

**SUBJECT TO CHANGE**  
**BOROUGH OF WEST LONG BRANCH**

May 1, 2024

(Immediately Following Caucus Meeting Which Starts at 6:30 PM)

MAYOR JANET W. TUCCI PRESIDES

MAYOR TUCCI REPORTS SUNSHINE LAW COMPLIED WITH

PRESENT: BRAY CIOFFI, GOMEZ, NEYHART, PENTA, SNIFFEN

ABSENT:

READING AND APPROVAL OF MINUTES:

Caucus Minutes  
April 17, 2024

Executive Session Minutes  
April 17, 2024

Council Minutes  
April 17, 2024

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (RECREATION, ENVIRONMENTAL, & SHADE TREE):

COUNCILMAN GOMEZ (FIRE & EMS):

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

COUNCILMAN SNIFFEN (PUBLIC PROPERTY):

BOROUGH ADMINISTRATOR GONTER:

BOROUGH CLERK SANTOS:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. EMS Membership Application – Jason Petrick – Auxiliary Membership

ORDINANCES:

1. O-24-9 An Ordinance Creating the Position of Recreation Director in the Borough of West Long Branch  
**Second & Final Reading**
2. O-24-10 An Ordinance Amending Ordinance No. O-24-1 Regarding Salaries of Various Municipal Employees and Setting the 2024 Salaries of Various Municipal Officers, Employees and Appointees  
**Second & Final Reading**
3. O-24-11 An Ordinance Amending Ordinance No. O-24-2 2024 Salary Ordinance of Various Municipal Employees  
**Second & Final Reading**
4. O-24-12 An Ordinance Amending Ordinances 11-9 and O-23-6 Regarding Fees for the Summer Recreation Program in West Long Branch  
**Introduction**

RESOLUTIONS:

1. R-24-75 Resolution Approving the Certified List of West Long Branch Emergency Medical Services Members who Qualified for Credit Under the Length of Service Awards Program for the Year 2023
2. R-24-76 Resolution Approving the Certified List of West Long Branch Fire Department Members who Qualified for Credit Under the Length of Service Awards Program for the Year 2023
3. R-24-77 Resolution Fixing Private Contracting Rate for Police

UNFINISHED BUSINESS:

1. 2024 Municipal Budget Public Hearing

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

**ORDINANCE NO. O-24-9**

**AN ORDINANCE CREATING THE POSITION OF  
RECREATION DIRECTOR IN THE  
BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Borough of West Long Branch has had a significant increase in activity in the department of Recreation; and

WHEREAS, the Borough's Recreation functions are currently being handled by a volunteer commission and Borough administrative staff; and

WHEREAS, the governing body has determined that it is in the best interests of both the borough and its residents to have a position designated specifically to manage the department of recreation, in collaboration with the volunteer commission; and

WHEREAS, the Finance and Administration Committee of the Borough Council has recommended that the Borough create the position of Recreation Director and the governing body is in agreement with that recommendation;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch as follows:

**SECTION 1. POSITION ESTABLISHED**

There is hereby created the position of Recreation Director of the Borough of West Long Branch.

**SECTION 2. DUTIES**

The duties of the Recreation Director will include, but not be limited to, overseeing and coordinating Borough special events, community recreation programs, and any additional responsibilities as deemed appropriate and necessary.

**SECTION 3. APPOINTMENT**

The Recreation Director shall be appointed by the Mayor, with the advice and consent of the council. He/she shall serve a term not exceeding one calendar year, such appointment to terminate on December 31 of each year, and shall be further subject to the statutes prescribing the filling of vacancies.

**SECTION 4. HOURS OF EMPLOYMENT**

The Recreation Director can be either a part-time position or a full-time position, which will be determined by the Governing Body.

**SECTION 5. COMPENSATION**

The Recreation Director shall be compensated in accordance with the West Long Branch salary ordinance and any resolution of the governing body fixing the specific salary, in the event the ordinance provides for a range of salary.

SECTION 5. EFFECTIVE DATE

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

Introduced:  
Passed:  
Adopted:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
BOROUGH CLERK

**ORDINANCE NO. O-24-10**

**AN ORDINANCE AMENDING ORDINANCE NO. O-24-1  
REGARDING SALARIES OF VARIOUS MUNICIPAL EMPLOYEES  
AND SETTING THE 2024 SALARIES OF VARIOUS MUNICIPAL  
OFFICERS, EMPLOYEES AND APPOINTEES**

BE IT ORDAINED by the Borough Council of the Borough of West Long Branch as follows:

SECTION 1.

That Section 2 of Ordinance No. 277 entitled “AN ORDINANCE TO ESTABLISH THE SALARY RANGE OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES”, and Ordinance No. O-24-1, which is an amendment to Ordinance No. 277, be amended and supplemented to set the annual salaries for 2024, which shall be paid semi-monthly, unless otherwise stated, of the officers, employees and appointees shall be as follows:

PUBLIC WORKS MECHANIC  
\$36,370 - \$75,000

RECREATION DIRECTOR  
Compensation ranges from \$25.00 to \$30.00/hour

~~FINANCE CLERK/BOOKKEEPER~~  
~~\$50,000 – \$65,000~~

~~PUBLIC WORKS – PART TIME/TEMPORARY~~  
~~Compensation ranges from \$14.13 to \$21.00/hour~~

SECTION 2.

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

[Any ~~crossed-out~~ language represents existing ordinance language being removed. Any underlined language is being added.]

Introduced:  
Passed:  
Adopted:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
BOROUGH CLERK

**ORDINANCE NO. O-24-11**

**AN ORDINANCE AMENDING ORDINANCE NO. O-24-2  
2024 SALARY ORDINANCE OF VARIOUS MUNICIPAL EMPLOYEES**

BE IT ORDAINED by the Borough Council of the Borough of West Long Branch:

SECTION 1. That Section 2 of Ordinance No. 277 entitled “AN ORDINANCE TO ESTABLISH THE SALARY RANGE OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES”, and Ordinance No. O-20-2, which is an amendment to Ordinance No. 277, be amended and supplemented as follows:

~~PUBLIC WORKS MECHANIC~~  
~~\$36,375.00 – 75,000.00~~

FINANCE CLERK/BOOKKEEPER  
\$50,000 - \$65,000

PUBLIC WORKS – PART-TIME/TEMPORARY  
Compensation ranges from \$14.13 to \$21.00/hour

SECTION 2.

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

[Any ~~crossed-out~~ language represents existing ordinance language being removed. Any underlined language is being added.]

Introduced:  
Passed:  
Adopted:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
BOROUGH CLERK

**ORDINANCE NO. O-24-12**

**AN ORDINANCE AMENDING ORDINANCES 11-9 AND O-23-6  
REGARDING FEES FOR THE SUMMER RECREATION  
PROGRAM IN WEST LONG BRANCH**

WHEREAS, the summer program has expanded and the cost of conducting the summer recreation program has increased, as a result of which the Recreation Commission and Council liaison have recommended that the participants' fees be increased;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinances 11-9 and O-23-6 be amended as follows:

SECTION 1. Fee Increase

Ordinance 11-9.1a is amended to read "A fee of \$600.00 ~~\$350.00~~ will be due and payable for any child participating in the program. If there is more than one child in a family participating in the summer recreation program, for each additional child a fee of \$500.00 ~~\$300.00~~ will be due and payable.

SECTION 2. Effective Date

This Ordinance shall take effect immediately upon passage and publication according to law and will be effective for the 2024 summer recreation program.

[Crossed out language is being removed.]

[Underlined language is new.]

Introduced:

Passed:

Adopted:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
BOROUGH CLERK

Councilmember                      offered the following resolution and moved its adoption:

**RESOLUTION APPROVING THE CERTIFIED LIST OF  
WEST LONG BRANCH EMERGENCY MEDICAL SERVICES  
MEMBERS WHO QUALIFIED FOR CREDIT UNDER THE  
LENGTH OF SERVICE AWARDS PROGRAM FOR THE YEAR 2023**

5/1/24

WHEREAS, Ordinance No. O-04-15 entitled, “AN ORDINANCE CREATING AN EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) IN THE BOROUGH OF WEST LONG BRANCH” was passed and approved on August 4, 2004; and

WHEREAS, the Length of Service Awards Program (LOSAP) was passed by voters on November 2, 2004, as a public question; and

WHEREAS, pursuant to N.J.S.A. 40A:14-191, emergency service organizations participating in a Length of Service Awards Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP for the previous year; and

WHEREAS, the Borough Council has received and reviewed such certified list from the LOSAP Officer of the West Long Branch Emergency Medical Services;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch as follows:

1. Per the certified list received, the following West Long Branch Emergency Medical Services members are hereby approved to receive the 2023 LOSAP award:

Kenneret Kanik	Beth Weston-Knotts
Timothy Knotts	Judy Wortman
Jeffrey Newenhouse	Michael Rescinio

2. The amount each qualified member will receive for the 2023 LOSAP award is \$1,150.00.
3. The certified list of members shall be posted at West Long Branch Borough Hall and at the West Long Branch Emergency Medical Services building for a period of 30 days to allow sufficient time for membership review.
4. Appeals shall be mailed to the Borough Clerk of the Borough of West Long Branch, 965 Broadway, West Long Branch, New Jersey 07764, and must be received within 30 days of the posting date of the approved certified list.
5. Payment for service credit shall be processed at a meeting of the Mayor and Borough Council after the 30-day posting requirement has been met.

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

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:



I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on May 1, 2024.

\_\_\_\_\_  
BOROUGH CLERK

R-24-75

Councilmember                offered the following resolution and moved its adoption:

**RESOLUTION APPROVING THE CERTIFIED LIST OF  
WEST LONG BRANCH FIRE DEPARTMENT MEMBERS  
WHO QUALIFIED FOR CREDIT UNDER THE LENGTH  
OF SERVICE AWARDS PROGRAM FOR THE YEAR 2023**

5/1/24

WHEREAS, Ordinance No. O-04-15 entitled, “AN ORDINANCE CREATING AN EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) IN THE BOROUGH OF WEST LONG BRANCH” was passed and approved on August 4, 2004; and

WHEREAS, the Length of Service Awards Program (LOSAP) was passed by voters on November 2, 2004, as a public question; and

WHEREAS, pursuant to N.J.S.A. 40A:14-191, emergency service organizations participating in a Length of Service Awards Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP for the previous year; and

WHEREAS, the Borough Council has received and reviewed such certified list from the LOSAP Officer of the West Long Branch Fire Department;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch as follows:

1. Per the certified list received, the following Borough Chemical & Truck Company No. 1 members are hereby approved to receive the 2023 LOSAP award:

Robert Arnts	Victor Huhn Jr.
Brian Hagerman	Mark Russo
Victor Huhn Sr.	Dennis O’Rorke

2. Per the certified list received, the following West Long Branch Fire Company No. 2 members are hereby approved to receive the 2023 LOSAP award:

James Blake	Santo Guzzi
Mark Ciaglia	Fred Migliaccio
Michael Ciaglia Sr.	James Quinn
Ronald J. Guidetti	Michael Ciaglia Jr.

3. The amount each qualified member will receive for the 2023 LOSAP award is \$1,150.00.
4. The certified list of members shall be posted at West Long Branch Borough Hall and at Borough Chemical & Truck Company No. 1 and West Long Branch Fire Company No. 2 for a period of 30 days to allow sufficient time for membership review.

- 5. Appeals shall be mailed to the Borough Clerk of the Borough of West Long Branch, 965 Broadway, West Long Branch, New Jersey 07764, and must be received within 30 days of the posting date of the approved certified list.
- 6. Payment for service credit shall be processed at a meeting of the Mayor and Borough Council after the 30-day posting requirement has been met.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on May 1, 2024.

\_\_\_\_\_  
BOROUGH CLERK

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION FIXING PRIVATE CONTRACTING RATE FOR POLICE**

5/1/24

WHEREAS, the collective bargaining agreement between the Borough and P.B.A. Local 141 establishes a procedure for the fixing of the private contracting rate for police, and the Governing Body has studied the existing rate, how long it has been in effect, and the costs of administration for the processing of receipts and payments for such services; and

WHEREAS, the P.B.A. has requested that the hourly rates be increased from their existing levels, and the Governing Body feels the requested changes are reasonable; and

WHEREAS, the Police Committee of the Borough Council has recommended an increase in the administrative costs to cover the expenses of the Borough in administering this process;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that any non-governmental entity or person, subject to the exceptions below, who wishes to use the services of the Borough Police for the purposes of crowd control, traffic supervision, or the like, shall deposit with the Borough's Finance Office an amount sufficient to cover the number of man hours desired at the rate of the top patrolman overtime rate for any/all hours of the day/night established for the calendar year; and

BE IT FURTHER RESOLVED that such rate for the year 2024 is \$94.00 per hour as described; and

BE IT FURTHER RESOLVED that the rate shall increase on January 1, 2025, and every January 1<sup>st</sup> of each year thereafter in accordance with the top patrolman overtime rate for that year for any/all hours of the day/night established for the calendar year; and

BE IT FURTHER RESOLVED that the Borough Police Department member shall be paid for the work performed on the next available payroll for such services rendered hereafter; and

BE IT FURTHER RESOLVED that any governmental unit (state, county, municipality, board of education, or the like) which wishes to retain the services of a member or members of the Borough Police Department for the services indicated above shall reimburse the Borough of West Long Branch at the rate as indicated above, subject to the exceptions below, which reimbursement shall be done in normal course, by voucher, and the Borough Police member performing the service shall be paid for the services rendered at the rates above at the time the service was performed, after receipt of the payment from such governmental entity and processing of the same in the ordinary course of Borough business; and

BE IT FURTHER RESOLVED that the bookkeeping and record keeping for the providing of services, assignment of police officers, billing and collection of monies due from persons and entities using the services, and the like, shall be handled within the West Long Branch Police Department. Such handling does not include the processing of funds or the payment to police officers, both of which functions shall be the responsibility of the Borough's Finance Office; and

BE IT FURTHER RESOLVED that the provisions above shall be subject to the following exception:

If the public entity, when a county or municipality, requests services and makes payment at its (i.e., not the Borough's) rate, the payment from such entity shall be subject to the hourly administration fee, with the net balance remaining thereafter to be paid to the police officer performing the service, and the Borough shall not be responsible for any difference between the contract rate set forth herein and the rate fixed and paid by the other governmental entity, when that entity is a county or municipality; and

BE IT FURTHER RESOLVED that the rates set forth herein shall take effect immediately upon adoption and certification of this resolution and remain in effect until such time as the rate may be changed.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on May 1, 2024.

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BOROUGH CLERK

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01515	10/30/23	A0038	ALLIED FIRE & SAFETY	POLICE INV#: 108412 EXTINGSHER	Open	685.60	0.00
24-00170	02/09/24	BLACK005	TIGRIS AQUATIC SERVICES	FRANKLIN LAKE INV#: 32364	Open	315.00	0.00
24-00196	02/09/24	BLUEHARB	BLUE HARBOR TELECOM	EMS INVOICE BHT-1674100-50	Open	125.72	0.00
24-00292	02/26/24	M0002	MONMOUTH & OCEAN COUNTY MOCIB	MOCIB DUES 2024 WLB POLICE DPT	Open	50.00	0.00
24-00311	02/26/24	A0159	ACTION UNIFORMS	CHIEF UNIFORM EST#: 51747	Open	462.00	0.00
24-00318	02/26/24	D0125	DELISA WASTE SERVICES	MAR 2024 - GARBAGE	Open	25,833.33	0.00
24-00411	03/15/24	H0027	HOME DEPOT - CREDIT SERVICES	DPW INV#: 7621801 HIPRESSSODIU	Open	71.91	0.00
24-00431	03/15/24	H0027	HOME DEPOT - CREDIT SERVICES	DPW INV#: 4040097 FLOOD LITE	Open	149.00	0.00
24-00438	03/15/24	O0054	OCEAN TOOLS, LLC	DPW INV#: 022924129444	Open	451.00	0.00
24-00441	03/15/24	H0027	HOME DEPOT - CREDIT SERVICES	DPW INV#: 3510432 SUPPLIES	Open	109.41	0.00
24-00457	03/20/24	W0038	W.B. MASON CO. INC.	Borough hall supplies	Open	1,067.09	0.00
24-00461	03/21/24	H0027	HOME DEPOT - CREDIT SERVICES	DPW INV#: 6511358 CEILING TILE	Open	107.00	0.00
24-00481	03/21/24	BLUEHARB	BLUE HARBOR TELECOM	EMS INV#: BHT-1674100-52	Open	190.41	0.00
24-00544	04/02/24	L0009	LEE'S GARAGE INC	POLICE FOLDER #: 102066	Open	1,080.00	0.00
24-00553	04/02/24	V0023	VIRTUAL FX	POLICE UNIT 09 VEHICLE GRAPHIX	Open	585.00	0.00
24-00562	04/08/24	G0078	GEESE PATROL	GEESE 03/18-04/18 2024	Open	1,945.00	0.00
24-00567	04/08/24	N0005	NAPA AUTO PARTS CENTER	DPW INV#: 019766 BATTS	Open	38.99	0.00
24-00568	04/09/24	S0080	STAVOLA COMPANY	DPW INV#: 322774 ASPHALT	Open	45.18	0.00
24-00570	04/09/24	S0139	SHORE BUSINESS SOLUTIONS	POLICE COPER INVOICES	Open	46.69	0.00
24-00571	04/09/24	FEDEX005	FEDEX *	POLICE SHIPPING INVOICES	Open	23.48	0.00
24-00576	04/09/24	ONLOC005	ON LOCATION EMERGENCY SERVICE	EMS PHTLS TRAINING 03/03/2024	Open	2,000.00	0.00
24-00578	04/09/24	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASHES INV#: 1236	Open	349.00	0.00
24-00582	04/09/24	N0049	NJ ST ASSN OF CHIEFS OF POLICE	POLICE TRAINING KNOTT/ROCKHILL	Open	898.00	0.00
24-00583	04/09/24	J0052	JERSEY ELEVATOR	APR INVOICE NO. 63354-R3V1	Open	145.22	0.00
24-00586	04/09/24	P0117	PLOSLIA COHEN LAW FIRM	MAR 2024 INV#: 53702	Open	7,852.32	0.00
24-00587	04/09/24	B0142	B&H PHOTO & ELECTRONICS	POLICE DEPT. OFFICE SUPPLIES	Open	56.94	0.00
24-00589	04/09/24	PROJA005	PRO JANITORIAL SERVICES, LLC	JANITORIAL - APR 2024	Open	3,000.00	0.00
24-00603	04/12/24	MAZZA005	MAZZA MULCH	INVOICE NO. 0001177727 BRUSH	Open	5,268.00	0.00
24-00606	04/13/24	JERSE005	JERSEY SHORE RESTROOMS	PORTABLE RESTROOM INVOICES	Open	275.00	0.00
24-00607	04/13/24	MAZZA005	MAZZA MULCH	FEB 2024 BRUSH TICKETS	Open	1,392.00	0.00
24-00609	04/13/24	P0030	PENGUIN COMMUNICATIONS	FIRE DEPT. INV#: 77759	Open	1,572.00	0.00
24-00611	04/13/24	N0130	NJAPZA	SPRING FLING JENN O'SULLIVAN	Open	55.00	0.00
24-00612	04/13/24	S0056	SHORE REGIONAL HIGH SCHOOL	MAY 2024 BUSSING INV 24-01127	Open	3,831.00	0.00
24-00613	04/13/24	O0046	LAURA OSBORN	OFFICER OSBORN RX EYEWEAR	Open	275.00	0.00
24-00614	04/13/24	B0142	B&H PHOTO & ELECTRONICS	PLANNING/ZONING PRINTER	Open	469.05	0.00
24-00616	04/13/24	T0015	THOMAS PLANNING ASSOC LLC	PLANNING BOARD INV#: 3639	Open	3,300.00	0.00
24-00618	04/13/24	O0047	OLIWA & COMPANY	AUDITOR SERIECS BILLED 4/5/24	Open	3,000.00	0.00
24-00621	04/14/24	A0182	AMAZON CAPITAL SERVICES, INC.	BUSINESS ADMINISTRATOR SUPPLIE	Open	92.72	0.00
24-00622	04/14/24	A0182	AMAZON CAPITAL SERVICES, INC.	FIRE DEPT. OFFICE SUPPLIES RG	Open	67.57	0.00
24-00623	04/14/24	N0005	NAPA AUTO PARTS CENTER	ADMIN VEHICLE INV#: 019078	Open	265.23	0.00
24-00625	04/14/24	C0053	CITY OF LONG BRANCH	GAS/DIESEL - MAR 2023	Open	8,156.05	0.00
24-00633	04/17/24	G0002	GALL'S INC..	ROBERT KNOTT 2024 CLOTHING			

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
24-00661	04/22/24	GLORI005	GLORIA TARTARO	PUBLIC PURCHASING CONFERENCE	Open	176.68	0.00	
24-00663	04/22/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 495 229	Open	43.79	0.00	
24-00665	04/23/24	T0001	TWO RIVERS WATER RECLAMATION	WLB SEWER BILLS QTR 2 2024	Open	700.00	0.00	
24-00666	04/23/24	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	1,951.17	0.00	
24-00667	04/23/24	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	1,214.44	0.00	
24-00668	04/23/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 158 484 160	Open	0.49	0.00	
24-00669	04/23/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 894	Open	566.93	0.00	
24-00670	04/23/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 989	Open	247.39	0.00	
24-00671	04/23/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 671 037	Open	9,511.39	0.00	
24-00672	04/23/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 408 073	Open	794.88	0.00	
24-00673	04/23/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 930	Open	1,383.53	0.00	
24-00674	04/23/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 167	Open	40.21	0.00	
24-00675	04/23/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 407 073	Open	794.88	0.00	
24-00684	04/23/24	JASON005	JASON W. GONTER	TRAINING CONFERENCE 4/22	Open	300.59	0.00	
24-00690	04/23/24	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - MAY 2024	Open	2,080.72	0.00	
24-00693	04/23/24	C0008	CARUSO & BAXTER	MAY RETAINER, VARIOUS INVOICES	Open	7,991.00	0.00	
24-00694	04/23/24	I0034	MICHAEL IRENE, JR.	MAY 2024 PB AND ZB RETAINERS	Open	1,714.00	0.00	
24-00695	04/23/24	SEANK005	SEAN KEAN	MAY 2024 PROSECUTOR	Open	1,487.50	0.00	
24-00701	04/26/24	E0077	E.M. WATERBURY	WATERBURY INVOICES 4/2024	Open	2,086.75	0.00	
24-00702	04/26/24	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	115.51	0.00	
24-00704	04/26/24	REGRO005	REGROUP MASS NOTIFICATION	CONTRACT THRU 03/25/2025	Open	2,500.00	0.00	
24-00705	04/26/24	I0034	MICHAEL IRENE, JR.	PLANNING AND ZONING INVOICES	Open	1,600.50	0.00	
24-00707	04/26/24	JASON005	JASON W. GONTER	OEM CONF PARKING REIMBURSEMENT	Open	20.00	0.00	
24-00708	04/29/24	JASON005	JASON W. GONTER	NOTARY PUBLIC REIMBURSEMENT	Open	30.00	0.00	
Total Purchase Orders:		72	Total P.O. Line Items:	0	Total List Amount:	124,974.30	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	3-01	960.60	0.00	960.60	0.00	0.00	0.00
	4-01	120,408.95	0.00	120,408.95	0.00	0.00	0.00
	4-03	0.00	0.00	0.00	0.00	0.00	3,604.75
Year Total:		120,408.95	0.00	120,408.95	0.00	0.00	3,604.75
Total of All Funds:		121,369.55	0.00	121,369.55	0.00	0.00	3,604.75



Project Description	Project No.	Rcvd Total	Held Total	Project Total
NATHAN DOUECK-CHERYL DR.	PB-2023-01	82.50	0.00	82.50
TOWNES AT WEST LONG BRANCH	PB-2023-02	957.00	0.00	957.00
72 MAPLE AVE, LLC	PB-2024-01	33.00	0.00	33.00
KADA/HARA RESIDENCE	ZB-2022-17	576.50	0.00	576.50
MCDONALD CORPORATION	ZB-2023-04	371.25	0.00	371.25
BRIAN CROWE	ZB-2023-06	69.00	0.00	69.00
THE PARISH OF OUR LADY OF HOPE	ZB-2023-14	549.50	0.00	549.50
GRECO CONSULTING 18 LLC	ZB-2024-02	345.00	0.00	345.00
SUSAN EZON	ZB-2024-03	310.50	0.00	310.50
MICHAEL KRAMMERER	ZB-2024-04	310.50	0.00	310.50
Total of All Projects:		3,604.75	0.00	3,604.75