

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

November 1, 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 Lieutenant Michael Paolantonio

Swearing in Ceremony – Police Sergeant Robert Knott

READING AND APPROVAL OF MINUTES:

Caucus Minutes
October 18, 2023

Executive Session Minutes
October 18, 2023

Council Minutes
October 18, 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:

ORDINANCES:

1. O-23-19 An Ordinance Requiring Lead-Free Certification and Fee as Part of the Certificate of Occupancy Process in the Borough of West Long Branch
Introduction

RESOLUTIONS:

1. R-23-140 Resolution Confirming the Position of Finance Clerk
2. R-23-141 Resolution Awarding Contract for Purchase of One (1) Bobcat UW56 for the Department of Public Works
3. R-23-142 Resolution Refunding Fee for Fire Safety Permit
4. R-23-143 Resolution Authorizing the Borough of West Long Branch Through West Long Branch Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to Enable the West Long Branch Police Department to Request and Acquire Excess Department of Defense Equipment
5. R-23-144 Resolution Awarding Contract – West Long Branch Borough Hall Roof Replacement Project
6. R-23-145 Resolution Promoting Michael Paolantonio to Lieutenant
7. R-23-146 Resolution Promoting Robert Knott to Sergeant
8. R-23-147 Resolution Accepting Proposal from Battaglia Associates, LLC for Third-Party Payroll Services

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-23-19

**AN ORDINANCE REQUIRING LEAD-FREE
CERTIFICATION AND FEE AS PART OF THE CERTIFICATE OF
OCCUPANCY PROCESS IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the New Jersey Lead-Safe Certificate Law was enacted by the New Jersey Legislature, and signed by the Governor, in the summer of 2022 under P.L. 2021, c.182; and

WHEREAS, that law requires that rental dwellings built prior to 1978 must provide a lead-free certificate in order to obtain a Certificate of Occupancy, and pay the required fee, which is processed through the borough to the New Jersey Department of Community Affairs, Division of Housing and Community Resources; and

WHEREAS, this ordinance will codify the requirements set forth above;

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

SECTION 1. LEAD-FREE CERTIFICATION

Each owner or his/it's representative who applies for a Certificate of Occupancy for a rental property shall obtain a lead-free certification from an approved third party. The inspections and lead-free certifications will not be provided by the borough.

SECTION 2. FEE FOR LEAD-FREE CERTIFICATIONS

In addition to the fees required to obtain a Certificate of Occupancy, the applicant shall pay an additional \$20.00, which fee shall be passed through to the New Jersey Department of Community Affairs, Division of Housing and Community Resources.

SECTION 3. EXEMPTIONS

Any exemptions for the obtaining of a lead-free certification or the payment of the fee, which are set forth in state law, shall apply to any applicant for a Certificate of Occupancy in West Long Branch.

SECTION 4. EFFECTIVE DATE

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

Introduced:

Passed:

Adopted:

MAYOR

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

11/1/23

RESOLUTION CONFIRMING THE POSITION OF FINANCE CLERK

WHEREAS, GLORIA TARTARO was hired by the Borough on March 1, 2019 to the position of Full-Time Office Personnel and Deputy Registrar via Resolution No. R-19-56; and

WHEREAS, that same year, there was a vacancy in the office of Accounts Payable; and

WHEREAS, GLORIA TARTARO was promoted to fill the position and serve as the Borough’s Finance Clerk at the time of the vacancy.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that this resolution confirms that GLORIA TARTARO does serve and will continue to serve in her current capacity as Finance Clerk.

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 November 1, 2023.

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AWARDING CONTRACT FOR PURCHASE OF
ONE (1) BOBCAT UW56 FOR THE DEPARTMENT OF PUBLIC WORKS**

11/1/23

WHEREAS, the Borough has the need to purchase a Bobcat UW56 for use by its DPW Operations; and

WHEREAS, in accordance with NJAC 52:34-6.2(b) (3). The Borough may award a contract without publicly advertising for bids when purchasing under a National Cooperative Agreement; and

WHEREAS, the Sourcewell Purchasing Network through a fair and open process, has awarded a contract for purchase of a Bobcat UW56 (Contract # 0403-CEC) from Garden State Bobcat, for a cost not to exceed \$84,885.71, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the DPW Operations, and that it is in the Borough’s best interest to award a contract to this company for said equipment; and

WHEREAS, the Chief Financial Officer of the Borough of West Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Appro. Line Item 3-01-46-881-000-202, \$48,200

3-01-46-881-000-203 \$20,835 G-01-55-160-027-002 \$15,850.17, in a Total Amount not to exceed \$84,885.17.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to Garden State Bobcat, for purchase of a Bobcat UW56, in accordance with the terms and conditions of Sourcewell Purchasing Network (Contract # 0403-CEC), for a cost not to exceed \$84,885.17.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary document pursuant to said award and advertise by law.

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 November 1, 2023.

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

RESOLUTION REFUNDING FEE FOR FIRE SAFETY PERMIT

11/1/23

WHEREAS, Vasilios Katsouris, filed an application for a fire safety permit to participate in a vendor event at the Consumer Center in the Borough of West Long Branch; and

WHEREAS, Vasilios Katsouris also filed for a solicitor license and was denied, therefore prohibiting his participation in the event; and

WHEREAS, Vasilios Katsouris did not participate in the capacity of vendor at the event held at the West Long Branch Consumer Center and has requested the \$54.00 fire safety permit application fee be refunded to him; and

WHEREAS, the Borough Fire Marshal 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 \$54.00, which represents the fire safety permit fee, be refunded to Vasilios Katsouris, 35 Virginia Terrace, Red Bank, NJ 07701; 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 November 1, 2023.

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING THE BOROUGH OF WEST LONG BRANCH THROUGH WEST LONG BRANCH POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE WEST LONG BRANCH POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

11/1/23

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of West Long Branch, County of Monmouth and State of New Jersey that the West Long Branch Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on October 31 of the calendar year from November 1, 2023, to October 31, 2024; and

BE IT FURTHER RESOLVED that the West Long Branch Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include but are not limited to: office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the West Long Branch Police Department, without restriction; and

BE IT FURTHER RESOLVED that the West Long Branch Police Department is hereby authorized to acquire “DEMIL B through Q” property, if it shall become available in the period of time for which this resolution authorizes; and

BE IT FURTHER RESOLVED that the Chief of Police of the West Long Branch Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the West Long Branch Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire “DEMIL A” property and “DEMIL B through Q” property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on October 31st of the current calendar year from November 1, 2023, to October 31, 2024.

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 November 1, 2023.

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AWARDING CONTRACT – WEST LONG BRANCH
BOROUGH HALL ROOF REPLACEMENT PROJECT**

11/1/23

WHEREAS, the Borough advertised for the receipt of bids for the Borough Hall Roof Replacement Project, and accepted said bids on October 27, 2023; and

WHEREAS, the Borough received the following bids:

<u>BIDDER</u>	<u>BID</u>
<i>Frank Cyrwus Inc.</i>	<i>\$98,210.00</i>
<i>Sky General Construction</i>	<i>\$109,985.50</i>
<i>Duga Construction</i>	<i>\$137,000.00</i>
<i>Northeast Roof Maintenance</i>	<i>\$137,890.00</i>
<i>Engineers/Architects Estimate</i>	<i>\$123,800.00</i>

WHEREAS, the lowest responsible bidder is Frank Cyrwus Inc. in the amount of \$98,210.00; and

WHEREAS, the Borough Engineer recommends that the contract be awarded to Frank Cyrwus Inc. in the amount of \$98,210.00; and

WHEREAS, funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to Frank Cyrwus Inc., 227 Hamburg Turnpike, Pompton Lakes, NJ 07442, in the total amount of \$98,210.00, for the West Long Branch Borough Hall Roof Replacement Project; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the contract; and

BE IT FURTHER RESOLVED that all other bids be rejected, and the bid bonds of those bidders be returned.

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 November 1, 2023.

BOROUGH CLERK



YOUR GOALS. OUR MISSION.

WLBR-01054

October 27, 2023

Mayor and Borough Council
C/O Carolina Santos, West Long Branch Borough Clerk
965 Broadway, West Long Branch, NJ 07764

**Re: West Long Branch Borough Hall Roof Replacement Project
Recommendation of Award**

Dear Ms. Santos;

On Friday October 27, 2023, bids were received for the referenced project, with four bidders responding. The results are as follows:

BIDDER	BID
Frank Cyrwus Inc.	\$98,210.00
Sky General Construction	\$109,985.50
Duga Construction	\$137,000.00
Northeast Roof Maintenance	\$137,890.00
Engineer/Architects Estimate	\$123,800.00

We have reviewed the bid received from Frank Cyrus Inc. We have checked the references submitted with the bid and have received satisfactory comments.

In view of the favorable bids and contractor credentials, it is our recommendation that the contract be awarded to Frank Cyrwus Inc. in the total amount of \$98,210.00.

The award should be subject to the certification of funds, and review and approval of the bid documents by the Borough Attorney. If you have any questions or require additional information, please call.

Very truly yours,

T&M ASSOCIATES

FRANCIS W. MULLAN, P.E.
WEST LONG BRANCH BOROUGH ENGINEER

JEN

cc: Jason Gonter Borough Administrator
Greg Baxter, Esq., Borough Attorney (with copy of bid package)
Anthony Valenti, Director of Public Works
Parallel Architects

G:\Projects\WLBR\01054\Correspondence\Santos-FWM-Boro Hall Roof- Recommendation of Award 10-27-2023.doc

Councilmember offered the following resolution and moved its adoption:

11/1/23

RESOLUTION PROMOTING MICHAEL PAOLANTONIO TO LIEUTENANT

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

WHEREAS, the Governing Body interviewed the eligible candidates to apply on Monday, October 2, 2023; and

WHEREAS, the Governing Body has considered the results of the candidates as a result of this process and recommends that SERGEANT MICHAEL PAOLANTONIO be promoted to the rank of Lieutenant; and

WHEREAS, the Police Committee has discussed and agrees with this recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that MICHAEL PAOLANTONIO be promoted to the rank of Lieutenant effective immediately.

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 November 1, 2023.

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

11/1/23

RESOLUTION PROMOTING ROBERT KNOTT TO SERGEANT

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

WHEREAS, the eligible candidates previously took an examination administered by the New Jersey State Association of Chiefs of Police and participated in an internal interview process by the West Long Branch Police Department and an interview by the Police Committee; and

WHEREAS, the Police Committee has considered the results of the candidates as a result of this process; and

WHEREAS, the Police Committee recommends ROBERT KNOTT be promoted to the rank of Sergeant;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that ROBERT KNOTT be promoted to the rank of Sergeant effective immediately.

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 November 1, 2023.

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION ACCEPTING PROPOSAL FROM BATTAGLIA ASSOCIATES, LLC FOR
THIRD-PARTY PAYROLL SERVICES**

11/1/23

WHEREAS, the Borough has re-evaluated its current structure for the performance of payroll processing services; and

WHEREAS, the Finance & Administration Committee have determined that it is in the best interest of the Borough to have a third party perform payroll processing services; and

WHEREAS, the Borough received the attached proposal from Battaglia Associates, LLC for the purpose of payroll processing services; and

WHEREAS, the Finance & Administration Committee has discussed and agrees that it is in the best interest of the Borough to accept the attached proposal and enter into an agreement for payroll processing services with Battaglia Associates, LLC.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached agreement for payroll processing services between the Borough of West Long Branch and Battaglia Associates, LLC. be and is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute said agreement.

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 November 1, 2023.

BOROUGH CLERK

BATTAGLIA ASSOCIATES, LLC

October 27, 2023

Mr. Michael Martin
Chief Financial Officer
Borough of West Long Branch

Dear Mr. Martin,

Thank you for your interest in Battaglia Associates payroll processing services. Please accept the following proposal as requested.

Proposed Scope of Services

Battaglia Associates will perform the following services:

- Maintain database of all full-time employees
- Monitor and execute all contractual payroll modifications pursuant to collective bargaining agreements, local ordinances and policies
- Create and implement standardized timesheets as necessary
- Submit payroll to Borough's third-party service provider in accordance with the Borough's current payroll schedule
- Provide reporting to assist in funding payroll and all third-party obligations
- Submit monthly PERS and PFRS pension contributions through EPIC
- Review and submit quarterly IROC reports for PERS and PFRS.
- Provide reporting on an as-needed basis for any and all payroll related matters, including Salary and Wage budget preparation.

Battaglia Associates will work with the Borough to develop standard operating procedures with regards to calculation methods, timing and submission of payroll. This will be an ongoing process and is subject to change throughout the duration of our contract. All work is intended to be performed remotely

Terms and Conditions

Battaglia Associates shall be paid at a rate of \$2,250 per month. Services provided for any period less than a full month shall be paid on a pro rata basis.

Battaglia Associates may also provide payroll reconciliation services; including posting all payroll transactions to the Borough's existing general ledger and reconciling the payroll bank statement(s). Battaglia Associates cannot make bank transfers or print checks on the Borough's behalf. This service is available for an additional \$250 per month.

Additional work outside of the scope of services including special projects will be billed at a rate of \$150.00 per hour.

Should we determine there are issues that will prevent us from reaching our internal service standards or if the Borough is not 100% satisfied with our service, either party can terminate contract at the conclusion of any month with or without cause.



Gary Battaglia, Battaglia Associates LLC

Signature

Print Name and Title,
Borough of West Long Branch

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
23-00816	06/22/23	W0038	W.B. MASON CO. INC.	FINANCE OFFICE SUPPLIES	Open	49.10	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
23-01022	08/01/23	D0112	DYNAMIC TESTING SERVICE	DPW INV#: 1765 BREATHE/URINE	Open	170.00	0.00
23-01032	08/01/23	P0025	PARTY PERFECT RENTALS	FALL FEST 2023 ORDER#: 48035	Open	5,836.00	0.00
23-01035	08/01/23	R0120	EMILY RONAN	FALL FEST 2023 - DJ SERVICES	Open	100.00	0.00
23-01063	08/07/23	K0049	KONICA MINOLTA BUSINESS SOLU.	COPIER INV#: 288487020	Open	101.13	0.00
23-01066	08/08/23	E0006	EDMUNDS & ASSOCIATES	BLANK TAX BILL INV#: 23-IN5426	Open	68.00	0.00
23-01074	08/09/23	T0042	TREASURER - ST. OF NEW JERSEY	SITE REMID INV#: 230849330	Open	100.00	0.00
23-01075	08/09/23	S0198	STATE OF NEW JERSEY	YEAR END 12/2022	Open	447.34	0.00
23-01090	08/10/23	T0114	TREASURER,STATE OF NJ	2023 CHARGES FOR RECORDS	Open	25.00	0.00
23-01091	08/10/23	E0068	Elite Emergency Lights LLC	POLICE CHARGER EST#: N09057	Open	3,361.84	0.00
23-01108	08/15/23	D0109	DIDI'S AUTOMOTIVE II,LLC	CODE INV#: 230803004	Open	739.67	0.00
23-01110	08/15/23	A0071	AVAYA LLC	STATEMENT NBR. 2734722614	Open	35.32	0.00
23-01115	08/15/23	B0142	B&H PHOTO & ELECTRONICS	COMPUTER FOR MAYOR'S OFFICE	Open	629.00	0.00
23-01124	08/16/23	C0202	CALIBRE PRESS	BELKNAP TRAINING 9/22/2023	Open	199.00	0.00
23-01147	08/22/23	CHERR010	CHERRY HILL DODGE (DOGDE)	2023 DODGE DURANGO FOR POLICE	Open	41,950.00	0.00
23-01162	08/28/23	K0050	KONICA MINOLTA PREMIER FINANCE	COPIER INV#: 80774102	Open	198.14	0.00
23-01164	08/28/23	S0165	STALKER RADAR/APPLIED CONCEPTS	PD QUOTE #: 2077523 DURANGO	Open	2,813.00	0.00
23-01179	08/31/23	E0019	EAST COAST EMERGENCY LIGHTING	IPLIFT FOR 2023 POLICE TAHOE	Open	6,939.80	0.00
23-01186	08/31/23	T0122	TEAM LIFE	FIRE RECORDS QUOTE #: 15221	Open	3,670.00	0.00
23-01187	08/31/23	ROSEA005	ROSEANNE MANGANELLI	YOGA AND SENIORCISE AUG 2023	Open	750.00	0.00
23-01190	08/31/23	VICTO005	VICTORIA GARDENS CONDOMINIUMS	2023 QTR 1 - STREET LIGHTS	Open	95.98	0.00
23-01213	09/08/23	S0106	SEA COAST CHEVROLET	POLICE INVOICE NO. 165940	Open	874.24	0.00
23-01227	09/08/23	L0009	LEE'S GARAGE INC	PAINT FOR PD INTERCEPTOR	Open	750.00	0.00
23-01236	09/12/23	A0182	AMAZON CAPITAL SERVICES, INC.	CHRISTMAS GARLAND - REC DEPT.	Open	913.15	0.00
23-01240	09/12/23	TARAL010	TARA LOVGREN (BESSIE BOODLES)	CLOWN FOR FALL FEST 2023	Open	1,600.00	0.00
23-01243	09/13/23	DATA005	DATA CENTER WAREHOUSE	GARMIN GPS POLICE QUOTE: 52757	Open	370.00	0.00
23-01252	09/13/23	A0089	ANCHOR RUBBER STAMP	NOTARY STAMPS - JENN AND DAWN	Open	238.75	0.00
23-01260	09/19/23	J0052	JERSEY ELEVATOR	ELEVATOR INV#: 427585 PD BLDG.	Open	140.99	0.00
23-01263	09/19/23	L0009	LEE'S GARAGE INC	PAINT POLICE INTERCEPTOR	Open	830.50	0.00
23-01264	09/19/23	V0023	VIRTUAL FX	POLICE INV#: 008173 PATROL VEH	Open	1,170.00	0.00
23-01266	09/19/23	REITS005	REIT LUBRICANTS COMPANY	DPW INV#: 1260146 CHEVRON 55	Open	803.65	0.00
23-01283	09/19/23	A0004	A.R. COMMUNICATIONS	EMS - INVOICE NO. 52837	Open	330.00	0.00
23-01284	09/19/23	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - OCT 2023	Open	1,868.07	0.00
23-01295	10/03/23	POSIT005	POSITIVE PROMOTIONS	FIRE PREVENTION WEEK SUPPLIES	Open	1,199.80	0.00
23-01306	10/02/23	S0027	SIP'S PAINT AND HARDWARE	BORO HALL INVOICE NO. 42638	Open	12.39	0.00
23-01310	10/02/23	J0011	JOHN GUIRE SUPPLY LLC	DPW INV#: 153463 MIX	Open	138.72	0.00
23-01311	10/02/23	H0027	HOME DEPOT - CREDIT SERVICES	DPW INV#: 7625967 SMALL FLAGS	Open	124.00	0.00
23-01315	10/02/23	S0139	SHORE BUSINESS SOLUTIONS	POLICE COPIER INV#: AR84669	Open	184.96	0.00
23-01316	10/02/23	S0070	STAPLES ADVANTAGE	POLICE DEPARTMENT OFC SUPPLIES	Open	219.99	0.00
23-01317	10/02/23	N0005	NAPA AUTO PARTS CENTER	PD INVOICE #: 004467	Open	539.12	0.00
23-01325	10/02/23	JAMES005	JAMES H. NEWMAN	SUB JUDGE SEP 20, 2023	Open	500.00	0.00
23-01349	10/03/23	G0001	G&M TROPHY COMPANY	POLICE NAME PLATE INV#: 9345-A	Open	45.00	0.00
23-01355	10/03/23	H0041	HILSEN TERMITE & PEST CONTROL	PEST CONTROL BORO HALL 80976	Open	520.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
23-01370	10/06/23	C0160	CLEAN AIR COMPANY INC.	EMS DEPARTMENT	Open	994.25	0.00	
23-01373	10/06/23	M0136	MONMOUTH TRUCK EQUIPMENT	DPW QUOTE#: 47640 FLEX THANEHD	Open	1,150.33	0.00	
23-01391	10/06/23	E0038	EMS CONSULTING SERVICES	EMS INV#: 23-1539 MOVING/LIFTG	Open	350.00	0.00	
23-01399	10/11/23	P0124	PLANDICO	EMS INV#: 2007 2024 SUBSCRIPT.	Open	500.00	0.00	
23-01401	10/11/23	A0078	AUTOMATED BLDG CONTROLS, INC.	POLICE INV#: S42767 AC REPAIR	Open	1,100.30	0.00	
23-01404	10/11/23	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 42990 FLAG BRACKETS	Open	4.59	0.00	
23-01405	10/11/23	ROSEA005	ROSEANNE MANGANELLI	YOGA/SENIORCISE SEPT 2023	Open	600.00	0.00	
23-01411	10/12/23	N0035	NJ LEAGUE OF MUNICIPALITIES	2023 BADGE JASON GONTER	Open	70.00	0.00	
23-01412	10/12/23	MICHA010	MICHAEL LAMB	RENTAL FEE REFUND R-23-128	Open	225.00	0.00	
23-01414	10/12/23	L0072	LANGUAGE LINE SERVICES	COURT INTEPRETER SEP 2023	Open	71.40	0.00	
23-01415	10/12/23	T0042	TREASURER - ST. OF NEW JERSEY	REMEDIATION INV#: 231650140	Open	100.00	0.00	
23-01416	10/12/23	K0049	KONICA MINOLTA BUSINESS SOLU.	COPIER INV#: 289629244	Open	103.79	0.00	
23-01417	10/12/23	E0021	BOROUGH OF EATONTOWN	ACTIVE SHOOTER INV#: INV22001	Open	1,000.00	0.00	
23-01422	10/12/23	N0049	NJ ST ASSN OF CHIEFS OF POLICE	CHIEF BOTTI MEMBERSHIP	Open	475.00	0.00	
23-01423	10/12/23	S0228	SHORE CUSTOMS	POLICE INV#: 67393 REPAIRS	Open	175.00	0.00	
23-01424	10/12/23	J0063	JERSEY AUTO SPA CAR WASH, LLC	FIRE DEPT CAR WASHES INV#:1100	Open	30.00	0.00	
23-01425	10/12/23	D0115	DEL DESIGNS	FALL FEST SIGNS EST #: 19	Open	540.00	0.00	
23-01427	10/12/23	FEDEX005	FEDEX *	POLICE INV#: 8-8257-77247	Open	15.34	0.00	
23-01434	10/13/23	B0142	B&H PHOTO & ELECTRONICS	Planning Board Supplies	Open	60.00	0.00	
23-01435	10/16/23	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	389.03	0.00	
23-01436	10/16/23	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220038240164	Open	721.42	0.00	
23-01439	10/16/23	INSTI005	INSTITUTE FOR PROF DEVELOPMENT	RECORDS/INFO MGMT FOR PUB OFCL	Open	50.00	0.00	
23-01440	10/16/23	V0023	VIRTUAL FX	CODE GRAPHICS INV#: 008209	Open	75.00	0.00	
23-01444	10/16/23	C0053	CITY OF LONG BRANCH	GAS/DIESEL - SEP 2023	Open	8,311.46	0.00	
23-01447	10/16/23	B0123	BRIAN BURTON	VEHICLE REG REIMBURSEMENTS	Open	120.00	0.00	
23-01450	10/16/23	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASHES INV#: 1138	Open	380.00	0.00	
23-01454	10/16/23	N0130	NJAPZA	PB/ZB LUNCHEON MILLER/OSULLIVA	Open	150.00	0.00	
23-01480	10/26/23	C0008	CARUSO & BAXTER	LEGAL/TAX MATTERS 10/24/2023	Open	1,058.00	0.00	
Total Purchase Orders:		76	Total P.O. Line Items:	0	Total List Amount:	110,048.06	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	2-01	6,939.80	0.00	6,939.80	0.00	0.00	6,939.80
	3-01	103,108.26	0.00	103,108.26	0.00	0.00	103,108.26
Total of All Funds:		110,048.06	0.00	110,048.06	0.00	0.00	110,048.06