

November 6, 2019
8:08 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:

Approval of the minutes of the September 4, 2019, caucus, executive session, and council meetings were held.

REPORTS OF STANDING COMMITTEES:

Mayor Tucci offered the name of Gary Neuwirth for appointment to the Senior Citizens Commission to fill an unexpired term through December 31, 2021.

Councilman Bray moved to appoint Gary Neuwirth to the Senior Citizens Commission for an unexpired term through December 31, 2021. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

Mayor Tucci appointed Matthew Sniffen as a regular member of the Recreation Commission for a term expiring on December 31, 2019.

Councilman Bray confirmed that the Chief Financial Officer submitted the Best Practices Inventory on behalf of the Borough.

Councilman Bray reported that the 2020 budget request worksheets would be distributed to the various departments soon.

Councilman Cioffi had nothing to report this evening.

Councilwoman Mango reported that the Fall Festival was successful despite the rain. She also reminded everyone of the Lantern Walk scheduled for Saturday, November 9th, at 4:30 PM, and the Tree Lighting Ceremony to be held on Sunday, December 1st, from 3:00 PM to 6:00 PM.

Councilman Migliaccio stated that he was in receipt of quotes to clean the exterior of the Police building and possibly Borough Hall.

Councilman Neyhart read the following Police Report for October 2019.

Motor Vehicle Stops	189	Alarms (Burglary)	37
Motor Vehicle Crash	65	Alarms (Fire)	18
Traffic Citations – Non Parking	157	School Details – BME, FAS, SRHS	139
Traffic Citations – Parking	50	<i>School Details include:</i> Bus escorts, walk throughs, building security checks/contacts	
Drunk Driving Arrests	4	Fire Calls (Structure)	1
Assist Motorists	7	EMS Calls	55
Municipal Code Violations	1	Arrest Total	12

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Crimes & Offenses to include: *Violation – Forgery; Counterfeiting; Simple Assault; DWI; Possession of CDS; Possession of Drug Paraphernalia; Contempt of Court; Child Support Warrant; Fugitive from Justice*

October - Total Calls for Service: 1,835

Busiest Day of Week – Wednesday

Busiest Time of Day – 09:00 – 10:00

National DEA Drug Take-Back **recovered 25 lbs.**

Professional Development

10/1/2019	DRE Instruction	Hanlon
10/1/2019	JCP&L Live Wire Awareness	Brennessel
10/3/2019	DRE Instruction	Hanlon
10/3/2019	Internal Affairs	Osborn
10/7/2019	Monmouth University Community Relations Task Force	Gomez
10/8, 9, 10/2019	DRE Instruction	Hanlon
10/9/2019	CED (Conductive Energy Device) Instructor Training	Ellis, Lynch, Moore, Knott
10/9/2019	IRTB & PRSBI Awareness (Incident Response to Terrorist Bombing)/(Prevention & Response to Suicide Bombing Incidents)	Ferrugiaro Brosonski
10/10,11,18, 18/2019	Front Line Supervision	Rockhill Moore Osborn
10/11/2019	Resiliency Program Officer	Buono Brosonski
10/11 & 15/2019	Bike Safety (teaching)	Brennessel Szatkowski
10/15/2019	DRE Instruction	Hanlon
10/17/2019	Drug recognition	Szatkowski
10/19/2019	Water safety (Instructing)	Brosonski
10/29/2019	HOW Training	Ellis

Councilman Penta reported that the engineering work in connection with the Wall Street sidewalk project was just about complete and he expected the sidewalk installation in early spring.

The Borough Administrator reported that the Best Practices Inventory was posted in Dropbox for review by the Mayor and Council.

The Borough Administrator advised that the Library was closed today and would be again tomorrow because of a problem with the heat. She stated that the problem should be fixed tomorrow.

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The Borough Clerk had nothing to report.

The Borough Attorney had nothing to report.

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

COMMUNICATIONS:

The Borough Clerk made reference to the following letter, dated October 11th, from Shore Regional High School District:

Dear Ms. Cole,

This letter is a formal request for Shore Regional to conduct the Class of 2018 (2020) Graduation will be held at:

Monmouth University MAC

Tuesday, June 23, 2020

(Alternative date is Wednesday, June 24, 2020 if additional school days are required due to weather-related school cancellations)

At 6:00 pm

Number of graduates: 165

Approximate(ly) # of attendees: 2,000-2,500

Please include this request in your Borough Council agenda and notify me with the confirmation of approval. Thank you for your cooperation and let me know if there is anything else I need to provide you.

Sincerely,

Vincent DalliCardillo
Principal

Councilman Bray moved to approve this request. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

The Borough Clerk made reference to the following letter, dated October 28th, from Middletown Township Public Schools:

Dear Mayor Tucci and Members of the Town Council:

The Middletown Township Public School District requests to hold their 2020 high school and middle school commencement exercises in the Oceans First Bank Center at Monmouth University on two of the following dates: June 17, June 18, with June 19 and June 22 as alternate dates. The exact dates will be determined once the school calendar is finalized pending any further inclement weather related school closings.

Thank you for considering our request. If you have any questions or concerns, please contact me at 732-671-3850, extension 1026.

Sincerely,

Mary E. Walker

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The Borough Clerk stated that the date of June 18th has already been reserved by Rumson-Fair Haven Regional High School as well as June 19th as an alternate date.

Councilman Bray moved to approve this request and authorized the Borough Clerk to work out the available dates with Monmouth University and Middletown Township Public Schools representatives. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

ORDINANCES:

ORDINANCE NO. O-19-9

AN ORDINANCE AMENDING ORDINANCE 8-1
TO RESTRICT PARKING ON ALL
BOROUGH PARKING LOTS

Ordinance No. O-19-9 is read on its second reading by title only.

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

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

Ordinance No. O-19-9 was published in the Asbury Park Press in the issue of October 25, 2019, and proof of publication stating that a public hearing on said ordinance will be held at this time is on file.

Mayor Tucci declares the public hearing open.

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

ORDINANCE NO. O-19-9

AN ORDINANCE AMENDING ORDINANCE 8-1
TO RESTRICT PARKING ON ALL
BOROUGH PARKING LOTS

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

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

RESOLUTIONS:

Councilmember BRAY offered the following resolution and moved its adoption:

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RESOLUTION APPROVING AND AUTHORIZING PUPIL TRANSPORTATION
CONTRACT WITH SHORE REGIONAL HIGH SCHOOL DISTRICT
(R-19-121)

WHEREAS, N.J.S.A. 18A:39-1.2 authorizes regional school boards to provide discretionary bussing to students within 2½ miles of the school by entering into a contractual agreement with a participating municipality; and

WHEREAS, SHORE REGIONAL HIGH SCHOOL DISTRICT (hereafter referred to as "SHORE REGIONAL") has provided discretionary bussing to West Long Branch students in the past; and

WHEREAS, the Governing Body of the Borough of West Long Branch has restudied the matter regarding cost, area to be covered by bussing, and route changes, and has determined that it is in the best interest of the Borough to continue this arrangement; and

WHEREAS, funds are or will be available for payment of these costs;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached contract between SHORE REGIONAL and the Borough of West Long Branch be and the same is hereby approved, and the Mayor and Borough Clerk are hereby authorized to sign the same; and

BE IT FURTHER RESOLVED that the attached contract, in the amount of \$31,480 for the 2019-2020 school year, is hereby approved, payment for which shall be made in the installments indicated, which are allocated in the amounts of \$7,870 in calendar year 2019, and \$23,610 in the first half of calendar year 2020.

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

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

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION APPROVING BAND CONTRACT WITH
GARY SMOLOKOFF, DAVID SMOLOKOFF & TERRY PORCELLI
(R-19-122)

WHEREAS, the West Long Branch Recreation Commission solicited a contract from GARY SMOLOKOFF, DAVID SMOLOKOFF & TERRY PORCELLI to perform as part of the 2019 Tree Lighting Ceremony; and

WHEREAS, GARY SMOLOKOFF, DAVID SMOLOKOFF & TERRY PORCELLI submitted the attached Invoice for Services for a performance on Sunday, December 1st, from 3:00 PM to 6:00 PM, at Franklin Lake, at a cost of \$600.00; and

WHEREAS, the Recreation Commission Chair recommends that the Borough Council approve this contract; and

WHEREAS, funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Invoice for Services for a performance by GARY SMOLOKOFF, DAVID SMOLOKOFF & TERRY PORCELLI on Sunday, December 1st, in the amount of \$600.00, be approved; and

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BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough.

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

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

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AWARDDING STATE CONTRACT FOR
PURCHASE OF ONE (1) 2020 FORD F-250 SRW XL 4WD REG
CAB PICKUP TRUCK FOR THE
WEST LONG BRANCH PUBLIC WORKS DEPARTMENT
(R-19-123)

WHEREAS, the Borough of West Long Branch has the need to purchase one (1) Ford F-250 4 WD Pickup Truck for use by the Public Works Department; and

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

WHEREAS, there exists New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the Public Works Director and the Purchasing Agent that this equipment will meet the needs of the Public Works Department and that it is in the Borough's best interest to award a contract to this company for said equipment; and

WHEREAS, the Chief Financial Officer of the Borough of West Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Appropriation Line Item #9-01-46-881-000-203, in the amount of \$40,232.00;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to Beyer Ford for purchase of one (1) Ford F-250 4WD Pickup (Contract # A88727) from Beyer Ford, 200 Ridgedale Avenue, Morristown, New Jersey, in accordance with the terms and conditions of New Jersey State Contract # A88727 for a cost not to exceed \$40,232.00; and

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

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

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

Councilmember BRAY offered the following resolution and moved its adoption:

2019 BUDGET APPROPRIATION TRANSFERS
(R-19-124)

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WHEREAS, N.J.S.A. 40A:4-58 states should it become necessary during the last two months of the fiscal year or the first three months of the next fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient; and

WHEREAS, the Chief Financial Officer has recommended that the following transfers, being in compliance with N.J.S.A. 40A:4-58, be made:

<u>ACCOUNT NAME</u>	<u>ACCOUNT NUMBER</u>	<u>TO</u>	<u>FROM</u>
Recreation S&W	9-01-28-370-000-110		\$10,000.00
Transportation of Children O/E	9-01-29-405-000-299	\$9,000.00	
Buildings & Grounds O/E	9-01-26-310-000-237	\$25,000.00	
Gasoline/Diesel O/E	9-01-31-460-000-208		<u>\$24,000.00</u>
		<u>\$34,000.00</u>	<u>\$34,000.00</u>

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively), that the above budget transfers are hereby made and approved.

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

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

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION APPROVING CHANGE ORDER
OF DISCOVER CONSTRUCTION, LLC
(R-19-125)

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

WHEREAS, the Borough Engineer has reported that Change Order No. 1, which is for supplemental concrete curb and driveway restoration proposed on Delaware Avenue and Virginia Terrace in the amount of \$59,850, is in proper form;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Change Order No. 1 is hereby approved; and

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

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

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

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ABSTAIN: NONE

UNFINISHED BUSINESS:

Councilman Bray moved to schedule an executive session meeting for December 4th at 5:30 PM. Seconded by Councilman Migliaccio and carried upon the following roll call vote:

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

NEW BUSINESS:

Councilman Bray moved to approve Raffle License 19-31 – ARC Monmouth and Bingo License 19-1 – Peter Cooper Residents Club. Seconded by Councilwoman Mango and carried upon the following roll call vote:

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

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, MIGLIACCIO, NEYHART, PENTA
NAYS: NONE
ABSENT: NONE
ABSTAIN: MIGLIACCIO – Complete Security Systems, Inc.

PUBLIC HEARING:

Karen Dougherty, President of the West Long Branch Emergency Medical Services, read the following statement:

Dear Members of the Council and Citizens of West Long Branch,

Since I have joined West Long Branch EMS five years ago, many things have happened here at my new home away from home. This small borough has grown in leaps and bounds. Avalon has joined the borough; Monmouth University has a new dormitory and The Fields at West Long Branch are no longer fields! Walgreens even has a “Doc in the Box” that gives us a never-ending supply of patients.

I and the operational officers would like to take this opportunity to update you on some of the programs we have initiated this past year after seeing a need to firm up our volunteer staff at WLBEMS. We recently reorganized our Cadet program and feel this will encourage great initiative and interest among our local young people to get involved and become EMTs. Having seen many interested people join; get approved by all of you; and then start EMT school; many have dropped out early wasting precious time and man hours. We created a Ride-Along program to give ample opportunities to potential recruits to be sure they are truly interested in this job before investing time, energy and money moving forward to becoming an EMT and volunteering with our squad. We have found much success so far.

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This past year, 10 members have received the Presidential Service Award, due to strong efforts and many man hours put forth. We have maintained solid and strong night duty crews these past few years and this year alone members have logged over 18,000 hours in duty crew hours. The squad members have logged in 237 hours of state mandated training alone. This year to date, we have done 36 standbys, this accounts for over 108 hours. There have been 813 calls so far in 2019 – 98 alone in October. We have done a great deal of community outreach, making sure we have put on many classes for the community as well as our certified trainers going out into the community and teaching CPR to mass groups off premise. We have even created a File of Life program to make it easier for our Senior Citizens.

We feel we have a lot of great things going on; however, we need some help as we cannot do this without the support from the town. We need to bring to the borough's attention that we have been struggling with the burden of being down one ambulance since we have completely lost 5356. We are battling with the one that we have as it too has many issues. We have had several instances where we have been completely out of service, having to rely on neighboring EMS services. We had an extremely busy night a few weeks back where we were dispatched seven times in six hours, even then, the night crew made every single one of those calls. It is difficult and we miss that second ambulance. The second part of this problem is the stretcher that broke beyond repair in 5357, our better rig. We were told it could not be fixed, it is already not up to code, since the current stretcher is only "grand-fathered" in. We had to have the stretcher technician take parts from the stretcher in 5356 and rebuild the stretcher in 5357.


While we were reviewing our notes for this particular problem, we saw that we reviewed all of these needs and mechanical issues with Councilwoman Sue Juliano back in January 2016, requesting the power loader stretcher to replace our antiquated and noncompliant rail system. We also described then the detailed mechanical problems and exorbitant costs associated with repairs to 5356.

Our latest estimate to repair 5356, which is 16 years old, is \$20,000, much too much too much investment for such an old emergency vehicle. Once repaired, there is still no guarantee of a new shelf life.

Please understand that we have been very forthright on the mechanical issues and our progress or lack of, and our Captain includes all of this detailed information in his monthly reports to the squad, all of which get forwarded to the Borough each month. We have been very diligent and the safety of our members as well as our community remains at the forefront of our minds. We are very open to working out a solution however we need to report this factual information now before we have a devastating problem on our hands within West Long Branch community. Currently 5357 is working, but it too has problems. We truly need and are asking for a replacement ambulance as soon as possible; this needs to be equipped with the power loader stretcher that would conform to today's standards.

We very much appreciate the support of the borough and Mayor Tucci.

There being no one else wishing to speak, on motion made by Councilman Neyhart, seconded by Councilman Bray, and carried unanimously, the meeting was adjourned at 8:33 PM.


BOROUGH CLERK

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 11/04/19 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
11/01/19	GLORIA	19-00559	FIRE RECORDS ADMINISTRATION	HEALT005 HEALTH CONSULTANTS	10,681.48	
11/01/19	GLORIA	19-00758	MAY & JUNE SERVICE 2019	A0040 AT&T *	68.71	
11/01/19	GLORIA	19-00778	PTL. BUONO RX GLASSES ALLOWANC	J0032 JAN'S OPTICAL OPTIONS	275.00	
11/01/19	GLORIA	19-00831	RON FIRE RECORDS ADMIN REQUEST	S0218 SHI INTERNATIONAL CORP.	26,010.10	
11/01/19	GLORIA	19-00837	VAV CONTROLLER	A0078 AUTOMATED BLDG CONTROLS, INC.	2,013.86	
11/01/19	GLORIA	19-00865	MOLD REMOVAL - POLICE BUILDING	P0129 PUROCLEAN RESTORATION SERVICES	1,500.00	
11/01/19	GLORIA	19-00887	ID CARD PRINTER SUPPLIES 08/19	A0054 ALPHA CARD SYSTEMS	69.95	
11/01/19	GLORIA	19-00896	PHONE BILL DUE AUG 30, 2019	A0040 AT&T *	104.30	
11/01/19	GLORIA	19-00925	INVOICE DATED: 08/28/2019	A0071 AVAYA, INC	35.32	
11/01/19	GLORIA	19-00928	A/V EQUIPMENT FOR MOVIE NIGHT	V0033 VERSATILE EVENT DESIGNS	962.00	
11/01/19	GLORIA	19-00946	SUPPLIES FOR LIBRARY	W0038 W.B. MASON CO. INC.	370.54	
11/01/19	GLORIA	19-00948	GARBAGE BAGS FOR ENVIRO COMM.	W0038 W.B. MASON CO. INC.	42.68	
11/01/19	GLORIA	19-00987	MIN USAGE ADJMNT 08/19-12/19	T0123 TRANSUNION RISK & ALTERNATIVE	266.55	
11/01/19	GLORIA	19-01022	AUGUST AND SEPTEMBER BILLS	K0049 KONICA MINOLTA BUSINESS SOLU.	502.53	
11/01/19	GLORIA	19-01024	SERVICE CALL @ PD - 9/10/2019	C0120 COMPLETE SECURITY SYSTEMS,INC.	277.00	
11/01/19	GLORIA	19-01029	6 NEW TIRES FOR EMS SQUAD	E0007 EDWARDS TIRE CO. INC.	861.30	
11/01/19	GLORIA	19-01032	A. VALENTI- SHADE TREE CONF.	N0037 NJ SHADE TREE FEDERATION	125.00	
11/01/19	GLORIA	19-01034	ANNUAL INSPECTION - 15 OCEANPT	F0090 FIRE & SAFETY SYSTEMS CO.	485.00	
11/01/19	GLORIA	19-01035	ANNUAL INSPECTION - FIREHOUS#1	F0090 FIRE & SAFETY SYSTEMS CO.	530.00	
11/01/19	GLORIA	19-01039	VALENZANO PARK MR. JOHN	M0161 UNITED SITE SERVICES (MR JOHN)	650.07	
11/01/19	GLORIA	19-01040	SUPPLIES FOR PUBLIC WORKS	S0027 SIP'S PAINTS AND HARDWARE	67.12	
11/01/19	GLORIA	19-01041	PRO O2 BACKPACK FOR POLICE	E00027 EVER READY FIRST AID (SZY)	82.90	
11/01/19	GLORIA	19-01043	POLICE DEPARTMENT SERVICE CALL	C0120 COMPLETE SECURITY SYSTEMS,INC.	303.75	
11/01/19	GLORIA	19-01044	2019 CLOTHING ALLOW - LT ELLIS	A0150 AMERICAN UNIFORM & SUPPLY	12.00	
11/01/19	GLORIA	19-01045	REPAINT, PARTS&LABOR-PD UNIT#1	L0009 LEE'S GARAGE INC	750.00	
11/01/19	GLORIA	19-01049	POLICE UNITS #4 AND #14	N0005 NAPA AUTO PARTS CENTER	190.37	
11/01/19	GLORIA	19-01051	FINANCIAL CRIMES - DET. HANLON	M0115 MONMOUTH COUNTY TREASURER	25.00	
11/01/19	GLORIA	19-01057	REFRIDERATOR FOR POLICE	S0070 STAPLES ADVANTAGE	209.99	
11/01/19	GLORIA	19-01058	POLICE UNIT #15 - MAINTENANCE	D0109 DIDI'S AUTOMOTIVE II,LLC	737.30	
11/01/19	GLORIA	19-01062	TAX OVERPAYMENT - REFUND	V0041 ALBERT VILLANO	378.22	
11/01/19	GLORIA	19-01063	INVOICE# 190917014	D0109 DIDI'S AUTOMOTIVE II,LLC	1,023.18	
11/01/19	GLORIA	19-01067	INVOICE#293937 CODE ENFORCEMNT	N0005 NAPA AUTO PARTS CENTER	35.95	
11/01/19	GLORIA	19-01068	POSTAGE CHARGES - DUE OCT. 13	P0044 PITNEY BOWES	29.99	
11/01/19	GLORIA	19-01069	CONTRACT CHARGES 6/20-9/19/19	S0139 SHORE BUSINESS SOLUTIONS	10.20	
11/01/19	GLORIA	19-01072	DELIVER/INSTALL MOHAWK FOR DPW	S0159 SPECIALTY AUTOMOTIVE EQUIP CO	17,300.00	
11/01/19	GLORIA	19-01073	INVOICE #3765 MIRANDA UPDATES	M0029 MONMOUTH COUNTY POLICE ACADEMY	50.00	
11/01/19	GLORIA	19-01078	EMERGENCY SERVICE @ PD 9/4/19	C0120 COMPLETE SECURITY SYSTEMS,INC.	405.00	
11/01/19	GLORIA	19-01080	QTR 4 - 2018; QTR 1 & 2 - 2019	W0034 WHISPERING MEADOW CONDO ASSOC.	219.37	
11/01/19	GLORIA	19-01082	X-ING GUARDS - FERRARO, CIAGLIO	R0069 BARRY P. RUBINO, M.D.	250.00	
11/01/19	GLORIA	19-01084	POLICE UNIT #12	D0109 DIDI'S AUTOMOTIVE II,LLC	176.37	
11/01/19	GLORIA	19-01085	15 CASES BLACK LINERS	I0045 IMPERIAL BAG & PAPER	524.85	
11/01/19	GLORIA	19-01086	PARK WINTERIZATION 2019	T0088 TEAM GREEN LAWN SPRINKLERS	340.00	
11/01/19	GLORIA	19-01088	MAINTENAIN - PD BLDG & LIBRARY	S0027 SIP'S PAINTS AND HARDWARE	67.97	
11/01/19	GLORIA	19-01089	REMOTE IT SUPPORT - POLICE BLD	Q0012 QUALITY COMMUNICATIONS 2	180.00	
11/01/19	GLORIA	19-01090	SERVICE & REPAIR WLBES-0005&6	C0141 COUNTY OF MONMOUTH	1,415.13	
11/01/19	GLORIA	19-01091	FIRE 53-66 TAHOE - NEW TIRES	E0007 EDWARDS TIRE CO. INC.	639.60	
11/01/19	GLORIA	19-01092	PARTS FOR 53-66 CHEVY TAHOE	S0106 SEA COAST CHEVROLET	61.95	
11/01/19	GLORIA	19-01095	WATER COOLER - WLB LIBRARY	W0006 WATCHUNG SPRING WATER	14.95	
11/01/19	GLORIA	19-01097	FLYERS FOR FALL FESTIVAL 2019	B0021 BORO PRINTING	225.00	
11/01/19	GLORIA	19-01107	QUARTER 4 - 2019	M0055 MON.CTY.REGIONAL HEALTH COMM.	21,335.75	
11/01/19	GLORIA	19-01108	INVOICE # 191001008	D0109 DIDI'S AUTOMOTIVE II,LLC	45.00	
11/01/19	GLORIA	19-01111	TRASH BAGS FOR DPW	S0027 SIP'S PAINTS AND HARDWARE	19.98	

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
11/01/19	GLORIA	19-01112	CODE ENFORCEMENT TIRES AND OIL	D0109	DIDI'S AUTOMOTIVE II,LLC	131.38
11/01/19	GLORIA	19-01123	LIBRARY PHONE 9/28/19-10/27/19	A0071	AVAYA, INC	35.32
11/01/19	GLORIA	19-01125	GRASS CUTTING - SEPTEMBER 2019	C0091	COUSINS LANDSCAPING	3,760.00
11/01/19	GLORIA	19-01129	INK FOR ADMINISTRATOR	W0038	W.B. MASON CO. INC.	909.92
11/01/19	GLORIA	19-01138	MAINTENANCE - OCTOBER 2019	J0052	JERSEY ELEVATOR	127.08
11/01/19	GLORIA	19-01139	LANDFILL DUMPING FEES - JUL 19	T0031	TREAS.CTY OF MONMOUTH-DUMPING	26,350.37
11/01/19	GLORIA	19-01140	LANDFILL DUMPING FEES - AUG 19	T0031	TREAS.CTY OF MONMOUTH-DUMPING	25,276.02
11/01/19	GLORIA	19-01141	LANDFILL DUMPING FEES - SEP 19	T0031	TREAS.CTY OF MONMOUTH-DUMPING	21,481.34
11/01/19	GLORIA	19-01142	PENSION ROC TRAINING FOR ADMIN	CHRIS005	CHRISTY FERNANDEZ	175.00
11/01/19	GLORIA	19-01145	QTRLY MONITOR- NOV2019-JAN2020	A0113	ATLANTIC SECURITY & FIRE, INC.	201.00
11/01/19	GLORIA	19-01148	SERVICES RENDERED - SEPT. 2019	P0117	PLOSIA COHEN LAW FIRM	540.00
11/01/19	GLORIA	19-01149	JANITORIAL - SEPTEMBER 2019	A0170	ACCSES NJ	2,224.00
11/01/19	GLORIA	19-01150	POLICE INV. #297179 & #298893	N0005	NAPA AUTO PARTS CENTER	26.96
11/01/19	GLORIA	19-01151	MANDATORY ELEVATOR INSPECTION	T0032	TREASURER,STATE OF NJ	258.00
11/01/19	GLORIA	19-01160	RIBBON FALL FEST - REIMBURSEMT	S0179	LORRAINE STROHMENGER	18.19
11/01/19	GLORIA	19-01163	POLICE DRY CLEANING - SEP 2019	R0090	RELIABLE CLEANERS	413.50
11/01/19	GLORIA	19-01165	10/19 DPW INVOICE #172651	E0007	EDWARDS TIRE CO. INC.	697.58
11/01/19	GLORIA	19-01167	INVOICE # 191007011	D0109	DIDI'S AUTOMOTIVE II,LLC	17.95
11/01/19	GLORIA	19-01178	SERVICE CALL @ LIBRARY - 10/8	H0041	HILSEN TERMITE & PEST CONTROL	210.00
11/01/19	GLORIA	19-01179	ACCT NO. 8499 05 216 0042612	C0083	COMCAST & XFINITY *	86.90
11/01/19	GLORIA	19-01181	ACCT NO. 450-717-472-0001-02	V0027	VERIZON *	509.88
11/01/19	GLORIA	19-01183	WATER BILLS, DUE NOV.25	N0029	NEW JERSEY AMERICAN WATER CO.	1,129.94
11/01/19	GLORIA	19-01184	FIRST AID SQUAD RENT - 3 QTRS	W0017	WEST LONG BRANCH FIRST AID	1,725.00
11/01/19	GLORIA	19-01185	WATER COOLER - POLICE DEPARTMT	W0006	WATCHUNG SPRING WATER	122.68
11/01/19	GLORIA	19-01186	SEWER BILLS - 4TH QUARTER 2019	T0001	TWO RIVERS WATER RECLAMATION	540.00
11/01/19	GLORIA	19-01191	NJNG BILLS DUE OCT.30, 2019	N0036	NEW JERSEY NATURAL GAS CO.	374.27
11/01/19	GLORIA	19-01192	APPLE CIDER FOR FALL FESTIVAL	R0096	DEBBIE RONAN	74.70
11/01/19	GLORIA	19-01193	ACCT NO. 8499 05 216 0049187	C0083	COMCAST & XFINITY *	14.00
11/01/19	GLORIA	19-01194	95 POPLAR BILLS DUE DEC. 2	N0029	NEW JERSEY AMERICAN WATER CO.	70.61
11/01/19	GLORIA	19-01196	AUGUST 2019 CASA CHARGES	C0195	CASA REPORTING SERVICE	108.00
11/01/19	GLORIA	19-01201	WORK ORDER 36387 PARTS&LABOR	W0076	WARSHAUER GENERATOR,LLC	500.00
11/01/19	GLORIA	19-01203	POLICE DEPARTMENT GAS BILL	N0036	NEW JERSEY NATURAL GAS CO.	54.93
11/01/19	GLORIA	19-01208	REMOVE TREE STUMP @ FRANK LAKE	B0162	KEITH BRUMMER TREE & FIREWOOD	450.00
11/01/19	GLORIA	19-01209	ACCT. NO 342213956-00001	V0027	VERIZON *	1,330.17
11/01/19	GLORIA	19-01210	TOILET REPAIR @ BOROUGH HALL	A0028	ARNOLDS PLUMBING & HEATING INC	213.23
11/01/19	GLORIA	19-01214	WLB LIBRARY TELEPHONE	V0027	VERIZON *	181.99
11/01/19	GLORIA	19-01216	ACCT NO. 019 182 8657 001	A0040	AT&T *	104.30
11/01/19	GLORIA	19-01229	POSTAGE MACHINE CHARGES BORO H	P0044	PITNEY BOWES	1,513.50
11/01/19	GLORIA	19-01236	ATTORNEY BILLS DATED 10/28/19	C0008	CARUSO & BAXTER	1,492.50
11/01/19	GLORIA	19-01240	EMS BLDG & 95 POPLAVE AVE.	C0083	COMCAST & XFINITY *	559.91
11/01/19	GLORIA	19-01243	ACCT 8499 05 216 0041994	C0083	COMCAST & XFINITY *	201.30
11/01/19	GLORIA	19-01244	ACCT NO. 100 011 671 037	J0042	JERSEY CENTRAL POWER & LIGHT	4,177.69
11/01/19	GLORIA	19-01245	ACCT NO. 100 011 670 989	J0042	JERSEY CENTRAL POWER & LIGHT	208.33
11/01/19	GLORIA	19-01246	ACCT NO. 100 011 670 930	J0042	JERSEY CENTRAL POWER & LIGHT	1,187.52
11/01/19	GLORIA	19-01257	STATEMENTS DATED 08/01-10/01	M0054	BCM ONE	7,246.46
11/01/19	GLORIA	19-01258	GAS / DIESEL - SEPT. 2019	C0053	CITY OF LONG BRANCH	6,996.38
Total for Batch: GLORIA					206,986.08	
Total for Date: 11/01/19					Total for All Batches:	206,986.08

11/04/19	GLORIA	18-01721	2018-PD ALLOWANCE PAOLANTONIO	L0030	LAWMEN SUPPLY CO OF NJ	271.58
11/04/19	GLORIA	19-00430	PROFESSIONAL ATTORNEY SERVICES	C0008	CARUSO & BAXTER	5,491.08
11/04/19	GLORIA	19-00435	ZONING BD ATTORNEY FEES	I0034	MICHAEL IRENE, JR.	857.00

Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract
11/04/19	GLORIA	19-00495	PLANNING BOARD ATTN RETAINER	I0034	MICHAEL IRENE, JR.	857.00	
11/04/19	GLORIA	19-00563	SUMMER CAMP SUPPLIES	S0062	S&S WORLDWILD (ARTS & CRAFTS)	3,467.89	
Total for Batch: GLORIA						10,944.55	
Total for Date: 11/04/19		Total for All Batches:				10,944.55	

Batch Id	Batch Total
Total for Batch: GLORIA	217,930.63
Total of All Batches:	<u>217,930.63</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	8-01	358.84	0.00	0.00	358.84
	9-01	216,071.79	0.00	0.00	216,071.79
	C-04	1,500.00	0.00	0.00	1,500.00
Total of All Funds:		217,930.63	0.00	0.00	217,930.63

\$ 216430.63