

October 2, 2019
7:58 PM

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

Mayor Janet W. Tucci presided.

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

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

APPROVAL OF MINUTES:

Councilman Migliaccio moved the approval of the minutes of the August 7, 2019, caucus meeting. Seconded by Councilman Bray and carried upon the following roll call vote:

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

Councilman Migliaccio moved the approval of the minutes of the August 7, 2019, executive session meeting and approved the release of all pages except pages 3, 4, 6, and 7. Seconded by Councilman Bray and carried upon the following roll call vote:

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

Councilman Migliaccio moved the approval of the minutes of the August 7, 2019, council meeting. Seconded by Councilman Bray and carried upon the following roll call vote:

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

REPORTS OF STANDING COMMITTEES:

On behalf of the Governing Body, Mayor Tucci congratulated Councilman Cioffi on his recent engagement.

Councilman Bray reported that the Finance Committee met today and did a budget health check, and everything appeared to be in order. Further, he stated that the C.F.O. would be sending out the 2020 budget request worksheets on or about November 15th for return by December 15th.

Councilman Cioffi had nothing to report this evening.

Councilwoman Mango reminded everyone of the following upcoming events:

- October 5th – 9:00 AM to 1:00 PM – Semi-Annual Recycling Event.

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- October 12th – Town-Wide Garage Sale
- October 20th – Fall Festival

Councilman Migliaccio reported that he was soliciting quotes for the following projects:

- Cleaning the moss off the siding on the Police building.
- Resurfacing the driveway/parking lot at Sorrentino Park.

Councilman Neyhart read the following Police Report for September 2019.

Motor Vehicle Stops	202	Alarms (Burglary)	45
Motor Vehicle Crash	59	Alarms (Fire)	12
Traffic Citations – Non Parking	148	School Details – BME, FAS, SRHS	138
Traffic Citations – Parking	27	School Details include: Bus escorts, walk throughs, building security checks/contacts	
Drunk Driving Arrests	1	Fire Calls (Structure)	0
Assist Motorists	13	EMS Calls	40
Municipal Code Violations	8	Arrest Total	10

Crimes & Offenses to include: *Violation – Sex Offender Registration; Criminal Sexual Contact; DWI; Possession of CDS; Possession of Drug Paraphernalia; Contempt of Court; Underage Possession of Alcohol*

September - Total Calls for Service: 1,708

Busiest Day of Week – Tuesday & Sunday

Busiest Time of Day – 08:00 – 09:00

Professional Development

	September	
9/5/2019	Joint Terrorism Task Force Meeting (JTTF)	Ellis
9/6/2019	Handgun Qualification	Ellis, Gomez, Paolantonio, Moore, Knott, Brennessel, Stroebel, Hanrahan
9/9/2019	Evidence Management	Hanlon, Osborn
9/13/2019	Handgun Qualification	Ellis, Botti, Moore, Buono, Knott, Buck
9/18/2019	Juvenile Training/Educational MOA	Ellis, Paolantonio, Hanlon, Moore
9/19/2019	Traffic Meeting	Burton
9/24/2019	Central Monmouth County Active Shooter Partnership	Kampf

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9/26/2019	DRE School (Instructor)	Hanlon, Osborn
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Councilman Neyhart informed everyone that he was selling tickets for the West Long Branch Community Center’s Super 50/50, which was scheduled to be drawn on October 20th.

Councilman Penta moved to hire Ernst Napoleon and Kenny Napoleon as part-time seasonal laborers in the Public Works Department at the rate of \$15.00 per hour with the condition that Ernst Napoleon cannot work more than 25 hours per week. Seconded by Councilman Bray and carried upon the following roll call vote:

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

Councilman Penta noted that the Public Works Department still had five vacancies.

The Borough Administrator pointed out that since the Tax Collector has posted a step-by-step instruction sheet on how to pay taxes online, online payments have doubled.

The Borough Clerk had nothing to report.

The Borough Attorney had nothing to report.

COMMUNICATIONS:

The Borough Clerk made reference to the following letter, dated September 10th:

TO: ALL MAYORS AND GOVERNING BODIES OF THE STATE OF NEW JERSEY

RE: R-19-149 RESOLUTION TO URGE VOTERS TO SUPPORT THE REFERENDUM ON THE ELECTION BALLOT IN NOVEMBER, SO THAT VETERANS OR WIDOWED SPOUSES OF VETERANS WHO RESIDE IN CONTINUING CARE RETIREMENT COMMUNITIES (CCRC) WILL BE ELIGIBLE FOR PROPERTY TAX DEDUCTION

Dear Mayors and Governing Bodies

Tinton Falls is one of the 24 municipalities in the State which has a Continuing Care Retirement Community (CCRC) within its boundries (boundaries). The Retirement Community houses a significant number of veterans or widowed spouses of veterans who qualified for this small tax break prior to moving into the CCRC. They are denied this deduction if they sold their previous home and moved to the CCRC. Veterans residing in the independent living portion of these facilities typically pay the property taxes on the unit in which they reside; however, the property is not deeded in the veteran’s name. Therefore he/she does not qualify for the tax break.

Enclosed is a copy of Resolution R-19-149 adopted by the Borough of Tinton Falls on September 3, 2019 in support of the upcoming referendum and urges all citizens to vote YES for the public question on the November 2019 ballot. The Borough of Tinton Falls Council urges you to consider adopting a similar resolution in support of the upcoming referendum vote.

Please show your support for our proud veterans and their families.

Sincerely,

October 2, 2019

Gary A. Baldwin
Council President
Borough of Tinton Falls

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH

R-19-149

RESOLUTION TO URGE VOTERS TO SUPPORT THE REFERENDUM ON THE
ELECTION BALLOT IN NOVEMBER, SO THAT VETERANS OR WIDOWED
SPOUSES OF VETERANS WHO RESIDE IN CONTINUING CARE RETIREMENT
COMMUNITIES (CCRC) WILL BE ELIGIBLE FOR PROPERTY TAX DEDUCTION

WHEREAS, the State Constitution for New Jersey authorizes veterans and widowed spouses of veterans who served in active duty during war and other times of emergency to receive a property tax deduction, in the amount of \$250 per year, in well-deserved recognition of their service to our country; and

WHEREAS, veterans and widowed spouses of veterans who reside in Continuing Care Retirement Communities (CCRC) have been unfairly denied eligibility for the \$250 property tax deduction because they do not own their units, even though they instead contribute to property taxes through a monthly payment, and even though they have made the same sacrifices as all veterans in our great country; and

WHEREAS, there are twenty-five CCRCs in the State which collectively house approximately 2,500 veterans or widowed spouses who are being denied the property tax deduction, including Seabrook Village in Tinton Falls; and

WHEREAS, Senator Vin Gopal has sponsored legislation (S1331), that has been approved by the Senate and General Assembly, to extend the deduction to veterans and their widowed spouses in CCRCs;

WHEREAS, the extension of the deduction, because it requires an amendment to the State Constitution, must be approved by the voters at the ballot in November before it will become valid and effective; and

WHEREAS, the Mayor and Borough Council now desire to memorialize their support of the referendum on the ballot in November, and to urge the voters of this State to vote in favor of the property tax deduction for veterans and widowed spouses of veterans who reside in CCRCs;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of Tinton Falls urges voters to support the referendum on the ballot in November 2019, so that veterans and widowed spouses of veterans who reside in Continuing Care Retirement Communities ("CCRC") will be eligible for the \$250 property tax deduction.

BE IT FURTHER RESOLVED that the Borough Council believes that this small benefit to our veterans and widowed spouses of veterans who reside CCRCs is a proper and warranted acknowledgment of the tremendous sacrifices that veterans have given to protect and serve our great nation.

GARY A. BALDWIN, COUNCIL PRESIDENT

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama			X			
Mr. Manfinelli			X			
Mr. Pak		X	X			
Mr. Siebert	X		X			
Mr. Baldwin			X			

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The Borough Clerk made reference to the following e-mail, dated September 18th:

TO: MUNICIPAL CLERKS
Borough of West Long Branch
Township of Ocean
Borough of Tinton Falls
Borough of Shrewsbury
Borough of Oceanport

C: Monmouth County Planning Board
Eatontown Borough Planning Board

RE: ORDINANCE 24-2019
AMENDING CHAPTER 89 OF THE CODE OF THE BOROUGH OF
EATONTOWN ARTICLE V, ENTITLED, "APPLICATION, REVIEW AND
APPROVAL PROCEDURES" AND SECTION 89-14, ENTITLED "ALL OTHER
APPLICATIONS FOR DEVELOPMENT," D. ENTITLED, "PLACEMENT ON
THE AGENDA" 2.

In accordance with the Municipal Land Use Law (N.J.S.A. 40:55D-15), I am attaching herewith a copy of the above Ordinance as approved on first reading by the Governing Body of the Borough of Eatontown at their regular meeting held September 11, 2019.

The public hearing has been scheduled for October 23, 2019 at 7:30 p.m. or as soon thereafter that the matter can be reached held at 47 Broad Street, Eatontown, NJ 07724.

N.J.S.A. 40:55D-15, permits email notification to the Municipal Clerk of an adjacent municipality and the County Planning Board regarding hearings on development regulations.

Please acknowledge receipt of this notice.

Julie Martin, Borough Clerk/Registrar
Borough of Eatontown

ORDINANCE 24-2019
BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE AMENDING CHAPTER 89 OF THE CODE OF THE BOROUGH OF
EATONTOWN ARTICLE V, ENTITLED, "APPLICATION, REVIEW AND APPROVAL
PROCEDURES" AND SECTION 89-14, ENTITLED "ALL OTHER APPLICATIONS FOR
DEVELOPMENT," D. ENTITLED, "PLACEMENT ON THE AGENDA" 2.

WHEREAS, N.J.S.A. 40:55D-32 provides that the governing body of any municipality may by Ordinance adopt or amend the Land Use Ordinance subject to review by the Planning Board and with regard to the requirements under N.J.S.A. 40:55D-32.

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Eatontown, County of Monmouth in the State of New Jersey that Chapter 89 of the Code of the Borough of Eatontown, Article V, Section 89-14, entitled, "All Other Applications for Development" shall be amended as follows:

D. "Placement on the Agenda."

2. If the application involves a major subdivision or a site plan, the Administrative Secretary shall, at the same time when he/she places it on the agenda, send or circulate copies of the plat (and other details of the application as he/she deems necessary) to the following Municipal Officers and Agencies, (or to those as the Board shall require) with a request that the promptly report their recommendations or comments, in writing, to the Board:

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- (a) Borough Engineer
- (b) Planner
- (c) County Planning Board
- (d) Police Department
- (e) Traffic Advisory Board
- (f) Fire Department
- (g) First Aid Department
- (h) Sewerage Authority
- (i) Board of Health
- (j) Environmental Commission
- (k) Shade Tree Commission
- (l) Recreation Committee
- (m) Historical Preservation Committee
- (n) Construction Official
- (o) Tax Assessor
- (p) Postmaster

BE IT FURTHER ORDAINED, that the subject Ordinance has been reviewed by the Eatontown Planning Board for recommendations, if any, prior to adoption hereto.

BE IT FURTHER ORDAINED, that all Ordinances or parts of Ordinances which are inconsistent herewith are repealed, but only to the extent of such inconsistency.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon passage and publication.

DATE INTRODUCED: September 11, 2019.
DATE ADOPTED:

ORDINANCES:

NONE

RESOLUTIONS:

NONE

UNFINISHED BUSINESS:

NONE

NEW BUSINESS:

Mayor Tucci proclaimed the following:

WHEREAS, across the nation, traffic crashes caused 36,750 fatalities in 2018, and are the leading cause of death for young people ages 15 to 34; and

WHEREAS, in New Jersey, 563 individuals lost their lives in traffic crashes in 2018; and

WHEREAS, pedestrian related crashes accounted for 31.0 percent of the State's traffic fatalities; and

WHEREAS, motorcyclists and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and

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WHEREAS, 53 motorcyclists and 165 pedestrians were killed in New Jersey in traffic-related crashes in 2018; and

WHEREAS, safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear while riding a motorcycle or bicycle; and, focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths;

NOW, THEREFORE, I, JANET W. TUCCI, Mayor of the Borough of West Long Branch, do hereby proclaim October 10, 2019, *Put the Brakes on Fatalities Day®*, and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

BILLS AND CLAIMS:

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

AYES: BRAY, CIOFFI, MANGO, MIGLIACCIO, NEYHART, PENTA
NAYS: NONE
ABSENT: NONE
ABSTAIN: MIGLIACCIO – Complete Security Systems, Inc.

PUBLIC HEARING:

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

- Referencing the request for a skate park made earlier this evening, Mr. Lepore pointed out that the skate park in Long Branch is very active both in summer and winter. In fact, he advised that the County recently upgraded it. He informed the Mayor and Council that the County would work with the municipality to design a skate park to fit an existing park. The Mayor asked the Borough Administrator to investigate funding ideas. The Borough Administrator suggested checking on insurance coverage for a skate park.
- He reported that the Local Efficiency Achievement Program (LEAP) provided \$10 million for studies for shared services. He advised the Mayor and Council that the Borough of Sea Bright was currently doing a regional study with Highlands and Atlantic Highlands to explore school consolidation.
- A representative of Concord Energy Services appeared before the Monmouth Beach Governing Body to discuss the Government Energy Aggregation Program. Mr. Lepore suggested that West Long Branch might want to explore this program.

Mark Engel, Park Meadow Lane, noted for the record that Mary Lynch, a long-time resident, passed away suddenly.

Paul Giglio, 50 Golf Street, asked if there was a way to get information out to parents alerting them to a situation where kids were doing stunts on their bikes. The Mayor asked the Police Chief, who was in the audience, to see what could be done to honor this request.

There being no one else wishing to speak, on motion made by Councilman Neyhart, seconded by Councilman Bray, and carried unanimously, the meeting was

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adjourned at 8:20 PM.


BOROUGH CLERK

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00895	09/03/19	P0044	PITNEY BOWES	POSTAGE REFILL - BORO HALL	Open	2,048.49	0.00
19-01028	09/19/19	L0072	LANGUAGE LINE SERVICES	COURT INTERP. - APR - AUG 2019	Open	334.90	0.00
Total Purchase Orders:		2	Total P.O. Line Items:	0	Total List Amount:	2,383.39	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	2,383.39	0.00	2,383.39	0.00	0.00	2,383.39
Total of All Funds:		2,383.39	0.00	2,383.39	0.00	0.00	2,383.39

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00430	04/23/19	C0008	CARUSO & BAXTER	PROFESSIONAL ATTORNEY SERVICES	Open	5,491.08	0.00
19-00435	04/23/19	I0034	MICHAEL IRENE, JR.	ZONING BD ATTORNEY FEES	Open	857.00	0.00
19-00495	05/13/19	I0034	MICHAEL IRENE, JR.	PLANNING BOARD ATTN Y RETAINER	Open	857.00	0.00
19-00533	05/11/19	M0134	MONMOUTH BUILDING CENTER	DPW - SHOP SUPPLIES	Open	369.20	0.00
19-00623	07/09/19	R0076	RED BANK VETERINARY HOSPITAL	RED BANK VETERINARY HOSPITAL	Open	380.00	0.00
19-00626	07/10/19	S0070	STAPLES ADVANTAGE	OFFICE SUPPLIES - BOROUGH HALL	Open	83.14	0.00
19-00812	08/15/19	S0212	STATE OF NJ DEPT OF LABOR	QUARTER END 03/1/2019	Open	10.00	0.00
19-00846	08/20/19	E0060	ELSAG / selex es inc.	SOFTWARE WARRANTY RENEWAL	Open	500.00	0.00
19-00854	08/20/19	C0053	CITY OF LONG BRANCH	GAS/DIESEL MAY 2019	Open	8,048.58	0.00
19-00856	08/21/19	M0134	MONMOUTH BUILDING CENTER	ARM TEXTURED FOR REED JR.	Open	93.98	0.00
19-00866	08/23/19	M0010	MONMOUTH COUNTY ASSESSOR ASSOC	COUNTY DUES FOR SCOTT	Open	150.00	0.00
19-00891	09/03/19	S0012	SEABOARD WELDING	DPW ACETY/OXYGEN - APR-JUL2019	Open	58.00	0.00
19-00892	09/03/19	J0052	JERSEY ELEVATOR	ELEVATOR MAINT. - SEPT. 2019	Open	123.05	0.00
19-00893	09/03/19	W0006	WATCHUNG SPRING WATER	BORO HALL & PD - 7/18/19	Open	311.91	0.00
19-00899	09/03/19	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP. RESTROOMS - 7/10-8/06	Open	650.07	0.00
19-00904	09/04/19	S0224	STREET COP TRAINING	POLICE TRAINING IVORY TOWER	Open	149.00	0.00
19-00906	09/04/19	N0009	NEW JERSEY EMERGENCY VEHICLES	EMS ELECTRICAL SYSTEM REPAIRS	Open	1,154.00	0.00
19-00907	09/04/19	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE #190822008	Open	219.75	0.00
19-00908	09/04/19	C0120	COMPLETE SECURITY SYSTEMS,INC.	INVOICE #242439	Open	405.75	0.00
19-00909	09/04/19	C0120	COMPLETE SECURITY SYSTEMS,INC.	INVOICE #242309	Open	295.00	0.00
19-00910	09/04/19	N0005	NAPA AUTO PARTS CENTER	INVOICE #292148	Open	42.49	0.00
19-00915	09/06/19	D0015	DELTA DENTAL PLAN OF N.J.	JULY, AUGUST & SEPTEMBER 2019	Open	11,287.20	0.00
19-00918	09/06/19	T0122	TEAM LIFE	AED BATTERY AND ADULT PADS	Open	319.00	0.00
19-00920	09/09/19	S0027	SIP'S PAINTS AND HARDWARE	DPW - SUPPLIES	Open	35.95	0.00
19-00923	09/09/19	N0005	NAPA AUTO PARTS CENTER	INVOICE #279987 - OIL FILTERS	Open	25.60	0.00
19-00927	09/09/19	W0006	WATCHUNG SPRING WATER	WATER COOLER - WLB LIBRARY	Open	29.90	0.00
19-00929	09/09/19	C0091	COUSINS LANDSCAPING	GRASS CUTTING - AUGUST 2019	Open	3,760.00	0.00
19-00932	09/09/19	S0027	SIP'S PAINTS AND HARDWARE	SCREWS/NUTS/BOLTS - DPW	Open	10.30	0.00
19-00934	09/09/19	N0049	NJ ST ASSN OF CHIEFS OF POLICE	CRISIS COMM AND MEDIA RELATION	Open	185.00	0.00
19-00938	09/09/19	N0005	NAPA AUTO PARTS CENTER	PUBLIC WORKS INVOICES	Open	1,065.46	0.00
19-00939	09/09/19	Q0012	QUALITY COMMUNICATIONS 2	SOFTWARE ASSURANCE PROGRAM	Open	700.00	0.00
19-00940	09/09/19	R0090	RELIABLE CLEANERS	POLICE DRY CLEANING AUG. 2019	Open	362.00	0.00
19-00949	09/09/19	P0117	PLOSIA COHEN LAW FIRM	SERVICED RENDERED - AUG. 2019	Open	1,305.00	0.00
19-00951	09/09/19	A0113	ATLANTIC SECURITY & FIRE, INC.	TICKET #24317 - SEPT. 4, 2019	Open	84.00	0.00
19-00976	09/10/19	T0031	TREAS.CTY OF MONMOUTH-DUMPING	LANDFILL DUMPING FEES - MAY 19	Open	21,669.30	0.00
19-00977	09/10/19	T0031	TREAS.CTY OF MONMOUTH-DUMPING	LANDFILL DUMPING FEES - JUN 19	Open	24,159.94	0.00
19-00978	09/10/19	A0138	AVS TECHNOLOGY	SERVICE ON CAMERA 105	Open	669.75	0.00
19-00980	09/11/19	V0027	VERIZON *	POLICE DEPT PHONES	Open	1,568.80	0.00
19-00983	09/11/19	A0155	AQUATIC TECHNOLOGIES, INC.	INVOICE NO. 12303	Open	6,266.50	0.00
19-00984	09/11/19	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE #190904011	Open	546.25	0.00
19-00985	09/11/19	S0106	SEA COAST CHEVROLET	CHEVY PARTS FOR POLICE UNIT #5	Open	1,165.59	0.00
19-00986	09/11/19	E0007	EDWARDS TIRE CO. INC.	INVOICE #173653	Open	226.44	0.00
19-00989	09/11/19	P0025	PARTY PERFECT RENTALS	ICE RINK - XMAS TREE LIGHTING	Open	3,550.00	0.00
19-00992	09/13/19	J0042	JERSEY CENTRAL POWER & LIGHT	POLICE ACCT DUE AUG. 19	Open	3,435.19	0.00
19-00994	09/13/19	C0053	CITY OF LONG BRANCH	GAS / DIESEL - JULY 2019	Open	8,486.09	0.00
19-00995	09/13/19	C0053	CITY OF LONG BRANCH	GAS / DIESEL - JUNE 2019	Open	7,441.01	0.00
19-00996	09/13/19	N0035	NJ LEAGUE OF MUNICIPALITIES	CONFERENCE REGISTRATION - 2019	Open	385.00	0.00
19-00998	09/13/19	T0025	TROPICANA HOTEL & CASINO	HOTEL RMS FOR 2019 LEAGUE CONF	Open	1,428.00	0.00
19-01005	09/17/19	R0084	EARL S. REED JR	HYDRAULIC FITTING DPW TRUCK#87	Open	14.55	0.00
19-01007	09/18/19	N0029	NEW JERSEY AMERICAN WATER CO.	NJ AMERICAN WATER - VARIOUS	Open	8,086.25	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
19-01008	09/18/19	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	86.90	0.00	
19-01017	09/18/19	R0096	DEBBIE RONAN	REIMBURSEMENT FOR MOVIE NIGHT	Open	26.65	0.00	
19-01025	09/18/19	C0083	COMCAST & XFINITY *	299 MONMOUTH RD DUE OCT. 2, 19	Open	9.97	0.00	
19-01026	09/18/19	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 260 052	Open	29.90	0.00	
19-01031	09/23/19	N0029	NEW JERSEY AMERICAN WATER CO.	1018-210024549452 FIREPOLICE	Open	345.87	0.00	
19-01037	09/23/19	C0083	COMCAST & XFINITY *	15 OCEANPORT AVE - DUE OCT 4	Open	14.00	0.00	
Total Purchase Orders:		56	Total P.O. Line Items:	0	Total List Amount:	129,030.36	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	128,650.36	0.00	128,650.36	0.00	0.00	128,650.36
	9-13	380.00	0.00	380.00	0.00	0.00	380.00
Total of All Funds:		129,030.36	0.00	129,030.36	0.00	0.00	129,030.36