

July 1, 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 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, NEYHART, PENTA, SNIFFEN
ABSENT: MANGO

APPROVAL OF MINUTES:

Councilman Bray moved the approval of the minutes of the June 17, 2020, caucus meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the June 17, 2020, executive session meeting and approved the release of all pages except pages 2 and 5. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the June 17, 2020, council meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

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

REPORTS OF STANDING COMMITTEES:

Mayor Tucci reported that there were 27 new positive cases of COVID-19 in Monmouth County as of today for a total of 9,305 and 1 new death for a total of 715 total deaths. She added that there were 76 cases in West Long Branch.

Mayor Tucci advised that she participated in a Zoom meeting on June 25th between representatives of Monmouth Medical Center and the local Mayors. The purpose of the meeting was to assure everyone that the hospital was safe and the staff was being screened so that people would be comfortable to go to the hospital if necessary. People should be encouraged to be vigilant and take care of themselves.

Mayor Tucci noted that it has been determined that schools would be open in September and that it would be up to the local school districts how to comply with the necessary COVID-19 restrictions.

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Councilman Neyhart asked about the status of raising the flags. As promised, the Mayor indicated that she brought the subject up during the most recent Zoom call with the Governor and the response was that it would be done by a major holiday, but there was nothing definitive. Councilman Neyhart felt that the Borough should raise the flags despite the Executive Order even if it was just for July 4th. Councilman Cioffi expressed concern with violating an Executive Order as a governmental agency. Councilman Neyhart pointed out that this action would not be jeopardizing anyone's health or safety.

Councilman Bray reported that the Notice to Bidders for the West Long Branch Community Center was issued on June 26th and fourteen bid requests were received within the first forty-eight hours. He noted that the initial site inspection was scheduled for Tuesday, July 7th.

Councilman Cioffi had nothing to report this evening.

On behalf of Councilwoman Mango, the Mayor complimented the Recreation Commission on the installation of the flags along Locust Avenue. She thanked Councilmen Cioffi and Sniffen, former Councilman Migliaccio, and the Recreation Commission Chair, Debbie Ronan, for putting them up.

Mayor Tucci also reported that the Environmental Commission hosted the semi-annual recycling event on Saturday, June 27th.

Councilman Neyhart read the following Police Report for June 2020.

Motor Vehicle Stops	94	Alarms (Burglary)	31
Motor Vehicle Crash	36	Alarms (Fire)	11
Traffic Citations – Non Parking	62	School Details – BME, FAS, SRHS	1
Traffic Citations – Parking	32	School Details include: Bus escorts, walk throughs, building security checks/contacts	
Drunk Driving Arrests	1	Fire Calls (Structure)	0
Assist Motorists	15	EMS Calls	43
Municipal Code Violations	7	Arrest Total	7

Crimes & Offenses to include: Violation – Possession of CDS, Possession of paraphernalia, DWI, Contempt

June – Total Calls for Service: 1,631

Busiest Day of Week – Wednesday

Busiest Time of Day – 9:00 – 10:00

Professional Development

	June	
6/3/2020	Financial Crimes against Seniors – Virtual	Buck
6/4/2020	Financial Investigations Triage – Virtual	Buck
6/5/2020	Rifle Training/Qualification	Ellis, Lynch, Burton, Moore, Knott, Brennessel, Szatkowski
Various Dates	CLEAR: LE interactions w/transgender individuals	Entire Department

Councilman Neyhart urged residents to lock their doors.

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Councilman Neyhart asked Lieutenant Gomez, who was in the audience, to provide an update on the bulletproof vest program. Lieutenant Gomez deferred to Chief Habermann, who was also in the audience. Chief Habermann announced that the West Long Branch Police Department received a \$10,000 donation from the Michael Fux Foundation for the purchase of body armor. Lieutenant Gomez also confirmed that, with the assistance of the Borough Clerk, the Police Department was able to submit an application for funding for a grant for body armor in the amount of approximately \$4,000.

Chief Habermann reminded residents not to leave anything of value in their cars and to lock their cars and not leave the keys/fob inside the car.

Councilman Penta reported that, with the assistance of T&M Associates, he planned to apply for funding up to \$200,000 through the Community Development Block Grant Program for ADA ramps and some sidewalks on Wall Street from Monmouth Road to Whalepond Road.

Mayor Tucci requested that Councilman Penta have something posted on the Borough's website asking residents to break down their boxes and reminding them about the maximum size of garbage cans allowed under the ordinance.

Councilman Sniffen reported that he was working with Chambers Electric on lighting at the West Long Branch Community Center, the Borough Hall parking lot, and two lights for the Police building to shine into the parking lot and on the call box.

The Borough Administrator confirmed that the estimated tax bills were mailed out.

The Borough Administrator advised that the West Long Branch Library was set to reopen next week on a shortened schedule of three days per week. The limitation on the number of days it would be open was necessary for sanitization purposes.

The Borough Administrator reported that the County offices were scheduled to reopen on Monday.

The Borough Attorney asked the Police Chief to have his Officers address the problem with parking in the fire lane in the ShopRite parking lot. The Chief indicated that he would pass the request on to his staff.

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

COMMUNICATIONS:

The Borough Clerk made reference to the following certification, dated June 30th, from the Tax Collector:

To Mayor & Council:

- I do hereby certify as follows:
- I am the Tax Collector of West Long Branch Borough, in the County of Monmouth, State of New Jersey.
- The mailing or other delivery of estimated tax bills for the third quarter installments for the year 2020 was completed on June 30, 2020.
- Pursuant to N.J.S.A. 54:4-66 et seq, payment of third quarter installment will bear no interest if received by August 10th, 2020.

Signed by Ashlesha Deshpande CTC

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ORDINANCES:

NONE

RESOLUTIONS:

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING THE BOROUGH OF WEST LONG BRANCH
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT
(R-20-79)

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on July 1, 2020, the Borough Council of the Borough of West Long Branch, County of Monmouth, State of New Jersey, duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of West Long Branch.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor and Borough Clerk of the Borough of West Long Branch are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

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

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

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING CLOSURE OF
DELAWARE AVENUE ON AUGUST 29, 2020
(R-20-80)

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WHEREAS, the Governing Body has received a request on behalf of the residents of Delaware Avenue to close that street off, between Virginia Terrace and Maryland Avenue, on August 29, 2020, with a rain date of August 30th, to hold a neighborhood block party; and

WHEREAS, the request has been submitted to the West Long Branch Police Chief, who has approved the same provided that someone be available during the block party to move the barriers in the event of an emergency and that the roadway not be completely impassable so as to allow emergency vehicles (police cars, fire trucks, and ambulances) access, if necessary; and

WHEREAS, the residents have confirmed that they will practice social distancing and wear mask when necessary in accordance with the COVID-19 recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the section of Delaware Avenue running between its intersections with Virginia Terrace and Maryland Avenue shall be closed to vehicular traffic on August 29, 2020, with a rain date of August 30th, from 1:00 PM until 9:00 PM, and barriers shall be placed at the Virginia Terrace and Maryland Avenue ends of the area being closed off, which shall be done under the supervision, and with the approval, of the West Long Branch Police Department; and

BE IT FURTHER RESOLVED that detour signs, if necessary, must be installed in accordance with the directions of the West Long Branch Police Department; and

BE IT FURTHER RESOLVED that someone be available during the block party to move the barriers in the event of an emergency and that the roadway not be completely impassable so as to allow emergency vehicles (police cars, fire trucks, and ambulances) access, if necessary; and

BE IT FURTHER RESOLVED the residents will practice social distancing and wear face masks when necessary.

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

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

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION
AND CONTRACT EXECUTION WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION FOR THE LINDEN AVENUE, WALNUT PLACE,
FOREST STREET AND LAUREL STREET PROJECT
(R-20-81)

WHEREAS, the Borough of West Long Branch desires to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Linden Avenue, Walnut Place, Forest Street and Laurel Street project;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of West Long Branch formally approves the grant application for the above-stated project; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2021-Linden

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Avenue, Walnut Place, Forest Street and Laurel Street-00464 to the New Jersey Department of Transportation on behalf of the Borough of West Long Branch; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of West Long Branch and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

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

UNFINISHED BUSINESS:

Councilman Cioffi confirmed that one of the two sinkholes in the Consumer Centre parking lot has been repaired and a plan was in place for the other. He added that a portion of the parking lot has been reopened. He thanked Julie Nastasi, of T&M Associates, and the Code Enforcement Officer for staying on top of this situation.

In light of the reversal of the plan to resume indoor dining and in order to support local businesses, Councilman Neyhart suggested that the Borough permit local businesses to continue temporary outdoor dining even after indoor dining resumed.

NEW BUSINESS:

Councilman Cioffi recommended hiring a temporary employee to monitor the recycling center. It was noted that the Borough was in the process of installing a camera at the recycling center and there would be signage informing the residents that the site was being monitored. Councilman Neyhart pointed out that Public Works employees were currently scheduled to work at the recycling center on the weekends. He felt that they should be ensuring that residents were complying with the regulations when dropping off their recycling. Councilman Penta offered to speak to the Public Works Director about the situation.

Councilman Neyhart moved to raise the flags at Borough-owned properties on July 4th if the Governor does not do so. Seconded by Councilman Bray and carried upon the following roll call vote:

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

BILLS AND CLAIMS:

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

AYES: BRAY, CIOFFI, NEYHART, PENTA, SNIFFEN
NAYS: NONE

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ABSENT: MANGO
ABSTAIN: NONE

PUBLIC HEARING:

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

- He suggested that someone check with the Long Branch Public Works Department to see if they had a shelter that could be used for the employee assigned to monitor the West Long Branch recycling center. Also, he confirmed that identification was required at the Long Branch recycling center. Councilman Cioffi questioned how the Borough would handle vehicles with New York plates. It was recommended that those residents would have to provide a copy of their lease or a utility bill.
- He asked if everything was running smoothly under the Shared Services Agreement with the City of Long Branch for the provision of building department services. There was an indication that there were some changes as a result of COVID-19.
- He wanted to know if there was an updated collection rate for the second quarter tax payments. The Borough Administrator replied that she didn't have an exact number, but thought it was close to 98%.

There being no one else wishing to speak, Councilman Neyhart moved to adjourn the Council meeting and to enter Executive Session at 7:31 PM. Seconded by Councilman Bray and carried unanimously.

EXECUTIVE SESSION RESOLUTION

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

Police Department Personnel; EMS Personnel; Administration Personnel; DPW 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.

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- ☐ 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

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-00248	03/17/19	U0038	UNITED UNIFORM DIST, LLC	PTL. ROCKHILL PD UNIFORM 2019	Open	299.94	0.00
19-00315	04/07/19	U0038	UNITED UNIFORM DIST, LLC	UNIFORMS FOR BRENNESSEL - 2019	Open	76.48	0.00
19-01018	09/18/19	J0034	JOHN'S AUTO REPAIR	TOW TRUCK FOR DPW AFTER MVA	Open	150.00	0.00
19-01030	09/23/19	O0042	ORIENTAL TRADING COMPANY INC	30 DZ AMERICAN FLAGS - REC COM	Open	409.40	0.00
19-01269	11/01/19	N0068	NJDEP, TREASURER - STATE OF NJ	NJ DEP ENVIRONMENTAL REGS	Open	2,000.00	0.00
19-01271	11/01/19	A0060	ATLANTIC TACTICAL	HOLSTERS FOR PD FIREARMS	Open	2,841.46	0.00
19-01275	11/01/19	A0060	ATLANTIC TACTICAL	FIREARMS SUPPLIES FOR PD	Open	2,481.30	0.00
19-01458	12/09/19	K0047	KEYPORT ARMY + NAVY	DPW UNIFORM - GREG COOPER	Open	209.51	0.00
19-01460	12/09/19	K0047	KEYPORT ARMY + NAVY	DPW UNIFORM - ANTHONY VALENTI	Open	314.34	0.00
19-01462	12/09/19	K0047	KEYPORT ARMY + NAVY	DPW UNIFORM - PAT O'CONNOR	Open	295.18	0.00
19-01463	12/09/19	K0047	KEYPORT ARMY + NAVY	DPW UNIFORM - JOHN LAMOREAUX	Open	297.88	0.00
19-01468	12/09/19	A0060	ATLANTIC TACTICAL	SIG P320 9MM 17 RND MAGAZINES	Open	792.00	0.00
19-01500	12/09/19	K0047	KEYPORT ARMY + NAVY	DPW UNIFORM - JACK KLINE	Open	82.36	0.00
19-01502	12/09/19	K0047	KEYPORT ARMY + NAVY	DPW UNIFORM - MARC CONNER	Open	209.57	0.00
19-01503	12/09/19	K0047	KEYPORT ARMY + NAVY	DPW UNIFORM - EARL REED JR.	Open	105.52	0.00
19-01506	12/09/19	K0047	KEYPORT ARMY + NAVY	DPW UNIFORM - CASIMIR WISLER	Open	372.70	0.00
19-01569	12/17/19	W0038	W.B. MASON CO. INC.	ENVIRONMENTAL COMMIS. SUPPLIES	Open	42.68	0.00
19-01570	12/17/19	K0047	KEYPORT ARMY + NAVY	DPW UNIFORM - WILLIAMS	Open	155.18	0.00
19-01579	12/17/19	K0047	KEYPORT ARMY + NAVY	DPW CLOTHING SUPPLY	Open	128.80	0.00
20-00138	03/06/20	G0002	GALL'S INC..	2020 CLOTHING - BROSONSKI	Open	150.80	0.00
20-00144	03/06/20	A0060	ATLANTIC TACTICAL	FIREARMS SUPPLIES FOR PD	Open	256.91	0.00
20-00151	03/09/20	G0002	GALL'S INC..	2020 CLOTHING - PTL. MOORE	Open	119.12	0.00
20-00152	03/09/20	G0002	GALL'S INC..	2020 CLOTHING - SGT. BOTTI	Open	309.56	0.00
20-00158	03/09/20	G0002	GALL'S INC..	2020 CLOTHING - PTL. KNOTT	Open	801.52	0.00
20-00159	03/09/20	G0002	GALL'S INC..	2020 CLOTHING - PTL. BRENNESSEL	Open	473.48	0.00
20-00169	03/10/20	P0124	PLANDICO	EMS SCHEDULING SOFTWARE	Open	500.00	0.00
20-00172	03/10/20	L0030	LAWMEN SUPPLY CO OF NJ	2020 CLOTHING - SGT. BURTON	Open	237.08	0.00
20-00192	03/11/20	G0002	GALL'S INC..	2020 CLOTHING - PTL. MOORE	Open	253.55	0.00
20-00264	03/17/20	S0070	STAPLES ADVANTAGE	PD OFFICE SUPPLIES	Open	99.84	0.00
20-00267	03/17/20	G0002	GALL'S INC..	PD UNIFORMS	Open	74.99	0.00
20-00272	03/18/20	G0002	GALL'S INC..	BRIAN BURTON 2020 CLOTHING	Open	200.88	0.00
20-00345	03/25/20	O0053	ONSOLVE, LLC	2020 CODE RED	Open	3,500.00	0.00
20-00396	04/13/20	T0117	TM FITZGERALD & ASSOCIATES	RESIDENTIAL RECYCLING CANS	Open	7,397.50	0.00
20-00488	04/24/20	C0133	CELTIC CONCEPTS LANDSCAPING	REPAIRS AT BOROUGH HALL	Open	2,200.00	0.00
20-00493	04/27/20	S0070	STAPLES ADVANTAGE	EMS - OFFICE SUPPLIES	Open	234.18	0.00
20-00560	05/11/20	P0112	PROVANTAGE	COMPUTER&SUPPLIES FOR PD	Open	928.72	0.00
20-00600	05/12/20	T0114	TREASURER,STATE OF NJ	RECORD STORAGE - 2020	Open	25.00	0.00
20-00627	05/18/20	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASHES - APR. 2020	Open	56.00	0.00
20-00657	05/21/20	B0021	BORO PRINTING	TAX ENVELOPES FOR 2020	Open	725.00	0.00
20-00669	05/27/20	J0063	JERSEY AUTO SPA CAR WASH, LLC	FIRE DEPARTMENT CAR WASHES	Open	27.50	0.00
20-00671	05/27/20	S0027	SIP'S PAINTS AND HARDWARE	PUBLIC WORKS SUPPLIES	Open	15.36	0.00
20-00672	05/27/20	K0046	K & T MATERIALS CO., LLC	2.16 TONS PATCH TICKET #001832	Open	302.40	0.00
20-00680	05/28/20	B0067	BOUND TREE MEDICAL LLC	COVID SUPPLIES FOR BOROUGH	Open	510.58	0.00
20-00694	06/03/20	G0002	GALL'S INC..	2020 CLOTHING - GOMEZ	Open	99.16	0.00
20-00696	06/03/20	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENANCE MAY 2020	Open	127.08	0.00
20-00698	06/03/20	C0127	COASTAL TITLE AGENCY, INC.	INVOICE - COASTAL TITLE AGENCY	Open	3,045.00	0.00
20-00699	06/03/20	A0155	AQUATIC TECHNOLOGIES, INC.	FRANKLIN LAKE PLANT SURVEY,ETC	Open	3,710.00	0.00
20-00702	06/03/20	G0002	GALL'S INC..	2020 CLOTHING - GOMEZ	Open	163.12	0.00
20-00703	06/03/20	R0089	ROTOR-ROOTER SEWER & DRAIN	REPAIRS TO CODE ENFORCE BLDG.	Open	425.00	0.00
20-00705	06/04/20	B0021	BORO PRINTING	WLB RETURN ADDRESS ENVELOPES	Open	72.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00706	06/04/20	R0090	RELIABLE CLEANERS	POLICE DRY CLEANING - MAY 2020	Open	269.25	0.00
20-00707	06/04/20	G0002	GALL'S INC..	2020 CLOTHING - BROSONSKI	Open	221.20	0.00
20-00709	06/04/20	R0089	ROTOR-ROOTER SEWER & DRAIN	REPAIRS @ RECORDS BUREAU PD	Open	244.00	0.00
20-00710	06/05/20	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP - APRIL 2020	Open	4,408.00	0.00
20-00711	06/05/20	B0021	BORO PRINTING	FINANCE WINDOW ENVELOPES	Open	217.50	0.00
20-00712	04/20/20	P0112	PROVANTAGE	TRIPPLITE SMART PRO UPS	Open	561.66	0.00
20-00714	06/09/20	S0080	STAVOLA COMPANY	ASPHALT FOR LAUREL STREET	Open	614.68	0.00
20-00717	06/09/20	S0027	SIP'S PAINTS AND HARDWARE	BUILDING REPAIRS	Open	71.57	0.00
20-00718	06/09/20	N0005	NAPA AUTO PARTS CENTER	FIRE VEHICLE PARTS / REPAIRS	Open	141.34	0.00
20-00719	06/09/20	S0106	SEA COAST CHEVROLET	FIRE INVOICE 458480 & 462377	Open	284.52	0.00
20-00720	06/09/20	E0007	EDWARDS TIRE CO. INC.	FIRE VEHICLE PARTS / REPAIRS	Open	155.34	0.00
20-00721	06/09/20	I0019	MUTT MITT	MUTT MITTS & SHIPPING	Open	607.17	0.00
20-00722	06/09/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICES	Open	3,143.62	0.00
20-00723	06/09/20	P0010	PETER COOPER VILLAGE OFFICE	PETER COOPER ACTIVITIES - 2020	Open	1,500.00	0.00
20-00724	06/09/20	N118	NEW JERSEY GRAVEL & SAND	PLAYGROUND EQUIPMENT MULCH	Open	300.00	0.00
20-00730	06/09/20	L0040	THE LINK NEWS	ZB MEETING RUN DATE 02/13/2020	Open	40.64	0.00
20-00731	06/09/20	P0016	PERRY'S TROPHY CO.	BRASS NAMEPLATE FOR M. SNIFFEN	Open	35.00	0.00
20-00733	06/09/20	G0078	GEESE PATROL	GEESE - 5/18 - 6/18, 2020	Open	1,945.00	0.00
20-00735	06/09/20	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY - JULY-SEP 2020	Open	887.85	0.00
20-00738	06/09/20	C0195	CASA REPORTING SERVICE	APR 2020 CASA CHARGES	Open	93.15	0.00
20-00744	06/09/20	S0070	STAPLES ADVANTAGE	GEL PENS FOR ADMINISTRATOR	Open	21.98	0.00
20-00745	06/09/20	L0040	THE LINK NEWS	PB MEETING RUN DATE 02/13/2020	Open	29.24	0.00
20-00773	06/12/20	C0008	CARUSO & BAXTER	JUL - DEC 2020 RETAINER	Open	5,600.92	0.00
20-00774	06/12/20	I0034	MICHAEL IRENE, JR.	JUL - DEC ZB RETAINER	Open	857.00	0.00
20-00775	06/12/20	I0034	MICHAEL IRENE, JR.	JUL - DEC 2020 PB RETAINER	Open	857.00	0.00
20-00776	06/12/20	H0083	JOSEPH G. HUGHES, ESQ.	PROSECUTOR - JUL-DEC 2020	Open	1,487.50	0.00
20-00785	06/15/20	P0044	PITNEY BOWES	POSTAGE MACHINE INV#1015772709	Open	105.00	0.00
20-00786	06/15/20	V0027	VERIZON *	ACCT NO. 450-775-017-001-28	Open	175.63	0.00
20-00790	06/15/20	SUSAN005	SUSAN SCHNEIDER	REIMBURSEMENT - VEHICLE DAMAGE	Open	1,146.22	0.00
20-00791	06/15/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-21002459452	Open	179.64	0.00
20-00792	06/15/20	D0125	DELISA WASTE SERVICES	MAY 2020 - RECYCLING	Open	2,686.60	0.00
20-00795	06/15/20	M0054	BCM ONE	JUN 2020 - ACCT NO. 24116	Open	25.16	0.00
20-00796	06/15/20	V0027	VERIZON *	ACCT NO. 656-290-524-0001-59	Open	45.91	0.00
20-00799	06/15/20	D0122	CHRIS ANN DEGENARO	ZOOM ACCOUNT REIMBURSEMENT	Open	159.83	0.00
20-00806	06/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365243	Open	61.22	0.00
20-00807	06/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365076	Open	19.21	0.00
20-00808	06/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210025564607	Open	61.22	0.00
20-00809	06/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210027671655	Open	48.00	0.00
20-00810	06/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210027520641	Open	19.21	0.00
20-00811	06/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210025670823	Open	48.00	0.00
20-00812	06/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365151	Open	58.88	0.00
20-00813	06/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220032426588	Open	52.27	0.00
20-00814	06/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210024549001	Open	186.73	0.00
20-00815	06/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210027373531	Open	54.16	0.00
20-00816	06/17/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	14.00	0.00
20-00818	06/17/20	Q0012	QUALITY COMMUNICATIONS 2	SOFTWARE COVERAGE 07/20-06/21	Open	700.00	0.00
20-00825	06/17/20	D0125	DELISA WASTE SERVICES	JUN 2020 - TIPPING, 1-15	Open	13,801.24	0.00
20-00836	06/19/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	137.37	0.00
20-00837	06/19/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	262.77	0.00
20-00838	06/19/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4015-11	Open	219.27	0.00
20-00842	06/19/20	G0002	GALL'S INC..	2020 CLOTHING - LYNCH	Open	203.51	0.00
20-00843	06/19/20	G0002	GALL'S INC..	2020 CLOTHING - PAOLANTONIO	Open	76.00	0.00
20-00862	06/23/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 671 037	Open	4,145.97	0.00
20-00863	06/23/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 989	Open	204.60	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-00864	06/23/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 930	Open	1,170.11	0.00	
20-00870	06/23/20	C0053	CITY OF LONG BRANCH	2020 - QTR 1 & 2 IT SERVICES	Open	16,320.00	0.00	
20-00871	06/23/20	C0053	CITY OF LONG BRANCH	2020 - QTR 1 & 2 CFO / QPA	Open	35,179.50	0.00	
20-00872	06/23/20	K0049	KONICA MINOLTA BUSINESS SOLU.	BORO HALL COPIER INV# 68484106	Open	181.88	0.00	
20-00873	06/23/20	C0008	CARUSO & BAXTER	INVOICES - JUN. 22	Open	1,444.40	0.00	
20-00874	06/23/20	N0036	NEW JERSEY NATURAL GAS CO.	GAS BILLS - VARIOUS ACCOUNTS	Open	483.98	0.00	
20-00879	06/24/20	I0034	MICHAEL IRENE, JR.	VARIOUS INVOICES	Open	2,065.00	0.00	
20-00886	06/24/20	T0001	TWO RIVERS WATER RECLAMATION	2020 QUARTER 1 & 2 - COMM CTR	Open	186.75	0.00	
Total Purchase Orders:		112	Total P.O. Line Items:	0	Total List Amount:	144,830.50	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	124,178.70	0.00	124,178.70	0.00	0.00	124,178.70
	9-01	11,264.30	0.00	11,264.30	0.00	0.00	11,264.30
	G-01	7,397.50	0.00	7,397.50	0.00	0.00	7,397.50
	T-03	1,990.00	0.00	1,990.00	0.00	0.00	1,990.00
Total of All Funds:		144,830.50	0.00	144,830.50	0.00	0.00	144,830.50