

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

January 15, 2020  
(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:

Reorganization Minutes  
January 1, 2020

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (FIRE & EMS):

COUNCILWOMAN MANGO (RECREATION, ENVIRONMENTAL, & SHADE TREE):

COUNCILMAN MIGLIACCIO (PUBLIC PROPERTY):

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Letter of Resignation – Eileen Cieri – Shade Tree Commission

ORDINANCES:

1. Ordinance No. O-20-1  
An Ordinance Setting the Salaries for the West Long Branch Police Department  
Second & Final Reading

ORDINANCES;

2. Ordinance No. O-20-2  
2020 Salary Ordinance of Various Municipal Employees  
Second & Final Reading
3. Ordinance No. O-20-3  
An Ordinance Amending Ordinance No. O-19-4  
Regarding Salaries of Various Municipal Employees  
and Setting the 2020 Salaries of Various Municipal  
Officers, Employees and Appointees  
Second & Final Reading

RESOLUTIONS:

1. Resolution Renewing Dental Insurance Agreement (R-20-33)
2. Resolution Approving West Long Branch Police Chief Contract for the Years 2020-2023 (R-20-34)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. RL 20-1 – Parents Advisory Council of Shore Regional High School
2. RL 20-2 – PTO Oceanport
3. RL 20-3 – PTO Oceanport
4. RL 20-4 – Shrewsbury Parent Teacher Group, Inc.

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

**ORDINANCE NO. O-20-1**

**AN ORDINANCE SETTING THE SALARIES FOR THE  
WEST LONG BRANCH POLICE DEPARTMENT**

WHEREAS, the Governing Body of the Borough of West Long Branch has recently approved a contract with the P.B.A., which contract fixes salaries for the years 2020 through 2023;

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

SECTION 1. The salaries of the members of the Police Department shall be as follows:

	<u>Base Salary Effective</u>			
	<u>01/01/20</u>	<u>01/01/21</u>	<u>01/01/22</u>	<u>01/01/23</u>
Captain – A salary of	\$142,890.00	\$145,677.00	\$148,517.00	\$151,413.00
Lieutenant – A salary of	\$135,514.00	\$138,156.00	\$140,850.00	\$143,597.00
Sergeant – A salary of	\$128,123.00	\$130,621.00	\$133,168.00	\$135,765.00
A salary of –				
Patrolman Ten	\$120,732.00	\$123,086.00	\$125,487.00	\$127,934.00
Patrolman Nine	\$96,129.00	\$98,004.00	\$99,915.00	\$101,863.00
Patrolman Eight	\$89,486.00	\$91,230.00	\$93,009.00	\$94,823.00
Patrolman Seven	\$82,840.00	\$84,455.00	\$86,102.00	\$87,781.00
Patrolman Six	\$76,196.00	\$77,682.00	\$79,196.00	\$80,741.00
Patrolman Five	\$69,552.00	\$70,908.00	\$72,291.00	\$73,700.00
Patrolman Four	\$62,906.00	\$64,133.00	\$65,383.00	\$66,658.00
Patrolman Three	\$56,262.00	\$57,359.00	\$58,478.00	\$59,618.00
Patrolman Two	\$49,617.00	\$50,585.00	\$51,571.00	\$52,577.00
Patrolman One	\$42,972.00	\$43,810.00	\$44,665.00	\$45,535.00
Probation	\$37,347.00	\$38,086.00	\$38,818.00	\$39,575.00

SECTION 2. The number suffixes on the salary guide after Patrolman salary levels shall refer to the number of years served by that officer in the West Long Branch Police Department in order to achieve that pay status.

SECTION 3. Holiday Pay has been factored into all members' base pay, therefore, it will be forever considered part of their base salary. Therefore, "Holiday Pay" will cease to exist.

SECTION 4. This ordinance shall take effect immediately upon its final passage and publication according to law.

**ORDINANCE NO. O-20-2**

**2020 SALARY ORDINANCE OF VARIOUS MUNICIPAL EMPLOYEES**

BE IT ORDAINED by the Borough Council of the Borough of West Long Branch:

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-17-1, which is an amendment to Ordinance No. 277, be amended and supplemented as follows:

SECTION 2. The annual salaries for 2020, which shall be paid semi-monthly, unless otherwise stated, of the employees, as set forth in Section 1 hereof, shall be as follows:

	<u>01/01/20</u>
RECORDS CLERK	2,000.00
PUBLIC WORKS EMPLOYEES \$36,375.00 -	70,000.00
PUBLIC WORKS MECHANIC \$36,375.00 -	70,000.00
PUBLIC WORKS ROAD FOREMAN	2,000.00
PARKS FOREMAN	3,200.00
GENERAL FOREMAN	4,200.00
POLICE RECORDS CLERK/SECRETARY \$36,375.00 -	50,000.00

**ORDINANCE NO. O-20-3**

**AN ORDINANCE AMENDING ORDINANCE NO. O-19-4  
REGARDING SALARIES OF VARIOUS MUNICIPAL EMPLOYEES  
AND SETTING THE 2020 SALARIES OF VARIOUS MUNICIPAL  
OFFICERS, EMPLOYEES AND APPOINTEES**

WHEREAS, the Borough Council adopted Ordinance No. O-19-4 during calendar year 2019, the contents of which set forth salaries of certain municipal employees within the Borough; and

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

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

**SECTION 1.**

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

**SECTION 2.**

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

**SECTION 3.**

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

**SECTION 4.**

That Section 2 of Ordinance No. 277 entitled "AN ORDINANCE TO ESTABLISH THE SALARY RANGE OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES", and Ordinance No. O-19-4, which is an amendment to Ordinance No. 277, be amended and supplemented to set the annual salaries for 2020, which shall be paid semi-monthly, unless otherwise stated, of the officers, employees and appointees shall be as follows:

BOROUGH ADMINISTRATOR  
\$45,000 - \$105,000

BOROUGH CLERK  
\$45,000 - \$105,000

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

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

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

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

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

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

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

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

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

SUPERINTENDENT OF PUBLIC WORKS  
\$45,000 - \$105,000

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

PUBLIC WORKS - PART-TIME/TEMPORARY  
Compensation ranges from \$11.00 to \$15.00/hour

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

FIRE OFFICIAL  
\$6,300 - \$18,000

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

ZONING OFFICER  
\$15,000 - \$40,000

CODE ENFORCEMENT OFFICER  
\$15,000 - \$40,000

DEPUTY CODE ENFORCEMENT OFFICER  
\$36,400 - \$45,000

TAX ASSESSOR  
\$16,500 - \$28,000

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

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

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

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

SPECIAL POLICE  
Compensation ranges from \$12.00 to \$31.00/hour

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

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

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

SUMMER RECREATION

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

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

COUNSELOR  
Compensation ranges from \$11.00 to \$19.00/hour

**SECTION 5.**

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

Councilmember            offered the following resolution and moved its adoption:

1/15/20

**RESOLUTION RENEWING DENTAL INSURANCE AGREEMENT**

WHEREAS, the Borough of West Long Branch maintains a group dental policy with DELTA DENTAL OF NEW JERSEY, INC. under Group No. 1582-01 and 1582-02, which policy expired on December 31, 2019; and

WHEREAS, the Borough has investigated this matter and discussed options regarding renewal of the agreement and for what length time period would be in the best financial interest of the Borough; and

WHEREAS, funds are or will be available for purchasing dental insurance, as required by the various union agreements between the Borough and its employees; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1) requires that the resolution awarding the contract shall state the supporting reasons and be printed in a newspaper of general circulation after passage;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract for dental insurance be awarded to DELTA DENTAL PLAN OF NEW JERSEY, INC. for Group No. 1582-01 and 1582-02 for a term running from January 1, 2020, through December 31, 2020, at the following rates:

<u>Coverage</u>	<u>Monthly Charges</u>	<u>Monthly Charges</u>
	<u>01</u>	<u>02</u>
One Party	\$27.09	\$27.09
Two Party	\$52.71	\$52.01
Three Party	\$90.27	\$87.06

AND BE IT FURTHER RESOLVED that this agreement is made without competitive bidding as an extraordinary unspecifiable service under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)(ii)(m)) because insurance contracts are exempted thereunder; and

BE IT FURTHER RESOLVED that a copy of this resolution be published upon adoption as required by law.

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 WEST LONG BRANCH  
POLICE CHIEF CONTRACT FOR THE YEARS 2020-2023**

1/15/20

WHEREAS, the West Long Branch Police Chief Contract between the Borough of West Long Branch and Police Chief Paul E. Habermann expired on December 31, 2019; and

WHEREAS, the Police Committee and Borough Administrator negotiated terms for a new four-year contract, and they recommend the same for approval to the Borough Council;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached form of Contract between the Borough of West Long Branch and Police Chief Paul E. Habermann, running from January 1, 2020, through December 31, 2023, inclusively, be and the same is hereby approved; and

BE IT FURTHER RESOLVED the Mayor and Borough Clerk are hereby authorized to sign the attached "West Long Branch Police Chief Contract".

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: N      Held: N      Aprv: Y  
 Format: Condensed      First Enc Date Range: First      to 12/31/19      Bid: Y      State: Y      Other: Y      Exempt: Y  
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00594	06/26/19	S0070	STAPLES ADVANTAGE	SUMMER CAMP SUPPLIES	Open	449.12	0.00
19-00790	08/13/19	S0070	STAPLES ADVANTAGE	FINANCE DEPT - OFFICE SUPPLIES	Open	57.86	0.00
19-00814	08/15/19	TANTU005	TANTUM'S TREE REMOVAL	TREE REMOVAL WHALEPOND BROOK	Open	950.00	0.00
19-00838	08/16/19	S0070	STAPLES ADVANTAGE	STAPLES SUPPLIES	Open	232.32	0.00
19-00903	09/04/19	J0044	HUNTER KEYSTONE PETERBILT	REPAIRS - DPW TRUCK	Open	4,258.84	0.00
19-01004	09/17/19	S0106	SEA COAST CHEVROLET	TRANSACTION #449558 TAHOE #15	Open	35.00	0.00
19-01075	09/25/19	U0038	UNITED UNIFORM DIST, LLC	UNIFORM OUTSTANDING PO AUG2019	Open	943.25	0.00
19-01164	10/11/19	S0070	STAPLES ADVANTAGE	AREA CARPETS FOR LIBRARY	Open	299.98	0.00
19-01199	10/22/19	E0007	EDWARDS TIRE CO. INC.	REPAIRS - DPW TRUCK #84	Open	150.95	0.00
19-01204	10/22/19	W0058	WIRELESS COMMUNICATIONS &	WIRELESS COMMUNICATIONS OCT19	Open	8,524.98	0.00
19-01251	10/30/19	U0036	UNTANGLE HOLDINGS, INC	ANNUAL EDUCATION SUBSCRIPTION	Open	1,080.00	0.00
19-01266	10/31/19	C0091	COUSINS LANDSCAPING	GRASS CUTTING - OCTOBER 2019	Open	4,700.00	0.00
19-01276	11/04/19	C0206	DGD CREATIONS, INC.	XMAS TREE LIGHTING	Open	2,300.00	0.00
19-01277	11/04/19	A0156	ATLANTIC FARMS	FALL FEST SUPPLIES	Open	1,548.75	0.00
19-01281	11/04/19	A0170	ACCSES NJ	JANITORIAL - OCTOBER 2019	Open	2,224.00	0.00
19-01304	11/05/19	M0263	MATTHEW SNIFFEN	CHRISTMAS STAR REIMBURSEMENT	Open	437.25	0.00
19-01334	11/12/19	Z0015	MATTHEW ZWEIGHAFT	MEAL REIMBURSEMENTS - ZWEIGHAF	Open	60.00	0.00
19-01345	11/13/19	M0212	MONMOUTH COUNTY SPCA	SPCA BILL OCTOBER 2019	Open	1,302.50	0.00
19-01355	11/19/19	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE # 191114004	Open	46.70	0.00
19-01362	11/19/19	G0002	GALL'S INC..	GOMEZ UNIFORMS 2019 ALLOWANCE	Open	295.64	0.00
19-01363	11/19/19	S0027	SIP'S PAINTS AND HARDWARE	INV #18806 COPY LIBRARY KEY	Open	11.96	0.00
19-01367	11/22/19	W0006	WATCHUNG SPRING WATER	WATER COOLERS @ 965 BROADWAY	Open	179.62	0.00
19-01368	11/22/19	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS DEC. 2019	Open	1,881.20	0.00
19-01395	11/25/19	C0120	COMPLETE SECURITY SYSTEMS,INC.	SEPT, OCT, NOV - 2019	Open	405.00	0.00
19-01397	11/25/19	B0021	BORO PRINTING	PRE-PRINTED TAX DEPT ENVELOPES	Open	267.00	0.00
19-01400	11/25/19	G0078	GEESE PATROL	GEESE PATROL - 11/18-12/18	Open	1,945.00	0.00
19-01401	11/25/19	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE INVOICE #191118001	Open	39.95	0.00
19-01402	11/25/19	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE INVOICE #191118005	Open	17.95	0.00
19-01404	11/25/19	A0078	AUTOMATED BLDG CONTROLS, INC.	INVOICE #S27070	Open	330.21	0.00
19-01405	11/25/19	G0002	GALL'S INC..	KAMPF 2019 CLOTHING ALLOWANCE	Open	103.60	0.00
19-01406	11/25/19	G0002	GALL'S INC..	BUCK 2019 CLOTHING ALLOWANCE	Open	102.36	0.00
19-01407	11/25/19	G0002	GALL'S INC..	LYNCH 2019 CLOTHING ALLOWANCE	Open	56.92	0.00
19-01408	11/25/19	G0002	GALL'S INC..	HABERMAN 2019 CLOTHING ALLOW.	Open	98.00	0.00
19-01409	11/25/19	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY MONITORING	Open	887.85	0.00
19-01411	11/25/19	G0002	GALL'S INC..	HANRAHAN 2019 CLOTHING ALLOW.	Open	65.20	0.00
19-01412	11/25/19	G0002	GALL'S INC..	GOMEZ 2019 CLOTHING ALLOWANCE	Open	79.92	0.00
19-01413	11/25/19	G0002	GALL'S INC..	KNOTT 2019 CLOTHING ALLOWANCE	Open	228.88	0.00
19-01414	11/25/19	G0002	GALL'S INC..	ROCKHILL 2019 CLOTHING ALLOW.	Open	274.00	0.00
19-01415	11/25/19	G0002	GALL'S INC..	PAOLANTONIO 2019 CLOTHING	Open	164.00	0.00
19-01416	11/25/19	G0002	GALL'S INC..	STROEBEL 2019 CLOTHING ALLOW.	Open	364.36	0.00
19-01418	11/25/19	G0002	GALL'S INC..	FERRUGIARO 2019 CLOTHING	Open	64.24	0.00
19-01434	12/03/19	S0056	SHORE REGIONAL HIGH SCHOOL	REMAINING BAL - 2018-2019 BUS	Open	9,000.00	0.00
19-01437	12/04/19	B0067	BOUND TREE MEDICAL LLC	EMS SUPPLIES NOV/DEC 2019	Open	3,248.40	0.00
19-01439	12/04/19	N0005	NAPA AUTO PARTS CENTER	INVOICE # 306396	Open	179.84	0.00
19-01440	12/04/19	H0003	PAUL HABERMANN	2019 CLOTHING ALLOWANCE POLICE	Open	467.75	0.00
19-01441	12/05/19	M0252	MAZZA RECYCLING SERVICES, LTD.	SCRAP TIRES FOR DPW DEC 2019	Open	22.00	0.00
19-01442	12/05/19	J0011	JOHN GUIRE COMPANY	SNO SHIELD ICE MELT DPW DEC'19	Open	161.25	0.00
19-01452	12/05/19	C0216	CATHARINE KELLY	NOTARY APPLICATTON FEE	Open	45.00	0.00
19-01467	12/09/19	C0053	CITY OF LONG BRANCH	GAS/DIESEL - OCTOBER 2019	Open	7,694.75	0.00

December 31, 2019  
02:13 PM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
19-01470	12/09/19	J0052	JERSEY ELEVATOR	DECEMEBR 2019 COVERAGE	Open	127.08	0.00	
19-01471	12/09/19	N0005	NAPA AUTO PARTS CENTER	INVOICE #307882	Open	142.34	0.00	
19-01472	12/09/19	W0006	WATCHUNG SPRING WATER	WATER COOLER INVOICES	Open	312.29	0.00	
19-01475	12/09/19	A0078	AUTOMATED BLDG CONTROLS, INC.	3 VARIOUS INVOICES	Open	845.00	0.00	
19-01496	12/09/19	C0120	COMPLETE SECURITY SYSTEMS, INC.	INVOICE DATE 11/01/2019	Open	329.88	0.00	
19-01508	12/10/19	W0040	WLB HISTORICAL SOCIETY	SUPPLIES AND MAINTENENCE	Open	22.00	0.00	
19-01539	12/16/19	N0005	NAPA AUTO PARTS CENTER	VARIOUS INVOICES - DPW	Open	658.73	0.00	
19-01540	12/16/19	F0006	FEDEX TECH CONNECT	VARIOUS INVOICES - FEDEX	Open	129.36	0.00	
19-01545	12/16/19	A0113	ATLANTIC SECURITY & FIRE, INC.	QTRLY - 1/1/2020-03/31/2010	Open	887.85	0.00	
19-01546	12/16/19	S0139	SHORE BUSINESS SOLUTIONS	CONTRACT INVOICE 11/27/2019	Open	162.75	0.00	
19-01548	12/16/19	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210026568664	Open	7,084.00	0.00	
19-01552	12/16/19	K0049	KONICA MINOLTA BUSINESS SOLU.	INVOICE #260975314	Open	110.84	0.00	
19-01553	12/16/19	N0005	NAPA AUTO PARTS CENTER	SNOW REMOVAL EQUIPMENT	Open	59.95	0.00	
19-01555	12/16/19	V0027	VERIZON *	ACCT NO. 450-775-017-001-28	Open	187.37	0.00	
19-01559	12/16/19	W0040	WLB HISTORICAL SOCIETY	HISORICAL SOCIETY REIMBURSEMEN	Open	58.38	0.00	
19-01564	12/16/19	R0090	RELIABLE CLEANERS	POLICE DRY CLEANING NOV 2019	Open	305.75	0.00	
19-01566	12/16/19	M0145	JAMES MILLER	REIMBURSEMENT	Open	67.13	0.00	
19-01601	12/23/19	S0227	STEPHANIE DOLLINGER	S. DOLLINGER - NOTARY REIMBURS	Open	71.40	0.00	
19-01628	12/30/19	T0124	THE ARNETTE LAW FIRM, LLC	INVOICE #12-2019	Open	495.00	0.00	
19-01629	12/30/19	E0007	EDWARDS TIRE CO. INC.	INVOICE #173619	Open	133.90	0.00	
19-01630	12/30/19	V0027	VERIZON *	INVOICES VARIOUS DIFF ACCOUNTS	Open	2,942.49	0.00	
19-01635	12/31/19	C0217	CHRISTIANA T C/F CE1/1ST TRUST	286 NORWOOD AVE.	Open	6,671.01	0.00	
19-01636	12/31/19	C0217	CHRISTIANA T C/F CE1/1ST TRUST	17 LAWRENCE AVE.	Open	258.28	0.00	
19-01637	12/31/19	A0183	ASSET RECOVERY SPECIALISTS, INC	COPY MACHINE PICKUP	Open	309.00	0.00	
Total Purchase Orders:		73	Total P.O. Line Items:	0	Total List Amount:	80,655.13	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	9-01	78,857.63	0.00	0.00	78,857.63
	9-13	<u>1,302.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,302.50</u>
Year Total:		80,160.13	0.00	0.00	80,160.13
	T-03	495.00	0.00	0.00	495.00
Total of All Funds:		<u><u>80,655.13</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>80,655.13</u></u>

## BOROUGH OF WEST LONG BRANCH

## Bill List by P.O. Number

PO#	Vendor	PO Description	Amount
19-00764	Insurance Restoration Specialist	Water Remediation @ Firehouse	\$3,814.25
20-00001	Caruso & Baxter	Baxter January 2020 Retainer	\$5,600.92

Total Purchase Orders: 2

Total Line Items: 2

Total List Amount: \$9,415.17