

May 20, 2020
6:47 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

APPROVAL OF MINUTES:

Councilman Bray moved the approval of the minutes of the October 2, 2019, caucus meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the October 2, 2019, executive session meeting and approved the release of all pages. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the October 2, 2019, council meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the October 16, 2019, caucus meeting. Seconded by Councilwoman Mango and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the October 16, 2019, executive session meeting and approved the release of all pages. Seconded by Councilwoman Mango and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the October 16, 2019, council meeting. Seconded by Councilwoman Mango and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the November 6, 2019, caucus meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the November 6, 2019, executive session meeting and approved the release of all pages except page 13. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the November 6, 2019, council meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the May 6, 2020, caucus meeting. 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

Councilman Bray moved the approval of the minutes of the May 6, 2020, executive session meeting and approved the release of all pages except pages 2, 3, 5, 6, and 7. Seconded by Councilman Neyhart 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

Councilman Bray moved the approval of the minutes of the May 6, 2020, council meeting. 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

REPORTS OF STANDING COMMITTEES:

Mayor Tucci thanked the office staff for maintaining Borough operations and the Borough employees for keeping the infrastructure going during the COVID-19 pandemic. She also thanked the first responders, the Police Department, and the Emergency Management Coordinator for their dedicated service to the Borough and its residents during this difficult time. She reported that there were 70 new positive cases of COVID-19 in Monmouth County as of today for a total of 7,597 and 61 reported cases in West Long Branch.

Mayor Tucci reported that all public access to County buildings and programs would be restricted through May 31st.

Mayor Tucci thanked the residents for helping the Borough achieve a 90% collection rate for second quarter taxes.

Mayor Tucci reported that she has been asked to serve on the 11th District Economic Recovery Advisory Council whose mission was to provide insight, expertise, and on-the-ground knowledge as we work to re-open the state.

Mayor Tucci announced that she and the Borough Council will place a large wreath at the monument in front of the West Long Branch Community Center at 11:00 AM on Memorial Day to honor our veterans.

Councilman Bray read the following financial report:

Finance and Admin Report

On May 13th, the Local Finance Board held a hearing on the MCIA pooled note financing. Our CFO was called to testify on behalf of the Borough, the application was subsequently approved. The Borough is pursuing this avenue of financing because of the benefit of the County's AAA bond rating and the shared cost of the financing charges. We will be using the proceeds of these notes to finance Capital projects in the Borough particularly the Community Center Project.

Community Center Update

We met virtually with the architect and engineer to discuss the construction drawings and the bid process and we have established the following schedule pending review by Ms. Cole and the engineer on the bid dates:

- Wednesday, June 10th – 90% review set available for committee and Community Center review.*
- Wednesday, June 24th – Final bid package available to bidders for purchase. Bidders will be given a 6-week timeframe. There will be mandatory walk throughs with prospective bidders spaced out at 2 hours per appointment.*

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- *Bids due mid August (date to be confirmed) and then reviewed and verified by engineer and architect.*
- *Wednesday, September 2nd – Council to award bid.*

Purchase Order Process

Ms. Dollinger sent out an email today regarding our enhanced PO procedures. To be more efficient and to allow Council members to review POs prior to Council meetings, all of the purchase orders for the upcoming meeting's bill list will be available for inspection several days before the meeting and several days after should a council member have any questions regarding an item on the bill list. They will be clearly marked outside of the finance office.

Mayor Tucci reported that she and the Borough Administrator attended a meeting with County representatives regarding the CARES Act and \$183 million available to be distributed to municipalities for reimbursement of COVID-19 expenses.

Councilman Cioffi recognized the West Long Branch Emergency Medical Services in honor of National EMS Week, which runs from May 17th through May 23rd.

Councilwoman Mango announced that the Environmental Commission had to reschedule the semi-annual recycling event to June 27th due to the COVID-19 pandemic. She added that there would be another recycling event in October/November.

Councilwoman Mango praised the members of the Environmental, Recreation, and Shade Tree Commissions for their hard work despite the limitations that the pandemic had caused them for many of their annual events.

Councilwoman Mango confirmed that the Beautification Committee would be moving forward with planting the flowers in the various parks. She also complimented the Public Works Department for assisting them.

Councilwoman Mango acquiesced to Councilmen Cioffi and Neyhart relative to the Fishing Derby and the fireworks display.

Councilwoman Mango advised that the Shade Tree Commission was in the process of notifying property owners who had been identified with hazardous trees on their properties.

Councilman Neyhart stated that Ocean Township was experiencing a lot of car burglaries, and he encouraged residents to lock their car doors and not leave key fobs in their cars.

Councilman Neyhart announced that the Fishing Derby scheduled for June 6th would have to be postponed, possibly to October 17th, due to the Governor's latest Executive Order.

Councilman Penta advised that he was working with EDC Electric to fix the fountains at the Lake, but noted that a necessary part would not be available until July.

Councilman Sniffen confirmed that the hazardous trees on the property adjacent to the Police building had been removed.

Councilman Sniffen reported that the protective glass at the two walk-up windows in Borough Hall was scheduled to be installed next week. He added that he was also soliciting quotes to add protective measures in the Library.

Councilman Sniffen advised that he met with an electrical contractor to review the parking lot lights at Borough Hall and was waiting for a quote. It turned

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out that two of the lights belong to JCP&L; therefore, the Borough Administrator was asked to contact Jim Markey at JCP&L to request that those lights be switched to LED.

Councilman Sniffen reported that the power washing of the Police building has been scheduled to be done over a weekend during the month of June.

The Borough Administrator reported that Borough Hall was manned daily while the rest of the staff worked remotely.

The Borough Administrator stated that the County Library would be submitting a list of steps the Borough could take to assist in re-opening the Library.

The Borough Clerk had nothing to report.

The Borough Attorney had nothing to report.

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

COMMUNICATIONS:

The Borough Clerk made reference to the following report, dated May 8th, from the Tax Collector:

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

To Mayor and Council Members:

Property Tax Collected for 2018 & Prior	\$0.00
Property Tax Collected for 2019	\$13,192.90
6% Penalty Collected	\$0.00
Property Tax Collected for 2020	\$1,744,059.34
NSF Reversal	\$0.00
Total Interest Collected	\$3,111.07

Sincerely,

Ashlesha Deshpande
Tax Collector
Borough of West Long Branch

Councilman Cioffi read a letter from the Monmouth Medical Center CEO thanking the members of the West Long Branch Emergency Medical Services for their drive-by salute of the healthcare workers last week.

ORDINANCES:

ORDINANCE NO. O-20-7

CALENDAR YEAR 2020
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)

Ordinance No. O-20-7 was 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:

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

Ordinance No. O-20-7 was published in the Asbury Park Press in the issue of May 9, 2020, 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-20-7

CALENDAR YEAR 2020
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)

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

ORDINANCE NO. O-20-8

AN ORDINANCE AMENDING ORDINANCES 2-7.1 AND 2-7.9
REGARDING THE POSITIONS AND DUTIES OF
THE BOROUGH ADMINISTRATOR AND BOROUGH CLERK
IN THE BOROUGH OF WEST LONG BRANCH

WHEREAS, the Finance and Administration Committee (FAC) of the Borough Council has studied the existing ordinances stating which borough officials serve as the Equal Opportunity Officer (EEO), Affirmative Action Officer (AAO) and the Public Agency Compliance Officer (PACO); and

WHEREAS, the FAC has recommended that the functions of all three positions should be undertaken by the Borough Administrator, and the Governing Body agrees; and

WHEREAS, the FAC has also recommended that certain sections of the borough ordinances regarding the duties of both the Administrator and Clerk should be amended and clarified to set forth certain functions which shall henceforth be undertaken by each such official;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinances 2-7.1 and 2-7.9 shall be amended and supplemented as follows:

SECTION 1: DUTIES OF THE BOROUGH CLERK

Ordinance 2-7.1a is amended as follows:

The first sentence is amended to read ". . .; he the Clerk shall be the Chief Administrative Officer of licenses and permits; ~~he shall compile and submit to the Borough Council the tentative annual~~

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~~budget; he shall see that the laws and ordinances of the Borough are enforced and obeyed; he shall see that all terms and conditions imposed in favor of the Borough or its inhabitants in any statute, public utility franchise or other contracts are faithfully kept and performed, and upon knowledge of any violation shall call the same to the attention of the Mayor and Council. [next sentence remains in place]. He shall recommend to the Mayor and Council for adoption such measures as he may deem necessary or expedient, and make reports to them when requested, and at least once a year shall make an annual report of this work for the benefit of the Borough Council and the public [final clause remains in place].~~ The Clerk shall further perform all duties set forth by state law, including those set forth in N.J.S.A. 40A:9-133e and any amendments made thereto.

SECTION 2: BOROUGH ADMINISTRATOR

Ordinance 2-7.9(f) is amended as follows:

6. Shall have oversight responsibility over ~~be responsible for~~ the processing of Zoning and Planning Board applications and resolutions, and over ~~coordinate with~~ the Board Secretaries on the agendas.

14. (new) The Borough Administrator shall compile and submit to the Borough Council the tentative annual budget; shall see that the laws and ordinances of the Borough are enforced and obeyed; and shall see that all terms and conditions imposed in favor of the Borough or its inhabitants in any statute, public utility franchise or other contracts are faithfully kept and performed, and upon knowledge of any violation shall call the same to the attention of the Mayor and Council. The Borough Administrator shall recommend to the Mayor and Council for adoption such measures as he may deem necessary or expedient, and make reports to them when requested, and at least once a year shall make an annual report of this work for the benefit of the Borough Council and the public.

15. (new) The Borough Administrator shall serve as the borough's Equal Opportunity Officer (EEO), Affirmative Action Officer (AAO) and Public Agency Compliance Officer (PACO).

SECTION 3: HOURS OF WORK OF ADMINISTRATOR

Ordinance 2-7.9i is amended as follows:

Hours of work. [existing language removed and replaced with:] The Borough Administrator is a full-time position, which generally requires his duties to be performed during the duration of the regular borough business day, from 8:30 a.m. to 4:30 p.m., Monday through Friday, but at times may and will exceed those general hours and days, as needed, or as directed by the Governing Body.

SECTION 4: REPEALER

Any ordinance which conflicts with this ordinance is hereby repealed, to the extent of the inconsistency.

SECTION 5. EFFECTIVE DATE

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

[Underlined language is new. Any language lined through represents existing language that is being deleted]

Councilman Bray moved to approve the above ordinance on its first reading and to set the public hearing on this ordinance for June 3, 2020, at 6:30 PM. Motion was seconded by Councilman Penta and carried upon the following roll call

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vote:

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

RESOLUTIONS:

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF
TAXES ON 393 MONMOUTH ROAD (BLOCK 60, LOT 61)
(R-20-66)

WHEREAS, a tax overpayment has resulted from the duplicate payment by a homeowner, in the amount of \$2,852.40 for the year of 2020, for second quarter taxes for CHARTIER, SCOTT & LORIE, owners of property at 393 Monmouth Road (Block 60, Lot 61); and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a refund of the overpayment of taxes as a result of a duplicate payment by CHARTIER, SCOTT & LORIE, in the amount of \$2,852.40, be made to CHARTIER, SCOTT & LORIE of 393 Monmouth Road, West Long Branch, New Jersey 07764 and mailed to the same address; and

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

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

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

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF
TAXES ON 28 ARLENE DRIVE (BLOCK 66, LOT 11)
(R-20-67)

WHEREAS, a tax overpayment has resulted from the duplicate payment by a mortgage company (Corelogic), in the amount of \$4,511.76 for the year of 2018, for second quarter taxes for SHALOM, NATHAN A. & JACQUELINE M., owners of property at 28 Arlene Drive (Block 66, Lot 11); and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a refund of the overpayment of taxes as a result of a duplicate payment by CORELOGIC MORTGAGE SERVICING COMPANY, in the amount of \$4,511.76, be made to CORELOGIC and mailed to the attention of Kathy Bishop at 3001 Hackberry Road, Irving, Texas 75063; and

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

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

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

The Borough Attorney noted that the following changes would be made to the lease agreement between the Borough and Stryker:

- The customer would be changed to the Borough of West Long Branch.
- The tax clause would be deleted.
- Section 9 would be changed to reflect that New Jersey law controlled instead of Michigan.

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING A LEASE AGREEMENT WITH
STRYKER FOR A POWER-LOAD SYSTEM/POWER PRO AMBULANCE COT
(R-20-68)

WHEREAS, STRYKER submitted the attached Short Form Lease Agreement No. 0110104648 for a Power-LOAD System and Power Pro Ambulance Cot for use by the West Long Branch Emergency Medical Services; and

WHEREAS, the attached Short Form Lease Agreement No. 0110104648 calls for three annual payments of \$13,517.32 each; and

WHEREAS, funds are or will be available for the lease;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Short Form Lease Agreement No. 0110104648 between the Borough of West Long Branch and Stryker Sales Corporation, 3800 E. Centre Avenue, Portage, Michigan 49002, for a Power-LOAD System and Power Pro Ambulance Cot for use by the West Long Branch Emergency Medical Services for three annual payments of \$13,517.32 be approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the same.

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

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING THE MAYOR TO SIGN
THE COMMUNITY FORESTRY MANAGEMENT PLAN
ANNUAL ACCOMPLISHMENT REPORT FORM
(R-20-69)

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WHEREAS, the State Legislature passed the New Jersey Shade Tree and Community Forestry Assistance Act on December 5, 1996; and

WHEREAS, in addition to establishing a Community Forestry Council, the Act enables New Jersey municipalities to reduce or eliminate exposure to litigation due to the poor condition of the community tree resource through a state-approved management plan and participation in the State's training, skills and accreditation program; and

WHEREAS, the Borough of West Long Branch has an approved Community Forestry Management Plan; and

WHEREAS, in order to remain in good standing with the New Jersey Community Forestry Program, the West Long Branch Shade Tree Commission is required to prepare and submit an Annual Accomplishment Report each year by February 15th; and

WHEREAS, the West Long Branch Shade Tree Commission submitted same for signature by the Mayor;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the Mayor is hereby authorized to sign the attached Community Forestry Management Plan Annual Accomplishment Report Form.

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

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION APPROVING MUNICIPAL CORONAVIRUS RELIEF FUND
PROGRAM REIMBURSEMENT AGREEMENT WITH MONMOUTH COUNTY
(R-20-70)

WHEREAS, the County of Monmouth submitted the attached Municipal Coronavirus Relief Fund Program Reimbursement Agreement for consideration by the Borough of West Long Branch; and

WHEREAS, Monmouth County has received Coronavirus Aid Relief and Economic Security (CARES) Act funds from the United States Treasury (the "Stimulus Funds") to be used to reimburse Monmouth County due to economic damage caused to them by the Coronavirus; and

WHEREAS, as the recipient of the "Stimulus Funds", it is Monmouth County's responsibility to disburse the funds to eligible recipients in accordance with the terms and provisions of the CARES Act and any guidelines or regulations issued by the United States government or any of its agencies and/or departments; and

WHEREAS, the Monmouth County Freeholders have determined that it is in the best interest of the citizens of Monmouth County to dedicate a share of this funding to reimburse municipalities for COVID-19 related costs and expenses under the Municipal Coronavirus Relief Fund Program;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached Municipal Coronavirus Relief Fund Program Reimbursement Agreement with Monmouth County, which provides for Monmouth County to reimburse the Borough for COVID-19 related costs and

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expenses under the Municipal Coronavirus Relief Fund Program, be and is hereby approved, and the Mayor and Borough Clerk are hereby authorized to sign the same.

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

UNFINISHED BUSINESS:

NONE

NEW BUSINESS:

Councilman Cioffi reported that he was in the process of working with Sergeant Burton to upgrade the pedestrian crossing signs at Locust Avenue and Lakeview Avenue similar to the ones on Parker Road. Once upgraded, the Borough would be responsible for maintenance.

BILLS AND CLAIMS:

Councilman Bray moved to approve the attached bill list with the removal of Purchase Order 20-00489 for Joseph Hughes for further investigation. Seconded by Councilman Penta and carried upon the following roll call vote:

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

PUBLIC HEARING:

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

- He asked for a clarification of Ordinance No. O-20-8. Councilman Bray informed him that it was updating the ordinance to match the duties of the Borough Administrator and Borough Clerk
- He reported that the Borough of Deal has the 6th highest per capita in the State of coronavirus infections. He wanted to know what steps West Long Branch was doing to protect its residents. Councilman Cioffi replied that the high infection rate was the result of increased testing, not the town. The Mayor assured him that West Long Branch was continuing to provide guidance to its residents. The Borough Administrator commented that the Borough was constantly receiving guidance as a member of the Monmouth County Regional Health Commission.

Jack Kearns, Word on the Shore, thanked the Mayor and Council for continuing operations despite the pandemic. He said he would miss the concerts this summer.

Anthony Fontana, Beechwood Avenue, mentioned the success with the LED pedestrian crossing signs and asked if the Borough would consider doing the same with stop signs. Mayor Tucci said she was in favor of investigating the request.

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Mark Engel, Park Meadow Lane, noted that there was a question in the chat box asking about the status of this year's fireworks display in light of the cancellation of the display in Long Branch. The Mayor replied that no decision had been made yet.

There being no one else wishing to speak, Councilman Neyhart moved to adjourn the Council meeting and to enter Executive Session at 7:34 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:

*July 4th Contract; Land Use Board Personnel and Procedures;
Administration Personnel; Police Personnel*

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.
- ☒ 9. Related to pending or anticipated litigation or contract negotiations in which the public body is or may be a party.
- ☒ 10. Falls within the attorney-client privilege and confidentiality is required.
- ☒ 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.


BOROUGH CLERK

May 15, 2020
11:53 AM

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

Page No: 1

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

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
19-01098 10/01/19 E0068	BLUE LINE EMERGENCY LIGHTING							
1 ESTIMATE #03266	11,311.88	9-01-46-881-000-202	B Police Vehicles	R	10/01/19	05/15/20		06634
19-01580 12/17/19 A0023	ASBURY PARK PRESS *							
1 AD #003912658	11.04	9-01-20-120-000-221	B Advertising	R	12/17/19	05/15/20		
2 AD #0003937676	28.80	9-01-20-120-000-221	B Advertising	R	12/17/19	05/15/20		
3 AD #0003937717	25.92	9-01-20-120-000-221	B Advertising	R	12/17/19	05/15/20		
4 AD #0003937734	25.92	9-01-20-120-000-221	B Advertising	R	12/17/19	05/15/20		
	91.68							
20-00004 02/28/20 G0001	G&M TROPHY COMPANY							
1 LT GOMEZ TROPHY 2019	63.00	0-01-20-100-000-240	B PERSONNEL EXPENSES	R	04/20/20	05/15/20		8081A
20-00006 02/28/20 GABRI005	GABRIELLI KENWORTH OF NJ, LLC							
1 DPW TRUCK REPAIR	790.50	0-01-26-290-000-234	B DPW - VEHICLE PARTS & SUPPLIES	R	04/03/20	05/15/20		36634DS
20-00167 03/10/20 S0222	STATE TOXICOLOGY LABORATORY							
1 RANDOM DRUG TESTING - OCT 2019	135.00	0-01-25-240-000-216	B P.D. - EQUIPMENT	R	03/10/20	05/15/20		
20-00185 03/11/20 M0015	MUN. CLERKS' ASSN OF MON CTY							
1 2020 MEMBERSHIP DUES - L. COLE	75.00	0-01-20-120-000-244	B Memberships & Subscriptions	R	03/11/20	05/15/20		
20-00195 03/11/20 J0052	JERSEY ELEVATOR							
1 ADA COMPLIANT ELEVATOR PHONE	1,250.00	0-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	R	03/11/20	05/15/20		234469
20-00328 03/24/20 G0070	GARDEN STATE HIGHWAY PRODUCTS							
1 SCHOOL ZONE CROSSWALK	4,408.00	0-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	R	03/24/20	05/15/20		
20-00397 04/13/20 J0052	JERSEY ELEVATOR							
1 ELEVATOR MAINTENANCE FEB 2020	127.08	0-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	R	04/13/20	05/15/20		230484
20-00400 04/13/20 A0078	AUTOMATED BLDG CONTROLS, INC.							
1 DPW INVOICE #: S29027A	1,182.29	0-01-26-310-000-255	B PUB BLDGS - A/C & HEATING	R	04/13/20	05/15/20		S29027A

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Item Description					Acct Type Description					
20-00411	04/13/20	I0026 IACP CONFERENCE REGISTRATION								
1 POLICE 2020 MEMBERSHIP			190.00	0-01-25-240-000-244	B P.D. - MEMBERSHIPS & SUBS	R	04/13/20	05/15/20		0103928
20-00412	04/13/20	C0201 TREASURER, CTY OF MONMOUTH								
1 2020 MUNICIPAL ASSESSMENT			1,500.00	0-01-25-240-000-244	B P.D. - MEMBERSHIPS & SUBS	R	04/13/20	05/15/20		
20-00413	04/13/20	B0021 BORO PRINTING								
1 BOX OF 1000 OT CARDS - POLICE			72.50	0-01-25-240-000-216	B P.D. - EQUIPMENT	R	04/13/20	05/15/20		17477
20-00432	04/14/20	M0212 MONMOUTH COUNTY SPCA								
1 SPCA BILL FEBRUARY 2020			390.00	0-13-56-856-000-000	B DOG FUND - MUNICIPAL EXPENSES	R	04/14/20	05/15/20		2015329
20-00433	04/14/20	M0212 MONMOUTH COUNTY SPCA								
1 SPCA BILL MARCH 2020			325.00	0-13-56-856-000-000	B DOG FUND - MUNICIPAL EXPENSES	R	04/14/20	05/15/20		2015347
20-00459	04/17/20	S0070 STAPLES ADVANTAGE								
1 DOOR BELL FOR BOROUGH HALL			31.49	0-01-20-100-000-236	B OFFICE SUPPLIES	R	04/17/20	05/15/20		3445632530
20-00465	04/17/20	L0072 LANGUAGE LINE SERVICES								
1 COURT INTERPRETER - MAR. 2020			49.30	0-01-43-490-000-201	B MUN COURT-TRANSLATORS	R	04/17/20	05/15/20		4784585
20-00479	04/21/20	A0170 ACCSES NJ								
1 JANITORIAL - MAR 2020			2,224.00	0-01-26-310-000-226	B PUB BLDGS - CLEANING SERVICE	R	04/21/20	05/15/20		0830010-IN
20-00483	04/24/20	N0005 NAPA AUTO PARTS CENTER								
1 POLICE INVOICE #: 325237			14.98	0-01-25-240-000-234	B P.D. -VEHICLE PARTS & SUPPLIES	R	04/24/20	05/15/20		325237
20-00489	04/27/20	H0083 JOSEPH G. HUGHES, ESQ.								
1 PROSECUTOR LEGAL FEES			8,895.83	9-01-20-155-000-228	B LEGAL-PROF FEES	R	05/04/20	05/15/20		
20-00495	04/27/20	G0002 GALL'S INC..								
1 2019 CLOTHING - PAOLANTONIO			24.54	9-01-25-240-000-232	B P.D. - UNIFORMS	R	04/27/20	05/15/20		BC0894958
20-00496	04/27/20	G0002 GALL'S INC..								
1 2019 CLOTHING - BROSONSKI			120.00	9-01-25-240-000-232	B P.D. - UNIFORMS	R	04/27/20	05/15/20		BC0845281
20-00497	04/27/20	G0002 GALL'S INC..								
1 2019 CLOTHING - PAOLANTONIO			164.40	9-01-25-240-000-232	B P.D. - UNIFORMS	R	04/27/20	05/15/20		BC0856606

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20-00497	04/27/20	G0002 GALL'S INC..			Continued						
		2 PAYMENT MADE	164.00-	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0856606
			0.40								
20-00498	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - BOTTI	65.76	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0885043
20-00499	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - STROEBEL	139.76	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0902139
20-00500	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - BUONO	268.19	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0945127
20-00501	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - BUCK	221.52	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0908953
20-00502	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - FERRUGIARO	249.20	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0971307
20-00503	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - BROSONSKI	69.80	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		13878008
20-00504	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - BROSONSKI	34.84	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0930477
20-00505	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - MOORE	414.20	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0948382
20-00506	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - GOMEZ	59.22	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0985461
20-00507	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - ELLIS	216.96	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC1004285
20-00508	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - ELLIS	309.26	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0978708
20-00509	04/27/20	G0002 GALL'S INC..									
		1 2019 CLOTHING - BROSONSKI	285.96	9-01-25-240-000-232	B P.D. - UNIFORMS		R	04/27/20	05/15/20		BC0989631

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20-00510	04/27/20	G0002 GALL'S INC..								
1	2019	COTHING - PAOLANTONIO	439.20	9-01-25-240-000-232	B P.D. - UNIFORMS	R	04/27/20	05/15/20		BC1001568
20-00511	04/27/20	G0002 GALL'S INC..								
1	2019	CLOTHING - LYNCH	123.86	9-01-25-240-000-232	B P.D. - UNIFORMS	R	04/27/20	05/15/20		BC0903874
20-00512	04/27/20	G0002 GALL'S INC..								
1	2019	CLOTHING - LYNCH	272.20	9-01-25-240-000-232	B P.D. - UNIFORMS	R	04/27/20	05/15/20		BC0974533
20-00515	04/30/20	J0052 JERSEY ELEVATOR								
1	ELEVATOR MAINTENANCE	MAR 2020	127.08	0-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	R	04/30/20	05/15/20		233218
20-00519	04/30/20	B0009 MICKEY BENOIT, INC.								
1	BRUSH PICKUP - MARCH	2020	3,016.00	0-01-26-290-000-215	B DPW - RECYCLING	R	04/30/20	05/15/20		
20-00520	04/30/20	C0160 CLEAN AIR COMPANY INC.								
1	YEARLY VENT EXHAUST SERVICE		351.04	0-01-25-260-000-218	B F.A.S.- EQUIPMENT MAINTENANCE	R	04/30/20	05/15/20		200208
20-00522	04/30/20	N0005 NAPA AUTO PARTS CENTER								
1	INVOICE #:	272948	19.98	9-01-25-240-000-234	B P.D. -VEHICLE PARTS & SUPPLIES	R	04/30/20	05/15/20		272948
2	INVOICE #:	275938	9.99	9-01-25-240-000-234	B P.D. -VEHICLE PARTS & SUPPLIES	R	04/30/20	05/15/20		275938
3	INVOICE #:	279777	4.99	9-01-25-240-000-234	B P.D. -VEHICLE PARTS & SUPPLIES	R	04/30/20	05/15/20		279777
4	INVOICE #:	280054	12.56	9-01-25-240-000-234	B P.D. -VEHICLE PARTS & SUPPLIES	R	04/30/20	05/15/20		280054
5	INVOICE #:	292823	2.58	9-01-25-240-000-234	B P.D. -VEHICLE PARTS & SUPPLIES	R	04/30/20	05/15/20		292823
6	INVOICE #:	295358	49.99	9-01-25-240-000-234	B P.D. -VEHICLE PARTS & SUPPLIES	R	04/30/20	05/15/20		295358
7	INVOICE #:	309386	102.96	9-01-25-240-000-234	B P.D. -VEHICLE PARTS & SUPPLIES	R	04/30/20	05/15/20		309386
8	INVOICE #:	309578	169.99	9-01-25-240-000-234	B P.D. -VEHICLE PARTS & SUPPLIES	R	04/30/20	05/15/20		309578
9	INVOICE #:	310494	9.99	9-01-25-240-000-234	B P.D. -VEHICLE PARTS & SUPPLIES	R	04/30/20	05/15/20		310494
			383.03							
20-00523	04/30/20	Z0015 MATTHEW ZWEIGHAFT								
1	LYSOL COMMERCIAL DISINFECTANT		81.00	0-01-25-260-000-236	B F.A.S. - SUPPLIES	R	04/30/20	05/15/20		
	Tracking Id: COVID 19	CORONA VIRUS								
2	PURELL 20Z HAND SANITIZERS		60.00	0-01-25-260-000-236	B F.A.S. - SUPPLIES	R	04/30/20	05/15/20		
	Tracking Id: COVID 19	CORONA VIRUS								
3	SALES TAX		4.67	0-01-25-260-000-236	B F.A.S. - SUPPLIES	R	04/30/20	05/15/20		
			145.67							

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20-00531	05/04/20	A0038 ALLIED FIRE & SAFETY								
1	EXTINGUISHERS - INV# SM 80967		1,034.40	0-01-26-310-000-237	B PUB BLDGS - MAINTENANCE	R	05/04/20	05/15/20		SM 80967
20-00536	05/04/20	H0083 JOSEPH G. HUGHES, ESQ.								
1	JAN 2020		1,487.50	0-01-20-155-000-228	B LEGAL-PROF FEES	R	05/04/20	05/15/20		
2	FEB 2020		1,487.50	0-01-20-155-000-228	B LEGAL-PROF FEES	R	05/04/20	05/15/20		
3	MAR 2020		1,487.50	0-01-20-155-000-228	B LEGAL-PROF FEES	R	05/04/20	05/15/20		
4	APR 2020		1,487.50	0-01-20-155-000-228	B LEGAL-PROF FEES	R	05/04/20	05/15/20		
5	MAY 2020		1,487.50	0-01-20-155-000-228	B LEGAL-PROF FEES	R	05/04/20	05/15/20		
			<u>7,437.50</u>							
20-00537	05/04/20	V0027 VERIZON *								
1	ACCT NO. 342213956-00001		1,946.02	0-01-31-440-000-201	B TELEPHONES -965 BROADWAY	R	05/04/20	05/15/20		
20-00538	05/04/20	CHRIS005 CHRISTY FERNANDEZ								
1	ROC RENDERING FOR ADMINISTRATR		75.00	0-01-20-130-000-242	B EDUCATION & SCHOOLING	R	05/04/20	05/15/20		
20-00539	05/04/20	C0053 CITY OF LONG BRANCH								
1	GASOLINE - FIRE DEPARTMENT		330.21	0-01-31-460-000-202	B GAS/DIESEL - FIRE DEPARTMENT	R	05/04/20	05/15/20		
2	GASOLINE - POLICE DEPARTMENT		1,888.59	0-01-31-460-000-208	B GAS/DIESEL - POLICE	R	05/04/20	05/15/20		
3	GASOLINE - DPW		553.07	0-01-31-460-000-204	B GAS/DIESEL - D.P.W.	R	05/04/20	05/15/20		
4	GASOLINE - CODE		82.47	0-01-31-460-000-207	B GAS/DIESEL - ZONING OFFICERS	R	05/04/20	05/15/20		
5	GASOLINE - FIRST AID		128.54	0-01-31-460-000-203	B GAS/DIESEL - FIRST AID SQUAD	R	05/04/20	05/15/20		
6	GASOLINE - OEM		25.41	0-01-31-460-000-203	B GAS/DIESEL - FIRST AID SQUAD	R	05/04/20	05/15/20		
7	GASOLINE - DPW GAS CAN		31.72	0-01-31-460-000-204	B GAS/DIESEL - D.P.W.	R	05/04/20	05/15/20		
8	DIESEL - FIRE DEPARTMENT		50.25	0-01-31-460-000-202	B GAS/DIESEL - FIRE DEPARTMENT	R	05/04/20	05/15/20		
9	DIESEL - DPW		1,321.49	0-01-31-460-000-204	B GAS/DIESEL - D.P.W.	R	05/04/20	05/15/20		
10	DIESEL - FIRST AID		101.80	0-01-31-460-000-203	B GAS/DIESEL - FIRST AID SQUAD	R	05/04/20	05/15/20		
11	ADMINISTRATIVE FEE - GASOLINE		653.90	0-01-31-460-000-203	B GAS/DIESEL - FIRST AID SQUAD	R	05/04/20	05/15/20		
12	ADMINISTRATIVE FEE - DIESEL		198.68	0-01-31-460-000-206	B GAS/DIESEL - BUILDING DEPT.	R	05/04/20	05/15/20		
			<u>5,366.13</u>							
20-00540	05/04/20	C0083 COMCAST & XFINITY *								
1	ACCT NO. 8499 05 216 0069847		162.81	0-01-26-310-000-228	B PUB BLDGS - IT PROVIDER	R	05/04/20	05/15/20		
20-00541	05/04/20	J0042 JERSEY CENTRAL POWER & LIGHT								
1	ACCT NO. 100 011 671 037		4,147.30	0-01-31-435-000-298	B STREET LIGHTING - ST. LIGHTS	R	05/04/20	05/15/20		

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Item Description					Acct Type Description					
20-00542	05/04/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 011 670 989			204.75	0-01-31-435-000-298	B STREET LIGHTING - ST. LIGHTS	R	05/04/20	05/15/20		
20-00543	05/04/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 011 670 930			1,170.74	0-01-31-435-000-298	B STREET LIGHTING - ST. LIGHTS	R	05/04/20	05/15/20		
20-00549	05/04/20	N0005			NAPA AUTO PARTS CENTER					
1 EMS VEHICLE OIL & FILTERS			142.48	0-01-25-260-000-225	B F.A.S. - VEHICLE REPAIRS	R	05/04/20	05/15/20		
20-00553	05/04/20	T0001			TWO RIVERS WATER RECLAMATION					
1 ACCOUNT NO. 6126105-0			91.37	0-01-31-455-000-202	B SEWER - FIRE DEPARTMENT	R	05/04/20	05/15/20		
2 ACCOUNT NO. 6102177-0			91.37	0-01-31-455-000-201	B SEWER - PUBLIC BUILDINGS	R	05/04/20	05/15/20		
3 ACCOUNT NO. 6162533-0			91.37	0-01-31-455-000-203	B SEWER - FIRST AID SQUAD	R	05/04/20	05/15/20		
4 ACCOUNT NO. 6056449-0			91.37	0-01-31-455-000-202	B SEWER - FIRE DEPARTMENT	R	05/04/20	05/15/20		
5 ACCOUNT NO. 6056546-0			91.37	0-01-31-455-000-204	B SEWER - D.P.W.	R	05/04/20	05/15/20		
6 ACCOUNT NO. 6084476-0			91.37	0-01-31-455-000-201	B SEWER - PUBLIC BUILDINGS	R	05/04/20	05/15/20		
			548.22							
20-00556	05/11/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 013 541 626			2.41	0-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00557	05/11/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 013 408 073			580.62	0-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	R	05/11/20	05/15/20		
20-00558	05/11/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 012 758 635			49.36	0-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00559	05/11/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 105 587 255			64.76	0-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	R	05/11/20	05/15/20		
20-00564	05/11/20	A0071			AVAYA, INC					
1 LIBRARY PHONE APR. 2020			35.32	0-01-23-390-000-276	B LIBRARY-TELEPHONES	R	05/11/20	05/15/20		2734308924
20-00565	05/11/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 066 343 706			65.94	0-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	R	05/11/20	05/15/20		
20-00567	05/11/20	M0166			COUNTY TAX ADMINISTRATOR					
1 ASSESSMENT NOTIFICATION CARDS			933.45	0-01-20-150-000-209	B TAX RECORD SERVICE	R	05/11/20	05/15/20		

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20-00568	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 013 645	138	30.08	0-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00571	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 013 690	910	271.25	0-01-31-430-000-201	B	ELECTRICITY - PUB BLDGS	R	05/11/20	05/15/20		
20-00572	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 013 780	109	51.08	0-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00573	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 013 935	851	68.96	0-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00575	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 199 211	330	217.60	0-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00576	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 089 899	411	35.28	0-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00577	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 013 604	473	189.51	0-01-31-430-000-202	B	ELECTRICITY - FIRE DEPT.	R	05/11/20	05/15/20		
20-00578	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 013 495	229	65.40	0-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00579	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 013 407	513	65.58	0-01-31-430-000-201	B	ELECTRICITY - PUB BLDGS	R	05/11/20	05/15/20		
20-00580	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 013 260	052	25.12	0-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00581	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 012 878	607	369.01	0-01-31-430-000-203	B	ELECTRICITY - FIRST AID SQUAD	R	05/11/20	05/15/20		
20-00582	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 013 497	894	301.68	0-01-31-430-000-202	B	ELECTRICITY - FIRE DEPT.	R	05/11/20	05/15/20		
20-00583	05/11/20	J0042	JERSEY CENTRAL	POWER & LIGHT							
1	ACCT NO. 100 013 497	167	32.24	0-01-26-300-000-298	B	TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		

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Item Description					Acct Type Description					
20-00584	05/11/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 076 071 255			1,735.07	0-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00585	05/11/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 076 291 895			3.10	0-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	R	05/11/20	05/15/20		
20-00586	05/11/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 043 615 077			396.43	0-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	R	05/11/20	05/15/20		
20-00589	05/11/20	D0125			DELISA WASTE SERVICES					
1 APR 2020 - RECYCLING			5,567.55	0-01-32-405-000-201	B LANDFILL - DUMPING FEES	R	05/11/20	05/15/20		184539
20-00592	05/11/20	N0036			NEW JERSEY NATURAL GAS CO.					
1 ACCT NO. 17-3280-0360-19			537.27	0-01-31-446-000-201	B NATURAL GAS - PUBLIC BUILDINGS	R	05/11/20	05/15/20		
2 ACCT NO. 13-3266-7180-13			408.12	0-01-31-446-000-201	B NATURAL GAS - PUBLIC BUILDINGS	R	05/11/20	05/15/20		
3 ACCT NO. 22-0012-4310-51			464.50	0-01-31-446-000-201	B NATURAL GAS - PUBLIC BUILDINGS	R	05/11/20	05/15/20		
4 ACCT NO. 22-0019-6669-96			741.78	0-01-31-446-000-201	B NATURAL GAS - PUBLIC BUILDINGS	R	05/11/20	05/15/20		
			2,151.67							
20-00594	05/11/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 080 434 184			45.74	0-01-26-300-000-298	B TRAFFIC LIGHTS - J.C.P. & L.	R	05/11/20	05/15/20		
20-00602	05/12/20	M0054			BCM ONE					
1 MAY 2020 - ACCT. NO. 24116			1,920.12	0-01-31-440-000-201	B TELEPHONES -965 BROADWAY	R	05/12/20	05/15/20		1933965
20-00603	05/12/20	C0083			COMCAST & XFINITY *					
1 ACCT NO. 8499 05 216 0041994			206.75	0-01-20-100-000-277	B INTERNET	R	05/12/20	05/15/20		
2 ACCT NO. 8499 05 216 0043313			113.35	0-01-20-100-000-277	B INTERNET	R	05/12/20	05/15/20		
3 ACCT NO. 8499 05 216 0042620			210.08	0-01-20-100-000-277	B INTERNET	R	05/12/20	05/15/20		
			530.18							
20-00604	05/12/20	N0029			NEW JERSEY AMERICAN WATER CO.					
1 ACCT NO. 1018-210026568664			7,084.00	0-01-25-267-000-298	B FIRE HYDRANTS - NJ AMER WATER	R	05/12/20	05/15/20		
20-00606	05/12/20	C0008			CARUSO & BAXTER					
1 TAX MATTERS ONLY MAY 2020			810.22	0-01-20-155-000-228	B LEGAL-PROF FEES	R	05/12/20	05/15/20		
20-00609	05/15/20	J0042			JERSEY CENTRAL POWER & LIGHT					
1 ACCT NO. 100 073 927 400			208.53	0-01-31-430-000-201	B ELECTRICITY - PUB BLDGS	R	05/15/20	05/15/20		

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
20-00610	05/15/20	T0058			T&M ASSOCIATES					
1 INVOICE #:	FMK382064		1,667.91	T-03-56-856-104-115	B DUNKIN DONUTS SNEH FOODS LLC	R	05/15/20	05/15/20		FMK382064
2 INVOICE #:	FMK383033		5,764.14	T-03-56-856-104-115	B DUNKIN DONUTS SNEH FOODS LLC	R	05/15/20	05/15/20		FMK272022
3 INVOICE #:	FMK385490		<u>188.00</u>	T-03-56-856-104-115	B DUNKIN DONUTS SNEH FOODS LLC	R	05/15/20	05/15/20		385490
			7,620.05							
20-00611	05/15/20	T0058			T&M ASSOCIATES					
1 INVOICE #:	FMK361159		630.00	T-03-56-956-108-007	B Highview Homes Inspection Escrow	R	05/15/20	05/15/20		FMK361159
2 INVOICE #:	FMK363107		280.00	T-03-56-956-108-007	B Highview Homes Inspection Escrow	R	05/15/20	05/15/20		FMK363107
3 INVOICE #:	FMK366963		140.00	T-03-56-956-108-007	B Highview Homes Inspection Escrow	R	05/15/20	05/15/20		FMK366963
4 INVOICE #:	FMK368864		280.00	T-03-56-956-108-007	B Highview Homes Inspection Escrow	R	05/15/20	05/15/20		FMK368864
5 INVOICE #:	FMK370004		638.00	T-03-56-956-108-007	B Highview Homes Inspection Escrow	R	05/15/20	05/15/20		FMK370004
6 INVOICE #:	FMK372463		<u>1,079.00</u>	T-03-56-956-108-007	B Highview Homes Inspection Escrow	R	05/15/20	05/15/20		FMK372463
			3,047.00							
20-00612	05/15/20	T0058			T&M ASSOCIATES					
1 INVOICE #:	FMK383030		1,423.36	T-03-56-956-110-006	B JAT Assoc. PB 2013-07 Inspection Escrow	R	05/15/20	05/15/20		FMK383030
2 INVOICE #:	FMK382060		<u>83.00</u>	T-03-56-956-110-006	B JAT Assoc. PB 2013-07 Inspection Escrow	R	05/15/20	05/15/20		FMK382060
			1,506.36							

Total Purchase Orders: 88 Total P.O. Line Items: 135 Total List Amount: 98,781.24 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	61,895.54	0.00	61,895.54	0.00	0.00	61,895.54
0-13	715.00	0.00	715.00	0.00	0.00	715.00
Year Total:	62,610.54	0.00	62,610.54	0.00	0.00	62,610.54
9-01	23,997.29	0.00	23,997.29	0.00	0.00	23,997.29
T-03	12,173.41	0.00	12,173.41	0.00	0.00	12,173.41
Total of All Funds:	98,781.24	0.00	98,781.24	0.00	0.00	98,781.24