December 6, 2017 8:34 PM

A regular meeting of the Mayor and Council of the Borough of West Long Branch was held on the above date and time in the Council Chambers, Borough Hall, 965 Broadway, West Long Branch, N.J.

Mayor Janet W. Tucci presided.

Mayor Tucci reported that in accordance with N.J.S.A. 10:4-6 adequate notice of this meeting of the Mayor and Council has been provided.

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

ABSENT: NONE

APPROVAL OF MINUTES:

The Borough Clerk noted that the minutes of the November 1st meeting were not ready for approval this evening.

REPORTS OF STANDING COMMITTEES:

Councilman Bray reported that the Finance Committee met with the Borough Administrator, C.F.O., and Purchasing Agent on November 29th to discuss the 2018 budget requests, the RFQ's for the 2018 professional services, and the termination of the contract with the current IT vendor and a new shared services agreement with the City of Long Branch for the provision of IT services.

Councilwoman Juliano read the following report from the Captain of the First Aid Squad for the month of November 2017.

CALLS	79
STANDBY'S	5
FIRE CALLS	27
MUTUAL AID CALLS IN	32
MUTUAL AID CALLS OUT	9
CALLS TO DATE	1,185

Councilwoman Juliano noted that a meeting has been requested regarding dual dispatch for West Long Branch and Elberon First Aid Squads.

Councilwoman Mango had nothing to report on behalf of the Environmental Commission or the Shade Tree Commission.

Councilwoman Mango announced that this year's Christmas Sing is scheduled for December 17th, from 5:00 PM to 7:00 PM, at Franklin Lake. She expressed concern that there could be a problem with the lights for the tree. Councilman Migliaccio assured her that the lights should be put on the tree within the next couple of days. Further, he thanked Tom Juliano for engineering the electrical system so that a temporary line could be run to the tree for the lights.

Councilman Migliaccio stated that he will be making a motion tonight to accept a proposal from T&M Associates for the pre-design phase of the renovations to the Public Works building.

Councilman Neyhart encouraged drivers to slow down because there have been some motor vehicle accidents caused by deer.

Councilman Neyhart confirmed his attendance at the 2017/2018 Elected/Appointed Officials Liability Seminar, which was sponsored by the Municipal Excess Liability Joint Insurance Fund, so that the Borough will receive a \$250.00 credit on its insurance premium.

Councilman Neyhart reported that he met with different vendors at the League Conference. He indicated that he obtained information from an asphalt patch vendor and gave that information to the Public Works Director.

Councilman Neyhart mentioned that the Borough Administrator will be taking a picture of the Mayor and Council at the end of the meeting to be used in the 2018 Calendar. The Borough Clerk stated that the calendar is done, but has not been printed yet. Councilman Neyhart asked the Borough Clerk to ensure that the fireworks donation letter is included in the calendar and to arrange for the Public Works Department to hand deliver them again this year.

Councilman Neyhart recommended that the Mayor and Council go back into executive session following tonight's regular meeting to discuss the Council committees for 2018.

Councilwoman Juliano reported that she received an e-mail advising that the Fire Department's subscription to IamResponding is set to expire on December 27th. Councilman Migliaccio instructed her to forward it to Ron Guidetti.

Councilman Penta stated that an investigation needs to be done to determine why the lights around Franklin Lake keep going out.

Councilman Penta requested that Julie Nastasi, of T&M Associates, who was in the audience, give an update on the 2016 capital improvement program. Ms. Nastasi reported that the only remaining item is various pavement repairs and that the project is under budget. Further, she advised that the sidewalk improvement program, which is being funded through a New Jersey Department of Transportation grant, is complete and is also under budget. Councilman Penta extended his appreciation to Fran Mullan, the Borough Engineer, and Julie Nastasi, of his office, for their efforts in overseeing these projects and moving them along.

Mayor Tucci acknowledged Stephanie Murray for being honored at the League of Municipalities Conference by the Women in Municipal Government Committee for dedicating her time and energy toward the advancement of women in municipal government in her role as Middletown's Deputy Mayor.

The Borough Administrator had nothing to report.

The Borough Clerk reported that there is information posted in Dropbox regarding a seminar sponsored by the New Jersey State League of Municipalities entitled "Budgeting for the Elected Official" to be held on Saturday, February 24, 2018, at The Conference Center at Mercer.

The Borough Clerk reported that there is information posted in Dropbox regarding a seminar sponsored by the New Jersey State League of Municipalities entitled "An Orientation for Municipal Officials that are Newly Elected, Re-Elected, or Experienced" to be held on Saturday, January 6, 2018, at the Hilton Meadowlands Hotel, and on Saturday, January 20, 2018, at the Hotel ML.

The Borough Attorney had nothing to report.

The Borough Engineer stated that he submitted his status report outlining work in progress. Further, he thanked Councilman Penta for his acknowledgement of T&M Associates' work and recognized Julie Nastasi who does a great job and is dedicated to work for the Borough's best interest.

COMMUNICATIONS:

The Borough Clerk made reference to the following letter, dated November $20^{\rm th}$, regarding the $20^{\rm th}$ Annual Elected Officials Hall of Fame:

Dear Mayor and Governing Body Members,

In recognition of the many municipal governing body members who are selflessly serving for twenty or more years, the League of Municipalities is pleased to once again accept nominations for the <u>Elected Officials Hall of Fame</u>. http://www.njslom.org/electedhallfame.html

This special honor is reserved for those governing body members, active and retired, who have served twenty years in <u>elected</u> municipal office. As you know, these special elected officials have governed their municipalities for lengthy tenures, guiding their communities through the good times and troubled times, with little recognition.

The Elected Officials Hall of Fame will shine a light on these pillars in our communities and hold them up as an example of civic pride for all citizens to emulate.

In a special ceremony on March 14, 2018, during the Mayors Legislative Day at the State House, there will be a presentation to these special elected municipal officials. They will be inducted into the Elected Officials Hall of Fame and their picture will appear in the League magazine, *New Jersey Municipalities*.

If you know of any elected municipal officials, not currently in the Elected Officials Hall of Fame, who have served at least twenty years in elected municipal office, please use the attached form to nominate them for this special recognition. The form may be copied if you want to make several nominations. Please mail the form(s) back to League office by January 1, 2018 so they may be included in the ceremony. Confirmation will be mailed to the nominees in February 2018.

You may view a full list of all Hall of Fame inductees at the <u>League Website http://www.njslom.org/electedhallfame.html</u>. If you have any questions, contact the League's Executive Director, Michael Darcy at extension 116.

Thank you for helping to identify these elected municipal officials for special recognition.

Very truly yours,

James L. Cassella President, League of Municipalities; Mayor, East Rutherford Borough

The Borough Clerk read the following note received on December 4th:

Mayor and Council

I am overwhelmed to be thought of on my special birthday. Thank you my own Home Town.

Thank you from a very grateful heart.

Ruth DeBruin

The Borough Clerk read the following note received on December 4th:

Dear Mayor Tucci and Council -

Many thanks for the beautiful flowers you sent for Ex-Chief's Tom O'Rorke's funeral. Your expression of sympathy meant a lot to us.

The O'Rorke family

ORDINANCES:

ORDINANCE NO. O-17-8

AN ORDINANCE AMENDING THE DISTANCE REQUIREMENTS IN ORDINANCE 6-6.3 IN THE BOROUGH OF WEST LONG BRANCH

Ordinance No. O-17-8 is read on its second reading by title only.

Councilman Neyhart moved the ordinance be passed on its second reading, seconded by Councilman Bray, and carried upon the following roll call vote:

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS: ABSENT:

NONE NONE

ABSTAIN:

NONE

Ordinance No. O-17-8 was published in the Asbury Park Press in the issue of November 21, 2017, and proof of publication stating that a public hearing on said ordinance will be held at this time is on file.

Mayor Tucci declares the public hearing open.

There being no one wishing to speak, Councilman Neyhart moved the public hearing be closed, seconded by Councilwoman Mango, and carried unanimously.

ORDINANCE NO. O-17-8

AN ORDINANCE AMENDING THE DISTANCE REQUIREMENTS IN ORDINANCE 6-6.3 IN THE BOROUGH OF WEST LONG BRANCH

Councilman Neyhart moved the ordinance be passed on its third and final reading, seconded by Councilman Bray, and carried upon the following roll call vote:

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS:

NONE

ABSENT:

NONE

ABSTAIN:

NONE

It was determined to re-introduce Ordinance No. O-17-9, which was previously introduced at the November 1st meeting, as follows with changes to the fee schedule contained in Section 9.

ORDINANCE NO. O-17-9

AN ORDINANCE PROHIBITING PERSONS FROM APPROACHING CERTAIN RESIDENCES THAT HAVE REGISTERED WITH THE BOROUGH OF WEST LONG BRANCH AND AMENDING ORDINANCE 4-3.1 AND 4-3.10

WHEREAS, the Mayor and Council have received, both at the regular council meetings and by phone and in person, several complaints by residents about people coming to their homes unsolicited, when the property owners do not want such visitors; and

WHEREAS, the governing body has discussed this issue and reviewed the "No Knock" ordinance in Ocean Township, the borough's neighbor, and finds that such an ordinance would address many of the stated concerns of the borough's residents;

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

SECTION 1. TITLE

This ordinance shall be known as the borough's NO KNOCK ORDINANCE.

SECTION 2. NO KNOCK REGISTRY

A registry shall be established in the Borough Clerk's office which contains a list of addresses of those premises where the owner or occupant has notified the Borough Clerk that he/she wishes to prohibit persons and entities from canvassing, soliciting, peddling, itinerant vending or attempting door-to-door sales on his/her premises.

SECTION 3. DISPLAY STICKER

- A. Any owner or occupant who requests his/her property be listed on the No Knock Registry shall be able to procure at no charge from the Borough Clerk's office a sticker for display at his/her premises which shall serve as notice that this property is on the No Knock Registry. There shall be no charge for registering.
- B. If any premises is on the No Knock Registry, the owner or occupant shall be obligated to post the sticker for display in a readily observable location near the front door.

SECTION 4. AVAILABILITY OF LIST

- A. The list of addresses referred to in section 1 shall be available at the Borough Clerk's office during normal business hours, and shall be updated monthly.
- B. Any person seeking to undertake any action referred to in section 2 above shall be obligated to obtain a current up-to-date copy of the registry. It is, therefore, the obligation of the canvasser, solicitor, peddler itinerant vendor or door-to-door salesperson to have the most up to date list from the registry.
- C. The Borough Clerk shall provide any person seeking to canvass, solicit, peddle, act as an itinerant vendor or undertake any door-to-door sale with a copy of the current registry.

SECTION 5. DEFINITION

For purposes of this Ordinance, the definition of "soliciting" in Ordinance 4-3 shall be expanded to include attempts to purchase, directly or by third party, as well as to sell. Ordinance 4-3.1 is hereby amended to include this definition under "canvassers and solicitors".

SECTION 6. VIOLATIONS

Any person who appears at a property on the No Knock Registry, where the property has been so posted in accordance with Section 3 of this Ordinance, shall be considered to be in violation of this Ordinance.

SECTION 7. EXCEPTIONS

The following persons are exempt from compliance with this Ordinance:

- A. Members of religious groups who appear at the premises for those purposes.
- B. Political or political action group persons who appear at the premises for those purposes.
 - C. Halloween trick or treaters.

SECTION 8. PENALTY

Any person violating the terms of this Ordinance shall be subject to the following penalties:

- A. First offense—a fine of \$300.00.
- B. Second offense—a fine of \$1,000.00
- C. Third or subsequent offense—a fine of not less than \$1,000.00, nor more than \$2,000.00 and, in the discretion of the court, jail of not more than ninety (90) days.

SECTION 9. AMENDMENT TO FEE SCHEDULE IN ORDINANCE 4-3.10

The following amendments to Ordinance 4-3.10 are made:

- 4-3.10a. *Peddlers*. For each peddler, regardless of the method used for transporting his wares and merchandise, fifty (\$50.00) two hundred (\$200.00) dollars per calendar month; fifteen (\$15.00) fifty (\$50.00) dollars for one (1) week, which is defined as running from Sunday to the following Saturday.
- 4-3.10b. *Transient Merchants*. The sum of three hundred (\$300.00) five hundred (\$500.00) dollars per calendar year [balance of 4-3.10b remains unchanged]
- 4-3.10e. For All Other Licenses: The fee shall be fifty (\$50.00) five hundred (\$500.00) dollars per calendar year. The fee for borough-run functions shall be twenty-five (\$25.00) dollars per day. [balance of 4-3.10e remains unchanged]

SECTION 10. EFFECTIVE DATE

This ordinance shall take effect January 1, 2018 or upon passage and publication according to law, whichever is later.

Councilman Bray moved to approve the above ordinance on its first reading and to set the public hearing on this ordinance for December 20, 2017, at 7:30 PM. Motion was seconded by Councilman Migliaccio and carried upon the following roll call vote:

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS:

NONE

ABSENT:

NONE

ORDINANCE NO. O-17-10

BOND ORDINANCE PROVIDING FOR ROADWAY IMPROVEMENTS AND AMERICANS WITH DISABILITIES ACT ("ADA") SIDEWALK RAMP CONSTRUCTION AND/OR IMPROVEMENTS WITH, BY AND IN THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$883,043 THEREFOR (INCLUDING A GRANT EXPECTED TO BE RECEIVED FROM THE COUNTY OF MONMOUTH COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM IN THE AMOUNT OF \$112,243) AND AUTHORIZING THE ISSUANCE OF \$840,993 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the Borough of West Long Branch, in the County of Monmouth, State of New Jersey (the "Borough"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$883,043, which sum includes a grant (said grant allocable to the Americans With Disabilities Act ("ADA") Sidewalk Ramp Construction and/or Improvements) expected be received from the County of Monmouth Community Development Block Grant Program in the amount of \$112,243 (the "Grant") and \$42,050 as the amount of down payment for said improvement or purpose required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. Said down payment is now available therefore by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes or from moneys actually held by the Borough.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof and to meet the \$883,043 appropriation not provided for by application of said down payment, and until said Grant is received, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$840,993 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$883,043 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. Upon the Borough's receipt of the Grant, the bonds and notes authorized by this Section 2 hereof shall be reduced by the Grant in accordance with Section 4 hereof.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued include, but are not limited to, various roadway improvements to Lakeview Avenue (from Locust Avenue to Franklin Lake); Monroe Street (from Wall Street to Cedar Avenue); Orchard Road (from Oakwood Avenue to Judith Place); and a portion of Muncy Drive, which improvements shall include, but are not limited to, as applicable, excavation, milling, paving, reconstruction and boxing out and resurfacing or full depth pavement replacement, drainage improvements and isolated curb, sidewalk and/or driveway improvements; drainage improvements at various locations throughout the Borough; and ADA Sidewalk Ramp Construction and/or Improvements at various locations throughout the Borough (collectively, the "Project"). The Project shall include, but not be limited to, as applicable, roadway painting and striping, traffic control, landscaping and aesthetic improvements, seeding and installing top soil, and shall also include all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto, all in accordance with the plans therefor on file in the office of the Borough Clerk and available for public inspection and hereby approved.

- (b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$840,993. Upon the Borough's receipt of the Grant, the maximum amount of bonds or notes issued for said improvement or purpose shall be reduced by such amounts in accordance with Section 4 hereof.
- (c) The estimated cost of said improvement or purpose is \$883,043, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor, and until the Grant has been received, being the amount of \$42,050, is comprised of the down payment for said improvement or purpose.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Monmouth make a contribution or grant in aid to the Borough, including the Grant, for the improvement and purpose authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Monmouth. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Monmouth, including the Grant, shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so

issued and shall be used for no other purpose.

- SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date or otherwise authorized by the Local Bond Law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.
- **SECTION 6.** The Capital Budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs will be on file in the office of the Clerk and will be available for public inspection.
- **SECTION 7.** The following additional matters are hereby determined, declared, recited and stated:
- (a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement which the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.
- (b) The average period of usefulness of said improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.
- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$883,043 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.
- (d) An aggregate amount not exceeding \$176,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.
- **SECTION 8.** The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the bonds or notes authorized by this bond ordinance. The bonds or notes shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the bonds or notes and the interest thereon without limitation as to rate or amount.
- **SECTION 9.** The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of

the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The Borough Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Borough Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Councilman Neyhart moved to approve the above ordinance on its first reading and to set the public hearing on this ordinance for December 20, 2017, at 7:30 PM. Motion was seconded by Councilman Penta and carried upon the following roll call vote:

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS:

NONE

ABSENT:

NONE NONE

ABSTAIN:

AN ORDINANCE AMENDING FEES FOR VARIOUS BUILDING AND OCCUPANCY PERMITS IN THE BOROUGH OF WEST LONG BRANCH

ORDINANCE NO. O-17-11

WHEREAS, the governing body has been studying the fee structure of its Ordinances for Certificates of Occupancy and other related permit fees; and

WHEREAS, the governing body has looked into the fees being charged by other Municipalities in this area of Monmouth County, and finds that West Long Branch's fees are lower than most, if not all; and

WHEREAS, the cost of doing business, with manpower and office expenses having increased over the years, dictates that the Borough increase its fees accordingly;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that following Ordinances shall be amended as follows:

<u>SECTION 1. COST OF INSPECTION.</u> Ordinance 9-2.10a and 9-2.10c regarding the cost of Certificate of Occupancy inspections shall be amended to read as follows:

a. Single-family dwellings---forty-five (\$45.00) one hundred (\$100.00) dollars per unit, which fees shall also include rentals of single family homes. [Balance of this Ordinance sections remains unchanged].

c. Apartments or Multi-Family dwellings---"Forty five (\$45) One hundred (\$100.00) dollars per unit or apartment. [Balance of Ordinance section remains unchanged]

<u>SECTION 2. Fees.</u> Ordinance 21-1.12 Regarding rental registration property fees shall be amended to read:

"At the time of the filing of the registration form, the owner or agent of the owner must pay a registration fee of one hundred (\$100.00) one hundred twenty-five (\$125.00) dollars per unit for initial registration and any amended registration, but not to exceed five thousand (\$5,000.00) dollars per property or apartment complex." [balance of Ordinance remains unchanged].

SECTION 3. Fire inspection and permit fees:

Ordinance 13-1.5c regarding Additional Permits and Fees in accordance with N.J.A.C. 5:70, as amended, are modified to read:

Type 1 \$50.00	\$54.00
Type 2 \$175.00	\$214.00
Type 3 \$400.00	\$427.00
Type 4 \$500.00	\$641.00

SECTION 4. Smoke detector and carbon monoxide alarm inspections:

Ordinance 9-2.15b regarding Smoke Detector and Carbon Monoxide Alarm Inspections is supplemented as follows:

3. Requests received more than ten (10) business days prior to a change of occupancy--\$45.00. Requests received four (4) to ten (10) business days prior to a change of occupancy--\$90.00. Requests received fewer than four (4) business days prior to a change of occupancy--\$161.00.

SECTION 5. FIRE PREVENTION CHANGES

Ordinances 13-1.3d, 13-1.4a(1) and 13-1.4b shall all be amended to delete any reference to the Fire Chief.

SECTION 6. NON-LIFE HAZARD USE INSPECTIONS AND PERMITS.

The reference in Ordinance 13-1.5b to "Building Officials and Code Administrators Building Code (BOCA)" shall be deleted and replaced with "New Jersey Division of Fire Safety-International Fire Code (New Jersey edition), or any amendments thereto.

SECTION 7. REPEALER.

This Ordinance repeals any existing Ordinances, to the extent that they are inconsistent with the terms of this Ordinance.

SECTION 8. EFFECTIVE DATE.

This Ordinance shall take effect on January 1, 2018, or upon passage and publication, whichever is later.

[Language which is crossed out is being removed from existing ordinances. Language which is underlined represents new ordinance.]

Councilwoman Juliano moved to approve the above ordinance on its first reading and to set the public hearing on this ordinance for December 20, 2017, at 7:30 PM. Motion was seconded by Councilman Neyhart and carried upon the following roll call vote:

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS:

NONE NONE

ABSENT: ABSTAIN:

NONE

DECOLUTIONS

RESOLUTIONS:

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION APPROVING AN AGREEMENT WITH THE CITY OF LONG BRANCH FOR THE PROVISION OF IT SERVICES (R-17-118)

WHEREAS, the Borough of West Long Branch, a municipal corporation of the State of New Jersey, with principal offices located at 965 Broadway, West Long Branch, (hereinafter the "Recipient") desires to enter a shared services agreement for the provision of IT Services with the City of Long Branch, a municipal corporation of the State of New Jersey, with principal offices located at 344 Broadway, Long Branch, (hereinafter the "Provider"); and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the "Act") authorizes local units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the Recipient is in need of IT Services as set forth in the annexed Agreement; and

WHEREAS, the Provider has agreed to furnish to the Recipient the IT Services pursuant to the terms of the Agreement; and

WHEREAS, in the spirit of inter-municipal cooperation in furtherance of the principles underlying the Act, the Provider and the Recipient (collectively known as the "Parties") have negotiated an agreement for the use of the IT Department services within their respective jurisdictions; and

WHEREAS, it is in the best interest of the citizens of the City of Long Branch and the Borough of West Long Branch to enter into the annexed Agreement;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the Mayor and Borough Clerk of the Borough of West Long Branch are hereby authorized to execute the annexed Agreement for the provision of IT Services by the City of Long Branch to the Borough of West Long Branch.

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

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS:

NONE

ABSENT:

NONE

ABSTAIN:

NONE

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF NOT TO EXCEED \$855,000 GENERAL OBLIGATION REFUNDING BONDS OF THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF SUCH REFUNDING BONDS AND PROVIDING FOR THE SALE OF SUCH REFUNDING BONDS TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY (R-17-119)

WHEREAS, the Borough of West Long Branch (the "Borough"), in the County of Monmouth, State of New Jersey, has determined that there exists a need to permanently finance the refunding of various emergency appropriations to provide funds to pay Borough obligations associated with (i) a post-verdict settlement (\$610,000) and the Ciaglia Judgment (\$245,000) (collectively, the "Project"); and

WHEREAS, the Borough Council has duly adopted various refunding bond ordinances (the "Ordinances") to appropriate moneys and authorize the issuance of bonds or bond anticipation notes to effect the Project; and

WHEREAS, the Borough has determined to finance the Project with the proceeds of a loan (the "Loan") to be made to the Borough by The Monmouth County Improvement Authority (the "MCIA"); and

WHEREAS, in order for the Borough to receive the Loan from the MCIA, it is necessary to combine the Refunding Bonds authorized under said Ordinances into one consolidated issue of general obligation refunding bonds in the aggregate principal amount of not to exceed \$855,000 (to be issued in one or more separate series aggregating said amount and each series having a separate name or designation), pursuant to the provisions of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"); and

WHEREAS, to evidence the Loan, the MCIA also requires the Borough to authorize, execute, attest and deliver the Borough's not to exceed \$855,000 General Obligation Refunding Bonds (to be issued in one or more separate series aggregating said amount and each series having a separate name or designation) (the "Refunding Bonds") in accordance with the provisions hereof and pursuant to the terms of the Local Bond Law and other applicable law; and

WHEREAS, section 27(a)(2) and Section 59 of the Local Bond Law allows for the sale of the Refunding Bonds to the MCIA without any public offering, all under the terms and conditions set forth herein and in a Bond Purchase Agreement by and between the Borough and the MCIA to be dated as of the date of the sale of such Refunding Bonds.

NOW THEREFORE, BE IT RESOLVED BY A TWO-THIRDS VOTE OF THE FULL MEMBERSHIP OF THE BOROUGH COUNCIL OF THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the refunding bonds of the Borough, authorized pursuant to the Ordinances of the Borough heretofore adopted and described in Section 2 hereof, shall be combined into a single issue of General Obligation Refunding Bonds in the aggregate principal amount of not to exceed \$855,000 to be issued in one or more separate series aggregating said amount and each series having a separate name or designation.

Section 2. The principal amount of bonds authorized by each ordinance to be combined into a single issue as above provided, the Ordinances authorizing the Refunding Bonds described by reference to the ordinance number, description and date of final adoption, amount of issue and average period of usefulness determined in each of the Ordinances are respectively as follows:

Ordinance <u>Number</u>	Description and Date of Final Adoption	Not To Exceed Amount of <u>Issue</u>	Period Of <u>Usefulness</u>
O-17-5	Refunding Of An Emergency Temporary Appropriation To Fund the Payment of an Obligation Associated with the Ciaglia Judgment, Finally Adopted 10/04/17	\$245,000	6 Year Schedule As Per The Local Finance Board
O-17-6	Refunding of An Emergency Appropriation To Fund The Payment of an Obligation Associated with the Payment of A Post-Verdict Settlement, Finally Adopted 10/04/17	\$610,000	6 Year Schedule As Per The Local Finance Board
	TOTAL NOT TO EXCEED REFUNDING BONDS	\$855,000	

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

- (a) The Refunding Bonds of the combined issue shall be designated "General Obligation Refunding Bonds" (or such other designation if such Refunding Bonds are issued in one or more separate series and each series having a separate name or designation).
- (b) The applicable Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law that are applicable to the sale and issuance of bonds authorized by a single bond ordinance and accordingly may be sold with other issues of bonds.
- Section 4. The following additional matters are hereby determined, declared, recited and stated:
- (a) None of the Refunding Bonds described in Section 2 hereof have been sold or issued heretofore, and the various Ordinances described in Section 2 have not been rescinded heretofore and now remain in full force and effect as authorizations for the respective amounts of bonds set opposite the descriptions of the Ordinances set forth in Section 2 hereof.
- (b) The several purposes or improvements authorized by the respective Ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and some of such improvements or purposes, if applicable and permitted by law, a deduction may be taken in any annual or supplemental debt statement.

Section 5. In accordance with the provisions of N.J.S.A. 40A:2-27(a)(2) and N.J.S.A. 40A:2-59, the Borough hereby sells and awards the Borough's not to exceed \$855,000 General Obligation Refunding Bonds (the "Bonds") to the MCIA in accordance with the provisions hereof and in accordance with the terms of a Bond Purchase Agreement by and between the Borough and the MCIA (the "Bond Purchase Agreement"). The Mayor of the Borough (the "Mayor") or the Chief Financial Officer of the Borough (the "Chief Financial Officer") are each hereby authorized and directed on behalf of the Borough, in consultation with Bond Counsel (as hereinafter defined), to negotiate the terms of such Bond Purchase Agreement, to be dated the date of sale of the Refunding Bonds, to approve the terms of aforesaid Bond Purchase Agreement and to execute and deliver said Bond Purchase Agreement to the MCIA. The Refunding Bonds have been referred to and described in the Ordinances being finally adopted at duly called and held meetings of the Borough Council and published as required by law and which Ordinances where combined for purposes of sale pursuant to this resolution, all pursuant to terms of the Local Bond Law and other applicable law.

- Section 6. The Chief Financial Officer of the Borough is hereby authorized and directed to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the MCIA and the terms and conditions hereof and set forth in the Bond Purchase Agreement, the following items with respect to the Refunding Bonds, except those terms and conditions which are set forth in the Bond Purchase Agreement:
- (a) The aggregate principal amount of the Refunding Bonds to be issued, provided that the total amount of Bonds issued shall not exceed the aggregate principal amount of \$855,000 (which may be issued in one or more separate series aggregating said amount);
- (b) The maturity and principal installments of the Refunding Bonds shall be in accordance with the approval of the Local Finance Board;
 - (c) The date of the Refunding Bonds;
 - (d) The interest rates of the Refunding Bonds;
 - (e) The purchase price of the Refunding Bonds; and
- (f) The terms and conditions under which the Refunding Bonds shall be subject to redemption prior to their stated maturities.
- Section 7. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Refunding Bonds by the parties authorized under Section 8(c) hereof.
- Section 8. The Borough Council hereby determines that certain terms of the Refunding Bonds shall be as follows:
- (a) The Refunding Bonds shall be issued in a single denomination and shall be numbered GOR-1 (or such other designation if such Refunding Bonds are issued in one or more separate series);
- (b) The Refunding Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America; and
- (c) The Refunding Bonds shall be executed by the manual or facsimile signatures of the Mayor of the Borough and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Clerk of the Borough (the "Borough Clerk").
- Section 9. The Refunding Bonds shall be in the form set forth in $\underline{\text{Exhibit A}}$ attached hereto with such additions, deletions and omissions as may be necessary for the Borough to comply with the requirements of the MCIA, upon the advice of Bond Counsel to the Borough (as defined herein).
- Section 10. The law firm of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the Borough ("Bond Counsel"), the Borough Attorney and the Borough Auditor are each hereby authorized and directed to perform all actions necessary to consummate the issuance of the Refunding Bonds and the Project for which the Refunding Bonds are issued including, but not limited to, drafting and arranging for the printing and execution of the Refunding Bonds and all applicable documentation necessary to memorialize and consummate the issuance of the Refunding Bonds and the undertaking of the Project, preparing all necessary financial information, and conducting all necessary studies and analysis in connection with the issuance of the Refunding Bonds and the undertaking of the Project. The Mayor, the Chief Financial Officer, the Borough Clerk, the Borough Attorney and any other Borough representative (including Bond Counsel or the Borough Auditor) are each hereby authorized and directed to execute and deliver any certificates necessary or desirable in connection with the financial and other information.

Section 11. The Mayor, the Chief Financial Officer, the Borough Clerk and any other Borough representative, are each hereby authorized and directed to (i) execute any certificates or documents necessary or desirable in connection with the sale of the Refunding Bonds, including the Bond Purchase Agreement, or the undertaking of the Project and each are hereby further authorized and directed to deliver same to the MCIA upon delivery of the Refunding Bonds and the receipt of payment therefor or in accordance with the MCIA, and (ii) perform such other actions as they deem necessary, desirable or convenient, in consultation with Bond Counsel, in relation to the execution and delivery thereof. The Mayor or Chief Financial Officer of the Borough are each hereby authorized and directed to sell the aforesaid Bonds and to determine all matters in connection with the Refunding Bonds (including adjusting the maturity schedule or any other matters set forth in this resolution that are deemed necessary and advisable to change by the Mayor or Chief Financial Officer of the Borough prior to the sale or closing of the Refunding Bonds, all in consultation with Bond Counsel, and the Auditor), and the manual or facsimile signature of the Mayor or Chief Financial Officer of the Borough upon any documents shall be conclusive as to all such determinations. The Mayor, Chief Financial Officer, Clerk of the Borough and any other Borough Official or professional including, but not limited to Bond Counsel, the Auditor, the Borough Engineer and the Borough Attorney (collectively, the "Borough Officials"), are each hereby authorized and directed to execute and deliver such documents as are necessary to consummate the sale and closing of the Refunding Bonds, and to take such actions or refrain from such actions as are necessary for the issuance of the Refunding Bonds and all such actions or inactions taken by the aforesaid Borough Officials heretofore are hereby ratified and confirmed.

Section 12. Upon the adoption hereof, the Borough Clerk shall forward certified copies of this resolution: (a) via facsimile, to (i) Marion Masnick of the MCIA at facsimile number 732-409-4821, and (ii) John M. Cantalupo, Esq., of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the Borough, at facsimile number 732-345-8420; and (b) via certified first class mail, to (i) Marion Masnick of the MCIA at The Monmouth County Improvement Authority, Hall of Records, Main Street, Freehold, New Jersey 07728, and (ii) John M. Cantalupo, Esq., of Archer & Greiner P.C., Bond Counsel to the Borough at Riverview Plaza, 10 Highway 35, Red Bank, New Jersey 07701.

Section 13. This resolution shall take effect immediately.

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

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS:

NONE

ABSENT: ABSTAIN:

NONE NONE

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION APPROVING PAYMENT CERTIFICATE OF Z BROTHERS CONCRETE CONTRACTORS, INC. (R-17-120)

WHEREAS, Z BROTHERS CONCRETE CONTRACTORS, INC., 304 Jernee Mill Road, Sayreville, New Jersey 08872, has completed work in connection with the 2016 Road Improvement Program; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 4, in the amount of \$9,779.42, is 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. 4, in the amount of \$9,779.42, as set forth in the Borough Engineer's letter dated November 22, 2017,

is hereby approved; and

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to make payment in accordance with this resolution.

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

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS: ABSENT: NONE NONE

ABSTAIN:

NONE

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION APPROVING CHANGE ORDER AND PAYMENT CERTIFICATE OF LANCHA CONSTRUCTION (R-17-121)

WHEREAS, LANCHA CONSTRUCTION, 49 Grochowiak Street, South River, New Jersey 08882, has completed work in connection with the Sidewalk Improvement Program; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 1 and Final, in the amount of \$343,057.50, and Change Order No. 1 and Final, which shows a net decrease of \$52,126.45, 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. 1 and Final, in the amount of \$343,057.50, as set forth in the Borough Engineer's letter dated November 22, 2017, is hereby approved; and

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

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to make payment in accordance with this resolution.

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

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS:

NONE

ABSENT: ABSTAIN: NONE NONE

UNFINISHED BUSINESS:

NONE

NEW BUSINESS:

Councilman Neyhart moved to authorize the Borough's Public Works Department to collect the garbage and recycling from the West Long Branch Community Center providing that they eliminate their dumpster and put those items out for collection in garbage containers. Seconded by Councilman Bray and carried upon the following roll call vote:

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS:

NONE

ABSENT: ABSTAIN:

NONE NONE

Councilman Migliaccio moved to accept the Borough Engineer's proposal letter, dated November $22^{\rm nd}$, for the pre-design and assessment phase of the Department of Public Works building renovation project in an amount not to exceed \$19,650. Seconded by Councilman Bray and carried upon the following roll call vote:

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS: ABSENT: NONE

ABSENT: ABSTAIN: NONE

NONE

Councilman Bray moved to approve Raffle License 17-17 – Legal Aid Society Monmouth County, Raffle License 17-18 – PTSA Marine Academy of Science & Technology Gateway National Park, Raffle License 17-19 – PTSA Marine Academy of Science & Technology Gateway National Park, Raffle License 17-20 – Parents Advisory Council of Shore Regional High School, and Raffle License 17-21 – Parents Advisory Council of Shore Regional High School. Seconded by Councilwoman Mango and carried upon the following roll call vote:

AYES:

BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS:

NONE

ABSENT:

NONE

ABSTAIN:

JULIANO - RL 17-20 & RL 17-21

BILLS AND CLAIMS:

Councilman Bray moved to approve the following bill list with the removal of the bill for Oceanside Service, Inc., in the amount of \$232.00:

December 4, 2017 12:31 PM BOROUGH OF WEST LONG BRANCH Bill List By P.O. Number Page No: 1

	e: First	to		ct Line Items: Yes	Open: N Rcvd: Y	Paid: N Held: Y		
Forma	t: Conden	sed			Bid: Y	State: Y	Other: Y Exempt	: Y
PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount PO Ty	pe
16-01224	10/17/16	G0002	GALL'S INC.,	POLICE-UNIFORMS	0pen	145.00	0.00	
16-01322	11/07/16	G0002	GALL'S INC	POLICE EQUIPMENT	Open	150.00	0.00	
17-00014	01/27/17	C0008	CARUSO & BAXTER	LEGAL-PROF FEES	0pen	5,277.89	0.00	
17-00079	01/29/17	M0219	MARLIN LEASING CORPORATION	A&E-COPIER	Open	327.00	0.00	
17-00192	02/21/17	н0083	JOSEPH G. HUGHES, ESQ.	MUN COURT-PERSONNEL	0pen	1,458.37	0.00	
17-00240	03/03/17	R0090	RELIABLE CLEANERS	POLICE-DRY CLEANING	0pen	649.50	0.00	
17-00397	04/06/17	G0002	GALL'S INC	POLICE-UNIFORMS	0pen	50.00	0.00	
17-00403	04/07/17	R0096	DEBBIE RONAN	RECREATION-EASTER EGG HUNT	Open	100.00	0.00	
17-00714	06/05/17	P0025	PARTY PERFECT RENTALS	RECREATION-SUMMER REC	0pen	1,477.50	0.00	
17-00744	06/07/17	10034	MICHAEL IRENE, JR.	PLANNING BOARD ATTORNEY FEES	0pen	857.00	0.00	
	07/10/17		LA POLICE GEAR	POLICE-UNIFORMS	0pen	217.92	0.00	
	07/17/17		FIRE & SAFETY SERVICES LTD	FIRE DEPT-VEHICLE REPAIR	0pen	2,453.27	0.00	
17-00973	07/17/17	F0010	FIRE & SAFETY SERVICES LTD	FIRE DEPT-VEHICLE REPAIR	0pen	5,163.87	0.00	
17-01027	07/26/17	F0020	FAIL SAFE	FIRE - LADDER TESTING	0pen	1,200.00	0.00	
17-01029	07/26/17	C0053	CITY OF LONG BRANCH	17 SHARED SERVICES FINANCE/QPA	0pen	16,575.00	0.00	
	08/05/17		MIKEY'S ICE CREAM	SUMMER REC ICE CREAM	0pen	336.00	0.00	
17-01092	08/09/17	в0089	BATTERY ZONE, INC.	FIRE - RADIOS, BATT & REPAIRS	0pen	480.00	0.00	
17-01101	08/09/17	G0002	GALL'S INC	CODE ENFORCEMENT - UNIFORMS	0pen	165.99	0.00	
17-01140	08/16/17	s0165	STALKER RADAR/APPLIED CONCEPTS	POLICE-TRAFFIC SAFETY	0pen	100.00	0.00	
17-01202	09/01/17	A0138	AVS TECHNOLOGY	POLICE-EQUIPMENT	0pen	175.00	0.00	
17-01203	09/01/17	A0150	AMERICAN UNIFORM & SUPPLY	POLICE EQUIPMENT	0pen	196.99	0.00	
17-01205	09/01/17	M0212	MONMOUTH COUNTY SPCA	DOG FUND-MUNICIPAL EXP	0pen	300.00	0.00	
17-01209	09/05/17	H0025	HP, INC.	ADMINISTRATOR COMPUTER	0pen	852.85	0.00	
17-01221	09/08/17	E0028	EAGLE POINT GUN SHOP	P.D. FIREARMS	0pen	10,545.47	0.00	
17-01228	09/11/17	A0060	ATLANTIC TACTICAL	POLICE - UNIFORMS	0pen	382.00	0.00	

17-01326 09/18/17 S0179	LORRAINE STROHMENGER	RECREATION-COMMUNITY REC	Open	71.35	0.00
17-01346 09/19/17 N0036	NEW JERSEY NATURAL GAS CO.	DPW: 16-3276-4005-19	0pen	151.98	0.00
17-01347 09/19/17 N0036	NEW JERSEY NATURAL GAS CO.	FIRST AID: 16-3276-0600-16	0pen	45.68	0.00
17-01348 09/19/17 N0029	NEW JERSEY AMERICAN WATER CO.	95 POPLAR PK 1018-210027671655	0pen	41.35	0.00
17-01356 09/21/17 c0120	COMPLETE SECURITY SYSTEMS, INC.	POLICE SECURITY ALARM SYSTEM	Open	10.00	0.00
17-01358 09/21/17 G0051	GEORGE WALL LINCOLN MERCURY	POLICE - SHOP SUPPLIES	Open	727.62	0.00
17-01359 09/21/17 D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE-VEHICLE REPAIR	Open	82.97	0.00
17-01368 09/25/17 s0049	SAFEGUARD DOCUMENT DESTRUCTION	CLEAN COMMUNITIES GRANT	0pen	575.00	0.00
17-01410 10/02/17 A0101	ALL HANDS FIRE EQUIPMENT	FIRE - BADGES	Open	349.92	0.00
17-01412 10/04/17 G0024	GRAINGER INC.	DPW-SHOP SUPPLIES	0pen	45.22	0.00
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17-01415 10/05/17 A0145	AMERICAN PLUS PRINTERS	F.A.SSUPPLIES	Open	550.00	0.00
17-01421 10/11/17 M0224	LYNN MAGNER	RECREATION-FALL FESTIVAL	0pen	975.00	0.00
17-01459 10/13/17 U0023	ALL COVERED/IT SOLUTIONS	PUBLIC BLDG-IT MNTHLY SERVICES	Open	805.00	0.00
17-01468 10/13/17 H0027	HOME DEPOT	RECREATION-FALL FESTIVAL	Open	249.99	0.00
17-01478 10/13/17 C0156	CUSTOM BANDAG	DPW-SHOP SUPPLIES	Open	1,931.15	0.00
17-01482 10/16/17 J0052	JERSEY ELEVATOR	PUBLIC BLDG-MAINTENANCE	0pen	123.05	0.00
17-01484 10/16/17 A0113	ATLANTIC SECURITY & FIRE, INC.	965 POPLAR - ALARM	Open	201.00	0.00
17-01494 10/16/17 C0195	CASA REPORTING SERVICE	FINANCE SUPPLIES	Open	137.00	0.00
17-01499 10/16/17 C0156	CUSTOM BANDAG	DPW-GBG/REC TIRES	Open	80.00	0.00
17-01500 10/17/17 U0023	ALL COVERED/IT SOLUTIONS	PUBLIC BLDGS - IT PROVIDER	0pen	194.00	0.00
17-01502 10/17/17 G0024	GRAINGER INC.	DPW-SHOP SUPPLIES	Open	160.11	0.00
17-01503 10/18/17 L0077	LOMBARDY DOOR SALES & SERVICE	PUBLIC BUILDING REPAIR	Open	240.00	0.00
			200		
17-01506 10/19/17 M0249	MECHANICAL CONSTR SERVICE CORP		0pen	1,394.90	0.00
17-01508 10/19/17 J0034	JOHN'S AUTO REPAIR	DPW-VEHICLE REPAIR	0pen	2,764.64	0.00
17-01509 10/19/17 S0027	SIP'S PAINTS AND HARDWARE	DPW - SHOP SUPPLIES	Open	13.18	0.00
17-01512 10/19/17 G0002	GALL'S INC	POLICE UNIFORMS	Open	92.40	0.00
17-01514 10/20/17 M0134					
	MONMOUTH BUILDING CENTER	PARK MAINTENANCE	0pen	2,036.19	0.00
17-01516 10/20/17 s0070	STAPLES ADVANTAGE	OFFICE FURNITURE	Open	154.99	0.00
17-01522 10/20/17 G0002	GALL'S INC	P.D UNIFORMS N. FERRUGIARO	Open	68.00	0.00
17-01523 10/20/17 N0130	NJAPZA	NJAPZA LUNCHEON - SEMINAR	Open	70.00	0.00
17-01524 10/20/17 M0212	MONMOUTH COUNTY SPCA	DOG FUND-MUNICIPAL EXP	0pen	200.00	0.00
17-01525 10/20/17 R0076	RED BANK VETERINARY HOSPITAL	DOG FUND-MUN EXP	0pen	207.83	0.00
17-01526 10/20/17 G0075	GLOBE PETROLEUM	DPW-SHOP SUPPLIES	Open	390.89	0.00
17-01527 10/20/17 B0134	BRUMMER'S TREE SERVICE	DPW-GROUNDS MAINTENANCE	0pen	2,500.00	0.00
			100	A CONTRACT OF THE PARTY OF THE	
17-01528 10/20/17 P0040	W.H.POTTER & SON INC.	DPW-EQUIPMENT REPAIR	0pen	80.49	0.00
17-01529 10/20/17 N118	NEW JERSEY GRAVEL & SAND	PARK MAINTENANCE	Open	200.00	0.00
17-01530 10/20/17 M0252	MAZZA RECYCLING SERVICES, LTD.	DPW-RECYCLING	Open	287.28	0.00
17-01531 10/20/17 M0008		DPW-RECYCLING	Open	12.00	0.00
	The second secon				
17-01532 10/20/17 S0027	SIP'S PAINTS AND HARDWARE	DPW - SHOP SUPPLIES	Open	15.98	0.00
17-01533 10/20/17 K0014	SHARON KELLY	SHADE TREE-BEAUTIFICATION	0pen	51.75	0.00
17-01534 10/23/17 G0116	KERRY ELLEN GOWAN	ANIMAL CONTROL COVERAGE	Open	100.00	0.00
17-01535 10/24/17 c0165		POLICE-EDUCATION	Open	357.00	0.00
	2009-2006 1#10-0 (10000000)				
17-01536 10/24/17 G0002		P.D UNIFORMS PTL.BROSONSKI	Open	230.00	0.00
17-01537 10/24/17 L0002	LANIGAN ASSOCIATES	P.D. UNIFORMS - GOMEZ	Open	34.95	0.00
17-01539 10/24/17 G0078	GEESE PATROL	ENVIRON-GEESE CONTROL	Open	1,445.00	0.00
17-01540 10/24/17 Q0012	1000 000 000 0000 000 000 000 000 000 0	PHONE/IT-EQUIP REPAIR	Open	215.00	0.00
	AND THE PARTY OF A STATE OF THE PARTY OF THE				
17-01543 10/24/17 T0086		HEALTH BENEFITS-MEDICARE	0pen	1,258.80	0.00
17-01544 10/24/17 T0075	ALFRED THORNE	HEALTH BENEFITS-MEDICARE	Open	1,258.80	0.00
17-01545 10/24/17 H0048	JOSEPHINE A. HANAWAY	HEALTH BENEFITS-MEDICARE	Open	1,258.80	0.00
17-01546 10/24/17 H0024				1,258.80	0.00
		HEALTH BENEFITS-MEDICARE	0pen		
17-01547 10/24/17 M0006		HEALTH BENEFITS-MEDICARE	0pen	1,258.80	0.00
17-01548 10/24/17 v0004	STANLEY VAN BRUNT	HEALTH BENEFITS-MEDICARE	0pen	1,269.60	0.00
17-01549 10/24/17 w0089	THOMAS WATKINS	HEALTH BENEFITS-MEDICARE	Open	1,258.80	0.00
17-01550 10/24/17 w0071		HEALTH BENEFITS-MEDICARE	Open	1,258.80	0.00
17-01551 10/24/17 H0016		HEALTH BENEFITS-MEDICARE	Open	1,258.80	0.00
17-01552 10/24/17 H0009	JOSEPH HELLMERS	HEALTH BENEFITS-MEDICARE	Open	1,258.80	0.00
17-01555 10/24/17 G0071	GARDEN STATE FIREWORKS	RECREATION-JULY 4TH	Open	13,000.00	0.00
17-01559 10/24/17 30044		DPW SUPPLIES	Open	67.26	0.00
17-01563 10/24/17 A0088		POLICE-VEHICLE SUPPLIES	Open	125.00	0.00
17-01564 10/24/17 G0051	GEORGE WALL LINCOLN MERCURY		•		0.00
O4FCF 40 /24 /47O3FO		DPW-SHOP SUPPLIES	Open	153.08	
17-01565 10/24/17 M0250		DPW-SHOP SUPPLIES DPW REPAIRS TRUCK #89	Open Open	726.75	0.00
	MONMOUTH HOSE & HYDRAULICS	DPW REPAIRS TRUCK #89	Open		
17-01572 10/25/17 00044	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE	Open Open	726.75 232.00	0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 S0139	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT	Open Open Open	726.75 232.00 189.84	0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 B0149	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017	Open Open Open Open	726.75 232.00 189.84 341.95	0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 B0149 17-01588 10/27/17 D0017	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE	Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80	0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 B0149	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017	Open Open Open Open	726.75 232.00 189.84 341.95	0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 00017 17-01589 10/27/17 00103	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE	Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20	0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 00017 17-01589 10/27/17 00103 17-01597 10/30/17 R0022	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE	Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80	0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 00017 17-01589 10/27/17 00103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120 17-01599 10/31/17 C0083	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 00017 17-01589 10/27/17 00103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120 17-01599 10/31/17 C0083 17-01601 10/31/17 G0002	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY ROMAN COMCAST GALL'S INC	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120 17-01599 10/31/17 C0083 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120 17-01599 10/31/17 C0083 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 00017 17-01589 10/27/17 00103 17-01597 10/30/17 R0122 17-01598 10/30/17 R0120 17-01599 10/31/17 00083 17-01601 10/31/17 00002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120 17-01599 10/31/17 C0083 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 00017 17-01589 10/27/17 0003 17-01597 10/30/17 R0122 17-01599 10/31/17 00083 17-01501 10/31/17 00002 17-01603 10/31/17 00002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 00074	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ.	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 00017 17-01589 10/27/17 0003 17-01597 10/30/17 R0122 17-01599 10/31/17 00083 17-01601 10/31/17 00002 17-01603 10/31/17 00002 17-01606 11/02/17 N0035 17-01601 11/06/17 F0041 17-01610 11/06/17 00074 17-01612 11/06/17 A0167	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01599 10/30/17 R0120 17-01599 10/31/17 C0083 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 C0074 17-01612 11/06/17 A0167 17-01613 11/06/17 M0166	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERT, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 S0139 17-01585 10/26/17 B0149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120 17-01599 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 C0074 17-01613 11/06/17 M0166 17-01615 11/06/17 P0116	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPIER	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01599 10/30/17 R0120 17-01599 10/31/17 C0083 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 C0074 17-01612 11/06/17 A0167 17-01613 11/06/17 M0166	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 B0149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120 17-01599 10/31/17 G0002 17-01601 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 F0041 17-01612 11/06/17 A0167 17-01613 11/06/17 M0166 17-01615 11/06/17 P0116 17-01616 11/06/17 S0027	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY ROMAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS SIP'S PAINTS AND HARDWARE	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPIER	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 B0149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120 17-01599 10/31/17 C0083 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 C0074 17-01612 11/06/17 A0167 17-01613 11/06/17 M0166 17-01615 11/06/17 P0116 17-01616 11/06/17 F0082	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS SIP'S PAINTS AND HARDWARE SARA FLORES	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPIER DPW - SHOP SUPPLIES LIBRARY-CLEANING	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04 95.94 780.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0120 17-01598 10/30/17 R0120 17-01599 10/31/17 C0083 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 F0041 17-01612 11/06/17 M0166 17-01613 11/06/17 M0166 17-01615 11/06/17 F0016 17-01616 11/06/17 F0016 17-01617 11/06/17 F0082 17-01618 11/06/17 N0060	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS SIP'S PAINTS AND HARDWARE SARA FLORES NJ STATE DEPARTMENT OF HEALTH	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPTER DPW - SHOP SUPPLIES LIBRARY-CLEANING DOG FUND-DUE STATE	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04 95.94 780.00 10.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0120 17-01598 10/30/17 R0120 17-01599 10/31/17 G0002 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 F0041 17-01612 11/06/17 A0167 17-01613 11/06/17 M0166 17-01615 11/06/17 P0116 17-01616 11/06/17 F0082 17-01618 11/06/17 N0060 17-01620 11/06/17 C0009	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS SIP'S PAINTS AND HARDWARE SARA FLORES NJ STATE DEPARTMENT OF HEALTH MICHAEL CELLI JR., ESQ.	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPIER DPW - SHOP SUPPLIES LIBRARY-CLEANING DOG FUND-DUE STATE PUBLIC DEFENDER 11/1/17	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04 95.94 780.00 10.80 750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0120 17-01598 10/30/17 R0120 17-01599 10/31/17 C0083 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 C0074 17-01612 11/06/17 A0167 17-01613 11/06/17 M0166 17-01615 11/06/17 F0014 17-01616 11/06/17 F0016 17-01617 11/06/17 F0082 17-01618 11/06/17 N0060 17-01620 11/06/17 C0009 17-01623 11/06/17 C0009	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS SIP'S PAINTS AND HARDWARE SARA FLORES NJ STATE DEPARTMENT OF HEALTH	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPTER DPW - SHOP SUPPLIES LIBRARY-CLEANING DOG FUND-DUE STATE	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04 95.94 780.00 10.80 750.00 100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0120 17-01598 10/30/17 R0120 17-01599 10/31/17 G0002 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 F0041 17-01612 11/06/17 A0167 17-01613 11/06/17 M0166 17-01615 11/06/17 P0116 17-01616 11/06/17 F0082 17-01618 11/06/17 N0060 17-01620 11/06/17 C0009	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS SIP'S PAINTS AND HARDWARE SARA FLORES NJ STATE DEPARTMENT OF HEALTH MICHAEL CELLI JR., ESQ.	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPIER DPW - SHOP SUPPLIES LIBRARY-CLEANING DOG FUND-DUE STATE PUBLIC DEFENDER 11/1/17	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04 95.94 780.00 10.80 750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 S0139 17-01585 10/26/17 B0149 17-01585 10/26/17 B0149 17-01589 10/27/17 C0103 17-01599 10/37/17 R0120 17-01599 10/31/17 R0022 17-01599 10/31/17 G0002 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 F0041 17-01612 11/06/17 A0167 17-01613 11/06/17 M0166 17-01615 11/06/17 F0016 17-01616 11/06/17 F0082 17-01617 11/06/17 F0082 17-01620 11/06/17 R0029 17-01623 11/08/17 R0123 17-01623 11/08/17 R0123	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS SIP'S PAINTS AND HARDWARE SARA FLORES NJ STATE DEPARTMENT OF HEALTH MICHAEL CELLI JR., ESQ. KASEY RONAN SEABOARD WELDING	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPIER DPW - SHOP SUPPLIES LIBRARY-CLEANING DOG FUND-DUE STATE PUBLIC DEFENDER 11/1/17 RECREATION - EASTER EGG HUNT DPW - OXYGEN HAZMAT	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04 95.94 780.00 10.80 750.00 100.00 25.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 S0139 17-01585 10/26/17 B0149 17-01585 10/26/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120 17-01599 10/31/17 G0002 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 G0074 17-01613 11/06/17 M0166 17-01615 11/06/17 M0166 17-01616 11/06/17 F0082 17-01617 11/06/17 F0082 17-01620 11/06/17 C0009 17-01623 11/06/17 R0123 17-01623 11/08/17 R0123 17-01625 11/08/17 S0012	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS SIP'S PAINTS AND HARDWARE SARA FLORES NJ STATE DEPARTMENT OF HEALTH MICHAEL CELLI JR., ESQ. KASEY RONAN SEABOARD WELDING KELLY WINTHROP LLC	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPIER DPW - SHOP SUPPLIES LIBRAY-CLEANING DOG FUND-DUE STATE PUBLIC DEFENDER 11/1/17 RECREATION - EASTER EGG HUNT DPW - OXYGEN HAZMAT DOG FUND	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04 95.94 780.00 10.80 750.00 10.80 750.00 100.00 25.50 33.50	0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 50139 17-01585 10/26/17 80149 17-01588 10/27/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01599 10/31/17 C0083 17-01599 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 F0041 17-01612 11/06/17 A0167 17-01613 11/06/17 M0166 17-01615 11/06/17 F0082 17-01616 11/06/17 F0082 17-01617 11/06/17 R0022 17-01618 11/06/17 N0060 17-01620 11/06/17 C0009 17-01621 11/06/17 K0012 17-01625 11/08/17 R0123 17-01625 11/08/17 K0012 17-01626 11/08/17 K0012	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY ROMAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS SIP'S PAINTS AND HARDWARE SARA FLORES NJ STATE DEPARTMENT OF HEALTH MICHAEL CELLI JR.,ESQ. KASEY RONAN SEABOARD WELDING KELLY WINTHROP LLC COMCAST	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERNCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPIER DPW - SHOP SUPPLIES LIBRARY-CLEANING DOG FUND-DUE STATE PUBLIC DEFENDER 11/1/17 RECREATION - EASTER EGG HUNT DPW - 0XYGEN HAZMAT DOG FUND FIRST AID: 8499-05-216-0042620	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04 95.94 780.00 10.80 750.00 100.00 25.50 33.50 197.30	0.00 0.00
17-01572 10/25/17 00044 17-01582 10/25/17 S0139 17-01585 10/26/17 B0149 17-01585 10/26/17 D0017 17-01589 10/27/17 C0103 17-01597 10/30/17 R0022 17-01598 10/30/17 R0120 17-01599 10/31/17 G0002 17-01601 10/31/17 G0002 17-01603 10/31/17 G0002 17-01606 11/02/17 N0035 17-01607 11/06/17 F0041 17-01610 11/06/17 G0074 17-01613 11/06/17 M0166 17-01615 11/06/17 M0166 17-01616 11/06/17 F0082 17-01617 11/06/17 F0082 17-01620 11/06/17 C0009 17-01623 11/06/17 R0123 17-01623 11/08/17 R0123 17-01625 11/08/17 S0012	MONMOUTH HOSE & HYDRAULICS OCEANSIDE SERVICE INC SHORE BUSINESS SOLUTIONS RYAN BUCK JOHN DEMAREE ANN R. CLARKE CHARLOTTE ROLLY EMILY RONAN COMCAST GALL'S INC GALL'S INC NJ LEAGUE OF MUNICIPALITIES FIRST PRIORITY GEORGE CIERI, ESQ. ATLANTIC COAST FIBERS LLC COUNTY TAX ADMINISTRATOR PICASSO BUSINESS SOLUTIONS SIP'S PAINTS AND HARDWARE SARA FLORES NJ STATE DEPARTMENT OF HEALTH MICHAEL CELLI JR., ESQ. KASEY RONAN SEABOARD WELDING KELLY WINTHROP LLC	DPW REPAIRS TRUCK #89 PUBLIC BLDGS - MAINTENANCE POLICE-POLICE EQUIP/MAINT P.D. UNIFORMS - 2017 HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE HEALTH BENEFITS-MEDICARE REC FALL FESTIVAL 965BROAD: 8499-05-216-0043313 P.D UNIFORMS PTL.KAMPF P.D UNIFORMS SGT.BOTTI VARIOUS-CONFERENCES FIRE-VEHICLE REPAIR PLANNING BD-LEGAL FEES RECYCLING TAX ASSESSOR-TAX RECORD SERV A&E-COPIER DPW - SHOP SUPPLIES LIBRAY-CLEANING DOG FUND-DUE STATE PUBLIC DEFENDER 11/1/17 RECREATION - EASTER EGG HUNT DPW - OXYGEN HAZMAT DOG FUND	Open Open Open Open Open Open Open Open	726.75 232.00 189.84 341.95 1,258.80 49.20 1,258.80 100.00 124.85 200.25 106.00 330.00 1,350.00 894.00 696.30 936.10 11.04 95.94 780.00 10.80 750.00 10.80 750.00 100.00 25.50 33.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

17-01629 11/08/17 T0088					
	TEAM GREEN LAWN SPRINKLERS	PARK MAINTENANCE	Open	340.00	0.00
17-01630 11/08/17 P0116	PICASSO BUSINESS SOLUTIONS	A&E-COPIER	Open	31.92	0.00
17-01631 11/08/17 10052	JERSEY ELEVATOR	PUBLIC BLDG-MAINTENANCE	Open	123.05	0.00
17-01632 11/08/17 G0051	GEORGE WALL LINCOLN MERCURY	DPW-SHOP SUPPLIES		249.58	
17-01633 11/08/17 S0027	SIP'S PAINTS AND HARDWARE	DPW - SHOP SUPPLIES	Open		0.00
17-01634 11/08/17 S0047	STORR TRACTOR CO.		Open Open	11.99	0.00
17-01636 11/13/17 D0015	DELTA DENTAL PLAN OF N.J.	DPW-EQUIPMENT	Open	15.37	0.00
17-01638 11/13/17 A0040	AT&T	DENTAL PREMIUM - 12/2017	0pen	1,876.42	0.00
1992-1996 1200 1200 1200 1200 1200 1300 1300 1300		TELEPHONE	0pen	33.99	0.00
17-01642 11/14/17 M0237	MOTOROLA SOLUTIONS, INC	P.D. RADIO, BATTS, AND REPAIRS		3,329.05	0.00
17-01643 11/14/17 B0156	WILLIAM BAHAMONDE	PUB BLDGS - OTHER EXPENSES	0pen	83.57	0.00
17-01646 11/16/17 C0083	COMCAST	8499 05 216 0049187	0pen	12.02	0.00
17-01647 11/16/17 C0053	CITY OF LONG BRANCH	GAS/DIESEL - ALL DEPTS	0pen	6,593.26	0.00
17-01652 11/16/17 M0058	MUNICIPAL CLERKS ASSOC OF N.J.		Open	100.00	0.00
17-01653 11/16/17 N0036	NEW JERSEY NATURAL GAS CO.	FIRST AID: 16-3276-0600-16	Open	142.91	0.00
17-01654 11/17/17 N0036	NEW JERSEY NATURAL GAS CO.	DPW: 16-3276-4005-19	0pen	148.79	0.00
17-01659 11/17/17 10006	INSTITUTE FOR PROF.DEV.	EDUCATIONS / TRAINING	Open	250.00	0.00
17-01660 11/17/17 N0029	NEW JERSEY AMERICAN WATER CO.	POL/FIRE-1018-210024549452	0pen	179.46	0.00
17-01661 11/17/17 N0029	NEW JERSEY AMERICAN WATER CO.	WLB POLICE-1018-210024549001	Open	371.85	0.00
17-01662 11/17/17 N0029	NEW JERSEY AMERICAN WATER CO.	15 OCEANPORT-1018-210027373531		81.27	0.00
17-01663 11/17/17 N0029	NEW JERSEY AMERICAN WATER CO.	379 MON - 1018-210028365243	Open	54.66	0.00
17-01664 11/17/17 N0029	NEW JERSEY AMERICAN WATER CO.	232 WALL - 1018-210025670823	Open	41.35	0.00
17-01665 11/17/17 N0029	NEW JERSEY AMERICAN WATER CO.	299 MON - 1018-210025564607	0pen	194.39	0.00
17-01666 11/17/17 N0029	NEW JERSEY AMERICAN WATER CO.	DPW - 1018-210028365076	Open	16.54	0.00
17-01667 11/17/17 NO029	NEW JERSEY AMERICAN WATER CO.	95 POPLAR - 1018-210027520641	Open	29.85	0.00
17-01669 11/17/17 N0029	NEW JERSEY AMERICAN WATER CO.	379 MON - 1018-210028365151	Open	106.27	0.00
17-01670 11/17/17 N0029	NEW JERSEY AMERICAN WATER CO.	INS WALL ST 1018-210025670748	0pen	23.19	0.00
17-01677 11/17/17 N0029	NEW JERSEY AMERICAN WATER CO.	95 POPLAR PK 1018-210027671655		41.35	0.00
17-01679 11/17/17 C0083	COMCAST	150CEAN: 8499-05-216-0042612	Open	84.90	0.00
17-01681 11/20/17 50212	STATE OF NJ DEPT OF LABOR	NJ DISABILITY / UNEMPLOYMENT	0pen	10.00	0.00
17-01682 11/20/17 T0032	TREASURER, STATE OF NJ	PUBLIC BLDG-MAINTENANCE	Open	258.00	0.00
17-01685 11/21/17 N0036	NEW JERSEY NATURAL GAS CO.	POLICE DEPT - 22-0012-4310-51	0pen	89.03	0.00
17-01686 11/21/17 N0036	NEW JERSEY NATURAL GAS CO.	GAS - FIRE 2 - 13-3266-7180-13	Open	36.79	0.00
17-01687 11/21/17 N0036	NEW JERSEY NATURAL GAS CO.	BORO HALL 22-0007-1767-20	0pen	64.26	0.00
17-01694 11/21/17 N0029	NEW JERSEY AMERICAN WATER CO.	965 BROADWAY:1018-210022486227	0pen	345.24	0.00
17-01695 11/21/17 T0031	TREAS.CTY OF MONMOUTH-DUMPING	LANDFILL	Open	17,995.91	0.00
17-01696 11/21/17 J0042	JERSEY CENTRAL POWER & LIGHT	STREET LIGHTING - 930,989,037	Open	5,822.25	0.00
17-01699 11/21/17 H0027	HOME DEPOT	RECREATION-CHRISTMAS DECORATIO	Open	510.20	0.00
17-01703 11/27/17 A0023	ASBURY PARK PRESS	BOROUGH CLERK-ADVERTISING	Open	64.90	0.00
17-01714 11/27/17 C0008	CARUSO & BAXTER	LEGAL PROFESSIONAL SERVICES	Open	1,784.00	0.00
17-01715 11/27/17 P0119	PURCHASE POWER	POSTAGE BY DEPARTMENTS	Open	1,067.86	0.00
17-01716 11/27/17 c0083	COMCAST	LIBRARY: 8499-05-216-0045946	Open	115.53	0.00
17-01717 11/28/17 A0023	ASBURY PARK PRESS	BOROUGH CLERK-ADVERTISING	Open	103.40	0.00
17-01722 11/28/17 v0027	VERIZON	LIBRARY-TELEPHONE	Open	173.02	0.00
17-01723 11/28/17 J0042	JERSEY CENTRAL POWER & LIGHT	100 012 758 635 RT71 & PARKER	Open	53.87	0.00
17-01724 11/28/17 30042	JERSEY CENTRAL POWER & LIGHT	100 105 587 255 LOCUST/PARKER	Open	61.21	0.00
17-01725 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 089 899 411 OCEAN/BROADWAY		33.39	0.00
17-01726 11/28/17 30042	JERSEY CENTRAL POWER & LIGHT	100 080 434 184 WALL/LOCUST	Open	49.97	0.00
17-01727 11/28/17 30042	JERSEY CENTRAL POWER & LIGHT	100 076 071 255 965 BROADWAY		1,955.37	
17-01728 11/28/17 30042	JERSEY CENTRAL POWER & LIGHT	100 070 071 233 903 BROADWAY	Open Open		0.00
			Open	462.01	0.00
17-01729 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 043 615 077 BOROUGH HALL	Open	437.97	0.00
17-01730 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 013 935 851 OCEANPORT/RT36		62.45	
	JERSEY CENTRAL POWER & LIGHT			E4 04	0.00
17-01731 11/28/17 10042	REDCEV CENTRAL DOWER & LICHT	100 013 780 109 RT36/BROADWAY		54.94	0.00
17-01732 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO	Open	35.79	0.00 0.00
17-01732 11/28/17 J0042 17-01733 11/28/17 J0042	JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS	Open Open	35.79 32.45	0.00 0.00 0.00
17-01732 11/28/17 J0042 17-01733 11/28/17 J0042 17-01734 11/28/17 J0042	JERSEY CENTRAL POWER & LIGHT JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE	Open Open Open	35.79 32.45 600.20	0.00 0.00 0.00 0.00
17-01732 11/28/17 J0042 17-01733 11/28/17 J0042 17-01734 11/28/17 J0042 17-01735 11/28/17 J0042	JERSEY CENTRAL POWER & LIGHT JERSEY CENTRAL POWER & LIGHT JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2	Open Open Open Open	35.79 32.45 600.20 345.94	0.00 0.00 0.00 0.00 0.00
17-01732 11/28/17 J0042 17-01733 11/28/17 J0042 17-01734 11/28/17 J0042 17-01735 11/28/17 J0042 17-01736 11/28/17 J0042	JERSEY CENTRAL POWER & LIGHT JERSEY CENTRAL POWER & LIGHT JERSEY CENTRAL POWER & LIGHT JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR	Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44	0.00 0.00 0.00 0.00 0.00 0.00
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT JERSEY CENTRAL POWER & LIGHT JERSEY CENTRAL POWER & LIGHT JERSEY CENTRAL POWER & LIGHT JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S	Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL	Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37	0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 AMGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01735 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01741 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 1012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01735 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 1012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 495 229 MON/WALL	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01735 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01743 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 495 229 MON/WALL 100 013 497 167 MON/CEDAR	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01736 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 495 229 MON/WALL 100 013 497 167 MON/CEDAR 100 013 497 894 - FIRE #1	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042	JERSEY CENTRAL POWER & LIGHT JERSEY LONG BRANCH BD OF	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 495 229 MON/WALL 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042 17-01750 11/28/17 00055 17-01751 11/28/17 00058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 AMGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 497 894 PFIRE #1 G/L-LOCAL SCHOOL TAX S.R.H.S. TAX	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042 17-01745 11/28/17 10042 17-01750 11/28/17 10055 17-01751 11/28/17 10058 17-01762 11/29/17 10058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 AMGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 495 229 MON/WALL 100 013 497 894 - FIRE #1 G/L-10CAL SCHOOL TAX S.R.H.S. TAX CELL PHONES 10/23-11/22/2017	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01750 11/28/17 10055 17-01751 11/28/17 10058 17-01762 11/29/17 10083	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 AMGELO VAL/WAL 100 076 291 895 SORRENTIMO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 497 894 PIRE #1 G/L-LOCAL SCHOOL TAX S.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD	Open Open Open Open Open Open Open Open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01735 11/28/17 10042 17-01735 11/28/17 10042 17-01735 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01738 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042 17-01750 11/28/17 10055 17-01751 11/28/17 10058 17-01762 11/29/17 10058 17-01763 11/29/17 10083 17-01771 11/30/17 10083	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 497 167 MON/CEDAR 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX S.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BROAD: 8499-05-216-0043313	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01736 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01749 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01750 11/28/17 10042 17-01750 11/28/17 10042 17-01750 11/28/17 10042 17-01751 11/28/17 10042 17-01751 11/28/17 10042 17-01751 11/28/17 10042 17-01751 11/28/17 10055 17-01762 11/29/17 10083 17-01771 11/30/17 10083 17-01774 11/30/17 10062	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST COMCAST CENTRAL JERSEY HEALTH INS FUND	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 604 973 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 495 229 MON/WALL 100 013 497 167 MON/CEDAR 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX S.R.H.S. TAX ELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BROAD: 8499-05-216-0043313 HEALTH BENEFITS	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01743 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01750 11/28/17 10042 17-01751 11/28/17 10058 17-01771 11/30/17 10068 17-01771 11/30/17 10062 17-01781 12/04/17 10058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST COMCAST CENTRAL JERSEY HEALTH INS FUND T&M ASSOCIATES	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 604 973 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL 100 013 260 052 RT71/LARCHWOOD 100 013 495 229 MON/WALL 100 013 495 229 MON/WALL 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX S.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BROAD: 8499-05-216-0043313 HEALTH BENEFITS ENGINEERING FEES DEV-ESCROW	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85 124,436.00 3,091.89	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01743 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01747 11/28/17 10042 17-01748 11/28/17 10042 17-01749 11/28/17 10058 17-01771 11/30/17 10083 17-01774 11/30/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST COMCAST CENTRAL JERSEY HEALTH INS FUND T&M ASSOCIATES T&M ASSOCIATES	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 604 73 FIRE #2 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 495 229 MON/WALL 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX S.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BROAD: 8499-05-216-0043313 HEALTH BENEFITS ENGINEERING FEES DEV-ESCROW	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85 124,436.00 3,091.89 3,087.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01741 11/28/17 10083 17-01771 11/30/17 10083 17-01774 11/30/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST COMCAST COMCAST CENTRAL JERSEY HEALTH INS FUND TÖM ASSOCIATES TÖM ASSOCIATES TÖM ASSOCIATES	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 AMGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 497 167 MON/CEDAR 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX S.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BOAD: 8499-05-216-0043313 HEBRIETIS ENGINEERING FEES DEV-ESCROW ENGINEERING FEES DEV-ESCROW	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85 124,63.00 3,091.89 3,087.11 23,162.87	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01750 11/28/17 10058 17-01761 11/28/17 10068 17-01771 11/30/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST COMCAST CENTRAL JERSEY HEALTH INS FUND T&M ASSOCIATES T&M ASSOCIATES T&M ASSOCIATES T&M ASSOCIATES	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 AMGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 497 895 229 MON/WALL 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX 5.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BROAD: 8499-05-216-0043313 HEALTH BENEFITS ENGINEERING FEES DEV-ESCROW ENGINEERING FEES DEV-ESCROW 2016 CAPITAL ROAD PROGRAM ZONING BD - PROF SERVICES	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85 124,436.00 3,091.89 3,087.11 23,162.87	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01741 11/28/17 10088 17-01762 11/29/17 10083 17-01774 11/30/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST COMCAST COMCAST CENTRAL JERSEY HEALTH INS FUND TÖM ASSOCIATES TÖM ASSOCIATES TÖM ASSOCIATES	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 AMGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 497 167 MON/CEDAR 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX S.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BOAD: 8499-05-216-0043313 HEBRIETIS ENGINEERING FEES DEV-ESCROW ENGINEERING FEES DEV-ESCROW	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85 124,63.00 3,091.89 3,087.11 23,162.87	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01750 11/28/17 10058 17-01761 11/28/17 10068 17-01771 11/30/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST COMCAST CENTRAL JERSEY HEALTH INS FUND T&M ASSOCIATES T&M ASSOCIATES T&M ASSOCIATES T&M ASSOCIATES	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 AMGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 497 895 229 MON/WALL 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX 5.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BROAD: 8499-05-216-0043313 HEALTH BENEFITS ENGINEERING FEES DEV-ESCROW ENGINEERING FEES DEV-ESCROW 2016 CAPITAL ROAD PROGRAM ZONING BD - PROF SERVICES	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85 124,436.00 3,091.89 3,087.11 23,162.87	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01736 11/28/17 10042 17-01736 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042 17-01750 11/28/17 10055 17-01751 11/28/17 10055 17-01751 11/28/17 10083 17-01762 11/29/17 10083 17-01774 11/30/17 10088 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01783 12/04/17 10058 17-01784 12/04/17 10058 17-01785 12/04/17 10058 17-01785 12/04/17 10058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST COMCAST CENTRAL JERSEY HEALTH INS FUND T&M ASSOCIATES T&M ASSOCIATES T&M ASSOCIATES T&M ASSOCIATES	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 AMGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 497 895 229 MON/WALL 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX 5.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BROAD: 8499-05-216-0043313 HEALTH BENEFITS ENGINEERING FEES DEV-ESCROW ENGINEERING FEES DEV-ESCROW 2016 CAPITAL ROAD PROGRAM ZONING BD - PROF SERVICES	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85 124,436.00 3,091.89 3,087.11 23,162.87	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01743 11/28/17 10042 17-01743 11/28/17 10042 17-01745 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01747 11/28/17 10058 17-01751 11/28/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01785 12/04/17 10058 17-01785 12/04/17 10058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST COMCAST CENTRAL JERSEY HEALTH INS FUND T&M ASSOCIATES	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 604 73 FIRE #2 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 ANGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 495 229 MON/WALL 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX S.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BROAD: 8499-05-216-0043313 HEALTH BENEFITS ENGINEERING FEES DEV-ESCROW ENGINEERING FEES - DEV ESCROW 2016 CAPITAL ROAD PROGRAM ZONING BD - PROF SERVICES TELEPHONE	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85 124,436.00 3,091.89 3,087.11 23,162.87 1,194.00 1,758.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
17-01732 11/28/17 10042 17-01733 11/28/17 10042 17-01734 11/28/17 10042 17-01735 11/28/17 10042 17-01736 11/28/17 10042 17-01736 11/28/17 10042 17-01737 11/28/17 10042 17-01738 11/28/17 10042 17-01739 11/28/17 10042 17-01740 11/28/17 10042 17-01741 11/28/17 10042 17-01742 11/28/17 10042 17-01743 11/28/17 10042 17-01743 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01746 11/28/17 10042 17-01747 11/28/17 10058 17-01751 11/28/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01781 12/04/17 10058 17-01785 12/04/17 10058 17-01785 12/04/17 10058	JERSEY CENTRAL POWER & LIGHT WEST LONG BRANCH BD OF CUSTODIAN OF SCHOOL MONIES VERIZON WIRELESS COMCAST COMCAST CENTRAL JERSEY HEALTH INS FUND T&M ASSOCIATES T&M BUDGET RCVD BUDGET RCVD BUDGET RCVD BUDGET RCVD BUDGET HED BUDGET HED BUDGET RCVD BUDGET HED BUDGET	100 013 690 910 GAZEBO 100 013 645 138 BROADWAY/LOCUS 100 013 408 073-95 POPLAR AVE 100 013 604 473 FIRE #2 100 013 407 513 COMM CTR 100 012 878 607 F.A.S 100 119 211 330 AMGELO VAL/WAL 100 076 291 895 SORRENTINO PK 100 066 343 706 VALENZANO/WALL MON/CED PK 100 013 541 626 100 013 260 052 RT71/LARCHWOOD 100 013 497 167 MON/CEDAR 100 013 497 894 - FIRE #1 G/L-LOCAL SCHOOL TAX S.R.H.S. TAX CELL PHONES 10/23-11/22/2017 8499-05 216 0041994 379 MON RD 965BROAD: 8499-05-216-0043313 HEBALTH BENEFITS ENGINEERING FEES DEV-ESCROW ENGINEERING FEES DEV-ESCROW 2016 CAPITAL ROAD PROGRAM ZONING BD - PROF SERVICES TELEPHONE BUDGET TOTAL REVENUE TOTAL REVENUE TOTAL REVENUE TOTAL REVENUE TOTAL REVENUE TOTAL REVENUE TOTAL	open open open open open open open open	35.79 32.45 600.20 345.94 71.44 368.48 232.37 3.32 116.95 3.32 26.79 74.27 35.49 303.30 815,456.63 324,461.00 1,048.80 136.05 124.85 124,436.00 3,091.89 3,087.11 23,162.87 1,194.00 1,758.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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23,162.87	0.00	0.00	23,162.87	0.00	23,162.87	C-04
575.00	0.00	0.00	575.00	0.00	575.00	G-01
6,179.00	0.00	0.00	6,179.00	0.00	6,179.00	T-03
1,453,489.66	0.00	0.00	1,453,489.66	0.00	1,453,489.66	Total Of All Funds:

WIRE TRANSFERS.

1		
Wells Fargo Bank 10/30/17	2003 Dam, Lake & Stream Project	\$41,571.81
Bank of New York Mellon 11/27/17	MCIA – 2009	\$233,740.00
Bank of New York Mellon 11/27/17	MCIA - 2014	\$291,165.00
M & T Bank 11/28/17	MCIA - 02	\$4,383.64
TD Bank 11/28/17	MCIA - 2011	\$172,351.98

Bill List Total \$°2,196,702.09

Seconded by Councilwoman Mango and carried upon the following roll call vote:

AYES: BRAY, JULIANO, MANGO, MIGLIACCIO, NEYHART, PENTA

NAYS: NONE ABSENT: NONE

ABSTAIN: JULIANO - Custodian of School Monies

PUBLIC HEARING:

Tom DeBruin, 36 DeForrest Place, thanked the Mayor and Council for recognizing his mother, Ruth DeBruin, on her 100th birthday. He also thanked them for the time and effort they put into making the Borough a great place to live. Further, he commended Julie Nastasi for giving her report this evening without the need for notes. Finally, he noted that Joan Spiegel, who was a member of the Leisure Club, passed away earlier this month.

Mark Engel, Park Meadow Lane, asked for the status of the request for a traffic light at the intersection of Monmouth Road and Palmer Avenue. The Mayor responded that the request is in the hands of the County Engineer's office.

Vincent Lepore, 33 Ocean Terrace, Long Branch, commented on the following items:

- He commended the Mayor and Council for entering an agreement with the City of Long Branch for the provision of IT services.
- He questioned the fact that the word "Botti" is not mentioned in Resolution No. R-17-119. The Borough Attorney pointed out that he did not prepare that resolution. Mr. Lepore reiterated his comments from prior meetings about the indemnification granted in the Botti litigation, but stated that he still felt that the employee should be held accountable to pay the settlement since he violated the indemnification agreement.

- He asked what the source of enforcement will be for the "No Knock" ordinance. The Borough Attorney replied that the ordinance can be enforced by the Police Department or the Code Enforcement Officer.
- He expressed concern with Governor-Elect Murphy's position relative to the legalization of marijuana because it could impact other people's quality of life. The Mayor informed him that she attended a League Executive Board meeting today where there was talk that the Governor-Elect's own people may not support him in this endeavor.
- He stated that he thinks it is important to follow through with the recommendation of a study for the regionalization of pre-K to 12th grades in light of the elimination of tax deductions.

There being no one else wishing to speak, on motion made by Councilman Neyhart, seconded by Councilman Bray, and carried unanimously, the regular meeting was adjourned at 9:23 PM, and the Mayor and Council returned to executive session to discuss the 2018 Council committees and adjourn from there.

BOROUGH CLERK