

August 7, 2019  
7:53 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, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
ABSENT: NONE

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APPROVAL OF MINUTES:

Councilman Bray moved the approval of the minutes of the May 1, 2019, caucus meeting. Seconded by Councilman Cioffi and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilman Bray moved the approval of the minutes of the May 1, 2019, executive session meeting and approved the release of all pages. Seconded by Councilman Cioffi and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilman Bray moved the approval of the minutes of the May 1, 2019, council meeting. Seconded by Councilman Cioffi and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilman Bray moved the approval of the minutes of the May 15, 2019, caucus meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, NEYHART  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: MANGO, MIGLIACCIO, PENTA

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Councilman Bray moved the approval of the minutes of the May 15, 2019, executive session meeting and approved the release of all pages except pages 4 and 6. Seconded by Councilman Neyhart and carried upon the following roll call vote:

August 7, 2019

AYES: BRAY, CIOFFI, NEYHART  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: MANGO, MIGLIACCIO, PENTA

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Councilman Bray moved the approval of the minutes of the May 15, 2019, council meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, NEYHART  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: MANGO, MIGLIACCIO, PENTA

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REPORTS OF STANDING COMMITTEES:

On behalf of the Governing Body, Mayor Tucci congratulated Councilman Migliaccio on his appointment as the Monmouth County Fire Marshal.

Mayor Tucci stated that the Code Enforcement Officer has been very busy this summer and the Police Department has been monitoring speeding.

Councilman Bray reported on the following items:

- The tax bills were mailed out since the last meeting, and all residents should have received them by now.
- The Finance Committee has been working over the past few months on enhancing the escrow and performance bond process associated with Planning Board and Zoning Board applications. A meeting took place on July 23<sup>rd</sup> where the Finance Committee and Borough Administrator met with the Borough Clerk, a representative of the Borough Engineer's office (Julie Nastasi), and the Chief Financial Officer to discuss the process and the various steps. The Committee requested that they put together an informational sheet for use by applicants. That informational sheet has been submitted to the Committee and Borough Administrator for review. Upon completion of that review, it would be available to applicants in person and on the Borough's website.
- At the above-referenced meeting, the Finance Committee recommended the renewal of the Borough's membership in the Monmouth Municipal Joint Insurance Fund.

Councilman Cioffi reported that the West Long Branch Emergency Medical Services participated in a fundraiser where five Borough businesses donated 10% to 15% of their total day's purchases to them. Councilman Cioffi publicly recognized and thanked Jersey Mike's Subs, Nanno's Bakery, Bubbakoo's Burritos, Joe's Bagel & Grill, and LaScarpaetta Restaurant for supporting the Emergency Medical Services, as well as all of the residents who purchased food at these establishments.

Councilman Cioffi reported that the Code Enforcement Department has been very active this past month with a total of 110 complaints generated through that office. The complaints were the result of residents calling the office, police patrol, or self-generated by the Code Enforcement Officer and Deputy. Between 35 and 40 summonses were issued to those who did not comply with a notice of violation warning. Councilman Cioffi announced that an online complaint reporting system has been initiated that will enable residents to lodge complaints through the Borough's website.

Councilwoman Mango had nothing to report on behalf of the Environmental and Shade Tree Commissions.

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Councilwoman Mango reported that the feedback from this year's fireworks display was positive. She also noted that overall the Summer Recreation Program went well despite some kinks due to a transition in personnel.

Councilwoman Mango announced that the Lions Club would be donating \$500 towards the renovations of the Franklin Lake Gazebo.

Councilwoman Mango reported that Ron Karpe has resigned from the Recreation Commission.

Councilwoman Mango reminded everyone that the Sensational Soul Cruisers would be performing at Franklin Lake on Friday night.

Councilman Migliaccio had nothing to report this evening.

Councilman Neyhart read the following Police Report for July 2019.

Motor Vehicle Stops	291	Alarms (Burglary)	50
Motor Vehicle Crash	63	Alarms (Fire)	32
Traffic Citations – Non Parking	208	School Details – BME, FAS, SRHS	3
Traffic Citations – Parking	38	School Details include: Bus escorts, walk throughs, building security checks/contacts	
Drunk Driving Arrests	1	Fire Calls (Structure)	0
Assist Motorists	18	EMS Calls	55
Municipal Code Violations	9	Arrest Total	13

Crimes & Offenses to include: *Burglary; Theft; Obstruction; Cyber Harassment; Simple Assault; DWI; Possession of CDS; Possession of Paraphernalia; Possession of Hypodermic; Contempt of Court; Shoplifting*

**July - Total Calls for Service: 1,748**

**Busiest Day of Week – Tuesday**

**Busiest Time of Day – 09:00 – 10:00**

**Professional Development**

July		
7/15/2019	eTRO (Electronic Temporary Restraining Order)	Botti, Burton, Ferrugiario
7/22/2019	Arrest, Search & Seizure UPDATE	Paolantonio & Rockhill
7/24/2019	Domestic Violence Update	Burton, Rockhill, Buck, Hanrahan, Szatkowski
7/24/2019	Water Safety	Brosonski (Instructor)
7/25/2019	Serious Collision Accident Reconstruction (SCART)	Burton, Hanlon, Osborn
7/26/2019	Gang Awareness	Buck

Councilman Neyhart stated that he submitted an article to the New Jersey State Federation of Sportsmen regarding the Borough's Fishing Derby, which appeared in their monthly newsletter.

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Councilman Penta reported that the garbage and recycling collection has been running late recently because the Public Works Department is short staffed. He noted that the Borough was actively seeking employees to fill the vacancies.

Councilman Penta reported that the Borough was approved for funding in the amount of \$225,000 for the installation of sidewalks on Wall Street. Based on the available funding, he estimated the Borough would be able to install between 1,400 and 2,000 linear feet of sidewalks.

The Borough Administrator had nothing to report.

The Borough Clerk made reference to the following letter:

CITY OF LONG BRANCH

LONG BRANCH COLUMBUS DAY PARADE

c/o Joseph Mercadante  
28 Port Au Peck Drive  
Long Branch, NJ 07740

SUNDAY, OCTOBER 13, 2019

The Long Branch Columbus Day Parade will be held on Sunday, October 13, 2019.

The Columbus Day Parade has a long history in the City of Long Branch dating back to 1946, and therefore is the perfect setting for the parade because of the diverse nationalities that reside in this city.

This year's Grand Marshal is Steve Levine, owner of the Windmill restaurants in West End and North Long Branch.

For the past sixteen years, Joseph Mercadante has been the Parade's Chairman and for the last fourteen years has sponsored the parade with the help of the City of Long Branch.

This year the parade will follow a route beginning at the Long Branch Middle School proceeding up Bath Avenue, right on Broadway and down Morris Avenue and back to Long Branch Middle School.

The parade will consist of several local high school bands, from Long Branch, Shore Regional, Monmouth Regional, Ocean, as well as other festival bands. There will also be motorcycles, antique cars, floats from area businesses, Boy/Girl Scout Troops, and Local, State and County officials. For more information, please contact 732-233-7579 or joeylinens@comcast.net.

LONG BRANCH COLUMBUS DAY PARADE

c/o Joe Mercadante  
28 Port Au Peck Drive  
Long Branch, NJ 07740  
732-233-7579 (Cell) or joeylinens@comcast.net

MARCHER AND FLOAT RESPONSE FORM

Please return this form to the above address

\_\_\_\_\_ Yes, we will participate in the 2019 Parade  
\_\_\_\_\_ No, we are unable to participate

Group or Individual Name \_\_\_\_\_

Please indicate the model & year of the antique car you will be driving in the parade

Float Theme \_\_\_\_\_

August 7, 2019

\_\_\_\_\_ # of Marchers with Float      \_\_\_\_\_ # of Marchers without Float

Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

PARADE DATE: SUNDAY, OCTOBER 13, 2019

PARADE LINE-UP - 12:00

Please Supply Your Own Candy

PARADE ROUTE: Line up at Long Branch Middle School proceeding up Bath Avenue, Right onto Broadway and down Morris Avenue.

The Borough Clerk reported that she posted proposed amendments to the West Long Branch Emergency Medical Services ordinance, constitution, and bylaws in Dropbox for review by the Mayor and Council and action at the September 4<sup>th</sup> meeting.

The Borough Attorney reminded the Borough Clerk that he was waiting for a copy of the Letter of Representation in connection with Resolution No. R-19-99 regarding the Monmouth County Improvement Authority Capital Equipment Pooled Lease Revenue Bonds, Series 2019, so that he could finalize it. The Borough Clerk informed him that she forwarded his request to the attorney for response upon his return from vacation.

Julie Nastasi, of T&M Associates, had nothing to report on behalf of the Borough Engineer.

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COMMUNICATIONS:

The Borough Clerk made reference to the following letter, received on July 19<sup>th</sup>, addressed to the Recreation Commission Chair:

Dear Deb Ronan,

It is with great regret that I need to inform you of my resignation from the Recreation Commission.

My work schedule and family commitments have become such that I cannot continue to volunteer the time necessary to do my job on the board with the thoroughness I would like. I will be resigning effective July 8, 2019.

Thank you for the opportunity, and best wishes to you and the other members going forward.

Sincerely yours,  
Ronald Karpe

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The Borough Clerk made reference to the following letter, dated July 17<sup>th</sup>, from Jersey Central Power & Light:

To: Each Municipal Clerk and County  
Executive or Administrator of the  
Municipalities and Counties of  
New Jersey Served by Jersey  
Central Power & Light Company

Re: In the Matter of the Verified Petition of **Jersey Central Power & Light Company** for the Review and Approval of Costs Incurred for Environmental Remediation of Manufactured Gas Plant Sites Pursuant to the Remediation

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Adjustment Clause of Its Filed Tariff ("2017 RAC Filing")  
BPU Docket No. ER18080965

Re: In the Matter of the 2019/2020 Annual Compliance Filings for a Change in the Statewide Electric and Gas Permanent Universal Service Fund Program Factors within the Electric and Gas Societal Benefits Charges Rates Pursuant to N.J.S.A. 48:2-21 and N.J.S.A. 48:2-21.1  
("2019/2020 USF Filing")  
BPU Docket No. ER19060736

Dear Sir/Madam:

Jersey Central Power & Light Company's ("JCP&L" or "Company") herewith serves upon you copies of two Notices of Public Hearings. One is for a proposed increase in JCP&L's Rider RAC - Remediation Adjustment Clause to recover costs incurred for environmental remediation of manufactured gas plant sites. The other is for a proposed decrease in JCP&L's Rider USF charge, which is the state-mandated Universal Service Fund to assist certain customers as defined by the BPU.

**PLEASE TAKE NOTICE** that the BPU has scheduled public hearings on these matters at the times and places set forth in the enclosed Public Notices.

Copies of both Verified Petitions, together with their supporting attachments, are available for inspection at the Company's regional headquarters at 300 Madison Avenue, Morristown, New Jersey 07962 and 101 Crawford's Corner Road, Building 1, Suite 1-511, Holmdel, New Jersey 07733, on the Company's website at:

[https://www.firstenergycorp.com/jersey\\_central\\_power\\_light/regulatory.html](https://www.firstenergycorp.com/jersey_central_power_light/regulatory.html)

and at the New Jersey Board of Public Utilities, 44 South Clinton Avenue, 3<sup>rd</sup> Floor, Suite 314, P.O. Box 350, Trenton, New Jersey 08625-0350.

The Company will be pleased to furnish you with any assistance or additional information that you might reasonably require.

Sincerely,

Mark A. Mader  
Director  
Rates & Regulatory Affairs-NJ

**PUBLIC NOTICE**

**JERSEY CENTRAL POWER & LIGHT COMPANY**

**In the Matter of the Petition of Jersey Central Power & Light Company for the Review and Approval of Costs Incurred for Environmental Remediation of Manufactured Gas Plant Sites Pursuant to the Remediation Adjustment Clause of its Filed Tariff ("2017 RAC Filing")**  
**BPU Docket No. ER18080965**

**NOTICE OF PROPOSED INCREASE IN REMEDIATION ADJUSTMENT CLAUSE  
AND NOTICE OF PUBLIC HEARINGS THEREON**

**TO OUR CUSTOMERS:** On August 29, 2018, Jersey Central Power & Light Company ("JCP&L" or the "Company") filed a Verified Petition for the Review and Approval of Costs Incurred for Environmental Remediation of Manufactured Gas Plant Sites Pursuant to the Remediation Adjustment Clause of Its Filed Tariff with the New Jersey Board of Public Utilities (the "Board") under BPU Docket No. ER18080965, together with supporting attachments.

The Verified Petition provides for a reconciliation of the actual costs and collections during 2017 under the Remediation Adjustment Clause ("RAC"), which is a component of the Societal Benefits Charge of JCP&L's filed Tariff. The Verified Petition also provides for an assessment of the need for changes in the level of collections under the RAC. JCP&L is requesting to increase collections under Rider RAC, which funds the remediation of former manufactured gas plant sites, by

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approximately \$3.951 million annually. The Company proposed that the change in rates would become effective on January 1, 2019 or on such date as the Board may determine.

The annual percentage change in rates, if any, applicable to specific customers will vary according to the applicable rate schedule and the level of the customer's usage. Copies of the Verified Petition, together with supporting attachments, are available for inspection at the Company's regional headquarters at 300 Madison Avenue, Morristown, New Jersey 07962, and 101 Crawford's Corner Road, Building #1, Suite 1-511, Holmdel, New Jersey 07733, or on the Company's website at <https://www.firstenergycorp.com/jersey-central-power-light/regulatory.html>. The Verified Petition, together with supporting documents, is also available for inspection at the Board located at 44 South Clinton Avenue, 2<sup>nd</sup> Floor, Suite 3314, P.O. Box 350, Trenton, New Jersey 08625-0350. Any member of the public who wants to inspect the Petition at the Board may contact the Board's Division of Case Management at (609) 292-0806 to schedule an appointment.

The following comparisons of present and proposed rates will permit customers to determine the approximate net effect upon them of the proposed increase in charges of \$3.951 million annually. Any assistance required by customers in this regard will be furnished by the Company upon request.

**STATE OF THE MONTHLY EFFECT OF PROPOSED INCREASE IN RIDER RAC  
CHARGES AS COMPARED TO THE RATES IN EFFECT AS OF JULY 1, 2019  
Summary of Customer Impact**

**Residential Average Bill  
(Includes 6.625% Sales and Use Tax)**

<b>Residential (RS)</b>	<b>Current Monthly Bill (1)</b>	<b>Proposed Monthly Bill (2)</b>	<b>Proposed Monthly Increase</b>
500 kWh average monthly usage	\$65.74	\$65.84	\$0.10
1000 kWh average monthly usage	\$135.87	\$136.08	\$0.21
1500 kWh average monthly usage	\$207.80	\$208.11	\$0.31
<b>Residential Time-of-Day (RT)</b>			
500 kWh average monthly usage	\$74.50	\$74.60	\$0.10
1000 kWh average monthly usage	\$143.81	\$144.02	\$0.21
1500 kWh average monthly usage	\$213.12	\$213.43	\$0.31

**Overall Class Average Per Customer  
(Includes 6.625% Sales and Use Tax)**

<b>Rate Class</b>	<b>Current Monthly Bill (1)</b>	<b>Proposed Monthly Bill (2)</b>	<b>Proposed % Increase</b>
Residential (RS)	\$106.47	\$106.63	0.1%
Residential Time of Day (RT/RGT)	\$155.62	\$155.85	0.1%
General Service – Secondary (GST)	\$605.10	\$606.02	0.2%
General Service – Secondary Time of Day (GST)	\$32,212.77	\$32,264.03	0.2%
General Service – Primary (GP)	\$38,630.82	\$38,706.02	0.2%
General Service – Transmission (GT)	\$101,924.56	\$102,146.60	0.2%
Lighting (Average Per Fixture)	\$10.64	\$10.65	0.1%

(1) Rates effective 7/1/2019

(2) Proposed rates effective TBD

Please note that the Board, in its discretion, may apply all or any portion of a rate adjustment to other rate schedules or in a different manner than what JCP&L has proposed in its filing. Accordingly, the final rates and charges will be determined by the Board in these proceedings and may be different from what JCP&L described and provided in its Verified Petition.

Notice of this filing, together with a statement of the effect thereof on customers, is being served upon the clerk, executive, and/or administrator of each municipality and county within the Company's service areas. Such notice has also been served, together with the supporting attachments, upon the office of the New Jersey

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Division of Rate Counsel, who will represent the interests of ratepayers in these proceedings.

PLEASE TAKE NOTICE that the Board has scheduled public hearings on the Verified Petition under BPU Docket No. ER18080965, at the following times and places:

**August 13, 2019, 4:30 p.m.**  
**Morris County Administration & Records Building**  
**Public Meeting Room, 5<sup>th</sup> Floor**  
**10 Court Street**  
**Morristown, New Jersey 07963**

**August 14, 2019, 5:30 p.m.**  
**Freehold Township Municipal Building**  
**One Municipal Plaza**  
**(Schanck Road at Stillwells Corner Road)**  
**Freehold, New Jersey 07728**

Members of the public will have an opportunity to be heard and/or to submit written comments or statements at each of either of the public hearings. Persons requiring special accommodations because of disability should contact the Secretary of the Board at (609) 777-3300 at least forty-eight (48) hours prior to the scheduled hearing so that appropriate arrangements can be made. Written comments or statements may also be submitted directly to the Board of Public Utilities at 44 South Clinton Avenue, 3<sup>rd</sup> Floor, Suite 314, P.O. Box 350, Trenton, New Jersey 08625-0350, Attn: Secretary of the Board.

**JERSEY CENTRAL POWER & LIGHT COMPANY**

**NOTICE**

**TO THE CUSTOMERS OF JERSEY CENTRAL  
POWER & LIGHT COMPANY**

**Notice of a Filing and Notice of Public Hearings**

**In the Matter of the 2019/2020 Annual Compliance Filings for a Change in  
the Statewide Electric and Gas Permanent Universal Service Fund Program  
Factors within the Electric and Gas Societal Benefits Charges Rates Pursuant  
to N.J.S.A. 48:2-21 and N.J.S.A. 48:2-21.1  
BPU Docket No. ER19060736**

**TAKE NOTICE** that on June 24, 2019, Jersey Central Power & Light Company ("JCP&L") made a compliance filing providing supporting documentation for changes in the Universal Service Fund ("USF") and Lifeline components of the electric Societal Benefits Charges ("SBC"). This requested change in electric USF/Lifeline components is made pursuant to Orders of the New Jersey Board of Public Utilities ("Board" or "BPU") and includes the recovery of funding for the USF Program through uniform statewide rates.

The USF Program was established by the Board in 2003, pursuant to the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49, et seq. ("EDECA"), to provide funds to assist qualifying low-income individuals in paying their energy bills. The State of New Jersey' Department of Community Affairs ("DCA") is the Administrator of the USF Program and the New Jersey Department of Human Services ("DHS") is the Administrator of the Lifeline programs. DCA and DHS authorize the disbursement of benefits to eligible customers in the respective programs.

Based upon the results and available estimates known to date for the 2018/2019 USF program year and the available estimated know to date for the 2019/2020 USF Program year, it is anticipated that the USF rates, which are proposed to decrease, will be set to collect \$111.4 million, of which \$83.0 million would be recovered through electric rates with the remaining \$28.4 million recovered through gas rates of a statewide basis. The Lifeline rates, which are proposed to increase, are anticipated to collect \$74.6 million, of which \$50.7 million would be recovered through electric rates and \$23.9 million would be recovered through gas rates on a statewide basis.

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The Board in its June 22, 2005 USF Order directed that the filing requirements for rate setting, including notice of filing, notice of public hearings, and tariffs, should be made by July 1, 2006, and each year thereafter. In accordance with the USF Order, JCP&L made a filing with the Board on June 24, 2019, requesting to change its current USF/Lifeline program charges, as described below, to become effective on October 1, 2019.

The proposed statewide charges to electric customers are as follows:

**Universal Service/Lifeline Fund Components of Societal Benefits Charge**

	<b>Present</b>	<b>Present</b> (Includes Sales and Use Tax)	<b>Proposed</b>	<b>Proposed</b> (Includes Sales and Use Tax)
USF-Electric per kWh	\$0.001255	\$0.001338	\$0.001159	\$0.001236
Lifeline-Electric per kWh	\$0.000706	\$0.000753	\$0.000708	\$0.000755

The above requests do not result in any profit to JCP&L. The revenues received under the proposed USF and Lifeline program factors are designed to permit JCP&L to recover its costs associated with these programs only. Actual program costs will be reconciled with the revenues received through the USF and Lifeline program charges in the next scheduled annual USF and Lifeline compliance filing to be made on or before July 1, 2020.

If approved by the Board, the effect of the proposed changes in the electric USF/Lifeline Program charges on a typical residential electric bill is illustrated below:

**Impact of Proposed USF and Lifeline Charges On Typical Residential Electric Bills**

Monthly kWh Usage	Annual kWh Usage	Present Annual Bill (1)	Proposed Annual Bill (2)	Proposed Annual Decrease	Proposed % Decrease
500	6,000	\$788.82	\$788.22	-\$0.60	-0.08%
1,000	12,000	\$1,630.44	\$1,629.24	-\$1.20	-0.07%
1,500	18,000	\$2,493.61	\$2,491.81	-\$1.80	-0.07%

(1) Based on Residential Full Service (RS) rates in effect July 1, 2019.

(2) Based on Residential Full Service (RS) rates in effect July 1, 2019 with proposed changes.\*

\*Actual results regarding USF expenditures and recoveries could be significantly affected by program changes, participation rates, and/or sales volumes.

As set forth in the above chart, based on JCP&L's June 24, 2019 filing, a typical residential electric customer using 500 kilowatt hours per month, and 6,000 kilowatt hours on an annual basis, would see a decrease in the annual bill from \$788.82 to \$788.22 or -\$0.60 or approximately -0.08%.

The Board has the statutory authority to establish the USF and Lifeline rates at levels it finds just and reasonable. Therefore, rate levels may vary from those shown above based upon the Board's final decision.

Copies of JCP&L's June 24, 2019 filing are available for review at JCP&L's offices at 300 Madison Avenue, Morristown, New Jersey and at the Board's offices at 44 South Clinton Avenue, 2<sup>nd</sup> Floor, Suite 314, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings have been scheduled on the above filing so that members of the public may present their views.

**August 13, 2019**

**4:30 P.M. and 5:30 P.M.**

**Morris County Administration & Records Building**

**Public Meeting Room, 5<sup>th</sup> Floor**

**10 Court Street**

**Morristown, New Jersey 07960**

**August 14, 2019**

**4:30 P.M. and 5:30 P.M.**

**Freehold Township Municipal Building**

**One Municipal Plaza**

**(Schanck Road & Stillwells Corner Road)**

**Freehold, New Jersey 07728**

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In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings. Customers may file written comments with the **Secretary of the New Jersey Board of Public Utilities at 44 South Clinton Avenue, 3<sup>rd</sup> Floor, Suite 314, Post Office Box 360, Trenton, New Jersey 08625-0350, ATTN: Aida Camacho-Welch** or by email at [board.secretary@bpu.nj.gov](mailto:board.secretary@bpu.nj.gov), whether or not they attend the public hearings.

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The Borough Clerk made reference to the following letter, dated July 26<sup>th</sup>, from West Long Branch Emergency Medical Services:

Dear Lori:

Attached please find a member application for Colleen Fagan. Colleen is applying for Auxiliary membership and is an Emergency Medical Technician (EMT). Her credentials have met the squad requirements. I have also attached a copy of her Driver's License for your convenience. Please have the Borough Council approve her membership at their next meeting pending a favorable background check.

If you have any questions regarding this matter please give me a call.

Very truly yours,

Judy M. Wortman  
Recording Secretary

Councilman Neyhart moved to approve the above application pending confirmation of a favorable background check. Seconded by Councilman Cioffi and carried upon the following roll call vote:

AYES:	BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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The Borough Clerk made reference to the following letter, dated July 26<sup>th</sup>, from West Long Branch Emergency Medical Services:

Dear Lori:

Attached please find a member application for Rhianna Gangemi. Rhianna is applying for Auxiliary membership and will be starting her Emergency Medical Technician (EMT) training in August. Her credentials have met the squad requirements. I have also attached a copy of her Driver's License for your convenience. Please have the Borough Council approve her membership at their next meeting pending a favorable background check.

If you have any questions regarding this matter please give me a call.

Very truly yours,

Judy M. Wortman  
Recording Secretary

Councilman Neyhart moved to approve the above application pending confirmation of a favorable background check. Seconded by Councilman Cioffi and carried upon the following roll call vote:

AYES:	BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS:	NONE
ABSENT:	NONE

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ABSTAIN: NONE

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The Borough Clerk made reference to the following letter, dated July 26<sup>th</sup>, from West Long Branch Emergency Medical Services:

Dear Lori:

Attached please find a member application for Sabina Graziano. Sabina is applying for Auxiliary membership and will be starting her Emergency Medical Technician (EMT) training in August. Her credentials have met the squad requirements. I have also attached a copy of her Driver's License for your convenience. Please have the Borough Council approve her membership at their next meeting pending a favorable background check.

If you have any questions regarding this matter please give me a call.

Very truly yours,

Judy M. Wortman  
Recording Secretary

Councilman Neyhart moved to approve the above application pending confirmation of a favorable background check. Seconded by Councilman Cioffi and carried upon the following roll call vote:

AYES:	BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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The Borough Clerk made reference to the following letter, dated July 26<sup>th</sup>, from West Long Branch Emergency Medical Services:

Dear Lori:

Attached please find a member application for Kristen McManus. Kristen is applying for Auxiliary membership and will be starting her Emergency Medical Technician (EMT) training in August. Her credentials have met the squad requirements. I have also attached a copy of her Driver's License for your convenience. Please have the Borough Council approve her membership at their next meeting pending a favorable background check.

If you have any questions regarding this matter please give me a call.

Very truly yours,

Judy M. Wortman  
Recording Secretary

Councilman Neyhart moved to approve the above application pending confirmation of a favorable background check. Seconded by Councilman Cioffi and carried upon the following roll call vote:

AYES:	BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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The Borough Clerk made reference to the following letter, dated July 1<sup>st</sup>, from the New Jersey State Legislators:

August 7, 2019

Dear Friend,

The past several months have been a busy time in the 11<sup>th</sup> District legislative offices. We've been working hard alongside our staff and constituents to pass laws to better the lives of our residents and make New Jersey more affordable for all.

We've seen some big legislative victories, especially with the success of our #EveryKidCounts campaign, which successfully won \$55 million in new special education funds for our schools. We're also glad to report that we've managed to secure funding in next year's budget for projects and organizations that support Monmouth County.

It is an honor and a privilege to serve as your State Legislators. We're proud to have three legislative offices in District 11, including our main office in Ocean Township and satellite offices in Freehold and Tinton Falls. If you wish to share your opinions and ideas on pending legislation or receive assistance with an issue you're facing, you can contact us at (732) 695-3371 or by email at [SenGopal@njleg.org](mailto:SenGopal@njleg.org), [AsmHoughtaling@njleg.org](mailto:AsmHoughtaling@njleg.org), or [AswDowney@njleg.org](mailto:AswDowney@njleg.org). We welcome your feedback.

Thank you for allowing us to serve as your voice both at home and in Trenton, and for supporting our fight to make Monmouth County a better place to live and work.

Sincerely,

Vin Gopal  
Senator

Eric Houghtaling  
Assemblyman

Joann Downey  
Assemblywoman

#### **Legislative Updates**

##### **#EveryKidCounts Campaign Wins Funds for Special Education**

With your support, we founded the #EveryKidCounts campaign to call on the state to meet its commitments to struggling school districts, and won a full \$55 million for extraordinary special education aid. These new funds will help every student receive a quality education, and relieve some of the costs of special education from the shoulders of local property taxpayers.

##### **Working to Give Constituents a Seat at the Table**

We fought to secure a combined \$2 million in funding for Monmouth County, including \$1 million for new infrastructure at Fort Monmouth; \$750,000 for Monmouth County's first LGBTQ-focused health clinic in Asbury Park; \$250,000 to restore the Church of the Presidents Museum in Long Branch, and additional funding for the Monmouth County SPCA, Interfaith Neighbors' "meals on wheels" program, and the Monmouth-Ocean Foundation for Children School in Tinton Falls.

##### **Making Medicaid Fairer**

Last month, the State Senate approved our bill aiming to make the Medicaid application process quicker, more efficient, and more affordable for families, patients, and seniors. Right now, the Medicaid application process is a mountain of bureaucracy that can tax the resources of even the most well-prepared households. It's time we stopped playing by a tangled and archaic set of rules and changed Medicaid to provide a simpler, fairer pathway to coverage.

##### **Extending Veteran Tax Relief**

Working with veterans across our district, we fought hard to extend the existing veterans' property tax deduction to veterans in continuing care retirement communities, making sure that no retired service member is forgotten. Today, we're proud to say that both the Senate and Assembly have approved this extension, sending it to this year's ballot for voters' approval.

##### **Expanding New Jersey's Medical Cannabis Program**

On July 2, the Governor signed our bill, the Jake Honig Compassionate Use Medical Cannabis Act, into law. The bill is named for Howell resident Jake Honig, who passed away at age 7 following a battle with brain cancer, and will dramatically expand access to medicinal cannabis for patients across our state.

August 7, 2019

We are so grateful to Jake's parents, Janet and Mike, as well as every other person who has fought tirelessly to pass this critical legislation.

**Strengthening Equal Pay Protection**

Assemblywoman Downey's bill aiming to help close the gender wage gap won approval from both houses of the Legislature and now awaits the governor's signature. This bill, which prohibits employers from asking job applicants for their salary histories, would end a practice that propagates pay inequity and disproportionately hurts female employees.

**Prioritizing Gun Safety**

Firearms pose one of the greatest dangers for those at risk of suicide in New Jersey. We were glad to see both the Senate and Assembly unanimously pass our bill that would help firearm retailers recognize and respond to the signs of potential suicide, preventing future tragedies.

**Constituent Outreach**

**Senior Summer is Underway**

Our 11<sup>th</sup> District Legislative Office is hosting many activities for Senior Summer, including a Veterans' Claims Clinic on July 27, a free eye screening on August 14, and much more. Please call our office if you have any questions.

**School Supply and Food Drives Underway**

We have begun our School Supply Drive and Food Drive to benefit District 11 children. The School Supply Drive runs through August 21, and the Food Drive through August 31. You can drop off new school supplies and food items, including non-perishables, cereal, fruit cups, granola bars, and pasta at our office at 803 West Park Avenue, Suite 221 in Ocean Township.

**Mobile Office Hours**

Residents can get help with state programs and share their concerns when our Mobile Office visits every town throughout the summer. For details, please call our office at (732) 695-3371.

**Kids' Congress**

We are sponsoring Kids Congress once again on July 22, July 30 and August 5 in Freehold Borough, Neptune, and Eatontown, respectively. This kid-friendly event treats Monmouth County children aged 6 through 10 to a day of group activities and educational games that teach them how their government works and how a law is made.

**Reaching Out to 11<sup>th</sup> District Constituents**

We are excited to announce that our constituent services team directly assisted more than 250 constituents during the second quarter and nearly 500 constituents in 2019 so far, solving a wide array of problems by working with various state and local agencies.

We can help you apply for:

**Senior Freeze Program** – The deadline for the Senior Freeze program is approaching. Also known as the Property Tax Reimbursement Program, the Senior Freeze reimburses qualified applicants for any increases in their property tax payments. Applicants must meet all income eligibility and residency requirements.

**Veterans' Income Tax Exemption** – We will offer a Veterans Claims Clinic on Saturday, July 27 from 9 a.m. to 2 p.m. at Monmouth University. Honorably discharged veterans and spouses of veterans that passed away in the past year are also eligible for a \$3,000 exemption on their 2018 Income Tax returns. Please contact our office to receive a submission form.

**Energy Assistance** – As we enter into warmer months, cooling bills will begin to dominate residents' budgets. Homeowners and renters should not have to struggle to afford air conditioning costs. We are happy to help you take advantage of any cost-saving programs for which you may qualify. Please contact our office at

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(732) 695-3371 for details.

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The Borough Clerk made reference to the following letter, dated July 29<sup>th</sup>, from the New Jersey Department of Transportation:

Dear Mayor/Freeholder Director/County Executive:

On behalf of Governor Phil Murphy, I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2020 Local Freight Impact Fund. We are committed to maintaining and improving New Jersey's local transportation system by providing financial assistance to counties and municipalities throughout the state. The Local Freight Impact Fund provides aid to counties and municipalities for transportation projects that address the impacts of freight travel in local communities on local transportation infrastructure. Available funding for the Fiscal Year 2020 program is \$30.1 million.

The Local Freight Impact Fund is a competitive grant program. Projects submitted for consideration must meet the following eligibility criteria:

- Projects must be within the jurisdiction of the applicant's municipality and/or county unless filed jointly with an adjacent municipality and/or county.
- Applicants must demonstrate that the project will provide access to a port, warehouse distribution center or any other freight node by providing a narrative and a map supporting their request.
- Projects must have a **minimum 10% large truck volume within the project limits**. A traffic study must be submitted to support this information.

Applicants of eligible projects can select from four project categories:

- **Pavement Preservation** – to improve pavement conditions in support of freight travel on municipal/county transportation infrastructure.
- **Truck Safety and Mobility** – to improve large truck access, routing and mobility along the municipal/county roadway system.
- **Bridge Preservation** – to improve bridge ratings/conditions in support of freight travel on municipal/county transportation infrastructure.
- **New Construction** – to promote new construction in support of freight travel on municipal/county transportation infrastructure.

The enclosed map provides contact information for each Local Aid District Office. I recommend that you consult with your Local Aid District Office to assist in preparing applications for funding. Please be advised that a separate application for each project must be completed and submitted on or **before October 16, 2019** on-line through the Department's electronic grants administration system, known by its acronym SAGE, at:  
<https://njsage.intelligrants.com/Login2.aspx?APPTHEME=NJSAGE>

Training and instructions on how to apply through SAGE can also be found on-line at: <http://www.state.nj.us/transportation/business/localaid/sage.shtm>.

Additionally, a completed Resolution Agreement for each application shall be submitted by the municipality/county to the appropriate Local Aid District Office within 30 days of the application.

Please consider the following if you choose to apply. **NJDOT requires grant recipients to award their projects to construction within 36 months from the date of grant notification.**

Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

Thank you for your continued interest and support of NJDOT, and best wishes for success with your project applications.

August 7, 2019

Sincerely,

Diane Gutierrez-Scaccetti  
Commissioner

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The Borough Clerk made reference to the following Public Hearings Notice received on August 5<sup>th</sup>:

**PUBLIC HEARINGS NOTICE**

**Notice of Public Hearings on Proposed Private Sale of Surplus  
Property by the County of Monmouth in the Borough of  
Englishtown, County of Monmouth known as 1 Park Avenue  
and described as Block 23, Lot 2**

TAKE NOTICE that in accordance with N.J.S.A. 40A:12-13, et. seq., the County of Monmouth will hold two (2) public hearings on the proposed private sale of surplus property owned by it in the Borough of Englishtown, County of Monmouth.

The property proposed for sale is a 0.385+/- acre parcel of land located at 1 Park Avenue in the Borough of Englishtown, County of Monmouth. The property is designated for tax purposes as Block 23, Lot 2, in the Borough of Englishtown, County of Monmouth.

The property is located at 1 Park Avenue. The property consists of a 1,067 square foot one-story single family ranch dwelling and a detached garage. It is located in the R-MD, Residential Medium Density Zone. The property will be sold "as is" at a minimum price of \$133,000.00.

The sale shall be conducted on the **18<sup>TH</sup> DAY OF DECEMBER, 2019** at 10:30 a.m. by sealed bid submitted at the Board of Chosen Freeholders' meeting room. Each sealed bid must be accompanied by a certified check in the amount of ten (10%) percent of the bid. The successful bidder will be required to enter into a contract of sale within ten days of the sale date and to close title with the County of Monmouth within thirty days of the opening of the bids. The property is sold "as is" and no conditional bids will be accepted. The County reserves the right to reject all bids or accept the highest of those bids received. The acceptance of all bids shall be conditioned upon compliance with the requirements of N.J.S.A. 40A:12-1 et seq. "local Lands and Buildings Law", more specifically N.J.S.A. 40A:12-13.8.

The **first public hearing** on the sale of this property will be held at the Clerk's Office, Municipal Building, 15 Main Street, Englishtown, NJ 07726 on Wednesday, September 4, 2019 at 10:00 a.m.

The **second public hearing** on the sale of this property will be held at the Hall of Records, Freeholder's Meeting Room, 1 East Main Street, Borough of Freehold, New Jersey at 2:00pm on Wednesday, September 18, 2019.

Persons requiring additional information regarding the sale should contact Michael Haverstick, Real Estate Manager, Department of Engineering, Hall of Records, 1 East Main Street, Freehold, NJ 07728, (732) 431-7760 ex. 5802 on or before the dates of the public hearings.

Persons wishing to make written comments regarding the sale may submit written comments to Marion Masnick, Clerk of the Board of Chosen Freeholders, County of Monmouth, Hall of Records, Freehold, New Jersey, 07728 (732) 431-7380, or Michael Haverstick, Real Estate Manager, Department of Engineering, Hall of Records, 1 East Main Street, Freehold, NJ 07728, (732) 431-7760 ex. 5802, on or before the dates of the public hearings.

Persons may also appear at the hearing and make comments orally or by a written presentation.

August 7, 2019

A report has been prepared pursuant to N.J.S.A. 40A:12-13.5 identifying among other things the reasons for the sale, advantages and disadvantages, including the environmental and recreational impact of the sale, and assessing the economic value of the real property which is available from Marion Masnick, Clerk of the Board of Chosen Freeholders, and is available upon request at no cost to any member of the public requesting same.

Since this is a public auction the County of Monmouth has no information regarding any prospective purchaser.

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The Borough Clerk made reference to the following letter, dated July 22<sup>nd</sup>, from New Jersey Natural Gas:

Dear Sir or Madam:

The contents of this letter should be brought to the attention of the governing body for its consideration.

State of New Jersey regulation (N.J.A.C. 14:3-3A.7) requires all electric and gas public utilities to annually notify all municipalities located within their service areas that, upon request, they, and/or any enforcing agency enforcing the Uniform Fire Code (N.J.A.C. 5:70) within the municipality may receive a daily list of residential customers of record on premises located within the municipality at which gas or electric service was disconnected involuntarily on the preceding day.

A daily list of disconnected residential customers will be furnished by New Jersey Natural Gas (NJNG), if you so request it. Municipal requests are to be made in writing and sent to the undersigned at the address listed below. Please provide the name and mailing address of the municipal agent designated to receive such list. If e-mail communication of the list is alternately desired, indicate such in the request and provide the municipal agent's e-mail address. Municipalities currently subscribing to the service should also send a written renewal request.

NJNG suggests that you discuss the legal ramifications of making such a request with your municipal solicitor. Should you have any questions, please direct them to the undersigned.

Very truly yours,

Suzanne Bostwick  
Manager – Customer Services

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The Borough Clerk read the following e-mail, dated August 5<sup>th</sup>:

Hi, Lori,

It is with deep sadness and regret that I must resign my position on the Zoning Board, as I am moving out of West Long Branch. I enjoyed my time on the Board greatly and truly appreciate the opportunity to serve West Long Branch for as long as I have.

Thank you again for the opportunity!

August "Chip" Stoll

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The Borough Clerk read the following note, addressed to the Mayor and Council, received on July 22<sup>nd</sup>:

Dear Mayor and Council,

August 7, 2019

Thank you so much for the beautiful plant you sent in memory of my dear sister Cele. Your thoughtfulness is so deeply appreciated! Cele loved WLB and supported your every effort. She was a devout Republican and appreciated your hard work for the community. Thank you so much!

Thoughtfully,

Sarah O'Neill

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ORDINANCES:

ORDINANCE NO. O-19-7

ORDINANCE AUTHORIZING THE GUARANTY BY THE BOROUGH OF WEST LONG BRANCH, NEW JERSEY FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE CAPITAL EQUIPMENT LEASE REVENUE BONDS, SERIES 2019 (SHORE REGIONAL SCHOOL DISTRICT PROJECT) OF THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY

Ordinance No. O-19-7 was read on its second reading by title only.

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

Ordinance No. O-19-7 was published in the Asbury Park Press in the issue of July 10, 2019, and proof of publication stating that a public hearing on said ordinance will be held at this time is on file.

Mayor Tucci declared the public hearing open.

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

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ORDINANCE NO. O-19-7

ORDINANCE AUTHORIZING THE GUARANTY BY THE BOROUGH OF WEST LONG BRANCH, NEW JERSEY FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE CAPITAL EQUIPMENT LEASE REVENUE BONDS, SERIES 2019 (SHORE REGIONAL SCHOOL DISTRICT PROJECT) OF THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

-----  
ORDINANCE NO. O-19-8

AN ORDINANCE AMENDING ORDINANCE NO. O-19-4 REGARDING SALARIES OF VARIOUS MUNICIPAL EMPLOYEES AND SETTING THE 2019 SALARIES OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES

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WHEREAS, the Borough Council adopted Ordinance No. O-19-4 on April 3, 2019, the contents of which set forth salary ranges of certain municipal employees within the Borough; and

WHEREAS, it is necessary to amend said ordinance to add the position of DEPUTY CODE ENFORCEMENT OFFICER;

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

SECTION 1.

That Section 2 of Ordinance No. 277 entitled "AN ORDINANCE TO ESTABLISH THE SALARY RANGE OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES", and Ordinance No. O-19-4, which is an amendment to Ordinance No. 277, be amended and supplemented to add the following position and salary range:

DEPUTY CODE ENFORCEMENT OFFICER  
\$36,400 - \$42,000

SECTION 2.

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

Councilman Bray moved to approve the above ordinance on its first reading and to set the public hearing on this ordinance for September 4, 2019, at 7:00 PM. Motion was seconded by Councilman Penta and carried upon the following roll call vote:

AYES:	BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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RESOLUTIONS:

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING RENEWAL OF MEMBERSHIP IN THE  
MONMOUTH MUNICIPAL JOINT INSURANCE FUND  
(R-19-92)

WHEREAS, the Borough of West Long Branch is a member of the Monmouth Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2019, unless earlier renewed by agreement between the Borough and the Fund; and

WHEREAS, the Borough of West Long Branch desires to renew said membership;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Borough of West Long Branch agrees to renew its membership in the Monmouth Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Borough Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made

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a part hereof and to deliver same to the Monmouth Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION OF THE BOROUGH OF WEST LONG BRANCH,  
COUNTY OF MONMOUTH, STATE OF NEW JERSEY,  
EXTENDING THE GRACE PERIOD FOR TAX DUE DATE  
(R-19-93)

WHEREAS, the Municipal budget has been adopted, and the Tax Rate has been struck; and

WHEREAS, pursuant to N.J.S.A. 54:4-66.3, if tax bills are issued after the statutory mailing dates, the bills must include notice of the payment date after which interest will be charged back to the statutory due dates; and

WHEREAS, no interest may be charged for 25 days after mailing; and

WHEREAS, the Council of the Borough of West Long Branch, to provide adequate notice to property owners of the amount of taxes owed for the third quarter of 2019, believes that the grace period for the payment of taxes should be extended;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the grace period for the payment of property taxes in the Borough of West Long Branch for the third quarter of 2019 be and the same is hereby extended to August 30, 2019; and

BE IT FURTHER RESOLVED that interest shall only be charged on third quarter property taxes by the Tax Collector for payments received after the August 30<sup>th</sup> grace period.

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION  
AND CONTRACT EXECUTION WITH THE NEW JERSEY DEPARTMENT  
OF TRANSPORTATION FOR THE DELAWARE AVENUE,  
LINDEN AVENUE AND LAUREL STREET PROJECT  
(R-19-94)

WHEREAS, the Borough of West Long Branch desires to submit a grant application and execute a grant contract with the New Jersey Department of

August 7, 2019

Transportation for the Delaware Avenue, Linden Avenue and Laurel Street project;  
and

WHEREAS, T&M Associates was authorized to prepare and submit an application for the project, application number MA-2020-Delaware Avenue, Linden Avenue and Laurel Street-00617;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of West Long Branch formally approves the grant application for the above-stated project; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-Delaware Avenue, Linden Avenue and Laurel Street-00617 to the New Jersey Department of Transportation on behalf of the Borough of West Long Branch; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of West Long Branch and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

AYES:	BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION  
AND CONTRACT EXECUTION WITH THE NEW JERSEY DEPARTMENT  
OF TRANSPORTATION FOR THE WALL STREET SIDEWALK  
IMPROVEMENTS PROJECT  
(R-19-95)

WHEREAS, the Borough of West Long Branch desires to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Wall Street Sidewalk Improvements project; and

WHEREAS, T&M Associates was authorized to prepare and submit an application for the project, application number MA-2020-Wall Street Sidewalk Improvements Phase II-00618;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of West Long Branch formally approves the grant application for the above-stated project; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-Wall Street Sidewalk Improvements Phase II-00618 to the New Jersey Department of Transportation on behalf of the Borough of West Long Branch; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of West Long Branch and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

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AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION  
REFUND OF RECREATION FEES  
(R-19-96)

WHEREAS, Peter Carlisle paid to the Borough of West Long Branch the amount of \$525.00 for the above referenced fee; and

WHEREAS, Peter Carlisle has requested a refund of said fee; and

WHEREAS, the Recreation Department recommends the refund of said fee.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the Chief Financial Officer, or his designee, is hereby authorized to refund the amount of \$525.00 to: Peter Carlisle, 12 Linden Avenue, West Long Branch, NJ 07764.

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

-----  
Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING RELEASE OF  
PERFORMANCE GUARANTEES FOR  
ERCOLINO BUILDERS AND DEVELOPERS MINOR SUBDIVISION  
(74 BROOKWILLOW AVENUE - BLOCK 29, LOT 1.02)  
(R-19-97)

WHEREAS, the Borough Engineer received a request for the release of the performance guarantees regarding improvements on Lots 1.02 in Block 29; and

WHEREAS, the Borough Engineer reviewed the degree of completion of the project and reported by letter dated July 15, 2019, that all bonded improvements have been completed, and, therefore, the performance guarantees can be released upon posting of the required maintenance guarantee; and

WHEREAS, the applicant was required to post a performance bond in the amount of \$53,432.19 and a performance cash bond in the amount of \$5,936.91;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the performance guarantees and engineering fees posted for this project be released on the following conditions:

A. All outstanding engineering inspection fees in connection with this project shall be paid.

B. A maintenance guarantee shall be posted in the sum of \$8,905.36. If such guarantee is in the form of bond or other surety, it shall be subject to the review and approval of the Borough Attorney.

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C. The maintenance guarantee shall run for a period of two years.

D. The Finance Office retains \$500.00 of the inspection fees to cover the cost of the final inspection associated with the maintenance bond.

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION REFUNDING CERTIFICATE OF OCCUPANCY AND  
SMOKE DETECTOR/CARBON MONOXIDE CERTIFICATION FEE  
(R-19-98)

WHEREAS, Joyce Murphy filed Application for Certificate of Occupancy No. R19-2077 for 68 Locust Avenue and paid the required fee of \$225.00 for the Certificate of Occupancy and \$161.00 for the Smoke Detector/Carbon Monoxide Certification; and

WHEREAS, Joyce Murphy subsequently notified the Borough that the prospective tenant backed out of the agreement to rent the home; and

WHEREAS, Joyce Murphy has requested a refund of the \$386.00 fee; and

WHEREAS, the Housing Inspector has confirmed that a refund is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the sum of \$386.00 be refunded to Joyce Murphy, 68 Locust Avenue, West Long Branch, New Jersey 07764; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are hereby authorized to take action consistent with this resolution.

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION APPROVING THE FORM AND AUTHORIZING THE  
EXECUTION AND DELIVERY OF A LETTER OF REPRESENTATION  
AND A CONTINUING DISCLOSURE AGREEMENT IN CONNECTION  
WITH THE ISSUANCE AND DELIVERY OF THE MONMOUTH  
COUNTY IMPROVEMENT AUTHORITY'S CAPITAL EQUIPMENT  
POOLED LEASE REVENUE BONDS, SERIES 2019 AND  
AUTHORIZING AN AUTHORIZED MUNICIPAL REPRESENTATIVE  
TO DO ALL OTHER THINGS DEEMED NECESSARY OR  
ADVISABLE IN CONNECTION WITH THE ISSUANCE, SALE  
AND DELIVERY OF SUCH BONDS  
(R-19-99)

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WHEREAS, the Shore Regional School District (the "Board") desires to lease and permanently finance the cost of acquisition of certain capital equipment (the "Equipment") from The Monmouth County Improvement Authority (the "Authority"); and

WHEREAS, the Authority will provide for the financing of the cost of the acquisition of the Equipment by the issuance of its Capital Equipment Lease Revenue Bonds, Series 2019 (Shore Regional School District Project) (the "Bonds") payable from rentals by the Board pursuant to a Lease and Agreement by and between the Board and the Authority (the "Lease"); and

WHEREAS, in order to induce the Authority to issue and deliver the Bonds and its Capital Equipment Pooled Lease Revenue Bonds, Series 2019, there has been prepared and submitted to the Borough of West Long Branch, New Jersey (the "Municipality") a Letter of Representation in the form attached hereto as Exhibit A; and

WHEREAS, there has been prepared and submitted to the Municipality a Continuing Disclosure Agreement in the form appended hereto as Exhibit B for execution by the Municipality if the Authority shall determine that the Municipality is or will be an "obligated person" with respect to the Authority's Capital Equipment Lease Revenue Bonds, Series 2019 within the meaning of Rule 15c2-12 of the United States Securities and Exchange Commission (an "Obligated Person");

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH OF WEST LONG BRANCH, AS FOLLOWS:

Section 1. That the Letter of Representation, in the form presented to this meeting, be and the same is hereby approved, and any Authorized Municipal Representative (as that term is defined in the Lease) is hereby authorized to, and one of such officers shall execute the Letter of Representation, with such additions, deletions or modifications as such officer shall approve, and to deliver the same to the addressees designated on such Letter of Representation, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 2. That the Continuing Disclosure Agreement, in the form presented to this meeting, be and the same is hereby approved, and any Authorized Municipal Representative is hereby authorized to, and one of such officers shall execute the Continuing Disclosure Agreement, with such additions, deletions or modifications as such officer shall approve, and to deliver the same upon the determination by the Authority that the Municipality is or will be an Obligated Person, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 3. That any Authorized Municipal Representative is hereby authorized and directed to execute and deliver any and all documents and instruments and to do and cause to be done any and all acts and things necessary or proper for carrying out the sale, issuance and delivery of the Bonds, the Authority's Capital Equipment Pooled Lease Revenue Bonds, Series 2019 and all related transactions contemplated by this resolution.

Section 4. All resolutions or proceedings, or parts thereof, in conflict with the provisions of this resolution are to the extent of such conflict hereby repealed.

Section 5. This resolution shall become effective immediately.

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

AYES:	BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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August 7, 2019

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF  
TAXES ON 24 SHERMAN AVENUE (BLOCK 102, LOT 16)  
(R-19-100)

WHEREAS, a veteran's exemption was granted to Albert Villano, of 24 Sherman Avenue (Block 102, Lot 16), effective January 1, 2018; and

WHEREAS, a tax overpayment has resulted from the application of a homestead benefit credit, in the amount of \$378.21, to Mr. Villano's property at 24 Sherman Avenue; and

WHEREAS, the Tax Collector has confirmed that a refund of this overpayment is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a refund of the overpayment of taxes as a result of a homestead benefit credit, in the amount of \$378.21, be made to Albert A. and Kim Ly Villano, 24 Sherman Avenue, West Long Branch, NJ 07764; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are authorized to take action in accordance with this resolution.

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

AYES:	BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AWARDING STATE CONTRACT FOR  
PURCHASE OF ONE (1) 2020 CHEVROLET TAHOE PURSUIT  
VEHICLE (PPV) FOR THE  
WEST LONG BRANCH POLICE DEPARTMENT  
(R-19-101)

WHEREAS, the Borough of West Long Branch has the need to purchase one (1) Chevrolet Tahoe for use by the Police Department; and

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

WHEREAS, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the Police Chief and the Purchasing Agent that the brand of equipment, as detailed in Attachment A annexed hereto, will best meet the needs of the Police Department; and

WHEREAS, the Chief Financial Officer of the Borough of West Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Appropriation Line Item #9-01-46-881-000-202, in the amount of \$36,916.24;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to Gentilini Chevrolet LLC for purchase of one (1) 2020 Chevrolet Tahoe PPV vehicle as detailed on the attached quote, in accordance with the terms and conditions on State Contract G-Gentilini T-2776, for a sum not to exceed \$36,916.24; and

August 7, 2019

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

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING RELEASE OF  
PERFORMANCE GUARANTEES FOR  
HIGHVIEW HOMES MAJOR SUBDIVISION  
(BLOCK 23, LOTS 1, 2, 3, 22.01, 24, 25, & 26)  
(R-19-102)

WHEREAS, the Borough Engineer received a request for the release of the performance guarantees regarding improvements on Lots 1, 2, 3, 22.01, 24, 25, & 26 in Block 23; and

WHEREAS, the Borough Engineer reviewed the degree of completion of the project and reported by letter dated July 29, 2019, that all bonded improvements have been completed, and, therefore, the performance guarantees can be released upon posting of the required maintenance guarantee; and

WHEREAS, the applicant was required to post a performance bond in the amount of \$447,600.00 and a performance cash bond in the amount of \$75,703.50;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the performance guarantees and engineering fees posted for this project be released on the following conditions:

A. All outstanding engineering inspection fees in connection with this project shall be paid.

B. A maintenance guarantee shall be posted in the sum of \$81,766.00. If such guarantee is in the form of bond or other surety, it shall be subject to the review and approval of the Borough Attorney.

C. The maintenance guarantee shall run for a period of two years.

D. The Finance Office retains \$750.00 of the inspection fees to cover the cost of the final inspection associated with the maintenance bond.

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AWARDING CONTRACT FOR THE  
MARYLAND AVENUE RECONSTRUCTION &  
VARIOUS ADA RAMP IMPROVEMENTS PROJECT  
(R-19-103)

August 7, 2019

WHEREAS, the Borough advertised for the receipt of bids for the Maryland Avenue Reconstruction & Various ADA Ramp Improvements Project, and accepted said bids on July 31, 2019; and

WHEREAS, the Borough received the following bids:

<u>BIDDER</u>	<u>PROPOSAL A</u>	<u>PROPOSAL B</u>	<u>TOTAL BID</u>
Discover Construction, LLC	\$395,700.88	\$87,840.00*	\$483,540.88
Fiore Paving Co., Inc.	\$405,775.76	\$111,185.00*	\$516,960.76

\* Corrected amount

WHEREAS, the lowest responsible bidder is Discover Construction, LLC, in the amount of \$395,700.88 for Proposal A and \$87,840.00 for Proposal B for a total of \$483,540.88; and

WHEREAS, the Borough Engineer recommends that the contract be awarded to Discover Construction, LLC in the total amount of \$483,540.88 (Proposal A - \$395,700.88 and Proposal B - \$87,840.00); and

WHEREAS, funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to Discover Construction, LLC, 2207 Route 130 S, Dayton, New Jersey 08810, in the total amount of \$483,540.88 (Proposal A - \$395,700.88 and Proposal B - \$87,840.00), for the Maryland Avenue Reconstruction & Various ADA Ramp Improvements Project; and

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

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

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION REFUNDING CERTIFICATE OF OCCUPANCY AND  
SMOKE DETECTOR/CARBON MONOXIDE CERTIFICATION FEE  
(R-19-104)

WHEREAS, Charles Beyda filed Application for Certificate of Occupancy No. R19-2052 for 3 Cedar Avenue, Long Branch, and paid the required fee of \$225.00 for the Certificate of Occupancy and \$45.00 for the Smoke Detector/Carbon Monoxide Certification; and

WHEREAS, it was subsequently determined that Charles Beyda mistakenly applied for a Certificate of Occupancy through the Borough of West Long Branch; however, the property (3 Cedar Avenue) is located in the City of Long Branch; and

WHEREAS, Charles Beyda has requested a refund of the \$270.00 fee; and

WHEREAS, the Housing Inspector has confirmed that a refund is in order;

August 7, 2019

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the sum of \$270.00 be refunded to Charles Beyda, 2183 Ocean Parkway, Brooklyn, New York 11223; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are hereby authorized to take action consistent with this resolution.

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

AYES:	BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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#### UNFINISHED BUSINESS:

Mayor Tucci acknowledged that JCP&L has improved their responsiveness since Hurricane Sandy. She added that the Borough has a new JCP&L representative who will be invited to a future meeting. She encouraged residents to call JCP&L to report power outages rather than the Police Department.

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#### NEW BUSINESS:

In his capacity as Emergency Management Coordinator, Councilman Cioffi read the following report:

*As of recent we have experienced some severe thunderstorms which include some fierce pop-up type storm cells. These passing storms & storm cells have produced very heavy rain along with strong winds causing flooding, disruption in power and also causing trees/limbs to fall.*

*We have also learned with these storms that in the event we need a backup system for our emergency services, either police, fire or EMS, we don't have one. Also we are in need of a more efficient way to notify residents in using our Current Code Red and Nixel alert systems. I for one do not like to over abuse the current code red system where we send messages out constantly, but there is a possibility of handling this with different types of codes to keep residents informed in the event of an emergency, road closings or important messages to keep everyone informed.*

*I have just started to explore a few things but will be working with our police department first to provide a plan to enhance communications both with the emergency services and residents. Then once this is done, I will present this plan to council for their review.*

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Councilman Cioffi reported that there was a hazardous pedestrian condition that needed to be addressed on Palmer Avenue, between Woodland Drive and Larchwood Avenue, where there were no street lights.

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Councilman Bray moved to approve Raffle License 19-20 – Latino American Association of Monmouth County, Inc., Raffle License 19-21 – West Long Branch Community Center, Raffle License 19-22 – Dream Factory of NJ, Inc., and Raffle License 19-23 – Parents Advisory Council of Shore Regional High School, and to approve the waiver of the Borough's portion of the fees for Raffle License 19-21. Seconded by Councilman Neyhart and carried upon the following roll call vote:

AYES:	BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS:	NONE

August 7, 2019

ABSENT: NONE  
ABSTAIN: NONE

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BILLS AND CLAIMS:

Councilman Bray moved to approve the attached bill list. Seconded by Councilman Penta and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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PUBLIC HEARING:

Lefty Grimes, East Hanover, read a list of towns that have banned medical cannabis and stated that he felt these towns were non-Christian since such bans denied medicine for children. Councilman Neyhart objected to that characterization. Mr. Grimes went on to state that cannabis was the only medicine taxed in New Jersey. Finally, Mr. Grimes asked if it was possible to apply for a variance if someone wanted to open a dispensary. The Borough Attorney stated that they could apply for a variance.

There being no one else wishing to speak, on motion made by Councilman Neyhart, seconded by Councilman Bray, and carried unanimously, the meeting was adjourned at 8:32 PM.

  
BOROUGH CLERK

P.O. Type: All		Include Project Line Items: Yes		Open: N		Paid: N		Void: N	
Range: First to Last				Rcvd: Y		Held: Y		Aprv: N	
Format: Detail without Line Item Notes				Bid: Y		State: Y		Other: Y	
				Exempt: Y					
PO #	PO Date	Vendor	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
Item Description	Amount	Charge Account	Acct Type	Description	Date				
19-00632 07/11/19 L0084	LIGHTS OUT NJ LLC								
1 SUMMER CONCERT @ FRANKLIN LAKE	1,000.00	9-01-28-370-000-295	B	REC-COMMUNITY RECREATION	R	07/11/19	07/12/19		
Total Purchase Orders: 1		Total P.O. Line Items: 1		Total List Amount: 1,000.00		Total Void Amount: 0.00			

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BOROUGH OF WEST LONG BRANCH  
Bill List By P.O. Number

Page No: 1

P.O. Type: All      Include Project Line Items: Yes      Open: N      Paid: N      Void: N  
Range: First      to Last      Rcvd: Y      Held: Y      Aprv: N  
Format: Condensed      Bid: Y      State: Y      Other: Y      Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00430	04/23/19	C0008	CARUSO & BAXTER	PROFESSIONAL ATTORNEY SERVICES	Open	5,491.08	0.00
19-00435	04/23/19	I0034	MICHAEL IRENE, JR.	ZONING BD ATTORNEY FEES	Open	857.00	0.00
19-00440	04/24/19	N0139	NEWSPAPER MEDIA GROUP	A&E ADVERTISING	Open	51.80	0.00
19-00461	05/06/19	00044	OCEANSIDE SERVICE INC	PUB BLDGS / A C & HEATING	Open	469.00	0.00
19-00462	05/06/19	L0002	LANIGAN ASSOCIATES	P.D. EQUIPMENT - HABERMANN	Open	99.90	0.00
19-00487	05/13/19	A0170	ACCSES NJ	CLEANING SERVICES - APR, 2019	Open	2,224.00	0.00
19-00495	05/13/19	I0034	MICHAEL IRENE, JR.	PLANNING BOARD ATTN RETAINER	Open	857.00	0.00
19-00510	05/15/19	G0002	GALL'S INC..	P.D UNIFORM - AMANDA FARRELL	Open	142.00	0.00
19-00514	05/15/19	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE-VEHICLE REPAIR	Open	203.41	0.00
19-00515	05/17/19	C0141	COUNTY OF MONMOUTH	FIRE VEHICLE - REPAIRS	Open	72.00	0.00
19-00517	05/17/19	E0007	EDWARDS TIRE CO. INC.	FIRE VEHICLE & REPAIR	Open	29.95	0.00
19-00518	05/17/19	C0141	COUNTY OF MONMOUTH	FIRE VEHICLE - REPAIRS	Open	1,418.75	0.00
19-00537	05/18/19	C0087	CLEAR LAKES INC	PARK MAINTENANCE	Open	665.00	0.00
19-00544	06/03/19	B0021	BORO PRINTING	SUMMER REC & FISHING FLYERS	Open	932.00	0.00
19-00550	06/03/19	A0101	ALL HANDS FIRE EQUIPMENT	FIREFIGHTER'S TRAINING	Open	540.00	0.00
19-00551	06/03/19	F0020	FAIL SAFE	ANNUAL NFPA PUMP TESTING	Open	800.00	0.00
19-00557	06/05/19	G0070	GARDEN STATE HIGHWAY PRODUCTS	REPAIRS TO VMB	Open	380.00	0.00
19-00558	06/05/19	C0194	EILEEN CIERI	ARBOR DAY PRINTING	Open	83.17	0.00
19-00565	06/18/19	R0090	RELIABLE CLEANERS	POLICE DRY CLEANING - MAY 2019	Open	355.50	0.00
19-00569	06/18/19	A0011	ADPRO IMPRINTS INC	EMBROIDERED CAPS FOR EMS	Open	372.50	0.00
19-00571	06/18/19	Z0015	MATTHEW ZWIGHAFT	RECHARGEABLE FLASHLIGHT - EMS	Open	161.66	0.00
19-00587	06/24/19	R0096	DEBBIE RONAN	PRIZES FOR FISHING DERBY 2019	Open	210.00	0.00
19-00596	06/26/19	GANDA005	GANDALF RESTORATIONS	WATER DAMAGE RESTORATION	Open	3,750.00	0.00
19-00597	07/02/19	GANDA005	GANDALF RESTORATIONS	ROOF REPAIR BOROUGH HALL	Open	1,800.00	0.00
19-00633	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT. 100 011 670 930	Open	2,233.49	0.00
19-00634	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT. 100 011 670 989	Open	383.68	0.00
19-00635	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT. NO. 100 011 671 037	Open	8,086.49	0.00
19-00638	07/15/19	S0221	GARY SMOLOKOFF	WEST END DOGS CONCERT 7/19/19	Open	1,000.00	0.00
19-00644	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT. NO 100 012 878 607	Open	880.07	0.00
19-00645	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT. NO. 100.013.407.513	Open	53.30	0.00
19-00646	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT. NO. 100 013 408 073	Open	1,544.72	0.00
19-00647	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO. 100 013 497 894	Open	519.48	0.00
19-00648	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT. NO. 100 013 541 626	Open	6.23	0.00
19-00649	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT. NO.100 013 604 473	Open	481.96	0.00
19-00650	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO. 100 013 690 910	Open	595.00	0.00
19-00651	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO.100 043 615 077	Open	1,163.86	0.00
19-00652	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT. NO. 100 066 343 706	Open	120.84	0.00
19-00653	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO.100 073 927 400	Open	950.43	0.00
19-00654	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT.NO.100 076 071 255	Open	5,019.52	0.00
19-00655	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO. 100 076 291 895	Open	6.23	0.00
19-00656	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO.100 119 211 330	Open	675.51	0.00
19-00657	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO. 100-012-758-635	Open	93.85	0.00
19-00658	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO. 100-013-260-052	Open	49.82	0.00
19-00659	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO.100-013-495-229	Open	192.42	0.00
19-00660	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO.100-013-497-167	Open	64.24	0.00
19-00661	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO.100-013-780-109	Open	100.65	0.00
19-00662	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO.100-013-935-851	Open	120.56	0.00
19-00664	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO.100-089-899-411	Open	63.00	0.00
19-00665	07/15/19	J0042	JERSEY CENTRAL POWER & LIGHT	JCPL ACCT NO. 100-105-587-255	Open	127.48	0.00
19-00666	07/16/19	SUMMI005	QBE SPECIALTY INSURANCE CO.	REIMBURSEMENT PAYMENT	Open	3,515.50	0.00

July 16, 2019  
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BOROUGH OF WEST LONG BRANCH  
Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00667	07/16/19	C0053 CITY OF LONG BRANCH	19 SHARED SERVICE FINANCE/QPA	Open	17,590.00	0.00	
19-00668	07/16/19	C0053 CITY OF LONG BRANCH	SHARED IT SVCS - MAY/JUNE 2019	Open	5,334.00	0.00	
Total Purchase Orders:		52	Total P.O. Line Items:	0	Total List Amount:	72,938.05	Total Void Amount: 0.00

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BOROUGH OF WEST LONG BRANCH  
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	9-01	69,188.05	0.00	69,188.05	0.00	0.00	69,188.05
	C-04	3,750.00	0.00	3,750.00	0.00	0.00	3,750.00
Total of All Funds:		72,938.05	0.00	72,938.05	0.00	0.00	72,938.05

July 22, 2019  
10:40 AM

BOROUGH OF WEST LONG BRANCH  
Bill List By P.O. Number

PRE-PAY

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N  
Range: First to Last Rcvd: Y Held: Y Aprv: N  
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00304	03/12/19	A0170	ACCSES NJ	PUB BLDGS - CLEANING SERVICES	Open	356.72	0.00
19-00588	06/24/19	N0022	NJ INK SHOP,LLC	T-SHIRTS FOR SUMMER CAMP 2019	Open	991.42	0.00
19-00593	06/26/19	SEMAN005	SEMAN TOV	SUMMER CAMP-BLUE CLAWS BUSES	Open	900.00	0.00
19-00595	06/26/19	P0025	PARTY PERFECT RENTALS	SUMMER CAMP INFLATABLES,SLIDES	Open	3,725.00	0.00
19-00598	07/02/19	P0129	PUROCLEAN RESTORATION SERVICES	INDOOR AIR QUALITY SAMPLES - 5	Open	450.00	0.00
19-00603	07/02/19	F0019	FLOWERS BY VAN BRUNT	MEMROAIL DAY FLOWERS - FIRE	Open	60.00	0.00
19-00606	07/02/19	T0123	TRANSUNION RISK & ALTERNATIVE	TRANSUNION RISK - POLICE	Open	73.19	0.00
19-00607	07/02/19	THREE005	THREE PINES FARMS	FLOWERS FOR PARKS & BORO HALL	Open	480.25	0.00
19-00631	07/11/19	R0096	DEBBIE ROMAN	EASTER EGG HUNT SUPPLIES	Open	272.43	0.00
19-00636	07/15/19	Z0015	MATTHEW ZWEIGHAFT	EMS SUPPLIES	Open	455.93	0.00
19-00669	07/17/19	C0083	COMCAST&XFINITY	COMCAST 8499-05-216-0045946	Open	231.01	0.00
19-00670	07/17/19	C0083	COMCAST&XFINITY	COMCAST 8499-05-216-0042620	Open	233.70	0.00
19-00671	07/17/19	C0083	COMCAST&XFINITY	COMCAST 8499-05-216-0042620	Open	398.71	0.00
19-00672	07/17/19	C0083	COMCAST&XFINITY	COMCAST 8499-05-216-0041994	Open	412.60	0.00
19-00673	07/17/19	C0083	COMCAST&XFINITY	XFINITY 8499-05-216-0049187	Open	42.00	0.00
19-00674	07/17/19	C0083	COMCAST&XFINITY	XFINITY 8499-05-216-0048940	Open	193.80	0.00
19-00675	07/17/19	C0083	COMCAST&XFINITY	XFINITY 8499-05-216-0048940	Open	19.95	0.00
19-00676	07/17/19	C0083	COMCAST&XFINITY	XFINITY 8499-05-216-0011716	Open	223.70	0.00
19-00682	07/19/19	N0029	NEW JERSEY AMERICAN WATER CO.	NJ WATER 1018-210028365243	Open	97.74	0.00
19-00683	07/19/19	N0029	NEW JERSEY AMERICAN WATER CO.	NJ WATER 1018-210025670823	Open	52.44	0.00
19-00684	07/19/19	N0029	NEW JERSEY AMERICAN WATER CO.	NJ WATER 1018-210025670748	Open	127.77	0.00
19-00685	07/19/19	N0029	NEW JERSEY AMERICAN WATER CO.	NJ WATER 1018-210027373531	Open	249.03	0.00
19-00686	07/19/19	N0029	NEW JERSEY AMERICAN WATER CO.	NJ WATER 1018-210024549001	Open	1,381.48	0.00
19-00687	07/19/19	N0029	NEW JERSEY AMERICAN WATER CO.	NJ WATER 1018-210024549452	Open	386.57	0.00
19-00688	07/19/19	N0029	NEW JERSEY AMERICAN WATER CO.	NJ WATER 1018-210028365076	Open	19.08	0.00
19-00689	07/19/19	N0029	NEW JERSEY AMERICAN WATER CO.	NJ WATER 1018-210028365151	Open	117.97	0.00
19-00690	07/19/19	N0029	NEW JERSEY AMERICAN WATER CO.	NJ WATER 1018-210027520641	Open	56.61	0.00
19-00691	07/19/19	N0036	NEW JERSEY NATURAL GAS CO.	NJNG 16-3276-4015-11	Open	321.71	0.00
19-00692	07/19/19	N0036	NEW JERSEY NATURAL GAS CO.	NJNG 22-0012-6557-84	Open	57.97	0.00
19-00693	07/19/19	N0036	NEW JERSEY NATURAL GAS CO.	NJNG 17-3280-0360-19	Open	614.82	0.00
19-00694	07/19/19	N0036	NEW JERSEY NATURAL GAS CO.	NJNG 13-3266-7180-13	Open	151.59	0.00
19-00695	07/19/19	N0036	NEW JERSEY NATURAL GAS CO.	NJNG 16-3276-4005-19	Open	484.87	0.00
19-00696	07/19/19	N0036	NEW JERSEY NATURAL GAS CO.	NJNG 16-3276-0600-16	Open	255.92	0.00
19-00697	07/19/19	N0036	NEW JERSEY NATURAL GAS CO.	NJNG 22-0007-1767-20	Open	185.87	0.00
19-00698	07/19/19	N0036	NEW JERSEY NATURAL GAS CO.	NJNG 22-0012-4310-51	Open	198.50	0.00
19-00699	07/19/19	T0001	TWO RIVERS WATER RECLAMATION	SEWER BILL - 2ND QUARTER 2019	Open	90.00	0.00
19-00700	07/19/19	T0001	TWO RIVERS WATER RECLAMATION	SEWER BILL - 2ND QUARTER 2019	Open	90.00	0.00
19-00701	07/19/19	T0001	TWO RIVERS WATER RECLAMATION	SEWER BILL - 2ND QUARTER 2019	Open	90.00	0.00
19-00702	07/19/19	T0001	TWO RIVERS WATER RECLAMATION	SEWER BILL - 2ND QUARTER 2019	Open	90.00	0.00
19-00703	07/19/19	T0001	TWO RIVERS WATER RECLAMATION	SEWER BILL - 2ND QUARTER 2019	Open	90.00	0.00
19-00704	07/19/19	T0001	TWO RIVERS WATER RECLAMATION	SEWER BILL - 2ND QUARTER 2019	Open	90.00	0.00
19-00706	07/19/19	C0119	C&L SWEEPER SERVICE	TOWNWIDE SWEEPING	Open	6,500.00	0.00
19-00707	07/19/19	L0075	LAKEWOOD BLUE CLAWS BASEBALL	EMPLOYEE TICKETS - BLUE CLAWS	Open	180.00	0.00
19-00709	07/22/19	A0045	AIG VALIC	2018 FIRE DEPT. LOSAP	Open	24,150.00	0.00
19-00710	07/22/19	A0045	AIG VALIC	EM MEDICAL 2018 LOSAP	Open	12,650.00	0.00

Total Purchase Orders: 45 Total P.O. Line Items: 0 Total List Amount: 58,300.35 Total Void Amount: 0.00

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BOROUGH OF WEST LONG BRANCH  
Bill List By P.O. Number

Page No: 2

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	8-01	36,800.00	0.00	36,800.00	0.00	0.00	36,800.00
	9-01	21,500.35	0.00	21,500.35	0.00	0.00	21,500.35
Total Of All Funds:		58,300.35	0.00	58,300.35	0.00	0.00	58,300.35

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BOROUGH OF WEST LONG BRANCH  
Bill List By P.O. Number

PRE-PAY

Page No: 1

P.O. Type: All      Include Project Line Items: Yes      Open: N    Paid: N    Void: N  
Range: First      to Last      Rcvd: Y    Held: Y    Aprv: N  
Format: Condensed      Bid: Y    State: Y    Other: Y    Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00528	05/20/19	J0011	JOHN GUIRE COMPANY	DPW - EQUIP REPAIRS & MAINT	Open	227.64	0.00
19-00536	05/18/19	J0011	JOHN GUIRE COMPANY	DPW - EQUIP REPAIRS & MAINT	Open	526.30	0.00
19-00566	06/18/19	S0027	SIP'S PAINTS AND HARDWARE	PAINT & SUPPLIES	Open	33.47	0.00
19-00586	06/24/19	K0022	KEMPTON FLAG & FLAGPOLE SUPPLY	FLAGPOLE AT VALENZANO PARK	Open	105.50	0.00
19-00590	06/24/19	S0027	SIP'S PAINTS AND HARDWARE	PUBLIC BUILDING MAINTENANCE	Open	69.52	0.00
19-00600	07/02/19	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE VEHICLE MAINTENANCE	Open	314.64	0.00
19-00604	07/02/19	N0057	NORCIA CORP.	DPW - EQUIP. REPAIRS & MAINT.	Open	1,664.55	0.00
19-00610	07/08/19	A0178	ADVANTACLEAN	POLICE STATION DUCT CLEANING	Open	6,748.00	0.00
19-00617	07/08/19	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP SERVICE	Open	1,160.00	0.00
19-00722	07/23/19	C0083	COMCAST&XFINITY	COMCAST	Open	243.70	0.00
19-00725	07/24/19	C0083	COMCAST&XFINITY	COMAST ACCT 8499052160050458	Open	108.02	0.00
19-00726	07/24/19	Z0016	ZAMBELLI FIREWORKS MFG. CO	2019 FIREWORKS DISPLAY	Open	15,000.00	0.00
19-00732	07/25/19	O0047	OLIWA & COMPANY	Professional Services	Open	506.25	0.00
19-00733	07/26/19	I0034	MICHAEL IRENE, JR.	PB/ZB LEGAL SERVICES	Open	3,495.00	0.00
Total Purchase Orders:		14	Total P.O. Line Items:	0	Total List Amount:	30,202.59	Total Void Amount: 0.00

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BOROUGH OF WEST LONG BRANCH  
Bill List By P.O. Number

Page No: 2

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	9-01	29,157.59	0.00	29,157.59	0.00	0.00	29,157.59
	T-03	1,045.00	0.00	1,045.00	0.00	0.00	1,045.00
Total of All Funds:		30,202.59	0.00	30,202.59	0.00	0.00	30,202.59

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BOROUGH OF WEST LONG BRANCH  
Received P.O. **BILLS LIST** By P.O. Number

Page No: 1

Rcvd Batch Id Range: First to Last			Rcvd Date Start: 0		End: 08/05/19		Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract	
08/05/19	GLORIA	19-00352	N0035 NJ LEAGUE OF MUNICIPALITIES 1 DPW - MECHANIC POSITION AD	115.00	9-01-26-290-000-221 DPW - ADVERTISING	12355DB		
08/05/19	GLORIA	19-00362	P0044 PITNEY BOWES 1 RENTAL INVOICE: 1011588701	105.00	9-01-20-130-000-222 POSTAGE	1011588701		
08/05/19	GLORIA	19-00362	2 INVOICE: 1011598099	156.96	9-01-20-130-000-222 POSTAGE	1011598099		
08/05/19	GLORIA	19-00362	3 INVOICE 1013158692	105.00	9-01-20-130-000-222 POSTAGE	1013158692		
P.O. Total:				366.96				
08/05/19	GLORIA	19-00511	N0049 NJ ST ASSN OF CHIEFS OF POLICE 1 OPRA & RECORDS MANAGEMENT FOR	299.00	9-01-25-240-000-242 P.D. - EDUCATION & SCHOOLING	IN-4707		
08/05/19	GLORIA	19-00516	C0141 COUNTY OF MONMOUTH 1 FIRE 53-90 SERVICE & REPAIR	1,001.68	9-01-25-265-000-225 FIRE - VEHICLE REPAIRS	23996		
08/05/19	GLORIA	19-00526	S0027 SIP'S PAINTS AND HARDWARE 1 GRAFITTI ON STREETS	23.97	9-01-26-290-000-205 DPW - GROUNDS MAINTENANCE	14604		
08/05/19	GLORIA	19-00529	M0252 MAZZA RECYCLING SERVICES, LTD. 1 TONS TIRES FOR RECYCLING	38.00	9-01-26-290-000-215 DPW - RECYCLING	0000192308		
08/05/19	GLORIA	19-00531	S0027 SIP'S PAINTS AND HARDWARE 1 INVOICE: 14883 ELECTRN BALLAST	119.98	9-01-26-310-000-237 PUB BLDGS - MAINTENANCE	14883		
08/05/19	GLORIA	19-00534	S0027 SIP'S PAINTS AND HARDWARE 1 INVOICE: 14929 LIBRARY SUPPLY	210.83	9-01-26-310-000-237 PUB BLDGS - MAINTENANCE	14929		
08/05/19	GLORIA	19-00535	D0109 DIDI'S AUTOMOTIVE II,LLC 1 TIRES TRUCKT # 94	892.23	9-01-26-290-000-225 DPW - VEHICLE REPAIRS	190508002		
08/05/19	GLORIA	19-00539	M0237 MOTOROLA SOLUTIONS, INC 1 QUOTE: Q51719-MR-0521-03	1,190.00	9-01-25-240-000-237 P.D. - RADIOS, BATT & REPAIRS	16059662		
08/05/19	GLORIA	19-00560	SKYLA005 SKYLANDS AREA FIRE EQUIPMENT 1 TAILS LTO 17ID TAILS BLACK WLB	6,995.25	9-01-46-871-000-299 Fire Dept Equipment and Vehicle	10847		
08/05/19	GLORIA	19-00560	2 PANTS LTO 17ID PANTS BLACK WLB	5,042.75	9-01-46-871-000-299	10847		

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Received P.O. Batch Listing By P.O. Number

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/05/19	GLORIA	19-00560	3 TAILS LTO 17ID TAILS BLACK WLB	2,787.00	Fire Dept Equipment and Vehicle 9-01-46-871-000-299	10847	
08/05/19	GLORIA	19-00560	4 PANTS LTO 17ID TAILS BLACK WLB	2,019.16	Fire Dept Equipment and Vehicle 9-01-46-871-000-299	10847	
08/05/19	GLORIA	19-00560	5 BT5555-8 W 5555-8 W PRO SERIES	323.00	Fire Dept Equipment and Vehicle 9-01-46-871-000-299	10847	
08/05/19	GLORIA	19-00560	6 BT5555-10.5 XW PRO SERIES	646.00	Fire Dept Equipment and Vehicle 9-01-46-871-000-299	10847	
08/05/19	GLORIA	19-00560	7 BT5555-12 XW PRO SERIES	969.00	Fire Dept Equipment and Vehicle 9-01-46-871-000-299	10847	
08/05/19	GLORIA	19-00560	8 BT5555-14 W PRO SERIES	323.00	Fire Dept Equipment and Vehicle 9-01-46-871-000-299	10847	
08/05/19	GLORIA	19-00560	9 BENLR-EZ-W-BEN LR HELMET, ETC.	520.00	Fire Dept Equipment and Vehicle 9-01-46-871-000-299	10847	
08/05/19	GLORIA	19-00560	10 BENLR-EZ-W-BEN LR HELMET, ETC.	323.00	Fire Dept Equipment and Vehicle 9-01-46-871-000-299	10847	
P.O. Total:				19,948.16			
08/05/19	GLORIA	19-00580	G0117 GRAINGER 1 POLICE BLDG EMERGENCY LIGHTING	17.00	9-01-26-310-000-237 PUB BLDGS - MAINTENANCE	9181164816	
08/05/19	GLORIA	19-00581	S0027 SIP'S PAINTS AND HARDWARE 1 ROLLER COVER LMDL 3/4X4"	5.98	9-01-26-310-000-298 PUB BLDGS - PARK MAINTENANCE	15471	
08/05/19	GLORIA	19-00581	2 FOAM ROLLER 4" W/12" FRAM	6.59	9-01-26-310-000-298 PUB BLDGS - PARK MAINTENANCE	15471	
08/05/19	GLORIA	19-00581	3 ROLLER FRAM 3" 4WIRE LNZR	2.29	9-01-26-310-000-298 PUB BLDGS - PARK MAINTENANCE	15471	
08/05/19	GLORIA	19-00581	4 BLADE UTILKNIF H D STNLY	1.99	9-01-26-310-000-298 PUB BLDGS - PARK MAINTENANCE	15471	
08/05/19	GLORIA	19-00581	5 MSKG TAPE EDGLOCK 1.88X60	9.99	9-01-26-310-000-298 PUB BLDGS - PARK MAINTENANCE	15471	
08/05/19	GLORIA	19-00581	6 SPRYPNT ACE SAT BLACK	7.98	9-01-26-310-000-298 PUB BLDGS - PARK MAINTENANCE	15471	
08/05/19	GLORIA	19-00581	7 PAINTBRS CHIP 1.5WT BRSL	1.29	9-01-26-310-000-298 PUB BLDGS - PARK MAINTENANCE	15471	
P.O. Total:				36.11			
08/05/19	GLORIA	19-00584	N0005 NAPA AUTO PARTS CENTER 1 OIL FILL	6.25	9-01-21-186-000-225 ZON OFF - VEHICLE REP	203916	
08/05/19	GLORIA	19-00584	2 OIL FILL	6.25	9-01-21-186-000-225 ZON OFF - VEHICLE REP	203916	
P.O. Total:				12.50			
08/05/19	GLORIA	19-00589	G0002 GALL'S INC.. 1 ROCKY 10" SIDEZIPPER JUMP BOOT	129.99	9-01-22-185-000-234	BC0879601	

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Received P.O. Batch Listing By P.O. Number

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					CODE ENF-EQUIP PARTS/SUPPLIES		
08/05/19	GLORIA	19-00599	S0222 STATE TOXICOLOGY LABORATORY 1 RANDOM LAW ENF. DRUG TESTS	135.00	9-01-25-240-000-216 P.D. - EQUIPMENT		
08/05/19	GLORIA	19-00605	A0138 AVS TECHNOLOGY 1 EMERGENCY SERVICE-ACCESS SYSTM	1,506.50	9-01-25-240-000-217 P.D. - EQUIPMENT REPAIR	ADV-107057	
08/05/19	GLORIA	19-00618	C0045 MONMOUTH COUNTY TREASURER 1 2019	415.85	9-01-20-120-000-205 Election Expense		
08/05/19	GLORIA	19-00620	S0027 SIP'S PAINTS AND HARDWARE 1 SCREWS ASST NUTS BOLTS	2.67	9-01-26-310-000-237 PUB BLDGS - MAINTENANCE	16095	
08/05/19	GLORIA	19-00620	2 SCREWS ASST NUTS BOLTS	0.48	9-01-26-310-000-237 PUB BLDGS - MAINTENANCE	16095	
08/05/19	GLORIA	19-00620	3 SCREWS ASST NUTS BOLTS	0.39	9-01-26-310-000-237 PUB BLDGS - MAINTENANCE	16095	
08/05/19	GLORIA	19-00620	4 3406030 BULB MR16 SPOT 20W	6.99	9-01-26-310-000-237 PUB BLDGS - MAINTENANCE	16023	
08/05/19	GLORIA	19-00620	5 35619 BULB-FLUR F30TB/CW GE	22.47	9-01-26-310-000-237 PUB BLDGS - MAINTENANCE	16023	
			P.O. Total:	33.00			
08/05/19	GLORIA	19-00621	P0017 ART'S EMBROIDERY 1 ANIMAL CONTROL - UNIFORM ORDER	300.00	9-01-27-340-000-298 DOG OTHER EXPENSES	28805	
08/05/19	GLORIA	19-00622	M0212 MONMOUTH COUNTY SPCA 1 MONTHLY ASPCA BILL-APRIL 2019	640.00	9-13-56-856-000-000 DOG FUND - MUNICIPAL EXPENSES	2015121	
08/05/19	GLORIA	19-00624	M0212 MONMOUTH COUNTY SPCA 1 MONTHLY SPCA BILL - MAY 2019	333.15	9-13-56-856-000-000 DOG FUND - MUNICIPAL EXPENSES	2015139	
08/05/19	GLORIA	19-00628	D0027 DAY CHEVROLET 1 2019 CHEVROLET TAHOE	37,923.43	9-03-56-856-000-020 RESERVE FOR FIRE CODE PENALTIES	1AD55456627	
08/05/19	GLORIA	19-00641	S0027 SIP'S PAINTS AND HARDWARE 1 RECYCLING BAG - BAG BUDDIES	9.98	9-01-26-310-000-298 PUB BLDGS - PARK MAINTENANCE	16160	
08/05/19	GLORIA	19-00641	2 FAST GRAB - 10 OZ.	44.95	9-01-26-310-000-298 PUB BLDGS - PARK MAINTENANCE	16160	
			P.O. Total:	54.93			

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

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/05/19	GLORIA	19-00677	M0212 MONMOUTH COUNTY SPCA 1 MONTHLY SPCA BILL JUNE 2019	790.00	9-13-56-856-000-000 DOG FUND - MUNICIPAL EXPENSES	2015166	
08/05/19	GLORIA	19-00738	C0008 CARUSO & BAXTER 1 GREGORY BAXTER - TAX MATTERS	737.50	9-01-20-155-000-228 LEGAL-PROF FEES		
08/05/19	GLORIA	19-00739	P0044 PITNEY BOWES 1 POSTAGE	9.99	9-01-20-130-000-222 POSTAGE		
08/05/19	GLORIA	19-00740	W0006 WATCHUNG SPRING WATER 3 INVOICE #9572703	106.89	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9572703	
08/05/19	GLORIA	19-00740	4 INVOICE #9481469	15.79	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9481469	
08/05/19	GLORIA	19-00740	5 INVOICE #9519681	106.89	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9519681	
08/05/19	GLORIA	19-00740	6 INVOICE #9545502	15.79	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9545502	
08/05/19	GLORIA	19-00740	7 INVOICE #9390774	106.89	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9390774	
08/05/19	GLORIA	19-00740	8 INVOICE #9418579	15.79	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9418579	
08/05/19	GLORIA	19-00740	9 INVOICE #9433050	96.90	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9433050	
08/05/19	GLORIA	19-00740	10 INVOICE #9477117	106.89	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9477117	
P.O. Total:				571.83			
08/05/19	GLORIA	19-00741	W0006 WATCHUNG SPRING WATER 1 INVOICE #9578795	14.95	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9578795	
08/05/19	GLORIA	19-00741	2 INVOICE #9512605	14.95	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9512605	
08/05/19	GLORIA	19-00741	3 INVOICE #9470794	6.99	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9470794	
08/05/19	GLORIA	19-00741	4 INVOICE #9448991	14.95	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9448991	
08/05/19	GLORIA	19-00741	5 INVOICE #9439075	42.95	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9439075	
08/05/19	GLORIA	19-00741	6 INVOICE #9386529	14.95	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9386529	
08/05/19	GLORIA	19-00741	7 INVOICE #9325755	14.95	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9325755	
08/05/19	GLORIA	19-00741	8 INVOICE #9263376	14.95	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9263376	
08/05/19	GLORIA	19-00741	9 INVOICE #9257424	42.95	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9257424	
08/05/19	GLORIA	19-00741	10 INVOICE #9201543	14.95	9-01-26-310-000-253 PUB BLDGS - WATER COOLER	9201543	

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BOROUGH OF WEST LONG BRANCH  
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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/05/19	GLORIA	19-00741	11 INVOICE #9144022	14.15	PUB BLDGS - WATER COOLER 9-01-26-310-000-253	9144022	
			P.O. Total:	211.69	PUB BLDGS - WATER COOLER		
08/05/19	GLORIA	19-00742	W0006 WATCHUNG SPRING WATER 1 INVOICE #9463994	15.79	9-01-26-310-000-253	9463994	
08/05/19	GLORIA	19-00742	2 INVOICE #9477051	34.95	PUB BLDGS - WATER COOLER 9-01-26-310-000-253	9477051	
08/05/19	GLORIA	19-00742	3 INVOICE #9528099	15.79	PUB BLDGS - WATER COOLER 9-01-26-310-000-253	9528099	
08/05/19	GLORIA	19-00742	4 INVOICE #9402239	15.79	PUB BLDGS - WATER COOLER 9-01-26-310-000-253	9402239	
			P.O. Total:	82.32	PUB BLDGS - WATER COOLER		
08/05/19	GLORIA	19-00743	H0003 PAUL HABERMANN 1 REIMBURSEMENT - PAUL HABERMAN	213.00	9-01-25-240-000-201	349418	
					P.D. - EYEGLASS REIMBURSEMENT		
08/05/19	GLORIA	19-00744	G0078 GEESE PATROL 1 GEESE PATROL 5/18-6/18	1,945.00	9-01-27-335-000-265	469290	
08/05/19	GLORIA	19-00744	2 GEESE PATROL 6/18 - 7/18	1,945.00	ENV COMM - GEESE CONTROL 9-01-27-335-000-265	359110	
			P.O. Total:	3,890.00	ENV COMM - GEESE CONTROL		
08/05/19	GLORIA	19-00745	D0113 DIANE DEFAZIO 1 SUMMER CAMP ART TEACHER	2,145.00	9-01-28-370-000-293		
					REC - SUMMER RECREATION		
08/05/19	GLORIA	19-00746	C0210 PETER CARLISLE 1 CARLISLE - SUMMER CAMP REFUND	525.00	9-01-55-194-000-000		
					REFUND - M.R.N.A.		
08/05/19	GLORIA	19-00749	E0041 MARIO ERCOLINO 1 ERCOLINO MAINT. BOND DEDUCTION	50,651.97	T-03-56-956-105-003		
					ERCOLINO BUILDERS & DEV B29L1 BOND		
08/05/19	GLORIA	19-00750	T0058 T&M ASSOCIATES 1 PROF. SERVICES THROUGH 8/24/18	3,290.00	9-01-20-165-000-298	TMC351393	
08/05/19	GLORIA	19-00750	2 PROF. SERVICES THROUGH 11/16/18	464.75	ENGINEERING - OTHER EXPENSES 9-01-20-165-000-298	FMK357067	
08/05/19	GLORIA	19-00750	3 PROF SERVICES THROUGH 6/14/19	4,843.91	ENGINEERING - OTHER EXPENSES 9-01-20-165-000-298	FMK368863	
08/05/19	GLORIA	19-00750	4 PROF SERVICES THROUGH 4/12/18	280.00	ENGINEERING - OTHER EXPENSES T-03-56-956-108-007	FMK365158	
08/05/19	GLORIA	19-00750	5 PROF SERVICES THROUGH 11/16/18	394.16	Highview Homes Inspection Escrow T-03-56-856-105-008	FMK357065	

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

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/05/19	GLORIA	19-00750	6 PROF SERVICES THROUGH 7/20/18	910.00	ERCOLINO BUILDERS B29 L1 74 BROOKWILLOW T-03-56-856-105-008	LAF348715	
			P.O. Total:	10,182.82	ERCOLINO BUILDERS B29 L1 74 BROOKWILLOW		
08/05/19	GLORIA	19-00752	JOYCE005 JOYCE MURPHY 1 CERT OF OCCUPANCY REFUND	386.00	9-01-55-194-000-000 REFUND - M.R.N.A		
08/05/19	GLORIA	19-00753	M0054 BCM ONE 1 INVOICE #1134995	1,869.16	9-01-23-390-000-276 LIBRARY-TELEPHONES	1134995	
08/05/19	GLORIA	19-00753	2 INVOICE #1147513	3,712.76	9-01-23-390-000-276 LIBRARY-TELEPHONES	1147513	
			P.O. Total:	5,581.92			
08/05/19	GLORIA	19-00754	C0008 CARUSO & BAXTER 1 CONTRACT LEGAL SERVICES	320.00	9-01-20-155-000-228 LEGAL-PROF FEES		
08/05/19	GLORIA	19-00755	C0008 CARUSO & BAXTER 1 CONTRACT LEGAL SERVICES	720.00	9-01-20-155-000-228 LEGAL-PROF FEES		
08/05/19	GLORIA	19-00757	C0008 CARUSO & BAXTER 1 BAXTER BILL DATED 6/24	737.35	9-01-20-155-000-228 LEGAL-PROF FEES		
			Total for Batch: GLORIA	143,499.66			
			Total for Date: 08/05/19	Total for All Batches:	143,499.66		

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Received P.O. Batch Listing By P.O. Number

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Batch Id	Batch Total
Total for Batch: GLORIA	143,499.66
Total Of All Batches:	<u>143,499.66</u>