

April 22, 2020  
7:30 PM

A regular meeting of the Mayor and Council of the Borough of West Long Branch was held on the above date and time virtually via Zoom due to the Coronavirus and the need for social distancing.

Mayor Janet W. Tucci presided.

The Borough Clerk 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 in the newspaper and through a public notice posted on the Borough's website providing members of the public with the link to join the Zoom meeting.

PRESENT: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
ABSENT: NONE

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APPROVAL OF MINUTES:

NONE

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REPORTS OF STANDING COMMITTEES:

Mayor Tucci thanked the office staff for maintaining Borough operations and the Borough employees for continuing services to the residents during the COVID-19 pandemic. She specifically mentioned the garbage contractor, DeLisa Waste Services, for continuing garbage and recycling collection and asked the Borough Clerk to advise Mr. DeLisa that everyone was pleased with their service. Finally, she thanked the first responders and the Police Department for their dedicated service to the Borough and its residents during this difficult time.

Councilman Bray read the following financial report:

*With the current pandemic, our main focus more than ever has been on maintaining a tight budget while also continuing to provide for quality services for the community. The CFO and committee have continued to discuss the budget and will be prepared to introduce at the May 6<sup>th</sup> meeting. One of our main objectives has been to not increase the municipal tax rate and we feel that we will be able to accomplish that objective.*

*We had a question from Mr. Lepore at our last meeting with how we are preparing for a potential revenue loss due to the COVID crisis. We feel that our diligence over the past 4 years in keeping a tight budget and replenishing our surplus, provides us with protection. In addition, our finance team stays in contact with the tax collector and reviews the receipts in comparison to projections to monitor whether any planned operational expenditures need to be delayed or decreased. With that being said, we are in a very fluid financial situation and we are developing possible strategies to deal with many different scenarios.*

Councilman Cioffi reported that Emergency Medical Services representatives were writing a grant for the acquisition of radios and were working with the Chief Financial Officer to provide for the required matching funds from the Borough.

Councilman Cioffi mentioned that the Borough was in receipt of a proposal for the purchase of a power loader stretcher for the Emergency Medical Services which was being reviewed since it was slightly higher than expected.

Councilman Cioffi advised that he and Fire Department representatives are reviewing the upgrade of the Fire Department radios with the Chief Financial Officer.

Councilman Cioffi read the following COVID-19 report:

*Just about the middle of March, we started to see signs of the COVID19 (Coronavirus) start in our immediate area. Within a short period of time, our area as several others, began their unfortunate journey with this nasty virus.*

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*Since then, all of us had to make several adjustments to our regular daily lives. Schools and businesses were closed, the way we attended our houses of worship were changed, and the way we even purchased our simple groceries was totally modified. The new word that everyone learned quickly was Social Distancing.*

*On April 7<sup>th</sup>, the Governor of NJ in getting reports that residents were not complying with the social distancing regulation, felt the need to tighten the reins and this lead to the closing of our State & County Parks.*

*Our next decision which was a very hard one to make, but due to some local municipalities closing their parks, and several of the beachfront areas closing, it was strongly believed that people would flock to our open parks and that same day, a decision was made to close our Borough parks.*

*As of today, I truly realize what burden this has caused our Borough residents but strongly suggest a few more weeks of this closure before we even consider opening. The Governor advised yesterday that decisions of Parks and our Schools are still several weeks out and a decision will be made after being convinced by scientists and medical professionals that it will be safe to do so.*

*The Governor made a statement that I will close with, and that is: Public Health leads everything & Public Health creates economic health.*

Councilwoman Mango reported that most events coordinated by the Environmental Commission, Recreation Commission, and Shade Tree Commission were on hold due to COVID-19. However, she made an announcement regarding the following events:

- The Recreation Commission has contacted St. Jerome School as a back-up location for this year's Summer Recreation Program.
- The Recreation Commission has scheduled the Fall Festival for October 11<sup>th</sup>.
- The Fishing Derby has been tentatively scheduled for June 6<sup>th</sup>.
- The Beautification Committee has begun preparations for planting the flowers in the Parks.
- The Environmental Commission has determined to reschedule the semi-annual shredding event to the end of June.

Councilman Neyhart reported that the Police Department has been checking on the open businesses within town to confirm compliance with the social distancing guidelines. Further, he stated that calls to the Police Department for minor incidents would be handled over the telephone.

Councilman Penta reported that he would be scheduling a meeting with the vendor to discuss the problems being experienced with the fountains in Franklin Lake.

Councilman Penta advised that there has been a problem with an excessive amount of bulk items being placed at the curb for collection. He indicated that he had been in contact with DeLisa Waste Services concerning this problem and that the Public Works Committee would be examining the problem further. Councilman Neyhart pointed out that bulk collection should already be addressed in the current ordinance, but the situations must be referred to Code Enforcement and/or the Police Department for enforcement.

Councilman Sniffen reported that the Franklin Lake Gazebo was in disrepair. He mentioned that there were plans to gather volunteers to assist with the repairs, but that may take too long. He noted that there were some offers to donate materials for this project. He recommended that once the Parks were reopened, the Borough should seek bids to have the repairs completed.

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The Borough Administrator reported that it has been business as usual with a skeleton staff. She announced that there was a mailbox at the back door at Borough Hall for the public's use.

The Borough Clerk announced that the 2020 Primary Election has been moved from June 2<sup>nd</sup> to July 7<sup>th</sup> as a result of the pandemic. Councilman Cioffi requested that she contact him to develop a notice to be sent to the residents advising them of the change in polling locations.

The Borough Clerk made reference to the following correspondence, dated April 10<sup>th</sup>, from the Monmouth County Division of Planning, Office of Community Development:

TO: Mayors and Governing Bodies c/o Municipal Clerks  
Community Development Block Grant Programs

FROM: Laura Kirby, Community Development Director

DATE: April 10, 2020

RE: Renewal for participation in the Community Development Block Grant (CDBG) Program

Through an active Inter-Local Services Agreement with Monmouth County, your municipality is eligible for Community Development Block Grant money to fund public service projects, economic development projects, and physical improvements within your municipality. Additionally, income-qualified residents are eligible to apply for housing rehabilitation assistance through the Monmouth County Home Repair Program. This agreement also allows your municipality and/or residents to participate in the HOME Investment Partnership Grant Program to fund affordable housing opportunities, and the Emergency Solutions Grant Program.

Your existing Inter-Local Services Agreement (FY2018-FY2020) will expire on December 1, 2020. HUD has implemented new rules and regulations that have been incorporated into the attached Cooperation Agreement and corresponding resolution. This new Cooperation Agreement will be for a three year period (FY2021-FY2023) and if at that time no new changes are required by HUD will renew automatically at that time. Since your municipality will be part of the Community Development Program your municipality will be ineligible for assistance from New Jersey's Small Cities Program.

Our office looks forward to your continued participation in the Monmouth County CDBG Urban County Consortium. However, if you are not certain about continuing your participation in the County's Community Development Block Grant Program, please call the Community Development Office so we may explain the benefits of participation in detail.

If you then decide not to participate, you must advise both the Community Development staff and the U.S. Department of Housing and Urban Development in writing no later than June 3, 2020. HUD's address is:

Ms. Annemarie Uebbing, Director  
Community Planning and Development Division  
U.S. Department of Housing and Urban Development  
New Jersey State Office  
One Newark Center  
Newark, NJ 07102-5260  
[Annemarie.C.Uebbing@hud.gov](mailto:Annemarie.C.Uebbing@hud.gov)

and Community Development's office address is:

Ms. Laura Kirby, Director  
Community Development Office  
Hall of Records Annex  
One East Main Street  
Freehold, NJ 07728  
[laura.kirby@co.monmouth.nj.us](mailto:laura.kirby@co.monmouth.nj.us)

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**If your municipality will be continuing the CDBG Inter-Local Services Agreement, please forward three (3) executed originals of the contract AND resolution to Debbie Dovedytis attention by May 31, 2020.**

I sincerely hope that your municipality continues its participation in the County's CDBG Urban County Consortium. Please feel free to contact me with any questions.

The Borough Clerk advised that the Borough Attorney reviewed the above-referenced agreement, and his comments/questions, including a request for the removal of the automatic renewal provision, were submitted to the County Counsel for consideration. The County Counsel responded that the guidelines contained in the agreement were in compliance with the requirements from HUD. Since there were no objections from the Mayor and Borough Council, the Borough Clerk stated that this item would be placed on the next agenda for approval.

Councilman Penta questioned why the clothing drop-offs were closed. Councilman Cioffi offered to check, but he believed it was in light of the COVID-19 pandemic.

The Borough Attorney had nothing to report.

There was nothing to report on behalf of the Borough Engineer.

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**COMMUNICATIONS:**

The Borough Clerk made reference to the following report, dated March 1<sup>st</sup>, from the Tax Collector:

Re: Annual Report from the Tax Collector  
For the year 2019

To Mayor and Council Members:

Property Tax Collected for 2017 & Prior	\$0.00
6% Penalty Collected	\$6,859.88
Tax Sale Cost Collected	\$2,588.37
Property Tax Collected for 2018	\$554,122.67
Property Tax Collected for 2019	\$26,737,155.18
Property Tax Collected for 2020	\$630,270.66
Total Interest Collected	\$101,050.46

Sincerely,

Ashlesha Deshpande  
Tax Collector  
Borough of West Long Branch

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The Borough Clerk made reference to the following report, dated April 13<sup>th</sup>, from the Tax Collector:

Re: Monthly Report from the Tax Collector  
For the Month of January 2020

To Mayor and Council Members:

Property Tax Collected for 2018 & Prior	\$1.97
Property Tax Collected for 2019	\$98,424.38
6% Penalty Collected	\$2,283.07
Property Tax Collected for 2020	\$2,320,938.25
NSF Reversal	\$0.00
Total Interest Collected	\$8,497.18

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Sincerely,  
  
Ashlesha Deshpande  
Tax Collector  
Borough of West Long Branch

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The Borough Clerk made reference to the following report, dated April 13<sup>th</sup>,  
from the Tax Collector:

Re: Monthly Report from the Tax Collector  
For the Month of February 2020

To Mayor and Council Members:

Property Tax Collected for 2018 & Prior	\$0.00
Property Tax Collected for 2019	\$65,588.47
6% Penalty Collected	\$0.00
Property Tax Collected for 2020	\$3,952,271.97
NSF Reversal	\$0.00
Total Interest Collected	\$5,458.12

Sincerely,  
  
Ashlesha Deshpande  
Tax Collector  
Borough of West Long Branch

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The Borough Clerk made reference to the following report, dated April 13<sup>th</sup>,  
from the Tax Collector:

Re: Monthly Report from the Tax Collector  
For the Month of March 2020

To Mayor and Council Members:

Property Tax Collected for 2018 & Prior	\$0.00
Property Tax Collected for 2019	\$36,390.52
6% Penalty Collected	\$0.00
Property Tax Collected for 2020	\$266,165.56
NSF Reversal	\$0.00
Total Interest Collected	\$5,600.06

Sincerely,  
  
Ashlesha Deshpande  
Tax Collector  
Borough of West Long Branch

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The Borough Clerk made reference to the following letter, dated April 13<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 2021 State Aid programs. This change in the solicitation and notification schedule for the programs listed below will help the municipalities and counties be able to access funds for the next round of projects sooner. **The new deadline for grant application submissions is July 1<sup>st</sup>.** Grant awards are expected to be announced in November.

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As you may know, the Transportation Trust Fund Reauthorization Act of 2016 increased funding for Local Aid programs to counties and municipalities from \$190 million per year to \$430 million. The reason for the steep increase is that the majority of New Jersey's roadway mileage – about 90 percent – is under local government jurisdiction and is in as much need of repair as the state roadway network. By announcing the solicitations today, we will be able to address these needs sooner.

I recently announced NJDOT's "Commitment to Communities" initiative that creates new programs and combines existing Departmental efforts to assist local governments in spending the significantly increased level of aid that the reauthorized Trust Fund law affords them. The Commitment to Communities initiative includes a new Resource Center that provides one-stop shopping for local government managers by providing hands-on resources for the application process, raising awareness of grant cycles and proactively communicating program information. Our adjustment in the schedule was initiated by comments from you as well as representatives from the construction industry.

The following is a brief description of each grant program:

- **Municipal Aid** – This \$151.25 million program has been a significant resource in funding local transportation projects. All municipalities are eligible. The Department continues to encourage municipalities to consider using the Municipal Aid Program to fund projects that support walking and biking in their communities especially now that additional funds are available. NJDOT has set a goal to award up to 10 percent of the Municipal Aid Program funds to projects such as pedestrian safety improvements, bikeways and streetscapes. An additional \$10 million is provided in Urban Aid for a total of \$161.25 million.
- **Transit Village** – This program will award grants totaling \$1 million for traditional and non-traditional transportation projects that enhance walking, biking and/or transit ridership within a half mile of the transit facility. Only New Jersey municipalities that have been designated as Transit Villages by the Commissioner of Transportation and the inter-agency Transit Village Task Force are eligible to apply. The eligible town list can be found at: <http://www.state.nj.us/transportation/business/localaid/transitvillagef.shtm>
- **Bikeways** – This \$1 million program is intended to fund bicycle projects which create new Bike Path Mileage. It is available to all counties and municipalities. The Department continues to work toward the goal of achieving 1,000 miles of dedicated bikeways in New Jersey. Special consideration will be given to bikeways that are physically separated from motorized vehicular traffic by an open space or barrier, but on-road bike lanes and other bike routes and facilities are also eligible for funding.
- **Safe Streets to Transit** – The intent of this program is to encourage counties and municipalities to construct safe and accessible pedestrian linkages to transit facilities, in order to promote increased usage of transit by all segments of the population. A total of \$1 million is available for grant awards.

All projects funded through the Transportation Trust Fund must comply with the Americans with Disabilities Act (ADA). ADA guidance, program descriptions and application guidance materials can be found on the NJDOT website at: <http://www.state.nj.us/transportation/business/localaid/stateaid.shtm>

If you choose to apply, please be aware that Municipal Aid regulations require projects receiving this type of aid to award a construction contract within 24 months from the date of grant notification.

I encourage you to submit applications for these Local Aid programs. Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

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

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preparing applications for funding. Please keep in mind that a separate application for each project must be completed and submitted on or before **July 1<sup>st</sup>, 2020**, on-line through the Department's electronic grants administration system, known by its acronym SAGE, at:  
<https://njsage.intelligrants.com/Login.aspx?APPTHEME=NJSAGE>

As Commissioner of Transportation, I am committed to maintaining and improving New Jersey's local transportation infrastructure by providing financial assistance, technical expertise and training in surmounting the application process for traditional and non-traditional local transportation initiatives. Our counties and municipalities will be well positioned to design and construct important local projects without the need to impact property taxes. Your success in building projects and spending the additional capital will mean success not only for your constituents, but for the entire state.

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

Sincerely,

Diane Gutierrez-Scaccetti  
Commissioner

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The Borough Clerk made reference to the following letter, dated December 2019, from the Municipal Excess Liability Joint Insurance Fund:

To: Clerk/Administrator  
Municipal Excess Liability Joint Insurance Fund

From: David N. Grubb  
MEL Executive Director

Date: December 2019

Re: MEL Annual Report

Enclosed please find copies of the 2018 Municipal Excess Liability Joint Insurance Fund Annual Report. Please keep a copy for yourself and distribute the remaining reports to your municipal governing body members and/or authority members.

The MEL/JIF system continues to be a leader in providing excess coverage at reasonable rates and is valued for its ability to deliver effective safety education and accident prevention programs. Since its founding in 1987, the MEL/JIF system has saved New Jersey taxpayers more than \$3 billion (including \$1.5 billion generated in safety savings). The enclosed report helps illustrate our efforts and accomplishments for the past 30 years.

Should you have any questions or would like to request more copies of this report, please contact our office at 201-881-7632.

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The Borough Clerk made reference to the following letter, dated March 22<sup>nd</sup>, from West Long Branch Emergency Medical Services:

Dear Lori:

Attached please find a member application for Kurt Gibson. Kurt is applying for Auxiliary membership and is an Emergency Medical Technician (EMT). 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.



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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, NEYHART, PENTA, SNIFFEN  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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The Borough Clerk made reference to the following letter, dated March 31<sup>st</sup>, from the New Jersey Department of Transportation regarding Buy America Requirements:

On behalf of the New Jersey Department of Transportation ("Department"), this is to notify you that all Federal-aid projects must comply with the existing statutes, regulations and implemented policies regarding the Buy America requirements set forth in 23 USC 313 and 23 CFR 635.410. The USDOT Buy America guidance memorandum dated December 21, 2012 is canceled. The NJDOT will comply with the statutory requirement of foreign steel or iron being less than the one tenth of 1 % or \$2,500 whichever is greater. Additionally, on all Federal-aid projects beginning from the acceptance of this letter, the Department will no longer require the Buy America Assurance Plan. All future Utility Engineering and Construction Agreements (UECA) will be amended to reflect these changes.

In addition, all federal agreements must comply with 2 C.F.R. 200 and 2 C.F.R. 200 Appendix II and Federal Highway Administration's implementing regulations.

Please notify all applicable pertinent staff or office (Administrator, Public Works Director, Township Engineer and Municipal Utilities Authority) that do business with the Department of Transportation.

Sincerely,

Snehal Patel, P.E. PMP  
Assistant Commissioner  
Capital Program Management

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ORDINANCES:

ORDINANCE NO. O-20-5

AN ORDINANCE PROVIDING PROCEDURE TO ADD  
UNPAID BOARD PROFESSIONAL FEES TO  
PROPERTY OWNERS' TAXES  
IN THE BOROUGH OF WEST LONG BRANCH

Councilman Bray moved to carry the second reading, public hearing, and final reading of this ordinance to Wednesday, May 6, 2020, at 6:30 PM. Seconded by Councilman Neyhart, and carried upon the following roll call vote:

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

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ORDINANCE NO. O-20-6

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO  
THE WEST LONG BRANCH COMMUNITY CENTER, BY AND IN THE  
BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH,  
STATE OF NEW JERSEY; APPROPRIATING \$1,625,000 THEREFOR  
AND AUTHORIZING THE ISSUANCE OF \$1,543,750 BONDS OR NOTES  
OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

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

**SECTION 1.** The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Borough of West Long Branch, in the County of Monmouth, State of New Jersey (the "Borough"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$1,625,000, which sum includes \$81,250 as the amount of down payment for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available therefor by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

**SECTION 2.** For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$1,625,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$1,543,750 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$1,543,750 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**SECTION 3.** (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued consist of Various Improvements to the West Long Branch Community Center which shall include, but not be limited to, roof improvements, access ramp improvements in accordance with the Americans with Disabilities Act, fire suppression system improvements, exterior and interior improvements and the acquisition and installation, as applicable, of furnishings, fixtures and equipment; such improvements shall also include all architectural, engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration; and all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$1,543,750.

(c) The estimated cost of said improvements or purposes is \$1,625,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor, being the amount of \$81,250 is comprised of the down payment for said improvements or purposes.

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

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notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purposes. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Borough as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

**SECTION 5.** All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

**SECTION 6.** The Capital Budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs will be on file in the office of the Clerk and will be available for public inspection.

**SECTION 7.** The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,543,750 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$325,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

**SECTION 8.** The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the bonds or notes authorized by this bond ordinance. The bonds or notes shall be direct, unlimited

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obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the bonds or notes and the interest thereon without limitation as to rate or amount.

**SECTION 9.** The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

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

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

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

Councilman Bray moved to approve the above ordinance on its first reading and to set the public hearing on this ordinance for May 6, 2020, at 6:30 PM. Motion was seconded by Councilman Cioffi and carried upon the following roll call vote:

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

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RESOLUTIONS:

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION UPDATING JOB DESCRIPTIONS  
FOR THE BOROUGH OF WEST LONG BRANCH  
(R-20-58)

WHEREAS, the Borough Administrator reviewed the existing job descriptions under the direction of the Finance and Administration Committee and found they required updates;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached "BOROUGH OF WEST LONG BRANCH JOB DESCRIPTIONS", updated as of April 2020, are hereby approved.

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

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

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION APPROVING CHANGE ORDER AND PAYMENT  
CERTIFICATE OF DISCOVER CONSTRUCTION, LLC  
(R-20-59)

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

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 2, in the amount of \$86,881.67, and Change Order No. 3, which shows a net addition of \$0.05, are in proper form and that the stated work has been completed;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Payment Certificate No. 2, in the amount of \$86,881.67, as set forth in the Borough Engineer's letter dated April 15, 2020, is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign Change Order No. 3; and

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

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

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

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION APPROVING CHANGE ORDER AND PAYMENT  
CERTIFICATE OF TITAN DEMOLITION  
(R-20-60)

WHEREAS, TITAN DEMOLITION, 35 Cutters Dock Road, Woodbridge, New Jersey 07095, has completed work in connection with the 95 Poplar Avenue – Building Demolition project; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 5 & Final, in the amount of \$47,100.28, and Change Order No. 5 & Final, which shows a net addition of \$12,525.20, are in proper form and that the stated work has been completed;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Payment Certificate No. 5 & Final, in the amount of \$47,100.28, as set forth in the Borough Engineer's letter dated April 14, 2020, is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign Change Order No. 5 & Final; and

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

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

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

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UNFINISHED BUSINESS:

NONE

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NEW BUSINESS:

Councilman Cioffi read the following report:

*On the morning of March 12<sup>th</sup> we had a pedestrian struck in the crosswalk on Parker Road near the school. The driver stated that she never saw the pedestrian.*

*That same day, myself and Councilman Bray contacted our police department in hopes to get something immediately done to correct the serious issue.*

*The very next day, myself and Sergeant Burton met with a representative of Garden State Highway products and he surveyed the area and situation with us.*

*On March 18<sup>th</sup> we received the quote for an LED type device for the sign and on the 19<sup>th</sup> at our regular scheduled council meeting, this device was approved by council.*

*Then Between the 19<sup>th</sup> and yesterday's date, representatives from the Police Department, Borough administrator and council worked on moving forward to successfully obtaining installation of this device, which now will be either on the 28<sup>th</sup> or 29<sup>th</sup> of this month. Our next move following this is to re-strip the crosswalk on Parker Road and look into the possibility of restricted parking certain hours in front of the school in hopes to limit view obstructions or distractions.*

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BILLS AND CLAIMS:

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

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

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PUBLIC HEARING:

Anthony Fontana, the President of the West Long Branch Community Center, thanked Councilman Bray for the work he has done relative to the proposed improvements to the Community Center.

David Ornstein, Maryland Avenue, reminded the Mayor and Council that there was mention of seeking grants for these improvements at the time of the transfer of ownership of the Community Center to the Borough and asked if that was possible to offset some of the costs for the improvements. Councilman Bray

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replied that the Borough Administrator researched available grants and found that avenue was not available to the Borough.

There being no one else wishing to speak, Councilman Neyhart moved to adjourn the Council meeting and to enter Executive Session at 8:05 PM. Seconded by Councilman Bray and carried unanimously.

EXECUTIVE SESSION RESOLUTION

BE IT RESOLVED that the following portion of this meeting dealing with the following generally described matters shall not be open to the public:

*Police Personnel; Fireworks Contract*

BE IT FURTHER RESOLVED that it is anticipated that the matters to be considered in private may be disclosed to the public at a later date under the following circumstances:

**When the need for privacy as to each item no longer exists.**

BE IT FURTHER RESOLVED that the private consideration is deemed required and is permitted because of the following noted exceptions set forth in the Open Public Meetings Act (N.J.S.A. 10:4-12):

- |              |   |
|--------------|---|
| _____        | 1. Rendered confidential by Federal law or that if disclosed would impair receipt of Federal funds.   |
| _____        | 2. Rendered confidential by State Statute or Court Rule.  |
| _____        | 3. Would constitute an unwarranted invasion of individual privacy.  |
| _____        | 4. Deals with collective bargaining or any employment agreement, including negotiations positions.  |
| _____        | 5. Deals with purchase, lease or acquisition of real property with public funds.  |
| _____        | 6. Related to setting of bank rates or the investment of public funds and disclosure could adversely affect the public interest.  |
| _____        | 7. Related to tactics and techniques utilized in protecting the safety and property of the public and disclosure may adversely affect the public.   |
| _____        | 8. Related to investigation of violations or possible violations of the law.  |
| <u>  X  </u> | 9. Related to pending or anticipated litigation or contract negotiations in which the public body is or may be a party.   |
| <u>  X  </u> | 10. Falls within the attorney-client privilege and confidentiality is required.   |
| <u>  X  </u> | 11. Deals with personnel matters involving the employment, appointment, termination of employment, terms and conditions of employment, performance evaluation or discipline of any public officers or employees, either current or prospective, and all of the employees or appointees whose rights could be adversely affected have not requested that the matter be discussed publicly. |
| _____        | 12. Quasi-judicial deliberations after public hearing that may result in imposition of a civil penalty or suspension or loss of a license or permit.  |

  
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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: Condensed				Bid: Y	State: Y	Other: Y	Exempt: Y
PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01571	12/17/19	H0027	HOME DEPOT - CREDIT SERVICES	FIRE DEPARTMENT SUPPLIES	Open	989.12	0.00
19-01573	12/17/19	S0027	SIP'S PAINTS AND HARDWARE	FIRE DEPARTMENT SUPPLIES	Open	499.74	0.00
20-00033	03/02/20	S0027	SIP'S PAINTS AND HARDWARE	SIP'S INVOICE #16294	Open	4.98	0.00
20-00035	03/02/20	W0006	WATCHUNG SPRING WATER	WATER COOLER @ PD & LIBRARY	Open	201.33	0.00
20-00036	03/02/20	E0007	EDWARDS TIRE CO. INC.	EDWARD'S TIRE INVOICES	Open	3,002.47	0.00
20-00051	03/02/20	D0125	DELISA WASTE SERVICES	FEB 1-15, 2020 TIPPING FEES	Open	7,365.05	0.00
20-00066	03/02/20	G0075	GLOBE PETROLEUM	55 GAL DRUM CITGO AW46 OIL	Open	335.83	0.00
20-00068	03/02/20	C0156	CUSTOM BANDAG	PUBLIC WORKS	Open	1,363.36	0.00
20-00074	03/02/20	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - SEPT,OCT, NOV 2019	Open	4,725.30	0.00
20-00075	03/02/20	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - DECEMBER 2019	Open	1,827.70	0.00
20-00076	03/02/20	L0072	LANGUAGE LINE SERVICES	COURT INTEREPRETER - DEC. 2019	Open	23.80	0.00
20-00079	03/03/20	M0250	MONMOUTH HOSE & HYDRAULICS	DPW INVOICE #7333	Open	372.04	0.00
20-00084	03/03/20	A0170	ACCSES NJ	PORTER SERVICE @ LIBRARY	Open	1,152.48	0.00
20-00089	03/03/20	N0049	NJ ST ASSN OF CHIEFS OF POLICE	ROBERT KNOTT REGISTRATION FEE	Open	600.00	0.00
20-00102	03/03/20	G0002	GALL'S INC..	2020 CLOTHING - PTL. BROSONSKI	Open	173.16	0.00
20-00104	03/03/20	L0072	LANGUAGE LINE SERVICES	COURT INTERPETER - JAN. 2020	Open	62.90	0.00
20-00153	03/09/20	G0001	G&M TROPHY COMPANY	BAGDE & HOLDER - DET. BUCK#112	Open	173.50	0.00
20-00157	03/09/20	P0112	PROVANTAGE	TRIPP LITE 800VA STANDBY UPS	Open	716.60	0.00
20-00160	03/10/20	N0108	E-ZPASS	EZ PASS VIOLATIONS - POLICE	Open	549.30	0.00
20-00170	03/10/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICE #200107008	Open	323.84	0.00
20-00173	03/10/20	N0035	NJ LEAGUE OF MUNICIPALITIES	2020 MEMBERSHIP DUES	Open	728.00	0.00
20-00177	03/10/20	J0011	JOHN GUIRE SUPPLY LLC	CHAIN SPROCKET / AIR FILTER	Open	71.90	0.00
20-00178	03/10/20	M0204	MONMOUTH WIRE & COMPUTER	ELECTRONIC RECYCLING	Open	150.00	0.00
20-00179	03/10/20	BLUEHARB	BLUE HARBOR TELECOM	PHONE B11	Open	452.08	0.00
20-00186	03/11/20	A0138	AVS TECHNOLOGY	2020 RENEWAL - FOR PD	Open	777.40	0.00
20-00196	03/11/20	H0041	HILSEN TERMITE & PEST CONTROL	ANT CONTROL @ PD	Open	185.00	0.00
20-00202	03/11/20	N0142	NJ MOBILE HEALTHCARE	EMS - BLOOD PATHOGENS TRAINING	Open	250.00	0.00
20-00204	03/11/20	N0142	NJ MOBILE HEALTHCARE	DRIVING TRAINING COURSE - EMS	Open	500.00	0.00
20-00207	03/11/20	F0050	FIREFIGHTER ONE	FACEPIECE WITH KEVLAR HARNESS	Open	360.00	0.00
20-00208	03/11/20	G0051	GEORGE WALL LINCOLN MERCURY	DPW TRUCK #94	Open	151.32	0.00
20-00209	03/11/20	G0087	GLENCO SUPPLY INC	STREET SIGNS	Open	2,452.50	0.00
20-00210	03/11/20	H0079	HOWELL GUN WORKS	MAGULA PISTOL MAG HOLDER	Open	143.96	0.00
20-00216	03/11/20	N0049	NJ ST ASSN OF CHIEFS OF POLICE	2020 DUES - CHIEF HABERMAN	Open	275.00	0.00
20-00225	03/11/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INV# 190812008 & 2002030001	Open	547.81	0.00
20-00234	03/13/20	S0198	STATE OF NEW JERSEY	STATE OF NJ DIV OF EMPL. ACCTS	Open	11,214.82	0.00
20-00235	03/13/20	W0006	WATCHUNG SPRING WATER	WATER COOLER @ PD	Open	212.63	0.00
20-00236	03/13/20	W0006	WATCHUNG SPRING WATER	WATER COOLER @ BOROUGH HALL	Open	85.74	0.00
20-00237	03/13/20	A0078	AUTOMATED BLDG CONTROLS, INC.	SERVICE CALL @ BOROUGH HALL	Open	622.00	0.00
20-00245	03/17/20	N0038	NJ POLICE TRAFFIC OFFICERS	2020 ASSOCIATION DUES	Open	50.00	0.00
20-00247	03/17/20	S0027	SIP'S PAINTS AND HARDWARE	FIRE DEPARTMENT SUPPLIES	Open	947.87	0.00
20-00248	03/17/20	M0176	MERCURY OIL RECOVERY, LLC	200 GALLONS PETROLEUM	Open	60.00	0.00
20-00252	03/17/20	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASHES - JAN. 2020	Open	121.75	0.00
20-00253	03/17/20	A0138	AVS TECHNOLOGY	ADV-109270 & ADV-109280	Open	1,674.64	0.00
20-00254	03/17/20	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICE #164750	Open	71.96	0.00
20-00256	03/17/20	G0087	GLENCO SUPPLY INC	VEHICLE PARKING - PUBLIC WORKS	Open	198.00	0.00
20-00258	03/17/20	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP - JANUARY 2020	Open	1,392.00	0.00
20-00259	03/17/20	R0090	RELIABLE CLEANERS	POLICE DRY CLEANING - JAN 2020	Open	356.00	0.00
20-00260	03/17/20	N126	N.J.C.A.C.O.A.	2020 MEMBERSHIP - JIM MILLER	Open	50.00	0.00
20-00261	03/17/20	N0036	NEW JERSEY NATURAL GAS CO.	GAS BILLS - VARIOUS ACCOUNTS	Open	3,827.63	0.00
20-00262	03/17/20	MODER005	MODERN GROUP LTD	EMERGENCY GENERATOR	Open	1,521.65	0.00



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00270	03/18/20	A0011	ADPRO IMPRINTS INC	BBP REPLACEMENT	Open	47.50	0.00
20-00275	03/18/20	A0113	ATLANTIC SECURITY & FIRE, INC.	KEYPAD @ BORO HALL REPAIR	Open	243.00	0.00
20-00282	03/18/20	J0011	JOHN GUIRE SUPPLY LLC	DPW SUPPLES MARCH 2020	Open	114.43	0.00
20-00283	03/18/20	P0030	PENGUIN COMMUNICATIONS	SERVICE 4/1/2020 - 3/31/2021	Open	1,548.00	0.00
20-00288	03/18/20	Z0015	MATTHEW ZWEIGHAFT	SANITATION SUPP. PAID BY MATT	Open	105.77	0.00
20-00290	03/18/20	W0006	WATCHUNG SPRING WATER	WATER COOLER @ POLICE DEPT.	Open	229.57	0.00
20-00291	03/18/20	W0006	WATCHUNG SPRING WATER	WATER COOLER @ BOROUGH HALL	Open	40.76	0.00
20-00297	03/19/20	C0120	COMPLETE SECURITY SYSTEMS, INC.	ALARM MONITORING CONTRACT	Open	630.12	0.00
20-00298	03/19/20	C0216	CATHARINE KELLY	NOTARY PUBLIC SUPPLY FEES	Open	54.81	0.00
20-00299	03/19/20	J0063	JERSEY AUTO SPA CAR WASH, LLC	FIRE DEPARTMENT CAR WASHES	Open	33.75	0.00
20-00300	03/20/20	G0001	G&M TROPHY COMPANY	NAME PLATE MATTHEW SNIFFEN	Open	8.25	0.00
20-00305	03/20/20	C0053	CITY OF LONG BRANCH	GAS/DIESEL - FEB. 2020	Open	4,725.56	0.00
20-00306	03/22/20	S0212	STATE OF NJ DEPT OF LABOR	QTRS END 12/31/2018;06/03/2019	Open	50.00	0.00
20-00307	03/22/20	C0083	COMCAST & XFINITY *	ACCT. NO: 8499 05 216 0061687	Open	276.31	0.00
20-00309	03/22/20	D0125	DELISA WASTE SERVICES	TIPPING - MAR 1-15, 2020	Open	8,023.59	0.00
20-00310	03/22/20	W0100	MARK WOSZCZAK MECHANICAL	EMERGENCY REPAIR @ BORO HALL	Open	7,913.70	0.00
20-00311	03/22/20	A0071	AVAYA, INC	LIBRARY PHONE JAN. 2020	Open	35.32	0.00
20-00312	03/22/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO: 100 139 077 190	Open	1,329.91	0.00
20-00313	03/22/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO: 1018-210027441403	Open	58.30	0.00
20-00314	03/22/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	14.00	0.00
20-00315	03/22/20	S0212	STATE OF NJ DEPT OF LABOR	YEAR END: 2018	Open	460.09	0.00
20-00316	03/22/20	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY - APR-JUN 2020	Open	887.85	0.00
20-00317	03/22/20	C0083	COMCAST & XFINITY *	ACCT NO.: 8499 05 216 0042612	Open	88.40	0.00
20-00319	03/22/20	A0071	AVAYA, INC	LIBRARY PHONE - FEB. 2020	Open	35.32	0.00
20-00324	03/23/20	ADVAN005	ADVANCED VIDEO SURVEILLANCE	REPLACEMENT KEYPAD ON PD DOOR	Open	480.81	0.00
20-00330	03/24/20	A0078	AUTOMATED BLDG CONTROLS, INC.	INV. #: S29153 - BORO HALL	Open	260.00	0.00
20-00334	03/24/20	D0125	DELISA WASTE SERVICES	APR 2020 - GARBAGE SERVICES	Open	24,166.67	0.00
20-00335	03/24/20	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENANCE JAN 2020	Open	127.08	0.00
20-00342	03/24/20	O0047	OLIWA & COMPANY	AUDITOR SERVICES - 03/21/2020	Open	4,000.00	0.00
20-00343	03/25/20	S0139	SHORE BUSINESS SOLUTIONS	SHARP BLACK TONER	Open	71.98	0.00
20-00361	03/30/20	JOHNJ005	JOHN GUIRE RENTAL LLC	STUMP GRINDER RENTAL 02/19/20	Open	975.00	0.00
20-00362	03/30/20	Q0012	QUALITY COMMUNICATIONS 2	SERVICE CONTRACT 5/6/20-5/5/21	Open	3,800.00	0.00
20-00363	03/30/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-4310-51	Open	731.55	0.00
20-00364	03/30/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	125.51	0.00
20-00371	04/01/20	Z0015	MATTHEW ZWEIGHAFT	N95 MASKS	Open	66.10	0.00
20-00372	04/02/20	F0050	FIREFIGHTER ONE	FIRE ADMIN QUOTE #00220739	Open	900.04	0.00
20-00380	04/03/20	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - MAR. 2020	Open	110,901.00	0.00
20-00383	04/03/20	K0049	KONICA MINOLTA BUSINESS SOLU.	BORO HALL COPIER INV 263419268	Open	107.83	0.00
20-00384	04/03/20	W0055	MON.CTY.REGIONAL HEALTH COMM.	QUARTER 2 - 2020	Open	23,497.08	0.00
20-00385	04/03/20	V0027	VERIZON *	ACCT NO. 342213956-00001	Open	1,625.56	0.00
20-00387	04/03/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210026568664	Open	7,084.00	0.00
20-00389	04/03/20	C0083	COMCAST & XFINITY *	VARIOUS ACCOUNTS	Open	440.70	0.00
20-00390	04/03/20	S0227	STEPHANIE DOLLINGER	SPLASHTOP SOFTWARE REIMBURSEMT	Open	60.00	0.00
20-00394	04/03/20	N0036	NEW JERSEY NATURAL GAS CO.	GAS BILLS - VARIOUS ACCOUNTS	Open	4,305.44	0.00
20-00408	04/13/20	V0027	VERIZON *	ACCT NO. 450-171-472-0001-02	Open	509.88	0.00
20-00414	04/13/20	G0078	GEESE PATROL	GEESE - 3/18 - 4/18, 2020	Open	1,945.00	0.00
20-00418	04/13/20	A0071	AVAYA, INC	LIBRARY PHONE - MAR. 2020	Open	35.32	0.00
20-00420	04/13/20	CAZEN005	CAZENOVIA CREEK FUNDING II LLC	TAX OVERPAY REFUND - 4 LOCUST	Open	1,525.01	0.00
20-00424	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 119 211 330	Open	211.60	0.00
20-00425	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 139 077 190	Open	1,516.13	0.00
20-00426	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 089 899 411	Open	28.89	0.00
20-00427	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 073 927 400	Open	105.21	0.00
20-00428	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 066 343 706	Open	70.29	0.00
20-00429	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 043 615 077	Open	602.20	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-00430	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 935 851	Open	74.30	0.00	
20-00431	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 780 109	Open	58.51	0.00	
20-00434	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 690 910	Open	42.15	0.00	
20-00435	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 071 255	Open	2,071.53	0.00	
20-00436	04/14/20	C0083	COMCAST & XFINITY *	COMCAST - VARIOUS ACCOUNTS	Open	422.05	0.00	
20-00439	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 105 587 255	Open	79.63	0.00	
20-00440	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 080 434 184	Open	49.66	0.00	
20-00441	04/14/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	3.10	0.00	
20-00445	04/15/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 408 073	Open	557.03	0.00	
20-00446	04/15/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 407 513	Open	80.27	0.00	
20-00447	04/15/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 260 052	Open	26.62	0.00	
20-00448	04/15/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 604 473	Open	228.48	0.00	
20-00449	04/15/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 894	Open	411.07	0.00	
20-00450	04/15/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 167	Open	34.37	0.00	
20-00451	04/15/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 495 229	Open	75.00	0.00	
20-00452	04/15/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 878 607	Open	404.98	0.00	
20-00453	04/15/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 758 635	Open	70.16	0.00	
20-00454	04/15/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 645 138	Open	31.91	0.00	
20-00455	04/15/20	D0125	DELISA WASTE SERVICES	TIPPING - MAR 16-31, 2020	Open	12,208.71	0.00	
20-00456	04/15/20	D0125	DELISA WASTE SERVICES	MAR 2020 GARBAGE SERVICES	Open	24,166.67	0.00	
20-00457	04/15/20	T0058	T&M ASSOCIATES	COMMUNITY CTR INV#: FMK384477	Open	16,122.25	0.00	
20-00472	04/20/20	T0058	T&M ASSOCIATES	maryland ave reconstruct	Open	86,881.67	0.00	
Total Purchase Orders:		126	Total P.O. Line Items:	0	Total List Amount:	415,244.47	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	301,257.83	0.00	301,257.83	0.00	0.00	301,257.83
	9-01	27,104.97	0.00	27,104.97	0.00	0.00	27,104.97
	C-04	86,881.67	0.00	86,881.67	0.00	0.00	86,881.67
Total of All Funds:		415,244.47	0.00	415,244.47	0.00	0.00	415,244.47