

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

February 15, 2023
(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: NONE

READING AND APPROVAL OF MINUTES:

Caucus Minutes
February 1, 2023

Executive Session Minutes
February 1, 2023

Council Minutes
February 1, 2023

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 DOLLINGER:

ACTING BOROUGH CLERK SANTOS:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Tax Collector's Report – January 2023
2. Thank-You Card – Miss Marylynn Mango

ORDINANCES:

1. O-23-5 An Ordinance Amending and Supplementing Ordinance 7-3.3 Regarding Prohibited Parking in the Borough of West Long Branch
Introduction

RESOLUTIONS:

1. R-23-47 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 2022
2. R-23-48 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 2022
3. R-23-49 Resolution Appointing Deputy Director of Public Works
4. R-23-50 Resolution Authorizing the County of Monmouth Mosquito Control Division to Conduct Aerial Mosquito Control Operations within the Borough of West Long Branch

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-23-5

**AN ORDINANCE AMENDING AND SUPPLEMENTING
ORDINANCE 7-3.3 REGARDING PROHIBITED PARKING
IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the governing body has received and considered the concerns of residents and the members of the governing body itself, and has received a recommendation from the West Long Branch Police Department, as a result of which the governing body has determined that the best course of action would be to prohibit parking as set forth below;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinance 7-3.3 be amended to read as follows:

SECTION 1:

Ordinance 7-3.3, and Schedule I in particular, regarding No Parking restrictions is amended to include the following, such that no person shall park a vehicle at any time upon the following described street or parts of the street:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Larchwood Ave.	<u>both</u> East	From Cedar Avenue to the Ocean Township line.

SECTION 2:

This ordinance repeals any inconsistent ordinance or part of any inconsistent ordinance.

SECTION 3:

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

[Underlined language is new. Crossed out language is being removed.]

Introduced:
Passed:
Adopted:

MAYOR

ACTING 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 2022**

2/15/23

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 2022 LOSAP award:

Karen Broome-Bischoff
Kenneret Kanik
Judy Wortman
Timothy Knotts

Patty Mikolon
Jeffrey Newenhouse
Beth Weston-Knotts

2. The amount each qualified member will receive for the 2022 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 February 15, 2023.

ACTING BOROUGH CLERK

R-23-47

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 2022**

2/15/23

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 2022 LOSAP award:

Robert Arnts	Victor C. Huhn, Jr.
Ryan Czeslaw	Victor C. Huhn, Sr.
Brian T. Hagerman	Mark Russo
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 2022 LOSAP award:

Mark Ciaglia	Fred Migliaccio
Mike Ciaglia, Sr.	Tim Phillips
James Blake	James Quinn
Ronald J. Guidetti	Nick Saffiotti
Santo Guzzi	

3. The amount each qualified member will receive for the 2022 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 February 15, 2023.

ACTING BOROUGH CLERK

2/15/23

Councilmember offered the following resolution and moved its adoption:

RESOLUTION APPOINTING DEPUTY DIRECTOR OF PUBLIC WORKS

WHEREAS, there is a need to fill a vacancy in the position of Deputy Director of Public Works; and

WHEREAS, THOMAS VARRICCHIO was hired to fill the position of Public Works Mechanic in 2022; and

WHEREAS, the Finance Committee and Borough Administrator have discussed the best course for filling this vacancy and recommended the appointment of THOMAS VARRICCHIO as the Deputy Director of Public Works, at an annual salary of \$75,000 effective February 1, 2023; and

WHEREAS, Councilman Penta moved to promote THOMAS VARRICCHIO to the position of Deputy Director of Public Works at an annual salary of \$75,000 at the February 1, 2023 Council Meeting; and

WHEREAS, the motion was seconded by Councilman Bray and passed unanimously in the affirmative through a roll call vote.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that THOMAS VARRICCHIO be and is hereby appointed to the position of Deputy Director of Public Works, at an annual salary of \$75,000 effective February 1, 2023.

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 February 15, 2023.

ACTING BOROUGH CLERK

Councilmember * offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL
DIVISION TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN
THE BOROUGH OF WEST LONG BRANCH**

2/15/23

WHEREAS, the Monmouth County Board of County Commissioners, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the County of Monmouth; and

WHEREAS, prior to conducting aerial dispensing operations over a designated "congested area," the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Borough of West Long Branch is designated as a "congested area" by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations;

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

1. The Borough Council hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
 - a. The County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies; and
 - b. Such operations will be performed in compliance with applicable Federal and State regulations; and
 - c. The County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

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 February 15, 2023.

ACTING BOROUGH CLERK

R-23-50

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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
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00454	04/25/22	D0022	DRAEGER, INC.	PD QUOTE#: SR1110210 ALCOTEST	Open	3,100.00	0.00
22-01055	08/22/22	F0010	FIRE & SAFETY SERVICES LTD	PUMP REPAIRS TO 53-78 FIRE	Open	6,258.00	0.00
22-01162	09/12/22	M0262	MUNICIPAL EMERGENCY SERVICES	FIRE QUOTE #: QT1616458	Open	4,216.00	0.00
22-01257	09/29/22	A0060	ATLANTIC TACTICAL	FIREARMS FOR PD	Open	1,528.40	0.00
22-01438	10/27/22	O0044	OCEANSIDE SERVICE INC	RTU REPLACEMENT AT BORO HALL	Open	18,513.00	0.00
22-01468	11/07/22	A0182	AMAZON CAPITAL SERVICES, INC.	BAGS FOR LANTERN WALK	Open	193.15	0.00
22-01507	11/14/22	A0138	AVS TECHNOLOGY	PD QUOTE #: NJ-JD-062813	Open	26,331.17	0.00
22-01538	11/17/22	H0027	HOME DEPOT - CREDIT SERVICES	DPW PURCHASE 11/10/22 CAM LOCK	Open	6.38	0.00
22-01586	11/23/22	E0038	EMS CONSULTING SERVICES	EMS TRAINING 01/25/2023	Open	350.00	0.00
22-01654	12/06/22	A0138	AVS TECHNOLOGY	PD UPGRADE PROPOSAL#: 71081	Open	1,278.47	0.00
22-01666	12/06/22	H0027	HOME DEPOT - CREDIT SERVICES	DPW PURCHASE 11/29/2022	Open	245.70	0.00
22-01699	12/09/22	R0119	REALTY DATA SYSTEMS LLC	2022 ANNUAL 20% INSPECTIONS	Open	13,776.00	0.00
22-01752	12/22/22	RUBBE010	RUBBERECYCLE	DPW QUOTE 228926	Open	1,800.00	0.00
23-00018	01/11/23	BLUEHARB	BLUE HARBOR TELECOM	EMS INVOICE BHT-1674100-37	Open	125.72	0.00
23-00020	01/11/23	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICES, VARIOUS	Open	414.42	0.00
23-00030	01/12/23	C0141	COUNTY OF MONMOUTH	FIRE W/O WLBE11-22-09	Open	662.45	0.00
23-00038	01/12/23	H0027	HOME DEPOT - CREDIT SERVICES	DPW PURCHASE 01/03/2023	Open	44.25	0.00
23-00040	01/12/23	N0034	NJ BIAS CRIME OFFICER'S ASSN	2023 MEMBERSHIP - DET BUCK	Open	150.00	0.00
23-00043	01/12/23	K0049	KONICA MINOLTA BUSINESS SOLU.	COPIER INV#: 78752649	Open	173.21	0.00
23-00047	01/12/23	P0117	PLOSLIA COHEN LAW FIRM	DEC 2022 INVOICE #: 53093	Open	120.00	0.00
23-00055	01/12/23	H0027	HOME DEPOT - CREDIT SERVICES	FIRE DEPT. SUPPLIES	Open	179.00	0.00
23-00075	01/18/23	D0125	DELISA WASTE SERVICES	DEC 2022 - RECYCLING	Open	2,403.75	0.00
23-00080	01/18/23	U0035	ULINE SHIPPING SUPPLIES	FIRE DEPT. CABINET DRAWERS	Open	997.25	0.00
23-00082	01/18/23	BLUEHARB	BLUE HARBOR TELECOM	EMS INVOICE BHT-1674100-38	Open	125.72	0.00
23-00083	01/18/23	F0010	FIRE & SAFETY SERVICES LTD	REPAIRS TO LADDER 53-90	Open	936.25	0.00
23-00090	01/18/23	T0129	THE JEEP STORE	PD INVOICES, VARIOUS	Open	998.08	0.00
23-00091	01/18/23	P0112	PROVANTAGE	FIRE DEPT. SUPPLIES	Open	760.45	0.00
23-00092	01/19/23	F0066	FOSTER & COMPANY, INC.	QUOTE#73031 NUTS AND BOLTS DPW	Open	335.11	0.00
23-00094	01/19/23	M0212	MONMOUTH COUNTY SPCA	MONTHLY SPCA BILL DECEMBER 202	Open	300.00	0.00
23-00096	01/20/23	N0005	NAPA AUTO PARTS CENTER	POLICE INVOICE 469820 UNIT 08	Open	207.98	0.00
23-00101	01/20/23	YPERS005	Y-PERS, INC.	GLOVES FOR DPW	Open	535.00	0.00
23-00102	01/20/23	REITS005	REIT LUBRICANTS COMPANY	DPW INV#: 1223330 ANTIFREEZE	Open	1,779.48	0.00
23-00114	01/26/23	S0070	STAPLES ADVANTAGE	PB and ZB supplies	Open	196.96	0.00
23-00116	01/26/23	S0080	STAVOLA COMPANY	INVOICE 277383	Open	336.00	0.00
23-00117	01/26/23	M0134	MONMOUTH BUILDING CENTER	FENCE FOR PARKS	Open	147.90	0.00
23-00118	01/26/23	N0057	NORCIA CORP.	INVOICE# 82661	Open	1,406.00	0.00
23-00119	01/26/23	S0012	SEABOARD WELDING	INVOICE# 2148899	Open	145.20	0.00
23-00121	01/30/23	FEDEX005	FEDEX *	PD INVOICES, VARIOUS	Open	84.23	0.00
23-00122	01/30/23	W0038	W.B. MASON CO. INC.	OFFICE SUPPLIES - BORO HALL	Open	113.01	0.00
23-00125	01/30/23	C0195	CASA REPORTING SERVICE	DEC 2022 CASA CHARGES	Open	88.50	0.00
23-00126	01/30/23	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0019-6669-96	Open	1,023.66	0.00
23-00128	01/30/23	S0011	SEABOARD FIRE AND SAFETY	INSPECTIONS INV#: 19906316	Open	177.00	0.00
23-00131	01/30/23	G0051	GEORGE WALL LINCOLN MERCURY	DPW INV#: 225863 LAMP	Open	253.25	0.00
23-00132	01/31/23	S0070	STAPLES ADVANTAGE	PD TONER ITEM #: 665699	Open	155.28	0.00
23-00134	01/31/23	V0027	VERIZON *	ACCT NO. 342213956-00001	Open	3,428.81	0.00
23-00135	01/31/23	ROLLA005	ROLLABELS INK , INC	ROLLABELS JR. FOR PB AND ZB	Open	290.05	0.00
23-00136	01/31/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0069847	Open	346.92	0.00
23-00137	01/31/23	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICE # 38583 BROOM, ETC	Open	59.98	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00138	01/31/23	N0005	NAPA AUTO PARTS CENTER	PD INV#: 470085 UNIT #11	Open	64.52	0.00
23-00139	01/31/23	J0063	JERSEY AUTO SPA CAR WASH, LLC	FIRE DEPT. WASHES INV#: 951	Open	194.00	0.00
23-00140	01/31/23	B0021	ATLANTIC PRINTING & DESIGN	PD CERTIFICATES INV#: 2230204	Open	30.72	0.00
23-00142	01/31/23	A0038	ALLIED FIRE & SAFETY	ANNUAL INSPECTIONS FIRESPRINK	Open	400.50	0.00
23-00143	01/31/23	AVAYA005	FIRST-CITIZENS BANK & TRUST CO	IP INVOICE #: 41647133	Open	187.60	0.00
23-00144	01/31/23	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 38638 FOR LIBRARY	Open	331.04	0.00
23-00145	01/31/23	E0016	EDC ELECTRIC	THORNE PARK INV#: 22A479	Open	380.00	0.00
23-00146	01/31/23	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 38631 FASTENERS	Open	32.26	0.00
23-00147	01/31/23	C0083	COMCAST & XFINITY *	VARIOUS ACCOUNTS	Open	476.34	0.00
23-00148	02/01/23	A0078	AUTOMATED BLDG CONTROLS, INC.	SALLY PORT AT PD INV#: S40243	Open	206.25	0.00
23-00149	02/01/23	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES	Open	384.46	0.00
23-00150	02/01/23	G0117	GRAINGER	DPW ORDER#: 1470183209 L TUB	Open	72.03	0.00
23-00152	02/01/23	REITS005	REIT LUBRICANTS COMPANY	DPW INV#: 1224959 OIL	Open	4,165.72	0.00
23-00154	02/01/23	S0070	STAPLES ADVANTAGE	POLICE DEPT. SUPPLIES	Open	327.18	0.00
23-00155	02/01/23	S0070	STAPLES ADVANTAGE	FILE CABINETS FOR CODE OFFICE	Open	1,457.78	0.00
23-00156	02/06/23	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	1,115.40	0.00
23-00157	02/06/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	223.70	0.00
23-00158	02/06/23	K0049	KONICA MINOLTA BUSINESS SOLU.	COPIER INV#: 285098238	Open	101.13	0.00
23-00159	02/06/23	M0252	MAZZA RECYCLING SERVICES, LTD.	JAN 2023 COMMINGLED	Open	424.42	0.00
23-00162	02/06/23	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 38777 SCREWS	Open	19.88	0.00
23-00163	02/06/23	N0057	NORCIA CORP.	DPW INV#: 82690 TARP ARMS	Open	411.40	0.00
23-00166	02/06/23	C0008	CARUSO & BAXTER	TAX MATTERS BILLED 02/03/2023	Open	1,628.75	0.00
23-00170	02/06/23	D0112	DYNAMIC TESTING SERVICE	DPW INV#: 1201 BAC + URINE TST	Open	180.00	0.00
23-00171	02/06/23	TELETO05	TELETRAC NAVMAN	DPW INV#: 92737051 SAFETY	Open	189.50	0.00
23-00173	02/06/23	S0012	SEABOARD WELDING	DPW INV#: 949196 CYL/HAZMATR	Open	18.50	0.00
23-00175	02/06/23	D0125	DELISA WASTE SERVICES	JAN 2023 - TIPPING 16-31	Open	9,938.36	0.00
23-00176	02/06/23	L0076	LEAD ENFORCEMENT AGAINST DRUGS	LEAD COURSE HANRAHAN 5/15/23	Open	100.00	0.00
23-00177	02/07/23	E0077	E.M. WATERBURY	ZONING BOARD INVOICES	Open	3,794.00	0.00
23-00179	02/07/23	A0150	AMERICAN UNIFORM & SUPPLY	PD CLOTHING QUOTE #: 131300964	Open	76.95	0.00
23-00180	02/07/23	N0106	NJ DIV OF MOTOR VEHICLES	TITLE FOR FORD ESCAPE CODE ENF	Open	60.00	0.00
23-00182	02/07/23	N0049	NJ ST ASSN OF CHIEFS OF POLICE	CHIEF HABERMAN 2023 MEMBERSHIP	Open	275.00	0.00
23-00184	02/07/23	J0042	JERSEY CENTRAL POWER & LIGHT	VARIOUS ACCOUNTS	Open	1,140.65	0.00
23-00186	02/07/23	A0038	ALLIED FIRE & SAFETY	BACKFLOW AT PD INV#: SM101758	Open	247.50	0.00
23-00187	02/07/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	341.45	0.00
23-00188	02/07/23	C0202	CALIBRE PRESS	POLICE TRAINING SPRING 2023	Open	1,293.00	0.00
23-00189	02/07/23	O0047	OLIWA & COMPANY	2021 AUDIT COMPLETION	Open	1,000.00	0.00
23-00193	02/07/23	C0053	CITY OF LONG BRANCH	GAS/DIESEL - JAN. 2023	Open	7,026.96	0.00
23-00194	02/07/23	T0015	THOMAS PLANNING ASSOC LLC	ZONING BOARD INVOICES	Open	150.00	0.00
23-00195	02/08/23	I0034	MICHAEL IRENE, JR.	PLANNING BOARD INVOICES	Open	4,570.50	0.00
23-00198	02/09/23	V0027	VERIZON *	ACCT NO. 656-290-524-0001-59	Open	66.02	0.00
23-00199	02/09/23	C0008	CARUSO & BAXTER	ALDI INVOICE	Open	167.25	0.00
23-00200	02/09/23	I0034	MICHAEL IRENE, JR.	Zoning Board Invoices	Open	2,144.93	0.00
23-00201	02/09/23	C0053	CITY OF LONG BRANCH	2023 QUARTER 1 - QPA/CFO	Open	22,877.00	0.00
23-00202	02/09/23	C0053	CITY OF LONG BRANCH	2023 QUARTER 1 - IT DEPT.	Open	8,660.00	0.00

Total Purchase Orders:	92	Total P.O. Line Items:	0	Total List Amount:	174,049.79	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	2-01	56,446.12	0.00	56,446.12	0.00	0.00	0.00
	3-01	77,095.25	0.00	77,095.25	0.00	0.00	0.00
	3-03	0.00	0.00	0.00	0.00	0.00	8,969.75
	3-13	300.00	0.00	300.00	0.00	0.00	0.00
Year Total:		77,395.25	0.00	77,395.25	0.00	0.00	8,969.75
	C-04	26,331.17	0.00	26,331.17	0.00	0.00	0.00
	E-03	1,807.50	0.00	1,807.50	0.00	0.00	0.00
	G-01	3,100.00	0.00	3,100.00	0.00	0.00	0.00
Total of All Funds:		165,080.04	0.00	165,080.04	0.00	0.00	8,969.75

Project Description	Project No.	Rcvd Total	Held Total	Project Total
LARCHWOOD MAJOR SUBDIVISION	PB-2022-01	3,762.00	0.00	3,762.00
RMH SELECT PROPERTIES, LLC	PB-2022-02	544.50	0.00	544.50
MALAKH BULK-POOL	ZB-2022-02	132.00	0.00	132.00
PERRELLA BULK M/D SUITE	ZB-2022-05	231.00	0.00	231.00
EDELSTEIN PLAY/TREE HOUSE	ZB-2022-07	99.00	0.00	99.00
CEDAR VILLAGE GROUP, LLC-SP	ZB-2022-08	150.00	0.00	150.00
JCP&L	ZB-2022-10	879.50	0.00	879.50
LEONARDO DEBORBA	ZB-2022-11	247.50	0.00	247.50
DOUGLAS & JUSTINE MUH	ZB-2022-13	231.00	0.00	231.00
MICHEAL STOUT	ZB-2022-15	165.00	0.00	165.00
ELIJAH DWECK-ZB-2022-16	ZB-2022-16	49.50	0.00	49.50
ZIRKY RESIDENCE	ZB-2022-18	1,365.00	0.00	1,365.00
ADALBERTO DEMELO	ZB-2022-20	101.25	0.00	101.25
JAMES LOBELLO-ADDITION	ZB-2023-01	236.25	0.00	236.25
96 BEECHWOOD AVE, LLC	ZB-2023-02	776.25	0.00	776.25
Total of All Projects:		8,969.75	0.00	8,969.75