

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

October 4, 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:

Swearing in Ceremony – Police Officer Angelo Marrone

Retirement Ceremony – Police Chief Paul Habermann

Swearing in Ceremony – Police Chief Marlowe Botti

READING AND APPROVAL OF MINUTES:

Caucus Minutes
September 20, 2023

Executive Session Minutes
September 20, 2023

Council Minutes
September 20, 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 GONTER:

BOROUGH CLERK SANTOS:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Fire Department Membership Application – Anastasia Smith – Active Membership
2. Code Enforcement Monthly Report – September 2023
3. Zoning Monthly Report – September 2023

ORDINANCES:

1. O-23-16 Bond Ordinance Providing for Various DPW Complex Improvements, by and in the Borough of West Long Branch, in the County of Monmouth, State of New Jersey; Appropriating \$1,500,000 Therefor and Authorizing the Issuance of \$1,314,452 Bonds or Notes of the Borough to Finance Part of the Cost Thereof
Second & Final Reading

RESOLUTIONS:

1. R-23-126 Resolution Canceling Tax Obligation on Block 77, Lot 3 – 30 Dennis Place
2. R-23-127 Resolution Promoting Marlowe Botti to Chief of Police and Approving Contract
3. R-23-128 Resolution Refunding Certificate of Occupancy Fee
4. R-23-129 Resolution Hiring Police Officer

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Bingo License Application – PTA of St. Jerome School

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-23-16

BOND ORDINANCE PROVIDING FOR VARIOUS DPW COMPLEX IMPROVEMENTS, BY AND IN THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$1,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,314,452 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

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 (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Borough of West Long Branch, in the County of Monmouth, State of New Jersey (the "Borough"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$1,500,000, said sum being inclusive of a down payment in the aggregate amount of \$185,548 for said improvements or purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). The down payment is now available by appropriation of cash on hand held in the Borough's Grant Account.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$1,500,000 appropriation not provided for by application hereunder of the down payment, negotiable bonds of the Borough in a principal amount not exceeding \$1,314,452 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$1,314,452 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued are various DPW Complex improvements, as deemed necessary by the Borough; and also including, 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.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$1,314,452.

(c) The estimated cost of said improvements or purposes is \$1,500,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment available for said purposes.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity make a contribution or grant in aid to the Borough, for the improvements and purposes authorized hereby and the same shall be

received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity, shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Borough as a result of using funds from this bond ordinance as “matching local funds” to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Capital Budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency, 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 will be on file in the office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,314,452 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements or purposes hereinbefore described.

SECTION 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the bonds or notes authorized by this bond ordinance. The bonds or notes shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the bonds or notes and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The Borough Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough.

The Borough Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof, after final adoption and approval by the Mayor, as provided by the Local Bond Law.

Introduced:
Passed:
Adopted:

MAYOR

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION CANCELING TAX OBLIGATION ON
BLOCK 77, LOT 3 – 30 DENNIS PLACE**

10/4/23

WHEREAS, it has come to the borough’s attention that in 2015 the current owners purchased Lots 2 and 3 in Block 77 as part of a foreclosure sale; and

WHEREAS, thereafter, the new owners have been regularly paying taxes on Lot 2 in Block 77, which contains the home; and

WHEREAS, it further appears that the owners were never billed for the taxes on Lot 3 in Block 77 since the ownership of that lot was not corrected on the borough’s records; and

WHEREAS, the governing body has considered this situation and has determined that it would be unfair to now charge the property owners for taxes on the additional lot when the property owners were not on notice of any taxes due, and could have reasonably assumed that the tax bill they received represented taxes on what they purchased in the foreclosure sale;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that all taxes, interest, and penalties reflected on the borough’s records for Lot 3 in Block 77, currently owned by the Santos family at 30 Dennis Place, West Long Branch, New Jersey, shall be canceled of record and not be charged to the property owner; however, any taxes assessed for tax year 2023 and going forward shall be chargeable to the property owners, and the borough’s Tax Assessor shall correct the borough’s records accordingly. The Borough Tax Collector shall send an appropriate notice and bill to the property owners for the 2023 taxes on Lot 3.

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 4, 2023

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION PROMOTING MARLOWE BOTTI TO CHIEF OF POLICE
AND APPROVING CONTRACT**

10/4/23

WHEREAS, Lieutenant MARLOWE BOTTI was appointed to the position of Acting Chief of Police on August 2, 2023 via *Resolution No. R-23-109 Resolution Appointing Acting Chief of Police*; and

WHEREAS, MARLOWE BOTTI has been serving as the Acting Chief of Police and has been managing the office of the Chief in the Chief’s absence; and

WHEREAS, PAUL HABERMANN retired from the position of Chief of Police on October 1, 2023; and

WHEREAS, there is a vacancy in the position of Chief of Police; and

WHEREAS, the Police Committee wishes to promote MARLOWE BOTTI to the position of Chief of Police and approve the attached contract; and

WHEREAS, the Council has discussed and agrees with this recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that MARLOWE BOTTI be promoted to the rank of Chief of Police, effective immediately.

BE IT FURTHER RESOLVED by the Borough Council of the Borough of West Long Branch that the attached contract between MARLOWE BOTTI and the Borough of West Long Branch be and the same is hereby approved, and the Mayor and Borough Clerk are hereby authorized to sign the same.

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

- 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 4, 2023.

BOROUGH CLERK

WEST LONG BRANCH POLICE CHIEF CONTRACT

THIS AGREEMENT is made this 4th day of October, 2023, at the Borough of West Long Branch, State of New Jersey, between the BOROUGH OF WEST LONG BRANCH, hereinafter referred to as the “Borough”, a municipal corporation of the State of New Jersey, and MARLOWE BOTTI, hereinafter referred to as “BOTTI”;

The Borough does hereby engage and retain the services of BOTTI to serve as Chief of Police for the Borough of West Long Branch, which employment is subject to the following conditions:

1. The Borough agrees to pay BOTTI an **annual salary** of \$169,582.00 effective October 1st, 2023, for calendar year 2023. The annual salary for calendar year 2024 shall be \$174,669.00. The annual salary for calendar year 2025 shall be \$179,909.00. The annual salary for calendar year 2026 shall be \$185,306.00. Any future annual salary of BOTTI shall be as fixed by the Governing Body in its annual salary ordinance.

2. The salary referenced above shall be paid in semimonthly installments with all standard deductions (i.e., federal tax, state tax, social security, pension and life insurance) being deducted.

3. **Sick time** policy for BOTTI shall be in accordance with the same schedule as set forth in the PBA contract.

4. BOTTI shall be entitled to twenty-seven (27) **vacation days** (216 hours) per year.

5. BOTTI shall be entitled to sixty (60) hours per year as **personal days**.

6. BOTTI shall be entitled to **bereavement days** in accordance with the same schedule as set forth in the PBA contract.

7. BOTTI shall be entitled to the same sick leave provision under the PBA Contract. She shall be entitled to pro-rated unused vacation and personal days in the final year of her employment.

8. BOTTI shall not be entitled to any compensation for longevity, compensatory time or overtime.

9. BOTTI shall be entitled to the following paid holidays:

- A. New Year's Day;
- B. Easter/Rosh Hashanah;
- C. Memorial Day;
- D. Independence Day;
- E. Labor Day;
- F. Columbus Day;
- G. Election Day;
- H. Veteran's Day.
- I. Thanksgiving Day
- J. Christmas Day
- K. Half Day-Christmas Eve
- L. Martin Luther King

M. Lincoln's Birthday

N. Washington Birthday

O. If BOTTI is required to work any of the holidays, then her time off for the worked holiday must be taken within one week (before or after) the missed holiday.

10. **Educational Programs/Law Enforcement Conferences**

A. The Chief of Police shall be permitted to attend and be compensated for, at her regular salary, any school, seminar or retraining session conducted or sponsored by the International Association of Chiefs of Police, New Jersey State Association of Chiefs of Police, New Jersey State Police, Federal Bureau of Investigations, or any other educational program of a management or supervisory nature. All expenses, such as travel, room, food, tuition, special clothing, books, or any other charges connected with the educational program shall be borne by the Borough. In no event shall the Borough be required to pay or reimburse the Chief of Police for expenses of any class, course, school, or educational program unrelated to police activities.

2. The Borough agrees to grant time off, including travel time, and pay all registration fees associated and reasonable expenses for the Chief of Police to attend the annual New Jersey State Association of Chiefs of Police Conference and the annual International Association of Chiefs of Police Conference. The expenditures for the above-named conferences

shall not exceed \$1,000, unless expressly permitted by the Borough. If the Chief of Police attends a conference at Borough expense, the Chief of Police shall provide the Borough with proof of expenses for attending such conference, by way of receipts or vouchers.

11. **Medical Benefits:**

A. BOTTI shall be entitled to the same medical coverage and family leave benefits as set forth in the PBA contract.

B. BOTTI shall be entitled to up to \$275.00 per year for purchase of eyeglasses, as set forth in the PBA contract.

12. **College Courses:** BOTTI shall be entitled to attend and be reimbursed for any college courses which meet the eligibility and approval requirements as set forth in the PBA contract; however, prior approval shall first be obtained from either the Borough Council or the Borough Administrator.

13. **Outside Work Detail:** Outside work assignments shall be defined as employment of the Chief of Police by an independent contractor, including private and public entities, for performance of Police-related duties. The Chief of Police, while engaged in Outside Work, shall be deemed on duty, and shall conform to all Police Department rules, regulations and follow the procedures set forth in the PBA contract.

14. **Uniform Allowance and Maintenance:** The Borough will provide for the cleaning of BOTTI's uniforms and business attire at a

designated cleaner, paid for by the Borough. In addition thereto, BOTTI shall be entitled to a clothing allowance of \$1,650.00 per calendar year, to be used for the items set forth in the PBA contract, plus business attire, payment for which shall be made in accordance with the terms of the PBA contract. The clothing allowance shall not be used during the last four months prior to BOTTI's retirement or termination of service. If such allowance is used within the last four months, it shall be subject to reimbursement by BOTTI to the Borough.

15. **Vehicle:** BOTTI will be supplied with a vehicle which she shall be entitled to take home. That vehicle, however, shall not be used for vacation. The vehicle provided by the Borough shall not be permitted to go outside the State of New Jersey unless BOTTI has first obtained written approval from the Borough Council or the Borough Administrator. Also, BOTTI shall not drive any borough vehicle if she has consumed any alcoholic beverage.

16. **Council Meetings:** BOTTI shall make every reasonable effort to attend each regularly scheduled meeting of the West Long Branch Borough Council. If she is unable to attend, she shall arrange to have another officer present in her stead.

IN WITNESS WHEREOF, the parties have affixed their signatures below,
agreeing to the terms herein.

BOROUGH OF WEST LONG BRANCH

Witness:

Carolina Santos
Borough Clerk

By: _____
JANET W. TUCCI, Mayor

By: _____
MARLOWE A. BOTTI

Councilmember offered the following resolution and moved its adoption:

10/4/23

RESOLUTION REFUNDING CERTIFICATE OF OCCUPANCY FEE

WHEREAS, Michael Lamb, filed an Application for Certificate of Occupancy for 36 Pine Ave and paid the Inspection fee of \$225.00 on September 14, 2023; and

WHEREAS, it was subsequently discovered that the application was mistakenly filed for a rental CO and not a sale; and

WHEREAS, Michael Lamb requested that the Inspection fee of \$225.00 be refunded; and

WHEREAS, the Deputy 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 \$225.00, which represents the Rental Inspection Fee of \$225.00, be refunded to Michael Lamb, 17 Pine Avenue, West Long Branch, NJ 07764; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are hereby authorized to take action 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 4, 2023.

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

10/4/23

RESOLUTION HIRING POLICE OFFICER

WHEREAS, there will be a vacancy in the position of Police Officer; and

WHEREAS, the position was advertised; and

WHEREAS, members of the West Long Branch Police Department and the Police Committee interviewed several candidates and recommend hiring ANGELO MARRONE; and

WHEREAS, this hiring is conditioned upon ANGELO MARRONE submitting to and passing medical and psychological examinations; and

WHEREAS, this hiring is also contingent upon ANGELO MARRONE acknowledging in writing that he will be responsible for the reimbursement of training fees, as required by the New Jersey Division of Criminal Justice Police Training Commission Police Training Act, if applicable;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that ANGELO MARRONE be hired as a Police Officer in the West Long Branch Police Department, effective October 4th conditioned upon the items noted above, and be paid in accordance with the Police Department salary ordinance.

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 4, 2023.

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
 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
21-01971	12/31/21	S0047	STORR TRACTOR CO.	SAND PRO W/ NAIL DRAG FOR DPW	Open	14,924.80	0.00
23-00474	04/04/23	M0029	MONMOUTH COUNTY POLICE ACADEMY	BATOPN AND CUFF INSTRUCTOR COU	Open	50.00	0.00
23-00685	05/18/23	A0159	ACTION UNIFORMS	ELBECO E7364RN PANTS POLICE	Open	216.00	0.00
23-00784	06/14/23	W0040	WLB HISTORICAL SOCIETY	PO BOX CHARGE 2023	Open	216.00	0.00
23-00867	06/28/23	C0008	CARUSO & BAXTER	MONTHLY RETAINER JUL-DEC 2023	Open	5,975.00	0.00
23-00868	06/28/23	I0034	MICHAEL IRENE, JR.	ZB RETAINER JUL - DEC 2023	Open	857.00	0.00
23-00869	06/28/23	I0034	MICHAEL IRENE, JR.	PB RETAINER JUL - DEC 2023	Open	857.00	0.00
23-00870	06/28/23	E0067	PAUL R. EDINGER	PUBLIC DEFENDER JUN-DEC 2023	Open	400.00	0.00
23-00871	06/28/23	SEANK005	SEAN KEAN	PROSECUTOR JUL - DEC 2023	Open	1,487.50	0.00
23-00906	07/07/23	F0010	FIRE & SAFETY SERVICES LTD	PUMP SERVICES QUOTE JUNE 28,23	Open	1,650.00	0.00
23-00954	07/18/23	C0053	CITY OF LONG BRANCH	GAS/DIESEL INVOICE UPDATE	Open	120.51	0.00
23-01018	08/01/23	ATLAN005	ATLANTIC FIRE PROTECTION	COMM CENTER INV#: 12462433	Open	161.00	0.00
23-01038	08/01/23	PONIE005	PONIES FOR PARTIES	FALL FEST PONIES/ZOO 2023 4HRS	Open	2,800.00	0.00
23-01049	08/07/23	S0070	STAPLES ADVANTAGE	POLICE DEPT. OFFICE SUPPLY	Open	40.63	0.00
23-01083	08/09/23	HROCK20	HARD ROCK HOTEL ATLANTIC CITY	2023 HOTEL ROOMS FOR NJLM CONF	Open	4,312.00	0.00
23-01098	08/15/23	C0053	CITY OF LONG BRANCH	GAS/DIESEL - JUL. 2023	Open	8,494.68	0.00
23-01116	08/15/23	S0070	STAPLES ADVANTAGE	PB/ZB SECRETARY SUPPLIES	Open	390.94	0.00
23-01118	08/16/23	S0080	STAVOLA COMPANY	DPW INV#: 299531 COLD PATCH	Open	183.14	0.00
23-01120	08/16/23	W0016	WEST LONG BRANCH COMMUNITY CTR	POLICE NIGHT OUT 8/1/2023	Open	350.00	0.00
23-01135	08/22/23	T0141	TRAFFIC PLAN	DPW ORDER#: 002740 SORRENTINO	Open	3,600.00	0.00
23-01142	08/22/23	A0182	AMAZON CAPITAL SERVICES, INC.	BOROUGH HALL OFFICE SUPPLIES	Open	269.50	0.00
23-01145	08/22/23	M0245	MIKE CHAMBERS' OAKHURST ELEC	PD BLDG QUOTE#: Q13503	Open	1,941.00	0.00
23-01172	08/31/23	H0027	HOME DEPOT - CREDIT SERVICES	DPW INV#: 6614307	Open	30.91	0.00
23-01175	08/31/23	Q0014	QUALITY AUTO GLASS	DPW ORDER NO. 171807 WINDOWRPR	Open	362.14	0.00
23-01188	08/31/23	A0182	AMAZON CAPITAL SERVICES, INC.	PB/ZB OFFICE SUPPLIES	Open	415.31	0.00
23-01194	08/31/23	EYEME005	EYEMED	EYE COVERAGE SEP 2023	Open	67.34	0.00
23-01198	08/31/23	M0245	MIKE CHAMBERS' OAKHURST ELEC	PD CONF INV#: I398961	Open	160.00	0.00
23-01203	08/31/23	W0038	W.B. MASON CO. INC.	BOROUGH HALL OFFICE SUPPLIES	Open	690.58	0.00
23-01208	09/08/23	H0027	HOME DEPOT - CREDIT SERVICES	DPW INV#: 1610117 SHOP TOOLS	Open	269.62	0.00
23-01209	09/08/23	N0005	NAPA AUTO PARTS CENTER	POLICE INV#: 002841	Open	42.02	0.00
23-01210	09/08/23	N0005	NAPA AUTO PARTS CENTER	POLICE INV#: 003066	Open	349.04	0.00
23-01211	09/08/23	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - AUG. 2023	Open	166.60	0.00
23-01218	09/08/23	G0078	GEESE PATROL	GEESE 08/18/23-09/18/23	Open	1,945.00	0.00
23-01223	09/08/23	C0045	MONMOUTH COUNTY TREASURER	2023 911 DISPATCH FEES	Open	166,720.00	0.00
23-01226	09/08/23	S0106	SEA COAST CHEVROLET	FIRE DEPT TAHOE REPAIRS	Open	1,718.94	0.00
23-01235	09/12/23	D0125	DELISA WASTE SERVICES	AUG 2023 - REYCLING	Open	5,114.66	0.00
23-01242	09/13/23	N0116	RICHARD NEWPORT	BAND FOR FALL FEST 2023	Open	1,250.00	0.00
23-01248	09/13/23	PROJA005	PRO JANITORIAL SERVICES, LLC	JANITORIAL - SEP 2023	Open	2,700.00	0.00
23-01257	09/18/23	E0077	E.M. WATERBURY	Zoning Board Invoice	Open	2,133.75	0.00
23-01259	09/19/23	GASK005	GASKO'S FAMILY FARM	HAY BALES - RECREATION DEPT.	Open	600.00	0.00
23-01265	09/19/23	D0125	DELISA WASTE SERVICES	SEP 2023 - TIPPING 1-15	Open	12,171.59	0.00
23-01267	09/19/23	J0011	JOHN GUIRE SUPPLY LLC	DPW INV#: 152505 CHAIN/SAW	Open	38.98	0.00
23-01268	09/19/23	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 42665 LED BULBS	Open	76.86	0.00
23-01270	09/19/23	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	44.68	0.00
23-01272	09/19/23	S0070	STAPLES ADVANTAGE	POLICE DEPT. OFFICE SUPPLIES	Open	154.14	0.00
23-01273	09/19/23	A0138	AVS TECHNOLOGY	PD INVOICE NO. 204602 AGRMNENT	Open	4,000.00	0.00
23-01275	09/19/23	S0070	STAPLES ADVANTAGE	POLICE DEPARTMENT OFC SUPPLIES	Open	167.35	0.00
23-01281	09/19/23	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - OCT 2023	Open	110,552.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
23-01285	09/19/23	N0029	NEW JERSEY AMERICAN WATER CO. ACCT NO. 1018/220038240164	Open	721.42	0.00		
23-01286	09/19/23	N0036	NEW JERSEY NATURAL GAS CO. ACCT NO. 16-3276-4005-19	Open	249.54	0.00		
23-01287	09/20/23	N0005	NAPA AUTO PARTS CENTER DPW INVOICES, VARIOUS	Open	93.73	0.00		
23-01290	09/20/23	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 076 071 255	Open	2,790.33	0.00		
23-01291	09/20/23	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 011 671 037	Open	3,952.55	0.00		
23-01292	09/20/23	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 011 670 989	Open	156.68	0.00		
23-01293	09/20/23	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 011 670 930	Open	983.08	0.00		
23-01294	09/20/23	C0053	CITY OF LONG BRANCH GAS/DIESEL - AUG 2023	Open	8,307.56	0.00		
23-01297	09/29/23	JASON005	JASON W. GONTER HEALTH COVERAGE REIMBURSEMENT	Open	3,426.66	0.00		
Total Purchase Orders:		57	Total P.O. Line Items:	0	Total List Amount:	381,919.76	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	380,596.01	0.00	380,596.01	0.00	0.00	0.00
	3-03	0.00	0.00	0.00	0.00	0.00	1,155.00
Year Total:		380,596.01	0.00	380,596.01	0.00	0.00	1,155.00
	E-03	168.75	0.00	168.75	0.00	0.00	0.00
Total of All Funds:		380,764.76	0.00	380,764.76	0.00	0.00	1,155.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
LEONARDO DEBORBA	ZB-2022-11	373.75	0.00	373.75
MICHEAL STOUT	ZB-2022-15	103.75	0.00	103.75
VALDIMER MESQUITA	ZB-2022-21	303.75	0.00	303.75
KHDR SWED	ZB-2023-10	373.75	0.00	373.75
Total of All Projects:		1,155.00	0.00	1,155.00