT FURTHER RESOLVED that the purchase of this property shall be contingent upon the terms set forth in the annexed contract, which includes a contingency for adoption of an ordinance by the borough permitting such acquisition.

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 CONTRACT WITH P.B.A. LOCAL 141  
FOR THE YEARS 2020-2023**

12/4/19

WHEREAS, the collective bargaining agreement between the Borough of West Long Branch and the West Long Branch Police Department, P.B.A. Local 141, expires on December 31, 2019; and

WHEREAS, the governing body has been negotiating with the union on terms to be included in a new contract, and has reached a consensus which it feels is both reasonable and satisfactory, and the negotiating committee has recommended the same for approval to the governing body; and

WHEREAS, it is in the best interests of the employees and the borough to have an agreement fixing the responsibilities and obligations of the parties for budgetary purposes and general organizational reasons;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached form of agreement between the Borough of West Long Branch and the West Long Branch Police Department, P.B.A. Local 141, running from January 1, 2020, through December 31, 2023, inclusively, be and the same is hereby approved, and the Mayor and Borough Clerk are hereby authorized to sign the same 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 AMENDING RESOLUTION NO. R-16-61 TO  
INCREASE THE ADMINISTRATIVE FEE CHARGED FOR  
POLICE PRIVATE CONTRACTING**

12/4/19

WHEREAS, the Borough Council adopted Resolution Nos. R-16-61 and R-16-62 on March 16, 2016, and Resolution No. R-16-67 on April 6, 2016, to fix the private contracting rate for the Police and the associated administrative fee; and

WHEREAS, the Borough Council received a request from the P.B.A. to increase their private contracting rate; and

WHEREAS, the Police Committee has recommended that the Borough's administrative fee be increased;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Resolution No. R-16-61 be amended to increase the Borough's administrative fee from \$12.00 per hour to \$20.00 per hour; and

BE IT FURTHER RESOLVED that all other provisions of Resolution Nos. R-16-61, R-16-62, and R-16-67 shall remain in effect until such time as the rate may be changed.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

12/4/19

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION FIXING PRIVATE CONTRACTING RATE FOR POLICE**

WHEREAS, the collective bargaining agreement between the Borough and P.B.A. Local 141 establishes a procedure for the fixing of the private contracting rate for police, and the Governing Body has studied the existing rate, how long it has been in effect, and the costs of administration for the processing of receipts and payments for such services; and

WHEREAS, the P.B.A. has requested that the hourly rates be increased from their existing levels, and the Governing Body feels the requested changes are reasonable; and

WHEREAS, the Police Committee of the Borough Council has recommended an increase in the administrative costs to cover the expenses of the Borough in administering this process;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that any non-governmental entity or person, subject to the exceptions below, who wishes to use the services of the Borough Police for the purposes of crowd control, traffic supervision, or the like, shall deposit with the Borough's Finance Office an amount sufficient to cover the number of man hours desired at the following rates:

- \$80.00 per man hour 7:00 AM to 5:00 PM Monday through Friday (plus Borough's Administrative Fee);
- \$90.00 per man hour 5:00 PM to 7:00 AM Monday through Friday (plus Borough's Administrative Fee);
- \$90.00 per man hour all day Saturday and Sunday and all Borough observed holidays (plus Borough's Administrative Fee); and

BE IT FURTHER RESOLVED that the Borough Police Department member shall be paid for the work performed on the next available payroll for such services rendered hereafter; and

BE IT FURTHER RESOLVED that any governmental unit (state, county, municipality, board of education, or the like) which wishes to retain the services of a member or members of the Borough Police Department for the services indicated above shall reimburse the Borough of West Long Branch at the rate of \$80.00 or \$90.00, as applicable above, subject to the exceptions below, which reimbursement shall be done in normal course, by voucher, and the Borough Police member performing the service shall be paid for the services rendered at the rates above at the time the service was performed, after receipt of the payment from such governmental entity and processing of the same in the ordinary course of Borough business; and

BE IT FURTHER RESOLVED that the bookkeeping and record keeping for the providing of services, assignment of police officers, billing and collection of monies due from persons and entities using the services, and the like, shall be handled within the West Long Branch Police Department. Such handling does not include the processing of funds or the payment to police officers, both of which functions shall be the responsibility of the Borough's Finance Office; and

BE IT FURTHER RESOLVED that the provisions above shall be subject to the following exception:

If the public entity, when a county or municipality, requests services and makes payment at its (i.e., not the Borough's) rate, the payment from such entity shall be subject to the hourly administration fee, with the net balance remaining thereafter to be paid to the police officer performing the service, and the Borough shall not be responsible for any difference between the contract rate set forth herein and the rate fixed and paid by the other governmental entity, when that entity is a county or municipality; and

BE IT FURTHER RESOLVED that the private contracting rate for Monmouth Park Race Track, Shore Regional High School Board of Education, and West Long Branch Board of Education shall be set at a flat \$80.00 per hour (plus Borough's Administrative Fee) regardless of time and/or day worked; and

BE IT FURTHER RESOLVED that the rates set forth herein shall take effect January 1, 2020, and remain in effect until such time as the rate may be changed.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

Councilmember            offered the following resolution and moved its adoption:

12/4/19

**RESOLUTION AWARDING CONTRACT FOR SOLID WASTE/  
RECYCLING COLLECTION SERVICES**

WHEREAS, the Borough advertised for the receipt of bids for solid waste/recycling collection services on October 30, 2019; and

WHEREAS, the Borough received the following bids for manual pickup for a three-year period:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>PER YEAR</u>
DELISA WASTE SERVICES 101 COMMERCE DRIVE TINTON FALLS, NJ 07753	\$870,000.00	\$290,000.00
SUBURBAN DISPOSAL 54 MONTESANO ROAD FAIRFIELD, NJ 07004	\$920,000.00	\$306,666.67
REPUBLIC SERVICES OF NJ, LLC D/B/A MARPAL DISPOSAL 1861 WAYSIDE ROAD TINTON FALLS, NJ 07724	\$1,304,615.00	\$434,871.67

WHEREAS, the above bidders also submitted bids for an optional one-year extension (meaning year 4) and an additional year extension (meaning year 5), the amounts of which were:

<u>BIDDER</u>	<u>ONE-YEAR EXTENSION</u>	<u>SECOND-YEAR EXTENSION</u>
DELISA WASTE SERVICES	\$300,000.00	\$310,000.00
SUBURBAN DISPOSAL	\$351,000.00	\$364,000.00
REPUBLIC SERVICES OF NJ, LLC	\$465,662.00	\$481,960.00

WHEREAS, the Borough also received the following bid for the alternate of automated pickup:

<u>BIDDER</u>	<u>TOTAL BID</u>	<u>PER YEAR</u>
SUBURBAN DISPOSAL	\$920,000.00	\$306,666.67

WHEREAS, the Borough also received the following automated pickup bid for a one-year extension (meaning year 4) and an additional year extension (mean year 5), the amount of which was:

<u>BIDDER</u>	<u>ONE-YEAR EXTENSION</u>	<u>SECOND-YEAR EXTENSION</u>
SUBURBAN DISPOSAL	\$351,000.00	\$364,000.00

WHEREAS, the lowest responsible bidder for the manual pickup bid is DELISA WASTE SERVICES in the total amount of \$870,000.00 for the first three years (\$290,000.00 per year); and also is the lowest responsible bidder for the one-year extension (at \$300,000.00) and the second year extension (at \$310,000.00); and

WHEREAS, the lowest responsible bidder for the automated pickup procedure is SUBURBAN DISPOSAL in the total amount of \$920,000.00 for three years; and also for the one-year extension at \$351,000.00 and the second year extension at \$364,000.00; and

WHEREAS, the Governing Body has studied the bids and the valuation of both methods and current collection done by the Borough, and it is the recommendation of the Public Works Committee that a contract be awarded to DELISA WASTE SERVICES for manual pickup for a three-year period in the total amount of \$870,000.00; 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 a contract be awarded to DELISA WASTE SERVICES, 101 Commerce Drive, Tinton Falls, New Jersey 07753, for a three-year contract for solid waste/recycling collection services in the amount of \$870,000.00 for manual pickup; and

BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the contract for this award; and

BE IT FURTHER RESOLVED that all other bids be rejected, and the bids bonds of those bidders be returned.

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 AND PAYMENT  
CERTIFICATE OF DISCOVER CONSTRUCTION, LLC**

12/4/19

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

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 1, in the amount of \$426,755.70, and Change Order No. 2, which shows no net change, are in proper form and that the stated work has been completed;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Payment Certificate No. 2, in the amount of \$426,755.70, as set forth in the Borough Engineer's letter dated November 26, 2019, is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign Change Order No. 2; and

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to make payment 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
18-01720	12/27/18	J0044	HUNTER KEYSTONE PETERBILT	DEPT EQUIPMENT REPAIR - MAINT	Open	21.83	0.00
19-00266	03/26/19	B0067	BOUND TREE MEDICAL LLC	F.A.S MEDICAL SUPPLIES	Open	1,861.76	0.00
19-00430	04/23/19	C0008	CARUSO & BAXTER	PROFESSIONAL ATTORNEY SERVICES	Open	5,491.08	0.00
19-00435	04/23/19	I0034	MICHAEL IRENE, JR.	ZONING BD ATTORNEY FEES	Open	857.00	0.00
19-00495	05/13/19	I0034	MICHAEL IRENE, JR.	PLANNING BOARD ATTN RETAINER	Open	857.00	0.00
19-00508	05/14/19	T0034	TEQUIPMENT.NET	THERMAL CAMERAS - FIRE DEPT	Open	7,971.81	0.00
19-00519	05/17/19	S0070	STAPLES ADVANTAGE	P.D. VARIOUS OFFICE SUPPLIES	Open	135.28	0.00
19-00541	06/03/19	S0208	STOCKTON UNIVERSITY CENTER FOR	Registration for NJ IA	Open	299.00	0.00
19-00542	06/03/19	S0070	STAPLES ADVANTAGE	P.D. TONER	Open	404.04	0.00
19-00548	06/03/19	G0118	GRAPHICS BY SPARANDERA	FIRE CHEVY TAHOE LETTERING	Open	1,400.00	0.00
19-00561	06/12/19	O0042	ORIENTAL TRADING COMPANY INC	SUMMER CAMP SUPPLIES	Open	1,551.08	0.00
19-00575	06/19/19	B0021	BORO PRINTING	POLICE OVERTIME CARDS	Open	68.50	0.00
19-00602	07/02/19	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT	FIRE DEPARTMENT SUPPLIES/EQUIP	Open	1,698.50	0.00
19-00708	07/19/19	G0070	GARDEN STATE HIGHWAY PRODUCTS	REPAIRS TO VMB	Open	275.00	0.00
19-00736	07/30/19	S0070	STAPLES ADVANTAGE	SUPPLIES FOR BOROUGH HALL	Open	127.96	0.00
19-00766	08/12/19	J0063	JERSEY AUTO SPA CAR WASH, LLC	FIRE DEPT CAR WASH - 7/6/19	Open	6.25	0.00
19-00770	08/12/19	B0120	BROWNELLS	POLICE INVOICES	Open	237.22	0.00
19-00772	08/12/19	M0219	MARLIN LEASING CORPORATION	MARLIN LEASE RETURN & INVOICES	Open	1,856.00	0.00
19-00798	08/13/19	F0019	FLOWERS BY VAN BRUNT	SYMPATHY DISH - SARAH O'NEILL	Open	60.00	0.00
19-00816	08/15/19	F0019	FLOWERS BY VAN BRUNT	FUNERAL ARRANGEMENT - WILCOX	Open	60.00	0.00
19-00832	08/16/19	N0005	NAPA AUTO PARTS CENTER	code enforcement alternator	Open	219.99	0.00
19-00842	08/19/19	M0219	MARLIN LEASING CORPORATION	invoice #17243266	Open	376.05	0.00
19-00861	08/21/19	F0019	FLOWERS BY VAN BRUNT	FLOWERS FOR FUNERAL ARRANGEMEN	Open	60.00	0.00
19-00868	08/23/19	J0011	JOHN GUIRE COMPANY	FLOW EQUIPMENT FOR REED JR.	Open	10,949.99	0.00
19-00913	09/05/19	J0044	HUNTER KEYSTONE PETERBILT	RADIATOR FOR TRUCK #89	Open	1,635.56	0.00
19-00917	09/06/19	S0049	SAFEGUARD DOCUMENT DESTRUCTION	SHREDDING EVENT OCT. 5, 2019	Open	700.00	0.00
19-00930	09/09/19	F0019	FLOWERS BY VAN BRUNT	COUNCILMAN NEYHART'S MOTHER	Open	60.00	0.00
19-00933	09/09/19	T0057	TAYLOR'S TOWING INC	TOW TRUCK #89	Open	387.50	0.00
19-00937	09/09/19	F0019	FLOWERS BY VAN BRUNT	SYMPATHY DISH - A. FARRELL FIL	Open	60.00	0.00
19-00943	09/09/19	E0007	EDWARDS TIRE CO. INC.	DPW INVOICE REF #173143	Open	1,971.10	0.00
19-00944	09/09/19	B0162	KEITH BRUMMER TREE & FIREWOOD	TREE REMOVAL SERVICES	Open	2,500.00	0.00
19-00945	09/09/19	G0087	GLENCO SUPPLY INC	NO OUTLET STREET SIGNS - 6	Open	270.00	0.00
19-00947	09/09/19	A0060	ATLANTIC TACTICAL	POLICE FLASHLIGHTS	Open	756.12	0.00
19-00950	09/09/19	S0070	STAPLES ADVANTAGE	SUPPLIES FOR BORO HALL/COUNCIL	Open	69.93	0.00
19-00953	09/09/19	A0150	AMERICAN UNIFORM & SUPPLY	QUOTE #68756RS - POLICE DEPT.	Open	134.94	0.00
19-01009	09/18/19	F0019	FLOWERS BY VAN BRUNT	ANN VALENZANO FUNERAL	Open	60.00	0.00
19-01015	09/18/19	B0163	BUBBLES & SUDZ	SUPPLIES FOR FALL FEST 2019	Open	975.00	0.00
19-01020	09/18/19	C0087	CLEAR LAKES INC	FRANKLIN LAKE FOUNTAIN WORK	Open	890.00	0.00
19-01033	09/23/19	C0212	CANDORIS	CANDORIS ORDER FOR WILL B.- IT	Open	10,895.43	0.00
19-01046	09/25/19	G0070	GARDEN STATE HIGHWAY PRODUCTS	REPAIRS TO VMB #301495	Open	416.31	0.00
19-01055	09/25/19	B0120	BROWNELLS	ORDER #18054173 - POLICE	Open	105.41	0.00
19-01061	09/25/19	S0070	STAPLES ADVANTAGE	STAPLES KODAK CAMERA FOR POLIC	Open	143.99	0.00
19-01070	09/25/19	M0134	MONMOUTH BUILDING CENTER	PANL & DUCT TAPE FOR GROUNDS	Open	59.98	0.00
19-01083	09/27/19	R0076	RED BANK VETERINARY HOSPITAL	VET BILLS	Open	967.92	0.00
19-01087	10/01/19	V0027	VERIZON *	VERIZON BILL DUE OCT 14, 2019	Open	1,416.33	0.00
19-01101	10/02/19	A0167	ATLANTIC COAST FIBERS LLC	JULY AND AUGUST 2019	Open	2,930.50	0.00
19-01103	10/02/19	M0161	UNITED SITE SERVICES (MR JOHN)	PORT-A-JOHN - FALL FEST 2019	Open	457.42	0.00
19-01122	10/07/19	N0099	LISA NORMAN	ZONING BOARD MTG SEPT 26, 2019	Open	250.00	0.00
19-01156	10/10/19	T0137	THOR CONSTRUCTION GROUP, LLC	POLICE BUILDING HEATER REPAIR	Open	11,350.00	0.00
19-01158	10/10/19	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP - AUGUST 2019	Open	1,305.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01168	10/11/19	S0070	STAPLES ADVANTAGE	OCT'19 STAPLES SUPPLIES POLICE	Open	424.72	0.00
19-01173	10/15/19	S0027	SIP'S PAINTS AND HARDWARE	PUBLIC WORKS SUPPLIES, MISC.	Open	149.96	0.00
19-01175	10/15/19	F0036	FOLEY MACHINERY COMPANY	REPAIR AIR CONDITIONING SYSTEM	Open	5,420.69	0.00
19-01176	10/16/19	L0002	LANIGAN ASSOCIATES	BADGE & ID HOLDER POLICE CHIEF	Open	19.95	0.00
19-01177	10/16/19	M0161	UNITED SITE SERVICES (MR JOHN)	Temp. Restrooms- 9/4-10/1	Open	855.83	0.00
19-01187	10/18/19	M0231	MUNICIPAL RECORD SERVICE	SPECIAL FORM COMPLAINTS OCT'19	Open	463.00	0.00
19-01188	10/18/19	W0038	W.B. MASON CO. INC.	WB MASON SUPPLIES OCT2019	Open	222.59	0.00
19-01189	10/21/19	G0051	GEORGE WALL LINCOLN MERCURY	OUTSTANDING P.D. INVOICES 2019	Open	31.96	0.00
19-01190	10/21/19	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - SEPT. 2019	Open	27.20	0.00
19-01195	10/21/19	G0078	GEESE PATROL	GEESE PATROL 8/18 - 10/18	Open	3,890.00	0.00
19-01198	10/21/19	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUM- OCT & NOV 2019	Open	16,930.80	0.00
19-01200	10/22/19	J0011	JOHN GUIRE COMPANY	3702-CHBZ ECCO CHROME LED LITE	Open	21.78	0.00
19-01202	10/22/19	S0070	STAPLES ADVANTAGE	BLANK DVDS FOR POLICE DEPARTMT	Open	91.96	0.00
19-01205	10/22/19	J0065	JCM ASSOCIATES	POLICE DRUG EDU OCTOBER 2019	Open	1,071.35	0.00
19-01207	10/22/19	M0039	MAGLOCLIN	INVOICE # 1965 & #3945	Open	800.00	0.00
19-01212	10/23/19	A0055	ADT LLC	WLB PUBLIC LIBRARY ADT	Open	393.84	0.00
19-01213	10/23/19	B0021	BORO PRINTING	SISTER ANGELINA RETIREMENT	Open	20.00	0.00
19-01215	10/23/19	D0109	DIDI'S AUTOMOTIVE II,LLC	SERVICE TO POLICE UNIT #14	Open	45.00	0.00
19-01217	10/23/19	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - JULY-NOV2019	Open	617,420.00	0.00
19-01218	10/23/19	S0070	STAPLES ADVANTAGE	SUPPLIES FOR ADMIN/COUNCIL	Open	74.68	0.00
19-01220	10/28/19	R0119	REALTY DATA SYSTEMS LLC	TAX ASSESSOR - 20% ANNUAL INSPC	Open	14,224.00	0.00
19-01221	10/28/19	R0096	DEBBIE RONAN	PIZZA FOR VOLUNTEERS	Open	52.00	0.00
19-01222	10/28/19	R0096	DEBBIE RONAN	PIZZA FOR GUYS STRINGING LITES	Open	32.00	0.00
19-01224	10/28/19	S0012	SEABOARD WELDING	(EMS) OXYGEN PICKUP AND REFILL	Open	194.50	0.00
19-01225	10/28/19	M0212	MONMOUTH COUNTY SPCA	MONTHLY SPCA BILL - SEPT. 2019	Open	262.50	0.00
19-01226	10/28/19	V0027	VERIZON *	ACCT NO. 034221395600001	Open	1,416.33	0.00
19-01227	10/29/19	K0049	KONICA MINOLTA BUSINESS SOLU.	SERVICE PERIOD OCT 15 - NOV 14	Open	181.88	0.00
19-01230	10/29/19	N0112	NEW JERSEY FIRE EQUIPMENT CO	KOCKEK;SCBA REPAIR;AA BATTERIE	Open	252.30	0.00
19-01232	10/29/19	J0063	JERSEY AUTO SPA CAR WASH, LLC	CAR WASHES FOR FIRE CHIEFS CAR	Open	19.50	0.00
19-01233	10/29/19	S0027	SIP'S PAINTS AND HARDWARE	PUBLIC WORKS SUPPLIES	Open	31.95	0.00
19-01234	10/29/19	J0011	JOHN GUIRE COMPANY	CRUSHED CONCRETE FOR NOLAN DR.	Open	105.34	0.00
19-01238	10/29/19	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASHES AUGUST&SEPT	Open	281.25	0.00
19-01239	10/29/19	W0058	WIRELESS COMMUNICATIONS &	SERVICE TO POLICE UNIT #8	Open	225.00	0.00
19-01241	10/29/19	J0052	JERSEY ELEVATOR	TROUBLESHOOT ELEVATOR PHONE	Open	655.00	0.00
19-01242	10/29/19	P0044	PITNEY BOWES	INK FOR POSTAGE MACHINE	Open	169.98	0.00
19-01248	10/29/19	M0212	MONMOUTH COUNTY SPCA	SPCA BILL AUGUST 2019	Open	540.00	0.00
19-01252	10/30/19	W0006	WATCHUNG SPRING WATER	LIBRARY WATER 9/26 - 10/23	Open	62.85	0.00
19-01253	10/30/19	K0014	SHARON KELLY	SHARON KELLY REIMBURSEMENT	Open	127.96	0.00
19-01256	10/30/19	K0049	KONICA MINOLTA BUSINESS SOLU.	SERVICE PERIOD 09/15 - 10/14	Open	181.88	0.00
19-01260	10/31/19	M0166	COUNTY TAX ADMINISTRATOR	2019 MODIV PROCESSING TAX	Open	936.47	0.00
19-01261	10/31/19	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENANCE- NOV 2019	Open	127.08	0.00
19-01262	10/31/19	S0027	SIP'S PAINTS AND HARDWARE	PAINT/HARDWARE SUPPLIES OCT'19	Open	75.12	0.00
19-01264	10/31/19	N0005	NAPA AUTO PARTS CENTER	INVOICE # 302325	Open	141.46	0.00
19-01265	10/31/19	S0032	SIRCHIE FINGERPRINT LAB INC	SUPPLIES FOR POLICE DEPARTMENT	Open	350.56	0.00
19-01270	11/01/19	A0113	ATLANTIC SECURITY & FIRE, INC.	BATTERY REPLACEMENT @ BORO HAL	Open	213.00	0.00
19-01274	11/01/19	D0109	DIDI'S AUTOMOTIVE II,LLC	MAINTENANCE POLICE UNIT #4	Open	4,609.71	0.00
19-01280	11/04/19	G0078	GEESE PATROL	GEESE PATROL - 10/18-11/18	Open	1,945.00	0.00
19-01282	11/05/19	A0180	AMERICAN CUSTOM ROOFING&SIDING	ROOF REPAIRS @ LIBRARY	Open	1,200.00	0.00
19-01283	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 080 434 184	Open	51.84	0.00
19-01284	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	3.10	0.00
19-01285	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 073 927 400	Open	396.72	0.00
19-01286	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 066 343 706	Open	57.28	0.00
19-01287	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 935 851	Open	56.69	0.00
19-01288	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 780 109	Open	62.55	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
19-01289	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 089 899 411	Open	34.53	0.00		
19-01290	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 012 758 635	Open	54.38	0.00		
19-01291	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 012 878 607	Open	405.22	0.00		
19-01292	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 407 513	Open	94.77	0.00		
19-01293	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 408 073	Open	523.88	0.00		
19-01294	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 495 229	Open	77.33	0.00		
19-01295	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 497 167	Open	34.63	0.00		
19-01296	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 497 894	Open	311.53	0.00		
19-01297	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 541 626	Open	3.10	0.00		
19-01298	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 105 587 255	Open	66.09	0.00		
19-01299	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 604 473	Open	260.83	0.00		
19-01300	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 645 138	Open	32.85	0.00		
19-01301	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 690 910	Open	318.40	0.00		
19-01302	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 043 615 077	Open	696.38	0.00		
19-01303	11/05/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 076 071 255	Open	2,777.40	0.00		
19-01309	11/05/19	P0044	PITNEY BOWES SEALING SOLUTION FOR POSTAGE	Open	71.99	0.00		
19-01321	11/12/19	V0027	VERIZON * ACCT NO. 450-717-482-0001-02	Open	509.88	0.00		
19-01325	11/12/19	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 119 211 330	Open	217.70	0.00		
19-01332	11/12/19	N0005	NAPA AUTO PARTS CENTER REPAIRS TO POLICE UNITS #13,10	Open	85.94	0.00		
19-01337	11/13/19	A0055	ADT LLC WLB LIBRARY	Open	388.02	0.00		
19-01338	11/13/19	N130	NEW JERSEY MOBILE HEALTHCARE AHA BLS CPR INSTRUCTOR CLASS	Open	500.00	0.00		
19-01340	11/13/19	R0090	RELIABLE CLEANERS POLICE DRY CLEANING OCT. 2019	Open	550.25	0.00		
19-01341	11/13/19	R0074	REGN SIGN STUDIO WOOLEY PARK SIGN - COMPLETION	Open	1,450.00	0.00		
19-01342	11/13/19	M0054	BCM ONE TELEPHONES	Open	1,937.87	0.00		
19-01343	11/13/19	S0227	STEPHANIE DOLLINGER NOTARY PUBLIC APPLICATION FEES	Open	30.00	0.00		
19-01346	11/13/19	C215	CAROLINA SANTOS NOTARY PUBLIC APPLICATION FEES	Open	30.00	0.00		
19-01372	11/22/19	C0042	ARTHUR COSENTINO 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01373	11/22/19	C0207	FRANCES J CONSENTINO 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01374	11/22/19	C0103	ANN R. CLARKE 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01375	11/22/19	T0075	ALFRED THORNE 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01376	11/22/19	T0086	MARILYN THORNE 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01377	11/22/19	Y0008	ERNA YAMELLO 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01378	11/22/19	V0004	STANLEY VAN BRUNT 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01379	11/25/19	H0016	PATRICIA HELLMERS 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01380	11/25/19	H0024	MICHAEL HANAWAY 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01381	11/25/19	H0009	JOSEPH HELLMERS 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01382	11/25/19	R0022	CHARLOTTE ROLLY 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01383	11/25/19	H0048	JOSEPHINE A. HANAWAY 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01384	11/25/19	W0089	THOMAS WATKINS 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01385	11/25/19	M0088	CAROL MELLACI 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01386	11/25/19	D0017	JOHN DEMAREE 2019 MEDICARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01387	11/25/19	W0071	GAIL WATKINS 2019 HEALTHCARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01388	11/25/19	S0091	MICHEL SAINT SURIN 2019 HEALTHCARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01389	11/25/19	D0117	THOMAS M. DIETRICH 2019 HEALTHCARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01390	11/25/19	D0118	KATHLEEN L. DIETRICH 2019 HEALTHCARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01391	11/25/19	L0131	LUCINDA CIOFFI 2019 HEALTHCARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01392	11/25/19	E0076	ERNST NAPOLEAN 2019 HEALTHCARE REIMBURSEMENT	Open	1,626.00	0.00		
19-01399	11/25/19	C0008	CARUSO & BAXTER BAXTER LEAGUE AC HOTEL	Open	64.54	0.00		
19-01422	11/25/19	C0008	CARUSO & BAXTER BAXTER BILLS DATED 11/25/2019	Open	1,217.50	0.00		
19-01432	12/02/19	T0058	T&M ASSOCIATES T&M BILLS NOV. 26, 2019	Open	426,755.70	0.00		
Total Purchase Orders:		154	Total P.O. Line Items:	0	Total List Amount:	1,228,878.60	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	21.83	0.00	21.83	0.00	0.00	21.83
	9-01	788,280.65	0.00	788,280.65	0.00	0.00	788,280.65
	9-13	1,770.42	0.00	1,770.42	0.00	0.00	1,770.42
Year Total:		790,051.07	0.00	790,051.07	0.00	0.00	790,051.07
	C-04	98,105.70	0.00	98,105.70	0.00	0.00	98,105.70
	G-01	340,700.00	0.00	340,700.00	0.00	0.00	340,700.00
Total of All Funds:		1,228,878.60	0.00	1,228,878.60	0.00	0.00	1,228,878.60