SUBJECT TO CHANGE BOROUGH OF WEST LONG BRANCH COUNCIL MEETING

October 12, 2022 (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, MANGO, NEYHART, PENTA, SNIFFEN

ABSENT: NONE

READING AND APPROVAL OF MINUTES:

Caucus Minutes September 21, 2022

Executive Session Minutes September 21, 2022

Council Minutes September 21, 2022

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

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

COUNCILWOMAN MANGO (FIRE & EMS):

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

COUNCILMAN SNIFFEN (PUBLIC PROPERTY):

BOROUGH ADMINISTRATOR DOLLINGER:

ACTING BOROUGH CLERK SANTOS:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Trinity Hall High School – Request to use Monmouth University's MAC on Friday, June 2^{nd,} and Sunday June 4th, for Graduation Ceremony.

ORDINANCES:

 O-22-21 Capital Ordinance Providing for Various General Capital Improvements, by and in the Borough of West Long Branch, in the County of Monmouth, State of New Jersey and Appropriating \$170,000 Therefor from Capital Improvement Fund of the Borough

Second & Final Reading

2. O-22-22 An Ordinance Regarding Tent Permits in the Borough of West Long Branch

Second & Final Reading

3. O-22-23 An Ordinance Amending the Zoning Ordinances of the Borough of West Long Branch with Respect to Cabanas and Pool Houses

Second & Final Reading

4. O-22-24 An Ordinance Requiring a Four-Way Stop at the Intersection of Throckmorton Avenue and Franklin Parkway in the Borough of West Long Branch

Second & Final Reading

RESOLUTIONS:

1. R-22-132 Resolution Establishing Affordable Housing Income Limits in the Borough of West Long Branch

		bolough of west long branch
	2.	R-22-133 Resolution Renewing Liquor License for 2022-2023
	3.	R-22-134 Resolution Refunding Certificate of Occupancy Fee
	4.	R-22-135 Resolution Refunding Certificate of Occupancy Fee
UNFINISHED F	BUS	SINESS:
	_	
NEW BUSINES	SS:	
BILLS AND CL	AIM	IS:
	ПО	ANY DEDGOM TO BE MEADE
OPPORTUNITY	FО	OR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

Councilmember

offered the following resolution and moved its adoption:

RESOLUTION ESTABLISHING AFFORDABLE HOUSING INCOME LIMITS IN THE BOROUGH OF WEST LONG BRANCH

10/12/22

WHEREAS, the Borough of West Long Branch was involved in litigation many years

ago in the matter of WLBVP, LLC vs. the Borough of West Long Branch, et al., in the Superior

Court of New Jersey, Docket No. MON-L-551-06; and

WHEREAS, the aforementioned litigation resulted in a final order of the court

following both a fairness hearing and a compliance hearing, which order granted protections

to the Borough from affordable housing claims; and

WHEREAS, the developer of the Shaheen property on Norwood Avenue (also referred

to as the Kelly Builders or West End Crossing file) through their attorney, has requested

that the Borough adopt updated affordable housing income; and

WHEREAS, the Borough finds this request appropriate and consistent with what is

occurring in most municipalities around the state;

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of

West Long Branch that the attached "2022 AFFORDABLE HOUSING REGIONAL INCOME

LIMITS BY HOUSEHOLD SIZE" for Region 4, in which Monmouth County is part, be and

are hereby adopted. The income limits set forth on the chart under Region 4 shall remain

in effect until further resolution or other formal action by the governing body of the Borough

of West Long Branch.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to CGPH,

the Borough's Affordable Housing Administrator; and to both the West Long Branch Zoning

Board of Adjustment and the West Long Branch Planning Board.

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 October 12, 2022.

Prepared by Affordable Housing Professionals of New Jersey (AHPNJ) - April 28, 2022

2022 AFFORDABLE HOUSING REGIONAL INCOME LIMITS BY HOUSEHOLD SIZE

Income limits not officially adopted by the State of New Jersey. Contact your municipality to see if applicable in your jurisdiction. Additional information about AHPNJ income limits is posted on AHPNJ.org

					1 9	;						Max Increase	rease	e Regional Asset
		1 Person	1 Person *1.5 Person	Z Person	"3 Person	4 Person	4 Person *4.5 Person 5 Person	5 Person	6 Person	7 Person	8+ Person	Rents** Sales***	ales***	Limit***
Region 1	Median	\$80,954	\$86,737	\$92,519	\$104,084	\$115,649	\$120,275	\$124,901	\$134,153	\$143,405	\$152,657			
Rergen Hirdson	Moderate	\$64,764	\$69,390	\$74,016	\$83,267	\$92,519	\$96,220	\$99,921	\$107,323	\$114,724	\$122,126		,60	10000
Passaic and Sussex Low	Low	\$40,477	\$43,368	\$46,260	\$52,042	\$57,825	\$60,138	\$62,451	\$67,077	\$71,703	\$76,329	86.7	11.13%	/79'577¢
	Very Low	\$24,286	\$26,021	\$27,756	\$31,225	\$34,695	\$36,083	\$37,470	\$40,246	\$43,022	\$45,797			
Region 2	Median	\$80,634	\$86,394	\$92,154	\$103,673	\$115,192	\$119,800	\$124,407	\$133,623	\$142,838	\$152,053			
Forey Morris	Moderate	\$64,507	\$69,115	\$73,723	\$82,938	\$92,154	\$95,840	\$99,526	\$106,898	\$114,270	\$121,643		7 0 96	20000
Union and Warren	Low	\$40,317	\$43,197	\$46,077	\$51,836	\$57,596	\$59,900	\$62,204	\$66,811	\$71,419	\$76,027	2.3%	7.04% 	5550,995
	Very Low	\$24,190	\$25,918	\$27,646	\$31,102	\$34,558	\$35,940	\$37,322	\$40,087	\$42,851	\$45,616			
Region 3	Median	\$94,920	\$101,700	\$108,480	\$122,040	\$135,600	\$141,024	\$146,448	\$157,296	\$168,144	\$178,992			
Hunterdon,	Moderate	\$75,936	\$81,360	\$86,784	\$97,632	\$108,480	\$112,819	\$117,158	\$125,837	\$134,515	\$143,194		2000	2000
Middlesex and	Low	\$47,460	\$50,850	\$54,240	\$61,020	\$67,800	\$70,512	\$73,224	\$78,648	\$84,072	\$89,496	86.7	10.00%	\$236,203
Somerset	Very Low	\$28,476	\$30,510	\$32,544	\$36,612	\$40,680	\$42,307	\$43,934	\$47,189	\$50,443	\$53,698			
Region 4	Median	\$85,831	\$91,962	\$98,092	\$110,354	\$122,615	\$127,520	\$132,425	\$142,234	\$152,043	\$161,852			
Mercer,	Moderate	\$68,665	\$73,569	\$78,474	\$88,283	\$98,092	\$102,016	\$105,940	\$113,787	\$121,635	\$129,482		796.	2000
Monmouth and	Low	\$42,915	\$45,981	\$49,046	\$55,177	\$61,308	\$63,760	\$66,212	\$71,117	\$76,022	\$80,926	7.5%	12.2470	\$230,643
Ocean	Very Low	\$25,749	\$27,588	\$29,428	\$33,106	\$36,785	\$38,256	\$39,727	\$42,670	\$45,613	\$48,556			
Region 5	Median	\$73,780	\$79,050	\$84,320	\$94,860	\$105,400	\$109,616	\$113,832	\$122,264	\$130,696	\$139,128			
Burlington,	Moderate	\$59,024	\$63,240	\$67,456	\$75,888	\$84,320	\$87,693	\$91,066	\$97,811	\$104,557	\$111,302	200	76	Ç10E 333
Camden and	Low	\$36,890	\$39,525	\$42,160	\$47,430	\$52,700	\$54,808	\$56,916	\$61,132	\$65,348	\$69,564		2.11.8	/55°C5T¢
Gloucester	Very Low	\$22,134	\$23,715	\$25,296	\$28,458	\$31,620	\$32,885	\$34,150	\$36,679	\$39,209	\$41,738			
Region 6	Median	\$60,768	\$65,108	\$69,449	\$78,130	\$86,811	\$90,283	\$93,756	\$100,701	\$107,546	\$114,591			
Atlantic, Cape	Moderate	\$48,614	\$52,087	\$55,559	\$62,504	\$69,449	\$72,227	\$75,005	\$80,561	\$86,117	\$91,672		2007	101 (1)
May, Cumberland, Low	Low	\$30,384	\$32,554	\$34,724	\$39,065	\$43,405	\$45,142	\$46,878	\$50,350	\$53,823	\$57,295	2.3%	R0/10	9707,280
and Salem	Very Low	\$18,230	\$19,532	\$20,835	\$23,439	\$26,043	\$27,085	\$28,127	\$30,210	\$32,294	\$34,377			

Moderate income is between 80 and 50 percent of the median income. Low income is 50 percent or less of median income. Very low income is 30 percent or less of median income.

Low income tax credit developments may increase based on the low income tax credit regulations.

^{*} These columns are for calculating the pricing for one, two and three bedroom sale and rental units as per N.J.A.C. 5:80-26.4(a).

the applicable combined percentage including 2022 or 9.0% whichever is less in accordance with N.J.A.C. 5:97-9.3(c). In no case can rent for any particular apartment be increased more than one expenditure category and commodity and service group). Landlords who did not increase rents between 2015 through 2021 because of the lack of authority to do so, may increase rent by up to **This column is used for calculating the pricing for rent increases for units (as previously calculated under N.J.A.C. 5:97-9.3 (Consumer price Index for All Urban Consumers (CPI-U): Regions by time per year.

increase annually based on the percentage increase in the regional median income limit for each housing region. In no event shall the maximum resale price established by the administrative agent *** This column is used for calculating the pricing for resale increases for units (as previously calculated under N.J.A.C. 5:97-9.3). The price of owner-occupied low and moderate income units may be lower than the last recorded purchase price.

^{***} The Regional Asset Limit is used in determining an applicant's eligibility for affordable housing pursuant to N.J.A.C. 5:80-26.16(b)3.

Councilmember

offered the following resolution and moved its adoption:

10/12/22

RESOLUTION RENEWING LIQUOR LICENSE FOR 2022-2023

WHEREAS, the Borough Council of the Borough of West Long Branch granted a new license to BRANCHES CATERING, License No. 1353-33-001-006, with respect to Docket. No. 07-22-791 as issued by the State of New Jersey Department of Law and Public Safety, Division of ABC for the 2021-2022 license year, via Resolution No. R-22-131; and

WHEREAS, BRANCHES CATERING is now eligible for approval of a license renewal for the 2022-2023 license year; and

WHERAS, BRANCHES CATERING submitted the necessary paperwork, paid the required municipal and state fees, and has obtained necessary Tax Clearance Status for the current license year;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the following liquor license be renewed subject, however, to the rules, regulations, and ordinances affecting the same, said license to expire on June 30, 2023.

PLENARY RETAIL CONSUMPTION LICENSE

NAME

LOCATION

LICENSE NUMBER

Branches Catering, LLC

123 Monmouth Road

1353-33-001-006

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 October 12, 2022.

Councilmember

offered the following resolution and moved its adoption:

10/12/22

RESOLUTION REFUNDING CERTIFICATE OF OCCUPANCY FEE

WHEREAS, SUSAN VANOVER filed an Application for a Certificate of Occupancy for 17 Walnut Place in West Long Branch and was overcharged \$90.00; and

WHEREAS, SUSAN VANOVER requested that the Smoke Fee of \$90.00 be refunded; and

WHEREAS, the Housing Inspector has confirmed that a refund is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the sum of \$90.00, which represents the Smoke Fee, be refunded to SUSAN VANOVER, 17 Walnut Pl, West Long Branch, NJ 07764; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are hereby authorized to act consistent with this resolution.

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 October 12, 2022.

Councilmember offered the following resolution and moved its adoption:

RESOLUTION REFUNDING CERTIFICATE OF OCCUPANCY FEE

10/12/22

WHEREAS, PREET KUMAR filed an Application for a Certificate of Occupancy for 11 Cooper Ave in West Long Branch and paid the \$90.00 Smoke Fee; and

WHEREAS, PREET KUMAR requested that the Smoke Fee of \$90.00 be refunded as she meant to submit the application through the City of Long Branch and not West Long Branch; and

WHEREAS, the Housing Inspector has confirmed that a refund is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the sum of \$90.00, which represents the Smoke Fee, be refunded to PREET KUMAR, 11 Cooper Ave, West Long Branch, NJ 07764; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are hereby authorized to act consistent with this resolution.

Seconded by Councilmember and carried up

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 October 12, 2022.

CAPITAL ORDINANCE PROVIDING FOR VARIOUS GENERAL CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY AND APPROPRIATING \$170,000 THEREFOR FROM CAPITAL IMPROVEMENT FUND OF THE BOROUGH

WHEREAS, the Borough of West Long Branch, in the County of Monmouth, State of New Jersey (the "Borough"), wishes to undertake various general capital improvements in and throughout the Borough including, but not limited to, acquisition and installation, as applicable, of park playground equipment, an air-conditioning unit for Borough Hall, and various public safety equipment; and HVAC improvements for the police department premises; and

WHEREAS, the cost of said improvements or purposes is estimated to be \$170,000; and WHEREAS, the Borough desires to authorize the appropriation and expenditure of \$170,000 from Capital Improvement Fund of the Borough for the purpose of undertaking various general capital improvements in and throughout the Borough.

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (a majority of the full membership thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The capital improvements or purposes described in Section 2 of this Capital Ordinance are hereby authorized as general capital improvements to be undertaken by the Borough. For the said improvements or purposes, there are hereby appropriated the amount of \$170,000 from Capital Improvement Fund of the Borough to fund the total cost.

SECTION 2. The capital expenditures authorized by this Capital Ordinance include, but are not limited to, various general capital improvements in and throughout the Borough including, but not limited to, acquisition and installation, as applicable, of park playground equipment, an airconditioning unit for Borough Hall, and various public safety equipment; and HVAC improvements for the police department premises, and said improvements shall also include, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

SECTION 3. The expenditure of the \$170,000, consisting of an appropriation of \$170,000 from Capital Improvement Fund of the Borough for the improvements or purposes set forth in Section 2 hereof, is hereby authorized and approved. The Mayor, the Clerk, the Chief Financial Officer and any other official/officer of the Borough are each hereby authorized and directed to execute, deliver and perform any agreement to undertake the improvements or purposes set forth herein and to effectuate the transaction contemplated hereby.

SECTION 4. The capital budget of the Borough is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the Office of the Clerk and is available for public inspection.

SECTION 5. This ordinance shall take effect immediately after final adoption and approval by the Mayor as described in N.J.S.A. 40:49-2.

Instruction and .

Passed:	
Adopted:	
MAYOR	ACTING BOROUGH CLERK

AN ORDINANCE REGARDING TENT PERMITS IN THE BOROUGH OF WEST LONG BRANCH

WHEREAS, the Ordinance Review Committee of the Borough Council, with input from the Borough's Fire Official, have considered the proliferation of tents on residential properties within the Borough, with the attendant concerns by the Code Enforcement Officials, and by many neighbors; and

WHEREAS, the Ordinance Review Committee feels that it is only appropriate, in order to have a record of where and when tents are installed, and to insure, as much as possible, safety to those who may make use of the tent, as well as neighboring property owners and their property; and

WHEREAS, the Ordinance Review Committee has recommended that any tent, subject to certain exceptions, should require a tent permit;

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

SECTION 1. TENT PERMIT REQUIRED

Any tent which does not fall within the exceptions set forth in this ordinance shall require the obtaining of a tent permit from the Borough's zoning officials prior to construction/installation.

SECTION 2. PERMIT FEE

The fee for any tent permit, subject to any exception set forth in this ordinance, shall be \$50.00, which fee does not include the fee charged for Type 1 fire permits. No tent shall be installed on a residential property unless a tent permit has first been issued.

SECTION 3. TENT LOCATION

No tent shall be installed in any front yard of a property, and the canopy of any tent shall be at least 15 feet from any adjoining property line. The "canopy" shall not include the posts or lines used to secure the tent to the ground.

SECTION 4. PERMITTED TIME

Any tent permit shall be for a period of no more than ten (10) days.

SECTION 5. TENTS EXCLUDED FROM ORDINANCE REQUIREMENTS.

The following tents shall be excluded from the requirement to obtain or pay for any tent permit:

- A. camping tents
- B. tents of no more than 144 sq. ft. Square feet shall be determined by the footprint of the tent.

SECTION 6. RELIGIOUS EXEMPTION FROM FEE

There shall be no permit fee charge for any tent to be erected for religious purposes only or for exchange of wedding vows.

SECTION 7. EFFECTIVE DATE.

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

Introduced:	
Passed:	
Adopted:	
MAYOR	ACTING BOROUGH CLERK

AN ORDINANCE AMENDING THE ZONING ORDINANCES OF THE BOROUGH OF WEST LONG BRANCH WITH RESPECT TO CABANAS AND POOL HOUSES

WHEREAS, the Borough Council Ordinance Review Committee has discussed the subject of pool cabanas and pool houses, the current restrictions on same, and the need for reconsideration of the existing ordinances and the providing of more finite requirements for the same, all of which have been raised as concerns by the Borough's Code Enforcement Officials; and

WHEREAS, the Ordinance Review Committee has studied the same and has recommended this ordinance to resolve the concerns of the Code Enforcement Officials and the public;

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

SECTION 1. POOL CABANA CONDITIONS.

Pool cabana, or pool house, structures shall be deemed accessory uses in all residential zones. Such structures shall be no more than one-story in height, be at ground level, and either be a detached accessory structure or attached to another accessory structure, enclosed, and containing a roof, all to serve a lawfully existing and approved inground swimming pool on a residential property.

SECTION 2. ONE CABANA LIMITATION

Only one accessory pool cabana is permitted per residential property.

SECTION 3. USE OF CABANA

The pool cabana shall be used only for recreational use, or storage purposes associated with the principal residential use of the property.

SECTION 4. CABANA LIMITATIONS

The pool cabana must be seasonal (i.e., closed for at least 90 consecutive service days). It shall not be permitted to have heating equipment, air conditioning, or contain a

full-service kitchen. It shall not contain a bedroom or similar living quarters. A toilet, sink, and exterior only shower are permitted. No cabana or pool house shall have a generator, fireplace, air conditioning condenser, basement, or wine cellar.

SECTION 5. SIZE OF POOL CABANA.

A. Any pool cabana shall comply with the following maximum dimensions:

Lot Size (Sq. Ft.)	Maximum Pool Cabana Area Size (Sq. Ft.)
6,500 to 22,000	150
22,001 to 43,000	200
43,001 and greater	300

- B. The maximum pool cabana area size shall be computed by the footprint of the space under a fixed roof. Accordingly, the footprint area under such fixed roofs counts towards the maximum pool cabana area size.
- C. The calculations above do not apply to awnings which are not constructed as fixed roofs.

SECTION 6. SETBACKS AND COVERAGE

Pool cabanas shall conform to the accessory structure setback and coverage requirements as set forth in the zoning district.

SECTION 7. DEED RESTRICTION

A deed restriction containing the following language is to be filed with the Monmouth County Clerk's Office for the property containing the accessory pool cabana and stating at least the following:

"The Grantor and Grantee specifically represent and warrant that this deed contains a deed restriction, whereby the cabana use will not contain heating equipment, bedrooms, and/or living quarters, full-service kitchen, or be used for sleeping. This deed restriction is intended to prohibit conversion to a habitable space."

SECTION 8. DEFINITION

For purposes of this ordinance, a "full-service kitchen" is an indoor area for food preparation containing either a dishwasher, stove and/or range.

SECTION 9. EFFECTIVE DATE.

	This ordinance shall take effect immediately u	apon passage and publication according
to law.		
Introd	niceq.	
Passed		
Adopte	ed:	
MAYO!	R	CTING BOROUGH CLERK

AN ORDINANCE REQUIRING A FOUR-WAY STOP AT THE INTERSECTION OF THROCKMORTON AVENUE AND FRANKLIN PARKWAY IN THE BOROUGH OF WEST LONG BRANCH

WHEREAS, the Police Committee of the Borough Council and the West Long Branch Police Department, in consideration of the numbers of pedestrians using Throckmorton Avenue and Franklin Parkway for access to the local schools, and in consideration of the fact that Franklin Parkway has been recently curbed and repaved, that there needs to be more traffic control at that intersection; and

WHEREAS, both the Police Committee and Police Department have recommended that the intersection of Throckmorton Avenue and Franklin Parkway be a four-way stop intersection;

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

SECTION 1

Ordinance 7-6.2 regarding stop intersections shall be amended, together with Schedule VIII (shown as Section 7A-8 of the Borough Ordinances) to include the following:

1. Throckmorton Avenue and Franklin Parkway:

STOP signs shall be installed on both streets, making this a 4-way stop intersection.

SECTION 2 EFFECTIVE DATE

This ordinance shall become effective immediately upon passage and publication according to law.

Introduced: Passed:	
Adopted:	
MAYOR	ACTING BOROUGH CLERK

P.O. Type: All Include Project Line Items: Yes Paid: Y Open: N Void: N Range: First to Last Rcvd: N Held: N

Aprv: N Other: Y Exempt: Y Format: Condensed Paid Date Range: 10/07/22 to 12/31/22 Bid: Y State: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount PO Type
22-00332	04/01/22	E0016	EDC ELECTRIC	DISPATCH RM INV#: 22A126	Open	932.00	0.00
22-00579	05/18/22	W0038	W.B. MASON CO. INC.	STAMPS AND FLAGS FINANCE	0pen	46.99	0.00
22-00607	05/20/22	C0008	CARUSO & BAXTER	JUN-DEC 2022 MONTHLY RETAINER	0pen	5,828.00	0.00
22-00608	05/20/22	10034	MICHAEL IRENE, JR.	JUN - DEC 2022 PB RETAINER	0pen	857.00	0.00
22-00609	05/20/22	10034	MICHAEL IRENE, JR.	JUN - DEC 2022 ZB RETAINER	0pen	857.00	0.00
22-00610	05/20/22	ROBER005	ROBERT WITEK III	PROSECUTOR JUN 2022 - DEC 2022	0pen	1,487.50	0.00
22-00611	05/20/22	E0067	PAUL R. EDINGER	JUN - DEC 2022 PUBLIC DEFENDER		400.00	0.00
22-00929	07/25/22	M0134	MONMOUTH BUILDING CENTER	PD BLDG INV#: 610888 DPW	0pen	205.98	0.00
22-00982	08/03/22	D0022	DRAEGER, INC.	PD QUOTE#: 136231076	0pen	528.36	0.00
22-01011	08/09/22	PEACH005	PEACHES & ICE CREAM	ICE CREAM SOCIAL 08/06/2022	Open	351.00	0.00
22-01031	08/12/22	E0038	EMS CONSULTING SERVICES	EMS CLASS 09/22/2022	Open	350.00	0.00
2-01040	08/17/22	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	316.38	0.00
	08/22/22		NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	3.43	0.00
	08/22/22		FOSTER & COMPANY, INC.	DPW QUOTE #: 72065	Open	257.26	0.00
	08/22/22		GLOBE PETROLEUM	DPW INV#: 4190 CITGARD 500	Open	1,881.26	0.00
	08/22/22		JOHN GUIRE SUPPLY LLC	DPW ORDER #: 445040	Open	147.19	0.00
	08/22/22		NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	227.45	0.00
	08/25/22			EMS INV#: BHT-1674100-33	Open	125.72	0.00
	08/25/22		STAPLES ADVANTAGE	OFFICE SUPPLIES FOR PB/ZB	Open	221.55	0.00
	08/30/22		SIP'S PAINT AND HARDWARE	DPW INVOICES, VARIOUS	Open	106.11	0.00
			ALEX LASALLE	DVD, SNACKS - MOVIE NIGHT 2022	Open	168.49	0.00
			CRYSTAL SPRINGS	WATER INV#: 21886129 082822	Open	199.24	0.00
	08/31/22		AMAZON CAPITAL SERVICES, INC.		Open Open	463.03	0.00
	09/06/22		SPECIALTY AUTOMOTIVE EQUIP CO	DPW ORDER NO. 11103 OSHA REQ'S		600.00	0.00
	09/06/22		SPECIALTY AUTOMOTIVE EQUIP CO	DPW ORDER NO. 11104, SLIDERS	Open	1,000.00	0.00
	09/06/22		MGL PRINTING SOLUTIONS	HEALTH CERTIFICATES - BLANK	Open	348.00	0.00
			ROSEANNE MANGANELLI	PARK YOGA - AUG 2022	Open	700.00	0.00
			MAZZA MULCH	MULCH AUG 2022	Open	2,784.00	0.00
	09/07/22		NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	56.39	0.00
	09/07/22			COPIER INV#: 282235095	Open	101.13	0.00
	09/07/22		W.B. MASON CO. INC.	EXPANDABLE FILE FOLDERS-PB/ZB	Open	115.06	0.00
			IMPRINT SHOP	2022 FALL OFFICE WEAR	Open	278.00	0.00
	09/12/22		RELIABLE CLEANERS	AUG 2022 POLICE DRY CLEANING	Open	272.50	0.00
	09/12/22		VERIZON *	ACCT NO. 450-717-472-0001-02	Open	1,115.40	0.00
	09/12/22		NJ WEIGHTS & MEASURES FUND	2022 RADAR TUNING FORK RECERT		240.00	0.00
	09/12/22			DPW INV#: 452086 BATTERY/RETRN		293.82	0.00
	09/12/22		KONICA MINOLTA PREMIER FINANCE			173.21	0.00
	09/12/22		GRAINGER	DPW ORDER NO. 1457556007 GLASS	Open Open	13.20	
	09/12/22		EMILY RONAN	FLYER DESIGN FALL FEST 2022		100.00	0.00
	09/13/22		STANLEY STEEMER	FURNITURE CLEANING BORO HALL	Open		0.00
	09/19/22		SEABOARD WELDING		Open Open	644.00	0.00
	09/19/22		MAZZA RECYCLING SERVICES, LTD.	DPW INVOICES, VARIOUS	Open Open	29.00	0.00
	09/19/22			· · · · ·	Open Open	631.82	0.00
			BULLET LOCK & SAFE COMPANY Casa Payroll Service	KEYS FOR PD INV#: 148118	Open Open	48.65	0.00
	09/19/22		Casa Payroll Service	AUG (2) INV#: 1155117	Open	272.50	0.00
	09/19/22 09/19/22		GANNETT NJ	CLERK ADS, VARIOUS	Open	146.84	0.00
			DIDI'S AUTOMOTIVE II,LLC	CODE INV#: 220908010	Open	110.65	0.00
	09/19/22		DELISA WASTE SERVICES	AUG 2022 - RECYCLING	0pen	4,191.93	0.00
7-171199	09/19/22	J0050 J0052	JUNGLE LASERS, LLC JERSEY ELEVATOR	NEW MODULE INSTALLATION PROJCT JUL & AUG 2022	open	2,200.00	0.00

PO #	PO Date	Vendor		PO Description	Status	Amount V	oid Amount PO Type
	09/19/22		DELISA WASTE SERVICES	SEP 2022 - TIPPING 1-15	Open	12,710.99	0.00
22-01205	09/19/22	N0005	NAPA AUTO PARTS CENTER	DPW INV#: 453162	Open	77.48	0.00
22-01207	09/21/22	w0038	W.B. MASON CO. INC.	OFFICE SUPPLIES ORDER REGISTRR		86.95	0.00
22-01208	09/21/22	C0053	CITY OF LONG BRANCH	GAS/DIESEL - AUG. 2022	Open	10,640.44	0.00
22-01209	09/21/22	M0212	MONMOUTH COUNTY SPCA	SPCA BILL JUL & AUG 2022	Open	607.50	0.00
22-01211	09/21/22	C215	CAROLINA SANTOS	CLERK EXAM FEE REIMBURSEMENT	Open	50.00	0.00
22-01212	09/21/22	D0125	DELISA WASTE SERVICES	OCT 2022 - GARBAGE	0pen	24,166.67	0.00
22-01213	09/21/22	50012	SEABOARD WELDING	EMS INV#: 2144528 OXYGEN/HAZMT	Open	190.00	0.00
22-01214	09/21/22	IMPRI005	IMPRINT SHOP	CODE UNIFORM INVOICES	Open	295.00	0.00
22-01217	09/22/22	GASK005	GASKO'S FAMILY FARM	FALL FEST 2022 - CORNSTALK, ETC		1,638.24	0.00
22-01218	09/22/22	N0049	NJ ST ASSN OF CHIEFS OF POLICE	SPEAKER SERIES CHIEF HABERMAN	0pen	100.00	0.00
22-01220	09/22/22	D0125	DELISA WASTE SERVICES	AUG 2022 - TIPPING 16-31	0pen	13,993.41	0.00
22-01221	09/22/22	M0161	UNITED SITE SERVICES (MR JOHN)	INVOICE NO. 6557121	0pen	1,183.46	0.00
22-01226	09/22/22	J0042	JERSEY CENTRAL POWER & LIGHT		0pen	6,061.53	0.00
22-01227	09/22/22	N0036			0pen	276.97	0.00
	09/22/22		COMCAST & XFINITY *	VARIOUS ACCOUNTS	0pen	887.82	0.00
	09/22/22		NEW JERSEY AMERICAN WATER CO.		Open	50.09	0.00
22-01230	09/22/22	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	186.50	0.00
			Casa Payroll Service	SEP (1) & (2) INVOICES	Open	527.70	0.00
			AVAYA FINANCIAL SERVICES	IP INV#: 40848616	Open	94.10	0.00
	09/26/22		EDC ELECTRIC	DPW INVOICES, VARIOUS	Open	2,501.00	0.00
	09/26/22		SIP'S PAINT AND HARDWARE	DPW INV#: 36764 SPRAYPAINTER	Open	8.09	0.00
	09/26/22		CUSTOM BANDAG	DPW INV#: 40232811	Open	712.28	0.00
	09/26/22		CENTRAL JERSEY HEALTH INS FUND		Open	103,711.00	0.00
	09/26/22			EMPL. ACCTS YEAR END 12/2021	Open	428.52	0.00
	09/26/22	C0083	STATE OF NEW JERSEY COMCAST & XFINITY * E.M. WATERBURY	ACCT NO. 8499 05 216 0045946	Open	231.02	0.00
	09/27/22	E0077	E.M. WATERBURY	ZONING BOARD INVOICES	Open	11,149.50	0.00
				NOTARY RENEWAL REIMBURSEMENT	Open	30.00	0.00
	09/27/22		PAUL HABERMANN	RX EYEGLASS EXAM REIMBURSEMENT		275.00	0.00
	09/27/22		DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - SEP 2022	Open	1,687.17	0.00
	09/27/22			VISION COVERAGE SEP & OCT 2022	Onen	105.54	0.00
	09/29/22		NJAPZA	LEAGUE LUNCHEON J.O. & J.M.	Open	150.00	0.00
	09/29/22		WINDING BROOK CONDO ASSOC	SNOW PLOW REIMBURSEMENT 2022	Open	650.00	0.00
	10/03/22		VERIZON *	ACCT NO. 342213956-00001	Open	102.62	0.00
	10/03/22		UNITED SITE SERVICES (MR JOHN)		Open	1,561.36	0.00
	10/03/22		ALLIED FIRE & SAFETY	INVOICE NO. SM 93699	Open	485.00	0.00
	10/03/22		IMPERIAL BAG & PAPER	DPW ORDER#: 11768008-000		641.82	0.00
			SARAH WARNER	SUPPLY REIMBURSEMENT	Open Open	10.63	0.00
	10/04/22		GANNETT NJ	CLERK ADS, INV#: 0004903289	Open	338.68	0.00
	10/04/22		COMCAST & XFINITY *	VARIOUS ACCOUNTS		708.36	0.00
	10/04/22		JERSEY CENTRAL POWER & LIGHT	VARIOUS ACCOUNTS	Open Open	4,533.58	0.00
			-				
Total Pur	chase Ord	lers:	90 Total P.O. Line Items:	O Total List Amount: 236	,544.20	Total Void Amou	nt: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Broject Tetal	Total
- Tuliu Description	Fullu		Revenue Total		Project Total	Total
	2-01	225,878.20	0.00	0.00	0.00	225,878.20
	2-03	0.00	0.00	0.00	8,791.00	8,791.00
	2-13 Year Total:	607.50 226,485.70	0.00	0.00	0.00 8,791.00	607.50 235,276.70
	E-03	1,267.50	0.00	0.00	0.00	1,267.50
Tot	al Of All Funds:	227,753.20	0.00	0.00	8,791.00	236,544.20

Project Desc	ription	Project No.	Project Total	
KASSIN BULK	DECK AND POOL	ZB-2022-03	802.00	
PERRELLA BUL	(M/D SUITE	ZB-2022-05	140.00	
11 NOLAN DR,	LLC	ZB-2022-06	499.00	
CEDAR VILLAG	GROUP, LLC-SP	ZB-2022-08	6,129.00	
MARCOS ROBER	TO DACOSTA	ZB-2022-09	330.00	
LEONARDO DEBO	DRBA	ZB-2022-11	198.00	
DOUGLAS & JUS	STINE MUH	ZB-2022-13	231.00	
SAMI ABADI		ZB-2022-14	264.00	
ELIJAH DWECK	ZB-2022-16	ZB-2022-16	198.00	
	Total Of All Proje	cts:	8,791.00	