

September 4, 2019
6:50 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, MANGO, MIGLIACCIO, NEYHART, PENTA
ABSENT: CIOFFI

Senator Vin Gopal appeared this evening to provide the following update and entertain any questions on any bills from the Mayor and Borough Council.

- He advised that a question would be included on the November ballot which would extend the veterans' property tax deduction.
- His office founded the #EveryKidCounts campaign to call on the state to meet its commitments to struggling school districts and was successful in getting a 21.8% increase in extraordinary special education aid.
- He noted there were challenges because some municipalities have banned plastic bags while others have not. Instead, he would like to pass a statewide ban to provide equality.
- He mentioned he was pushing a school district regionalization plan bill, which would affect West Long Branch.

At this point, Senator Gopal asked the Mayor and Council if they had any questions or comments.

Mayor Tucci pointed out that the Borough has already entered several shared service agreements that were working well.

Councilman Penta questioned whether the Senator was getting pushback from the NJEA on the school regionalization plan.

Councilman Neyhart requested the Senator's assistance with lights that the municipality was paying for but were out. Senator Gopal offered to speak with him after the meeting to obtain some of the locations he was referencing so they could be addressed.

Senator Gopal congratulated Councilman Migliaccio on his appointment as County Fire Marshal.

APPROVAL OF MINUTES:

Councilman Bray moved the approval of the minutes of the June 5, 2019, caucus meeting. Seconded by Councilman Penta and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the June 5, 2019, council meeting. Seconded by Councilman Penta and carried upon the following

roll call vote:

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

Councilman Bray moved the approval of the minutes of the June 19, 2019, caucus meeting. Seconded by Councilman Penta and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the June 19, 2019, executive session meeting and approved the release of all pages except pages 5, 6, 8, 11, and 13. Seconded by Councilman Penta and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the June 19, 2019, council meeting. Seconded by Councilman Penta and carried upon the following roll call vote:

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

REPORTS OF STANDING COMMITTEES:

Councilman Bray read the following report:

- On 8/21/19, the Finance Committee held the audit exit interview with Robert Oliwa, Mike Martin, and Stephanie Dollinger. Mr. Oliwa, our municipal accountant, was very pleased with the results of the audit as well as the financial condition of the Borough. The audit was submitted before the state deadline and the copy of the audit was distributed by Ms. Cole to the Mayor and Council. We will have the formal resolution accepting the audit report at the September 18th Council meeting.
- On a separate note, the CFO has finalized the process of setting up the Borough bank accounts with Investor's Bank and has started depositing funds into those accounts. As we discussed previously, these accounts provide the Borough with better rates. The other accounts will remain open until the appropriate time period to make sure any issued checks are cleared or cancelled.
- The Committee reviewed the Applicant Instructions written by Julie Nastasi and we also had Jim Miller review them as well. This was to improve our planning and zoning board application process. We now have the instructions up on the website and we will monitor to see if we need to enhance the instructions.

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Councilwoman Mango reported that the summer concerts were done for this year and that there was a good turnout.

Councilwoman Mango mentioned that the Summer Recreation Director and Assistant Director attended the last meeting of the Recreation Commission and gave a recap. The Program was a success even though it had a rough start. It was held at Frank Antonides School, and she noted that the Custodian and IT Personnel were very helpful. Finally, she confirmed that there were only two trips planned because of the cost of the bus.

Councilwoman Mango announced the following upcoming events:

- Movie Night – September 20th;
- Fall Festival – October 20th; and
- Semi-Annual Recycling Day – October 5th.

Mayor Tucci pointed out that the Recreation Commission decided to offer fewer concerts this year so they could book bigger acts. Also, she indicated that there was only one problem during the Summer Recreation Program, but that was attributed to this being a transition year.

Councilman Migliaccio reported that there was a plumbing issue in the Police building today.

Councilman Neyhart read the following Police Report for August 2019.

Motor Vehicle Stops	325	Alarms (Burglary)	36
Motor Vehicle Crash	50	Alarms (Fire)	6
Traffic Citations – Non Parking	234	School Details – BME, FAS, SRHS	2
Traffic Citations – Parking	33	School Details include: Bus escorts, walk throughs, building security checks/contacts	
Drunk Driving Arrests	0	Fire Calls (Structure)	0
Assist Motorists	18	EMS Calls	46
Municipal Code Violations	4	Arrest Total	5

Crimes & Offenses to include: *Criminal Sexual Contact, Possession of CDS; Contempt of Court*

August - Total Calls for Service: 1,711

Busiest Day of Week – Friday

Busiest Time of Day – 09:00 – 10:00

Professional Development

	August Training	
8/6/2019	ERPO – Extreme Risk Protection Order	Kampf, Brennessel
8/6-8/19	Social Media Exploitation	Hanlon
8/14/2019	MCSSDA(?) Meeting	Ellis
8/15/2019	ERPO – Extreme Risk Protection Order	Lynch, Moore
8/9/2019	Handgun Qualification	Ellis, Lynch, Ferrugiaro, Rockhill, Moore, Osborn, Brosonski, Knott

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8/16/2019	Handgun Qualification	Ellis, Lynch, Burton, Kampf, Moore, Knott, Szatkowski
8/20/2019	Religious Summit MCPO	Ellis
8/20/2019	Cyber Training NJSO	Hanlon, Osborn
8/21/2019	Outlaw Motorcycle Gangs	Ferrugiaro, Szatkowski
8/22/2019	ERPO – Extreme Risk Protection Order	Botti, Paolantonio, Hanlon, Osborn, Burton, Ferrugiaro
8/28/2019	Monmouth University Community Relations Task Force Meeting	Gomez
8/28/2019	Crossing Guard Recert	Buono (Instructor)

Councilman Penta reported that there were problems with the motors in the pumps in the fountains in Franklin Lake.

Councilman Penta mentioned that he was continually monitoring potholes, which was an ongoing process.

The Borough Administrator had nothing to report.

The Borough Clerk reported that bids would be opened on October 30th for the Solid Waste/Recycling Collection Service.

The Borough Clerk announced that the Town-Wide Garage Sale was scheduled for October 12th with a rain date of October 19th.

The Borough Attorney acknowledged that he was in receipt of proposed changes to their Ordinance, Constitution, and Bylaws from the West Long Branch Emergency Medical Services; however, he was waiting for the EMS Captain to provide a document outlining the proposed changes before he could finalize them for action by the Borough Council.

COMMUNICATIONS:

The Borough Clerk made reference to the following certification, dated August 15th:

To Mayor & Council:

I do hereby certify as follows:

- I am the Tax Collector of Borough of West Long Branch, in the County of Monmouth, State of New Jersey.
- The mailing or other delivery of all original tax bills for the third and fourth quarter installments for the tax year 2019 and first and second quarter installments for the year 2020, was completed on July 29th, 2019.
- Pursuant to N. J. S. A. 54:4-66 et seq, payment of the third quarter installment will bear no interest if received by August 30th, 2019.

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Ashlesha Deshpande, Tax Collector
CTC 1596

The Borough Clerk made reference to the following letter, dated August 26th, from West Long Branch Emergency Medical Services:

Dear Lori:

Attached please find a member application for Zyanya Flores. Zyanya has completed her Ride-Along requirements and is applying for Auxiliary membership. She will begin her Emergency Medical Technician training as soon as a course is available. 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 Bray moved to approve the above application pending confirmation of a favorable background check. Seconded by Councilwoman Mango and carried upon the following roll call vote:

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

The Borough Clerk made reference to the following letter, dated August 26th, from West Long Branch Emergency Medical Services:

Dear Lori:

Attached please find a member application for Matthew Quesada. Matthew has completed his Ride-Along requirements and is applying for Auxiliary membership. He will begin his Emergency Medical Technician training as soon as a course is available. His credentials have met the squad requirements. I have also attached a copy of his Driver's License for your convenience. Please have the Borough Council approve his 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 Bray moved to approve the above application pending confirmation of a favorable background check. Seconded by Councilwoman Mango and carried upon the following roll call vote:

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

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ORDINANCES:

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

Ordinance No. O-19-8 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, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS: NONE
ABSENT: CIOFFI
ABSTAIN: NONE

Ordinance No. O-19-8 was published in the Asbury Park Press in the issue of August 15, 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.

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

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

RESOLUTIONS:

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AMENDING RESOLUTION NO. R-19-64 ENTITLED
"RESOLUTION APPROVING PARTICIPATION WITH THE STATE
OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED
BY THE DIVISION OF CRIMINAL JUSTICE,
DEPARTMENT OF LAW AND PUBLIC SAFETY"
(R-19-105)

WHEREAS, the Borough Council adopted Resolution No. R-19-64, entitled *Resolution Approving Participation With the State of New Jersey Federal Grant Program Administered by the Division of Criminal Justice, Department of Law and Public Safety*, at a meeting held on April 3, 2019; and

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WHEREAS, subsequently the Borough was notified that it was necessary to amend said resolution because the figures contained in the resolution did not match those included in the submitted budget;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Resolution No. R-19-64 be hereby amended to reflect that the local match is \$148,611, which is made up of salary and fringe benefits, for a total project cost of \$176,028; and

BE IT FURTHER RESOLVED that the remainder of Resolution No. R-19-64 is still in effect.

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

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

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF
TAXES ON 44 OAKWOOD AVENUE (BLOCK 103, LOT 17)
(R-19-106)

WHEREAS, a tax overpayment has resulted from the duplicate payment by a homeowner and a mortgage company, in the amount of \$1,477.68, for the third quarter of 2019 for Kathryn Cosentino's property at 44 Oakwood Avenue (Block 103, Lot 17); 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 duplicate payment by Kathryn Cosentino, in the amount of \$1,477.68, be made to Kathryn Cosentino, 44 Oakwood 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 NEYHART and carried upon the following roll call vote:

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

UNFINISHED BUSINESS:

NONE

NEW BUSINESS:

Councilman Neyhart announced that the West Long Branch Community Center would be drawing the winning ticket for their Super 50/50 Raffle at the Fall

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Festival.

Councilman Bray moved to approve Raffle License 19-24 – Dream Factory of NJ, Inc., Raffle License 19-25 – Home Free Animal Rescue, Raffle License 19-26 – Home Free Animal Rescue, and Raffle License 19-27 – Eatontown Foundation for Excellence in Education, Inc. Seconded by Councilwoman Mango and carried upon the following roll call vote:

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

Mayor Tucci requested that a resolution be prepared from the Borough recognizing Sister Angelina Pelliccia upon her retirement from St. Jerome School after 37 years to be presented at a luncheon on September 22nd.

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


PUBLIC HEARING:

Jeff Oakes, Oceanport, confirmed that there was a ban on medical cannabis dispensaries in West Long Branch. Further, he noted that the Governor signed Jake's Law, which would increase the availability of medical cannabis and reduce costs. He added that Garden State Dispensary now had satellite facilities, and he asked the Mayor and Council to lift the ban and allow a satellite facility.

Jeff King, 24 Elizabeth Parkway, Eatontown, appeared as a medical cannabis advocate. According to him, research on medical cannabis was being blocked by the Republican Party. He urged the Mayor and Council to show compassion and speak up.

Lefty Grimes, Bayonne, stated that he was an advocate for police officers to get their cannabis card. Mr. Grimes and his companion, dressed as a bong, sang a song regarding "weed" as they departed from the meeting room.

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 7:26 PM.


BOROUGH CLERK

August 21, 2019
11:29 AM

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
19-00273	03/29/19	E0067	PAUL R. EDINGER	PUBLIC DEFENDER APRIL-AUG 2019	Open	2,000.00	0.00
19-00630	07/11/19	M0102	MUNICIPAL EQUIPMENT ENT.	NEW CHEVY TAHOE VICTORY RED	Open	46,946.97	0.00
19-00639	07/15/19	L0128	ROUTE 80's BAND LLC	RT. 80 BAND CONCERT AUG. 23RD	Open	2,650.00	0.00
19-00727	07/24/19	C0205	CIVICPLUS, INC.	2019 CIVICPLUS	Open	4,328.00	0.00
19-00737	07/30/19	N0099	LISA NORMAN	PB/ZB STENO - APRIL - JULY	Open	1,250.00	0.00
19-00768	08/12/19	N0099	LISA NORMAN	TRANSCRIPT FOR 376 NORMAN	Open	100.00	0.00
19-00855	08/21/19	V0041	ALBERT VILLANO	TAXES REFUND - 24 SHERMAN AVE.	Open	378.21	0.00
Total Purchase Orders: 7 Total P.O. Line Items: 0 Total List Amount: 57,653.18 Total Void Amount: 0.00							

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	9-01	55,653.18	0.00	55,653.18	0.00	0.00	55,653.18
	9-03	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
Total of All Funds:		57,653.18	0.00	57,653.18	0.00	0.00	57,653.18

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Purchase Order Listing By P.O. Number

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P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Include Project Line Items: Yes
Paid Date Range: 08/29/19 to 08/29/19
Open: N
Paid: Y
Void: N
Rcvd: N
Held: N
Aprv: N
Bid: Y
State: Y
Other: Y
Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice
19-00251	03/17/19	C0202 CALIBRE PRESS									
		1 CONSTITUTIONAL USE OF FORCE	159.00	9-01-25-240-000-242	B P.D. - EDUCATION & SCHOOLING		P	9153	03/17/19	08/29/19	08/29/19 68400
19-00430	04/23/19	C0008 CARUSO & BAXTER									
		5 SEP, 2019 RETAINER, PROF SRVCS	5,491.08	9-01-20-155-000-228	B LEGAL-PROF FEES		P	9147	05/14/19	08/29/19	08/29/19
19-00435	04/23/19	I0034 MICHAEL IRENE, JR.									
		5 SEPT, 2019 ATTN RETAINER	857.00	9-01-21-185-000-227	B ZONING BD - LEGAL FEES		P	9165	05/14/19	08/29/19	08/29/19
19-00459	04/30/19	A0078 AUTOMATED BLDG CONTROLS, INC.									
		1 AHU-1 & 2, 1 YR PARTS / LABOR	2,600.00	C-04-55-309-000-8A2	B SEC, 20 EXP-PUB SAFTY BLDG		P	1707	04/30/19	08/29/19	08/29/19 S25787A
19-00468	05/07/19	C0195 CASA REPORTING SERVICE									
		1 MARCH, 2019 ACTIVE ITEMS	102.60	9-01-20-130-000-236	B OFFICE SUPPLIES & PRINTING...		P	9152	05/07/19	08/29/19	08/29/19 8922
		3 APRIL 2019	101.25	9-01-20-130-000-236	B OFFICE SUPPLIES & PRINTING...		P	9152	08/14/19	08/29/19	08/29/19 9007
		4 MAY 2019	98.55	9-01-20-130-000-236	B OFFICE SUPPLIES & PRINTING...		P	9152	08/14/19	08/29/19	08/29/19 9158
		5 JUNE 2019	95.85	9-01-20-130-000-236	B OFFICE SUPPLIES & PRINTING...		P	9152	08/14/19	08/29/19	08/29/19 9297
			398.25								
19-00495	05/13/19	I0034 MICHAEL IRENE, JR.									
		8 SEPT, 2019 RETAINER	857.00	9-01-21-180-000-227	B PLAN BD - LEGAL FEES		P	9165	05/14/19	08/29/19	08/29/19
19-00532	05/11/19	J0044 HUNTER KEYSTONE PETERBILT									
		1 REPAIR TRUCK # 88	74.66	9-01-26-290-000-225	B DPW - VEHICLE REPAIRS		P	9169	05/20/19	08/29/19	08/29/19 X205078163:01
19-00556	06/05/19	E0036 ENFORSYS POLICE SYSTEMS, INC									
		1 2019 ANNUAL MAINTENANCE FEE	4,000.00	9-01-25-240-000-278	B P.D.-MAINTENANCE/LICENSING FEE		P	9159	06/05/19	08/29/19	08/29/19 8843
19-00582	06/24/19	M0134 MONMOUTH BUILDING CENTER									
		1 2x4 TREATED YP GROUND CONTACT	36.90	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE		P	9175	06/24/19	08/29/19	08/29/19 570045
		2 3/8-16x4-1/2	7.92	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE		P	9175	06/24/19	08/29/19	08/29/19 570045
		3 3/8 USS FLAT WASH GALV .20	1.60	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE		P	9175	06/24/19	08/29/19	08/29/19 570045

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

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
19-00582	06/24/19	M0134 MONMOUTH BUILDING CENTER		Continued						
4 3/8-16 FINISHED HEX NUT			<u>1.52</u>	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9175	06/24/19	08/29/19	08/29/19 570045
			47.94							
19-00585	06/24/19	M0246 MUSKY TROUT HATCHERIES LLC								
1 STOCKING FRANKLIN LAKE			675.00	9-01-28-370-000-254	B FISHING DERBY	P	9177	06/24/19	08/29/19	08/29/19 13130
19-00601	07/02/19	R0116 SCOTT ROCKHILL								
1 4 BLAUER UNIFORM SHIRTS #8781			239.80	9-01-25-240-000-232	B P.D. - UNIFORMS	P	9187	07/02/19	08/29/19	08/29/19 141359
2 SHIPPING			18.00	9-01-25-240-000-232	B P.D. - UNIFORMS	P	9187	07/02/19	08/29/19	08/29/19 141359
3 SALES TAX			<u>18.05</u>	9-01-25-240-000-232	B P.D. - UNIFORMS	P	9187	07/02/19	08/29/19	08/29/19 141359
			275.85							
19-00614	07/08/19	J0048 JENSEN LAWN SERVICE								
1 CLEANUP - 20 SITES			2,600.00	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9170	07/08/19	08/29/19	08/29/19 6874
19-00616	07/08/19	A0167 ATLANTIC COAST FIBERS LLC								
5 MAY 2019 - INVOICE #109526			1,404.55	9-01-26-290-000-215	B DPW - RECYCLING	P	9144	08/19/19	08/29/19	08/29/19 109526
19-00640	07/15/19	S0139 SHORE BUSINESS SOLUTIONS								
1 POLICE RECORDS COPIER			428.82	9-01-25-240-000-236	B P.D. - OFC SUP, POSTAGE ...	P	9189	07/15/19	08/29/19	08/29/19 AR21144
19-00642	07/15/19	G0106 GUARDIAN TRACKING, LLC								
1 ANNUAL SUBSCRIPTION - 2019			1,385.00	9-01-25-240-000-244	B P.D. - MEMBERSHIPS & SUBS	P	9163	07/15/19	08/29/19	08/29/19 2019-0613
19-00679	07/18/19	E0066 EMERGENCY REPORTING								
1 YEARLY FIRE PACKAGE SUBSCRIPTI			1,420.00	9-01-25-265-000-244	B FIRE - MEMBERSHIPS & SUBS	P	9160	07/18/19	08/29/19	08/29/19 2019_3729
2 YEARLY CAB WEB SERVICE			<u>100.00</u>	9-01-25-265-000-244	B FIRE - MEMBERSHIPS & SUBS	P	9160	07/18/19	08/29/19	08/29/19 2019_3729
			1,520.00							
19-00680	07/18/19	I0017 INT'L INSTITUTE MUN. CLERKS								
1 ANNUAL MEMBERSHIP FEE FOR LORI			170.00	9-01-20-120-000-244	B Memberships & Subscriptions	P	9164	07/18/19	08/29/19	08/29/19
19-00713	07/23/19	B0161 BOB JOHNSON'S COMPUTER STUFF								
1 TOUCH PAD FOR PANASONIC CF-19			99.99	9-01-25-240-000-216	B P.D. - EQUIPMENT	P	9146	07/23/19	08/29/19	08/29/19 53487
2 BACKLIT CHECKLET KEYBOARD			<u>299.99</u>	9-01-25-240-000-216	B P.D. - EQUIPMENT	P	9146	07/23/19	08/29/19	08/29/19 53487
			399.98							

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
19-00715	07/23/19	P0010 PETER COOPER VILLAGE OFFICE								
1 PETER COOPER SENIOR ACTIVITIES			1,500.00	9-01-28-371-000-298	B PETER COOPER - OTHER EXPENSES	P	9182	07/23/19	08/29/19	08/29/19
19-00716	07/23/19	D0109 DIDI'S AUTOMOTIVE II,LLC								
1 DIDI'S AUTOMOTIVE - POLICE			449.95	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190328005
2 UNIT #8 - SERVICED 4/2/2019			45.00	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19
3 UNIT #8 - SERVICED 4/3/2019			89.95	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190403007
4 UNIT #12- SERVICED 6/21/2019			346.13	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190620003
5 UNIT #12 - SERVICED 6/27/2019			121.52	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190627008
6 UNIT #5 - SERVICED 6/27/2019			229.44	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190626007
7 UNIT #1- SERVICED 6/27/2019			44.68	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190624009
8 UNIT #7 - SERVICED 6/28/2019			17.95	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190628003
9 UNIT #4 - SERVICED 6/28/2019			77.11	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190628004
10 UNIT #5 - SERVICED 7/1/2019			30.49	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190701006
11 UNIT #26 - SERVICED 7/3/2019			1,290.64	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190627009
12 UNIT #5 - SERVICED 7/8/2019			74.09	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190708001
13 UNIT #37 - SERVICED 7/9/2019			47.63	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190709001
14 UNIT #15 - SERVICED 7/10/2019			95.70	9-01-25-240-000-225	B P.D. - VEHICLE REPAIRS	P	9155	07/23/19	08/29/19	08/29/19 190710002
			<u>2,960.28</u>							
19-00717	07/23/19	W0026 ELLEN WHITFORD								
1 BINDER/SUPPLIES FOR SHADE TREE			14.88	9-01-26-313-000-242	B EDUCATION & SCHOOLING	P	9192	07/23/19	08/29/19	08/29/19
2 URBAN MEADOWS - MEADOWSCAPING			15.45	9-01-26-313-000-242	B EDUCATION & SCHOOLING	P	9192	07/23/19	08/29/19	08/29/19
			<u>30.33</u>							
19-00719	07/23/19	W0040 WLB HISTORICAL SOCIETY								
1 MEMORIAL DAY FLOWER BASKET			64.20	9-01-20-175-000-202	B HISTORICAL - OFCE SUP, POSTAGE	P	9193	07/23/19	08/29/19	08/29/19 052719-06
19-00720	07/23/19	E0006 EDMUNDS & ASSOCIATES								
1 2019 HARDWARE MAINTENANCE			0.00	9-01-20-145-000-259	B COMPUTER SOFTWARE	P	9157	07/23/19	08/29/19	08/29/19 19-01233
2 M-NJH-V			540.00	9-01-20-145-000-259	B COMPUTER SOFTWARE	P	9157	07/23/19	08/29/19	08/29/19 19-01233
3 M-NJH-HS			135.00	9-01-20-145-000-259	B COMPUTER SOFTWARE	P	9157	07/23/19	08/29/19	08/29/19 19-01233
4 M-NJH-S			212.00	9-01-20-145-000-259	B COMPUTER SOFTWARE	P	9157	07/23/19	08/29/19	08/29/19 19-01233
			<u>887.00</u>							
19-00723	07/23/19	N0070 N.J. DIVISION OF ALCOHOLIC								
1 MAINTENANCE AND PREP 2019-2020			21.00	9-01-20-120-000-204	B ABC Fees	P	9180	07/23/19	08/29/19	08/29/19

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Item Description					Acct Type Description					
19-00724	07/23/19	P0129 PUROCLEAN RESTORATION SERVICES								
1 MOLD REMEDIATION			4,200.00	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9184	07/23/19	08/29/19	08/29/19 3479
19-00728	07/24/19	A0170 ACCSES NJ								
1 JANITORIAL - PD AND BORO HALL			2,224.00	9-01-26-310-000-226	B PUB BLDGS - CLEANING SERVICE	P	9145	07/24/19	08/29/19	08/29/19 0800808-IN
19-00729	07/24/19	A0170 ACCSES NJ								
1 JANITORIAL - PD & BORO HALL			2,224.00	9-01-26-310-000-226	B PUB BLDGS - CLEANING SERVICE	P	9145	07/24/19	08/29/19	08/29/19 0801029-IN
19-00731	07/24/19	M0055 MON.CTY.REGIONAL HEALTH COMM.								
1 QUARTERLY BILL - 2019-3			21,335.75	9-01-27-330-000-298	B HEALTH COMM - OTHER EXPENSES	P	9173	07/24/19	08/29/19	08/29/19 6759
19-00734	07/30/19	P0116 PICASSO BUSINESS SOLUTIONS								
1 CONTRCT-CPC-OVERAGES FOR SHARP			57.84	9-01-20-100-001-258	B COPIER	P	9183	07/30/19	08/29/19	08/29/19 10133
19-00747	08/01/19	M0161 UNITED SITE SERVICES (MR JOHN)								
1 INVOICE #0005626765			145.11	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005626765
2 INVOICE #0005626766			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005626766
3 INVOICE #0005626764			318.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005626764
4 INVOICE #0005626763			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005626763
5 INVOICE #0005626762			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005626762
6 INVOICE #0005626761			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005626761
7 INVOICE #0005602554			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005602554
8 INVOICE #0005602560			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 00056024560
9 INVOICE #0005579991			22.65	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005579991
10 INVOICE #0005626760			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005626760
11 INVOICE #0005579990			145.11	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005579990
12 INVOICE #0005579989			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005579989
13 INVOICE #0005579988			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005579988
14 INVOICE #0005580277			69.64	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005580277
15 INVOICE #0005579989			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005579987
16 INVOICE #0005579986			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005579986
17 INVOICE #0005579985			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005579985
18 INVOICE #0005602559			140.43	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005602559
23 INVOICE #0005602555			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005602555
24 INVOICE #0005602556			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005602556
25 INVOICE #0005602557			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	08/29/19 0005602557

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19-00747 08/01/19 M0161		UNITED SITE SERVICES (MR JOHN) Continued								
26 0005602558			84.94	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9176	08/01/19	08/29/19	0005602558
			2,200.92							
19-00748 08/01/19 C0091		COUSINS LANDSCAPING								
1 GRASS CUTTING - BOROUGH HALL			100.00	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9151	08/01/19	08/29/19	5419
2 GRASS CUTTING			410.00	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9151	08/01/19	08/29/19	5419
3 GRASS CUTTING - RON SHIRVANIAN			135.00	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9151	08/01/19	08/29/19	5419
4 GRASS CUTTING - THORNE PARK			70.00	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9151	08/01/19	08/29/19	5419
5 GRASS CUTTING - VALENZANO PARK			225.00	9-01-26-310-000-298	B PUB BLDGS - PARK MAINTENANCE	P	9151	08/01/19	08/29/19	5419
			940.00							
19-00751 08/02/19 F0010		FIRE & SAFETY SERVICES LTD								
1 INV #21099 - PAST DUE, MAR2019			242.00	9-01-25-265-000-225	B FIRE - VEHICLE REPAIRS	P	9161	08/02/19	08/29/19	21099
19-00761 08/08/19 R0090		RELIABLE CLEANERS								
1 POLICE DRY CLEANING- JUNE 2019			467.25	9-01-25-240-000-243	B P.D. - DRY CLEANING	P	9186	08/08/19	08/29/19	
19-00763 08/12/19 J0052		JERSEY ELEVATOR								
1 INVOICE #221810 - AUG 1, 2019			123.05	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9171	08/12/19	08/29/19	221810
2 INVOICE #220285 - JUL 1, 2019			123.05	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9171	08/12/19	08/29/19	220285
3 INVOICE #218758 - JUN 3, 2019			123.05	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9171	08/12/19	08/29/19	218758
			369.15							
19-00767 08/12/19 J0063		JERSEY AUTO SPA CAR WASH, LLC								
1 22 FULL SERVICE CAR WASH			137.50	9-01-25-240-000-204	B P.D. - CAR WASHES	P	9172	08/12/19	08/29/19	205
2 19 FULL SERVICE CAR WASH			118.75	9-01-25-240-000-204	B P.D. - CAR WASHES	P	9172	08/12/19	08/29/19	194
3 26 FULL SERVICE CAR WASH			162.50	9-01-25-240-000-204	B P.D. - CAR WASHES	P	9172	08/12/19	08/29/19	180
4 27 FULL SERVICE CAR WASH			168.75	9-01-25-240-000-204	B P.D. - CAR WASHES	P	9172	08/12/19	08/29/19	163
			587.50							
19-00776 08/13/19 E0007		EDWARDS TIRE CO. INC.								
1 748104572,245/75R17			297.64	9-01-26-290-000-203	B DPW - TIRES & TIRE REPAIRS	P	9158	08/13/19	08/29/19	172477
19-00783 08/13/19 I0041		INTERSTATE MOBILE CARE								
1 DPW - INVOICE #15573			280.00	9-01-26-290-000-240	B DPW - PERSONNEL EXPENSES	P	9166	08/13/19	08/29/19	15573
19-00784 08/13/19 Z0015		MATTHEW ZWEIGHAFT								
1 F.A.S. - SUPPLIES FOR ID CARDS			134.95	9-01-25-260-000-236	B F.A.S. - SUPPLIES	P	9194	08/13/19	08/29/19	

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19-00793	08/13/19	R0084 EARL S. REED JR								
1 2UKJ4 BATTERY			20.92	9-01-26-310-000-296	B PUB BLDGS-ALARMS	P	9185	08/13/19	08/29/19	08/29/19
19-00794	08/13/19	S0027 SIP'S PAINTS AND HARDWARE								
1 30323 BOX SWITCH 1 1/2"D ROMEX			4.49	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9188	08/13/19	08/29/19	08/29/19
2 3201613 GROUND RECEPT 15A WH			0.00	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9188	08/13/19	08/29/19	08/29/19
3 3202223 RECEPT WALL PLATE 1GWH			0.00	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9188	08/13/19	08/29/19	08/29/19
			4.49							
19-00796	08/13/19	S0027 SIP'S PAINTS AND HARDWARE								
1 3350501 BULB-FLUR F30T8/KB GE			14.00	9-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	P	9188	08/13/19	08/29/19	08/29/19
19-00797	08/13/19	J0011 JOHN GUIRE COMPANY								
1 114-5858 TORO BELT 196"			104.99	9-01-26-290-000-217	B DPW - EQUIP REPAIRS & MAINT.	P	9167	08/13/19	08/29/19	08/29/19 127615
19-00799	08/13/19	M0058 MUNICIPAL CLERKS ASSOC OF N.J.								
1 2019 - 2020 MEMBERSHIP DUES			100.00	9-01-20-120-000-244	B Memberships & Subscriptions	P	9174	08/13/19	08/29/19	08/29/19
19-00802	08/13/19	T0122 TEAM LIFE								
1 AED PADS			120.00	9-01-25-260-000-236	B F.A.S. - SUPPLIES	P	9190	08/13/19	08/29/19	08/29/19 25854
19-00804	08/13/19	R0090 RELIABLE CLEANERS								
1 POLICE DRY CLEANING JULY 2019			408.25	9-01-25-240-000-243	B P.D. - DRY CLEANING	P	9186	08/13/19	08/29/19	08/29/19
19-00805	08/13/19	D0112 DYNAMIC TESTING SERVICE								
1 MONMOUTH JIF- SERVICED 7/16/19			70.00	9-01-26-290-000-204	B DPW - CDL REQUIREMENTS	P	9156	08/13/19	08/29/19	08/29/19 11604
2 RANDOM 5 PANEL URINE SCREEN			90.00	9-01-26-290-000-204	B DPW - CDL REQUIREMENTS	P	9156	08/13/19	08/29/19	08/29/19 11604
			160.00							
19-00807	08/14/19	G0078 GEESE PATROL								
1 GEESE PATROL 7/18-8/18			1,945.00	9-01-27-335-000-265	B ENV COMM - GEESE CONTROL	P	9162	08/14/19	08/29/19	08/29/19 359124
19-00808	08/14/19	CHRIS005 CHRISTY FERNANDEZ								
1 PENSION REPORTING TRAINING ROC			300.00	9-01-20-100-000-240	B PERSONNEL EXPENSES	P	9154	08/14/19	08/29/19	08/29/19
19-00869	08/23/19	O0047 OLIWA & COMPANY								
1 INTERIM AUDIT BILLING #1			10,200.00	9-01-20-135-001-228	B AUDITOR FEES	P	9181	08/23/19	08/29/19	08/29/19

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Item Description					Acct Type Description					
19-00869	08/23/19	00047 OLIWA & COMPANY			Continued					
2 BILLING FOR PROFESSIONAL SERVI			303.75	9-01-20-135-001-228	B AUDITOR FEES	P	9181	08/23/19	08/29/19	08/29/19
			10,503.75							
19-00873	08/23/19	C0053 CITY OF LONG BRANCH								
1 GASOLINE - FIRE DEPARTMENT			382.90	9-01-31-460-000-202	B GAS/DIESEL - FIRE DEPARTMENT	P	9148	08/23/19	08/29/19	08/29/19 WLB 2019-4
2 GASOLINE - POLICE DEPARTMENT			2,703.10	9-01-31-460-000-208	B GAS/DIESEL - POLICE	P	9148	08/23/19	08/29/19	08/29/19 WLB-2019-4
3 GASOLINE - DPW			831.99	9-01-31-460-000-204	B GAS/DIESEL - D.P.W.	P	9148	08/23/19	08/29/19	08/29/19 WLB-2019-4
4 GASOLINE - CODE			72.20	9-01-31-460-000-207	B GAS/DIESEL - ZONING OFFICERS	P	9148	08/23/19	08/29/19	08/29/19 WLB-2019-4
5 GASOLINE - FIRST AID			100.57	9-01-31-460-000-203	B GAS/DIESEL - FIRST AID SQUAD	P	9148	08/23/19	08/29/19	08/29/19 WLB-2019-4
6 DIESEL - FIRE DEPARTMENT			102.59	9-01-31-460-000-202	B GAS/DIESEL - FIRE DEPARTMENT	P	9148	08/23/19	08/29/19	08/29/19 WLB-2019-4
7 DIESEL - DPW			3,035.37	9-01-31-460-000-204	B GAS/DIESEL - D.P.W.	P	9148	08/23/19	08/29/19	08/29/19 WLB-2019-4
8 DIESEL - FIRST AID			140.32	9-01-31-460-000-203	B GAS/DIESEL - FIRST AID SQUAD	P	9148	08/23/19	08/29/19	08/29/19 WLB-2019-4
			7,369.04							
19-00874	08/23/19	V0027 VERIZON *								
1 ACCT NO. 0342213956-00001			4,309.29	9-01-31-440-000-201	B TELEPHONES -965 BROADWAY	P	9191	08/23/19	08/29/19	08/29/19 9834609169
19-00876	08/23/19	V0027 VERIZON *								
1 VERIZON 450-775-017-0001-28			723.95	9-01-23-390-000-276	B LIBRARY-TELEPHONES	P	9191	08/23/19	08/29/19	08/29/19
19-00883	08/27/19	C0083 COMCAST & XFINITY *								
1 ACCOUNT NO. 8499052160043313			355.55	9-01-20-100-000-277	B INTERNET	P	9149	08/27/19	08/29/19	08/29/19
2 ACCOUNT NO. 8499052160045946			241.03	9-01-23-390-000-277	B LIBRARY - INTERNET	P	9149	08/27/19	08/29/19	08/29/19
3 ACCT. NO. 8499052160041994			211.30	9-01-23-390-000-277	B LIBRARY - INTERNET	P	9149	08/27/19	08/29/19	08/29/19
			807.88							
19-00884	08/27/19	C0083 COMCAST & XFINITY *								
1 ACCOUNT NO. 8499052160049187			14.00	9-01-20-100-000-277	B INTERNET	P	9150	08/27/19	08/29/19	08/29/19
2 ACCOUNT NO. 8499052160042612			86.90	9-01-20-100-000-277	B INTERNET	P	9150	08/27/19	08/29/19	08/29/19
3 ACCOUNT NO. 8499052160048940			9.97	9-01-26-310-000-228	B PUB BLDGS - IT PROVIDER	P	9150	08/27/19	08/29/19	08/29/19
4 ACCOUNT NO. 8499052160011716			219.70	9-01-20-100-000-277	B INTERNET	P	9150	08/27/19	08/29/19	08/29/19
5 ACCOUNT NO. 8499052160050458			167.03	9-01-20-100-000-277	B INTERNET	P	9150	08/27/19	08/29/19	08/29/19
			497.60							
19-00885	08/27/19	N0036 NEW JERSEY NATURAL GAS CO.								
1 ACCOUNT NO. 16-3276-4015-11			64.94	9-01-31-446-000-202	B NATURAL GAS - FIRE DEPARTMENT	P	9179	08/27/19	08/29/19	08/29/19
2 ACCOUNT NO. 22-0012-6557-84			57.97	9-01-31-446-000-202	B NATURAL GAS - FIRE DEPARTMENT	P	9179	08/27/19	08/29/19	08/29/19
3 ACCOUNT NO. 17-3280-0360-19			52.74	9-01-31-446-000-201	B NATURAL GAS - PUBLIC BUILDINGS	P	9179	08/27/19	08/29/19	08/29/19

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
19-00885	08/27/19	N0036 NEW JERSEY NATURAL GAS CO.			Continued					
4 ACCOUNT NO. 13-3266-7180-13			53.68	9-01-31-446-000-202	B NATURAL GAS - FIRE DEPARTMENT	P	9179	08/27/19	08/29/19	08/29/19
5 ACCOUNT NO. 16-3276-0600-16			101.62	9-01-31-446-000-203	B NATURAL GAS - FIRST AID SQUAD	P	9179	08/27/19	08/29/19	08/29/19
6 ACCOUNT NO. 22-0007-1767-20			61.11	9-01-31-446-000-201	B NATURAL GAS - PUBLIC BUILDINGS	P	9179	08/27/19	08/29/19	08/29/19
7 ACCOUNT NO. 22-0012-4310-51			137.56	9-01-31-446-000-201	B NATURAL GAS - PUBLIC BUILDINGS	P	9179	08/27/19	08/29/19	08/29/19
8 ACCOUNT NO. 16-3276-4005-19			128.85	9-01-31-446-000-204	B NATURAL GAS - D.P.W.	P	9179	08/27/19	08/29/19	08/29/19
			<u>658.47</u>							
19-00886	08/27/19	N0029 NEW JERSEY AMERICAN WATER CO.								
6 ACCT NO. 1018-210028365243			37.33	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
7 ACCT NO. 1018-210025670823			30.72	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
8 1018-210025670748			49.60	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
9 ACCT NO. 1018-210027373531			30.72	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
10 ACCT NO. 1018-210022486227			137.12	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
11 ACCT NO. 1018-210024549001			409.18	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
12 ACCT NO. 1018-210024549452			166.23	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
13 ACCT NO. 1018-210028365076			3.30	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
14 ACCT NO. 1018-210025564607			69.46	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
15 ACCT NO. 1018-210027520641			16.53	9-01-31-445-000-201	B WATER - PUBLIC BUILDINGS	P	9178	08/28/19	08/29/19	08/29/19
16 ACCT NO. 1018-210026568664			19,186.55	9-01-25-267-000-298	B FIRE HYDRANTS - NJ AMER WATER	P	9178	08/28/19	08/29/19	08/29/19
			<u>20,136.74</u>							
19-00888	08/28/19	C0008 CARUSO & BAXTER								
1 CONTRACT LEGAL SERVICES			454.43	9-01-20-155-000-228	B LEGAL-PROF FEES	P	9147	08/28/19	08/29/19	08/29/19
19-00889	08/28/19	J0042 JERSEY CENTRAL POWER & LIGHT								
1 ACCT NO. 100 011 670 930			2,102.05	9-01-31-435-000-298	B STREET LIGHTING - ST. LIGHTS	P	9168	08/28/19	08/29/19	08/29/19
2 ACCT NO. 100 011 670 989			354.80	9-01-31-435-000-298	B STREET LIGHTING - ST. LIGHTS	P	9168	08/28/19	08/29/19	08/29/19
3 ACCT NO. 100 011 671 037			7,794.58	9-01-31-435-000-298	B STREET LIGHTING - ST. LIGHTS	P	9168	08/28/19	08/29/19	08/29/19
4 ACCT NO. 100 012 878 607			641.97	9-01-31-430-000-203	B ELECTRICITY - FIRST AID SQUAD	P	9168	08/28/19	08/29/19	08/29/19
5 ACCT NO. 100 013 407 513			58.26	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
6 ACCT NO. 100 013 408 073			1,062.53	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
7 ACCT NO. 100 013 497 894			433.93	9-01-31-430-000-202	B ELECTRICITY - FIRE DEPT.	P	9168	08/28/19	08/29/19	08/29/19
8 ACCT NO. 100 013 541 626			3.10	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
9 ACCT NO. 100 013 604 473			374.21	9-01-31-430-000-202	B ELECTRICITY - FIRE DEPT.	P	9168	08/28/19	08/29/19	08/29/19
10 ACCT NO. 100 013 690 910			311.32	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
11 ACCT NO. 100 043 615 077			825.08	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
12 ACCT NO. 100 066 343 706			62.69	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
13 ACCT NO. 100 073 927 400			478.79	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19

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

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
19-00889	08/28/19	J0042		JERSEY CENTRAL POWER & LIGHT	Continued					
14	ACCT NO.	100 076 071 255	65.66	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
15	ACCT NO.	100 076 291 895	3.10	9-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	P	9168	08/28/19	08/29/19	08/29/19
16	ACCT NO.	100 119 211 330	452.69	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
17	ACCT NO.	100-012-758-635	48.65	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
18	ACCT NO.	100-013-260-052	26.68	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
19	ACCT NO.	100-013-495-229	67.29	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
20	ACCT NO.	100-013-497-167	33.97	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
21	ACCT NO.	100-013-645-138	4.09	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
22	ACCT NO.	100-013-780-109	55.17	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
23	ACCT NO.	100-013-935-851	50.97	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
24	ACCT NO.	100-080-434-184	147.50	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
25	ACCT NO.	100-089-899-411	33.42	9-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	P	9168	08/28/19	08/29/19	08/29/19
			15,492.50							

Total Purchase Orders:	58	Total P.O. Line Items:	173	Total List Amount:	128,499.24	Total Void Amount:	0.00
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BOROUGH OF WEST LONG BRANCH
Purchase Order Listing By P.O. Number

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Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
9-01	125,899.24	0.00	0.00	125,899.24
C-04	2,600.00	0.00	0.00	2,600.00
Total Of All Funds:	<u>128,499.24</u>	<u>0.00</u>	<u>0.00</u>	<u>128,499.24</u>