

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

December 6, 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:

*Proclamation – FAS Boys Soccer  
Proclamation – SRHS Varsity Soccer*

READING AND APPROVAL OF MINUTES:

Caucus Minutes  
November 1, 2023

Executive Session Minutes  
November 1, 2023

Council Minutes  
November 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 GONTER:

BOROUGH CLERK SANTOS:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Tax Collector's Monthly Report – October 2023
2. Code Enforcement Monthly Report – October & November 2023
3. Zoning Monthly Report – October & November 2023
4. Graduation Request – Ranney School – OceanFirst Center – May 24, 2024
5. Graduation Request – Rumson Fair-Haven School – MAC Facility – June 14, 2024
6. Graduation Request – SRHS – MAC Facility – June 20 & 21, 2024

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  
***Second and Final Reading***
2. O-23-20 An Ordinance Amending Ordinance No. O-23-1  
An Ordinance Amending Ordinance No. O-22-1 Regarding Salaries of Various Municipal Employees and Setting the 2023 Salaries of Various Municipal Officers, Employees, and Appointees  
***Introduction***

RESOLUTIONS:

1. R-23-148 Resolution Refunding Certificate of Occupancy Fee
2. R-23-149 Resolution Awarding Contract for Purchase of  
One (1) 2024 Ford F-450 4wd Crew Cab Pickup Truck for the Department of Public Works
3. R-23-150 Resolution Authorizing Renewal of Membership in the  
Central Jersey Health Insurance Fund
4. R-23-151 Resolution Approving Employee Policy Manual
5. R-23-152 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
6. R-23-153 Resolution Authorizing Disposal of Surplus Property
7. R-23-154 Resolution Approving Change Order and Payment Certificate of  
Lancha Construction Corp.
8. R-23-155 Resolution Authorizing American Rescue Plan Firefighter Grant  
Application to NJDCA
9. R-23-156 2023 Budget Appropriation Transfers

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

**ORDINANCE NO. O-23-20**

**AN ORDINANCE AMENDING ORDINANCE NOS. O-23-1 AND O-22-1 REGARDING SALARIES OF VARIOUS MUNICIPAL EMPLOYEES AND REVISING THE SALARY RANGES OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES, AND APPOINTEES**

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

SECTION 1. That Section 1 of Ordinance No. 277 entitled “AN ORDINANCE TO ESTABLISH THE SALARY RANGE OF VARIOUS MUNICIPAL OFFICERS, EMPLOYEES AND APPOINTEES”, and Ordinance No. O-23-1, which is an amendment to Ordinance No. 277, be amended and supplemented as follows:

SECTION 2. The annual salary ranges, which shall be paid semi-monthly, unless otherwise stated, of the employees, as set forth in Section 1 hereof, shall be as follows:

REGISTRAR	<del>\$5,000-\$6,000</del> <u>\$2,000-\$5,000</u>
DEPUTY REGISTRAR	<del>\$3,000-\$5,000</del> <u>\$1,000-\$3,000</u>
SCHOOL CROSSING GUARDS Compensation ranges from <del>\$14.13</del> <u>\$25.00</u> per shift to <del>\$28.00</del> <u>\$35.00</u> per shift	
DEPUTY HOUSING ADMINISTRATOR	<del>\$15,000-\$25,000</del> <u>\$4,000-\$5,000</u>

SECTION 3.

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

[Any ~~crossed-out~~ language represents existing ordinance language being removed.

Any underlined language is being added.]

Introduced:  
Passed:  
Adopted:

\_\_\_\_\_  
MAYOR

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

Councilmember                      offered the following resolution and moved its adoption:

12/6/23

**RESOLUTION REFUNDING CERTIFICATE OF OCCUPANCY FEE**

WHEREAS, Roseanna Simonelli, filed an Application for Certificate of Occupancy for 904 Broadway and paid the Inspection fee of \$100.00 and Smoke fee of \$45.00; and

WHEREAS, it was subsequently discovered that the application was mistakenly filed for a residential property instead of commercial; and

WHEREAS, Roseanna Simonelli requested that the Inspection fee of \$100.00 and Smoke fee of \$45.00 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 \$145.00, which represents the Inspection fee of \$100.00, and the Smoke fee of \$45.00 be refunded to Roseanna Simonelli, 38 Georgetown Rd, Eatontown, NJ 07724; 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 December 6, 2023.

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

Councilmember                      offered the following resolution and moved its adoption:

**RESOLUTION AWARDING CONTRACT FOR PURCHASE OF  
ONE (1) 2024 FORD F-450 4WD CREW CAB PICKUP TRUCK FOR THE DEPARTMENT  
OF PUBLIC WORKS**

12/6/23

WHEREAS, the Borough has the need to purchase a 2024 FORD F-450 for use by its Public Works Department; and

WHEREAS, in accordance with NJSA 40A: 11-12, the Borough may award a contract without public advertising for bids when purchasing under any contract entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the Public Works Director and the Purchasing Agent that the brand of equipment, as detailed in Attachments A, annexed hereto, will best meet the needs of the Department of Public Works; 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 the Appro. Line Item #2-01-46-881-000-203 in amount of \$47,548 and 3-01-46-881-000-203 in amount of \$41,605.00, for a Grand Total of \$89,153.00.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to WINNER FORD for purchase of One (1) 2024 450 4WD Crew Cab Pickup Truck as detailed in attached quote, in accordance with the terms and conditions on New Jersey State Contract # A88215, for a sum not to exceed \$89,153.00.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute any and all necessary documents pursuant to said award.

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 December 6, 2023.

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

Councilmember                      offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING RENEWAL OF MEMBERSHIP IN THE  
CENTRAL JERSEY HEALTH INSURANCE FUND**

12/6/23

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the CENTRAL JERSEY HEALTH INSURANCE FUND, hereafter referred to as "the FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq.; and

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint health insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such the FUND; and

WHEREAS, the governing body of Borough of West Long Branch, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i.        Renew membership with the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii.      Will participate in the following type (s) of coverage (s):
  - a.    Health Insurance and/or Dental Insurance and/or Prescription Coverage as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii.     Adopts and approves the FUND's Bylaws.
- iv.      Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i.        Approval of the LOCAL UNIT by the FUND.
- ii.      Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii.     Approval by the New Jersey Department of Insurance and Department of Community Affairs.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

Councilmember                      offered the following resolution and moved its adoption:

12/6/23

**RESOLUTION APPROVING EMPLOYEE POLICY MANUAL**

WHEREAS, the Borough Administrator reviewed the existing Employee Policy Manual and found that it requires amendments; and

WHEREAS, such amendments have been made as per the recommendations of the Borough’s Special Counsel.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the “BOROUGH OF WEST LONG BRANCH EMPLOYEE POLICY MANUAL”, amended as of December 6, 2023, is hereby approved; and

BE IT FURTHER RESOLVED that Borough Administration is hereby directed to distribute copies of the amended Employee Policy Manual to all Borough Employees.

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 December 6, 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**

12/6/23

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 from January 1, 2024 to December 31, 2024; and

NOW THEREFORE 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



Councilmember                    offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY**

12/6/23

WHEREAS, the Borough of West Long Branch is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

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

(1)     The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com.

(2)     The sale will be conducted online and the address of the auction site is govdeals.com.

(3)     The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4)     A list of the surplus property to be sold is as follows:  
2012 Chevrolet Tahoe – VIN 1GNSK2E06CR192961  
2011 Chevrolet Tahoe – VIN 1GNSK2E01BR234483  
2012 Chevrolet Tahoe - VIN 1GNSK2E04CR190187  
2008 Ford Crown Victoria – VIN 2FAHP71V38X157459  
2008 Ford Crown Victoria – VIN 2FAHP71V18X157461  
2014 Ford Explorer – VIN 1FM5KAR4EGA81154

(5)     The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6)     The Borough of West Long Branch reserves the right to accept or reject any bid submitted.

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 December 6, 2023.

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

Councilmember                      offered the following resolution and moved its adoption:

**RESOLUTION APPROVING CHANGE ORDER AND PAYMENT CERTIFICATE  
OF LANCHA CONSTRUCTION CORP.**

12/6/23

WHEREAS, LANCHA CONSTRUCTION CORP., 3090 Englishtown Road, Jamesburg, NJ 08831, has completed work in connection with the FY 2022 Road Improvements Program; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 3 & Final, in the amount of \$199,826.01, and Change Order No. 3 & Final, which shows a net change of \$50,122.16, are in proper form and that the stated work has been completed;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Payment Certificate No. 3 & Final, in the amount of \$199,826.01, is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign Change Order No. 3 & Final, which shows a net change of \$50,122.16; and

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to make payment in accordance 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 December 6, 2023.

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

Councilmember                      offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING AMERICAN RESCUE PLAN FIREFIGHTER GRANT  
APPLICATION TO NJDCA**

12/6/23

Whereas, the Borough of West Long Branch desires to apply for and obtain a grant from the New Jersey Department of Community Affairs For approximately \$45,000 to carry out a project to help cover costs associated with the purchase of protective items, cleaning equipment, oxygen equipment, personal protective equipment (PPE), and other fire and/or protection equipment as determined to be appropriate by the Division of Local Government Services (DLGS); and

WHEREAS, the Borough Council of the Borough of West Long Branch recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and

WHEREAS, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of West Long Branch and the New Jersey Department of Community Affairs; and

WHEREAS, the Borough will encumber a local match of \$15,000 for this project.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch does hereby authorize the application for such a grant; and

BE IT FURTHER RESOLVED that the appropriate Borough Officials are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

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 December 6, 2023.

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

Councilmember                      offered the following resolution and moved its adoption:

12/6/23

**2023 BUDGET APPROPRIATION TRANSFERS**

WHEREAS, N.J.S.A. 40A:4-58 states should it become necessary during the last two months of the fiscal year or the first three months of the next fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient; and

WHEREAS, the Chief Financial Officer has recommended that the following transfers, being in compliance with N.J.S.A. 40A:4-58, be made:

<u>ACCOUNT NAME</u>	<u>ACCOUNT NUMBER</u>	<u>TO</u>	<u>FROM</u>
Admin & Exec. Regular Pay	3-01-26-290-000-111	\$20,000.00	
Admin & Exec. Internet	3-01-20-100-000-277	\$7,000.00	
Utilities – Telephones	3-01-31-440-000-201	\$5,000.00	
Public Buildings – Property Improv.	3-01-26-310-000-224		\$32,000.00
Totals		<u>\$32,000.00</u>	<u>\$32,000.00</u>

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively), that the above budget transfers are hereby made and approved.

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 December 6, 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
23-00299	03/03/23	TELE005	TELETRAC NAVMAN	DPW INV#: 92757964 SAFETY SVC	Open	189.50	0.00
23-00467	04/03/23	D0019	DEPT OF COMMUNITY AFFAIRS	NFPA FIRE CODE SUBSCRIPTION	Open	175.00	0.00
23-00514	04/10/23	BEAC0010	BEACON ATHLETICS, llc	TARPS FOR BASEBALL FIELDS	Open	957.00	0.00
23-00686	05/18/23	E0075	EXTREME TECHNOLOGIES, LLC	EMS CABLES AND CAMERAS	Open	800.00	0.00
23-00789	06/21/23	DEERE	Deere & Company	John Deere Gator XUV590M	Open	18,705.75	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
23-00920	07/07/23	AUTOZ005	AUTO ZONE	invoice no. 4781678658	Open	24.18	0.00
23-00981	07/21/23	S0222	STATE TOXICOLOGY LABORATORY	POLICE DRUG TESTING 5/5/2023	Open	90.00	0.00
23-00988	07/24/23	B0021	ATLANTIC PRINTING & DESIGN	CODE ENF VIOLATIONS INV9230974	Open	515.84	0.00
23-01015	08/01/23	H0041	HILSEN TERMITE & PEST CONTROL	PD INVOICE NO. 80677 7/18/2023	Open	260.00	0.00
23-01039	08/01/23	V0008	V.E. RALPH & SON, INC	EMS INV#: 455832 SUPPLIES	Open	258.72	0.00
23-01058	08/07/23	CRYST005	CRYSTAL SPRINGS	WATER INV#: 21886129 073023	Open	738.97	0.00
23-01059	08/07/23	TELE005	TELETRAC NAVMAN	DPW INV#: 92865880 SAFETY SVC.	Open	189.50	0.00
23-01079	08/09/23	AUTOZ005	AUTO ZONE	POLICE INVOICE #: 4781707112	Open	18.99	0.00
23-01081	08/09/23	S0012	SEABOARD WELDING	EMS INV#: 19907889	Open	302.82	0.00
23-01102	08/15/23	REDWI005	RED WING BRANDS OF AMERICA	BOOTS FOR DPW	Open	2,031.91	0.00
23-01104	08/15/23	N0005	NAPA AUTO PARTS CENTER	PD INVOICE NO. 669	Open	257.74	0.00
23-01122	08/16/23	S0049	SAFEGUARD DOCUMENT DESTRUCTION	SHREDDING TRUCK OCT. 7, 2023	Open	900.00	0.00
23-01135	08/22/23	T0141	TRAFFIC PLAN	DPW ORDER#: 002740 SORRENTINO	Open	3,600.00	0.00
23-01137	08/22/23	E0038	EMS CONSULTING SERVICES	EMS INV#: 23-1452 6/25 TRAINNG	Open	350.00	0.00
23-01138	08/22/23	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	1,047.74	0.00
23-01143	08/22/23	W0038	W.B. MASON CO. INC.	BOROUGH HALL OFFICE SUPPLIES	Open	735.76	0.00
23-01152	08/22/23	G0012	GFOA OF NJ	G. TARTARO 2023 MEMBERSHIP	Open	90.00	0.00
23-01199	08/31/23	A0159	ACTION UNIFORMS	POLICE EST#: 49612	Open	679.00	0.00
23-01207	09/08/23	AUTOZ005	AUTO ZONE	DPW INV#: 4781735183	Open	59.40	0.00
23-01230	09/08/23	BLACK005	BLACK LAGOON POND MANAGEMENT	LAKE FOUNTAIN WINTERIZATION	Open	3,600.00	0.00
23-01237	09/12/23	U0035	ULINE SHIPPING SUPPLIES	CABLE TIES FOR DPW	Open	216.90	0.00
23-01289	09/20/23	J0044	HUNTER KEYSTONE PETERBILT	DPW INV#: X205263481:01	Open	177.84	0.00
23-01300	10/02/23	V0033	VERSATILE EVENT DESIGNS	PROJECTOR ETC. FOR MOVIE NIGHT	Open	992.00	0.00
23-01302	10/02/23	A0071	AVAYA LLC	INVOICE NO. 221744163	Open	35.32	0.00
23-01318	10/02/23	J0063	JERSEY AUTO SPA CAR WASH, LLC	CODE INV#: 1101 CAR WASH	Open	30.00	0.00
23-01323	10/02/23	S0070	STAPLES ADVANTAGE	POLICE OFFICE SUPPLIES - PADS	Open	122.40	0.00
23-01338	10/03/23	S0159	SPECIALTY AUTOMOTIVE EQUIP CO	DPW INV Various	Open	1,000.00	0.00
23-01344	10/03/23	D0115	DEL DESIGNS	FIX & REPLACE FALL FEST BANNER	Open	55.00	0.00
23-01352	10/03/23	H0027	HOME DEPOT - CREDIT SERVICES	DPW INVOICES, VARIOUS	Open	114.66	0.00
23-01368	10/06/23	A0182	AMAZON CAPITAL SERVICES, INC.	REC DEPARTMENT TWINKLE LIGHTS	Open	179.90	0.00
23-01369	10/06/23	B0142	B&H PHOTO & ELECTRONICS	EMS DEPARTMENT	Open	1,216.46	0.00
23-01387	10/06/23	F0066	FOSTER & COMPANY, INC.	DPW QUOTE#: 75074	Open	368.82	0.00
23-01390	10/06/23	SCHAE005	SCHAEFFERS SPECIALIZED LUBE	DPW EST#: GGF1004	Open	726.48	0.00
23-01392	10/11/23	JAMES010	JAMES G. BLAKE	ASSISTANT FIRE CHIEF 2023	Open	2,500.00	0.00
23-01394	10/11/23	H0027	HOME DEPOT - CREDIT SERVICES	CABINET FOR POLICE DEPARTMENT	Open	234.00	0.00
23-01395	10/11/23	H0046	VICTOR HUHN JR.	FIRE CHIEF 2023 HONORARIUM	Open	2,500.00	0.00
23-01396	10/11/23	W0038	W.B. MASON CO. INC.	BORO HALL PAPER SUPPLIES	Open	298.48	0.00
23-01397	10/11/23	T0122	TEAM LIFE	EMS INV#: 42645 DEFIB BATTERY	Open	360.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01398	10/11/23	A0011	ADPRO IMPRINTS INC	EMS INV#: 43171 SHIRTS	Open	3,764.14	0.00
23-01400	10/11/23	AUTOZ005	AUTO ZONE	POLICE INV#: 4781778040	Open	15.64	0.00
23-01407	10/11/23	G0078	GEESE PATROL	GEESE - 9/18/2023-10/18/2023	Open	1,945.00	0.00
23-01426	10/12/23	S0179	LORRAINE STROHMENGER	WATER/ICE FOR SUMMER CONCERTS	Open	29.20	0.00
23-01428	10/12/23	A0138	AVS TECHNOLOGY	POLICE PROPOSAL #:73193	Open	1,668.19	0.00
23-01429	10/12/23	B0021	ATLANTIC PRINTING & DESIGN	BORO LETTERHEAD EST#: E9231311	Open	267.73	0.00
23-01438	10/16/23	S0139	SHORE BUSINESS SOLUTIONS	SHARP BP-70M31 PRINTER FOR PD	Open	4,598.00	0.00
23-01442	10/16/23	M0115	MONMOUTH COUNTY TREASURER	HANRAHAN TRAINING INV#: 4811	Open	150.00	0.00
23-01445	10/16/23	B0142	B&H PHOTO & ELECTRONICS	POLICE TECH SUPPLIES	Open	281.08	0.00
23-01448	10/16/23	I0010	INSTITUTE FOR FORENSIC PSYCH	A. MARONE EXAM INV#: 19258	Open	525.00	0.00
23-01449	10/16/23	D0125	DELISA WASTE SERVICES	SEP 2023 - RECYCLING	Open	4,072.59	0.00
23-01452	10/16/23	N0005	NAPA AUTO PARTS CENTER	POLICE INVOICES, VARIOUS	Open	997.66	0.00
23-01455	10/16/23	W0038	W.B. MASON CO. INC.	REGISTRAR OFFICE SUPPLIES	Open	207.01	0.00
23-01457	10/16/23	C0103	ANN R. CLARKE	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01458	10/16/23	H0016	PATRICIA HELLMERS	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01459	10/16/23	H0024	MICHAEL HANAWAY	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01460	10/16/23	H0016	PATRICIA HELLMERS	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01461	10/16/23	R0022	CHARLOTTE ROLLY	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01462	10/16/23	H0048	JOSEPHINE A. HANAWAY	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01463	10/16/23	W0089	THOMAS WATKINS	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01464	10/16/23	M0088	CAROL MELLACI	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01465	10/16/23	W0071	GAIL WATKINS	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01466	10/16/23	S0091	MICHEL SAINT SURIN	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01467	10/16/23	D0117	THOMAS M. DIETRICH	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01468	10/16/23	D0118	KATHLEEN L. DIETRICH	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01469	10/16/23	L0131	LUCINDA CIOFFI	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01470	10/16/23	E0076	ERNST NAPOLEAN	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01471	10/16/23	JOSEP010	JOSEPH MELLACI	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01472	10/16/23	Y0008	ERNA YAMELLO	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01473	10/16/23	C0042	ARTHUR COSENTINO	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01474	10/16/23	C0207	FRANCES J COSENTINO	2023 MEDICARE REIMBURSEMENT	Open	1,978.80	0.00
23-01477	10/17/23	T0058	T&M ASSOCIATES	INVOICED OCT 16, 2023	Open	27,945.22	0.00
23-01479	10/24/23	W0038	W.B. MASON CO. INC.	ADMINISTRATOR OFFICE SUPPLIES	Open	64.93	0.00
23-01481	10/26/23	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICES, VARIOUS	Open	114.38	0.00
23-01485	10/26/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	115.51	0.00
23-01488	10/26/23	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOMS/PARK + FALL FST	Open	1,215.23	0.00
23-01489	10/26/23	N0005	NAPA AUTO PARTS CENTER	DPW INV#: 007068 ALARM/WSWASH	Open	46.82	0.00
23-01490	10/26/23	W0034	WHISPERING MEADOW CONDO ASSOC.	2023 - Q3 STREET LIGHTS	Open	65.23	0.00
23-01491	10/26/23	D0125	DELISA WASTE SERVICES	NOV 2023 - GARBAGE	Open	25,000.00	0.00
23-01492	10/26/23	H0027	HOME DEPOT - CREDIT SERVICES	POLICE PURCHASE 10/18/2023	Open	283.78	0.00
23-01493	10/26/23	A0182	AMAZON CAPITAL SERVICES, INC.	TEA LIGHTS FOR REC LANTERN WLK	Open	55.98	0.00
23-01495	10/29/23	P0108	PowerDMS Inc.	POLICE SUBSCRIPTION	Open	2,852.20	0.00
23-01496	10/29/23	L0002	LANIGAN ASSOCIATES	CHIEF BOTTI BADGE INV#: 98815	Open	157.00	0.00
23-01498	10/29/23	CHRIS005	CHRISTY FERNANDEZ	2023 QUARTER 3 ROC	Open	100.00	0.00
23-01499	10/29/23	LISAK005	LISA KRUNKEL	SUB JUDGE OCT 18, 2023	Open	500.00	0.00
23-01501	10/29/23	FEDEX005	FEDEX *	POLICE INV#: 8-272-36979	Open	8.82	0.00
23-01503	10/29/23	CASAP005	Casa Payroll Service	SEP (2) INV#: 1201758	Open	293.20	0.00
23-01504	10/29/23	CASAP005	Casa Payroll Service	OCT (1) INV#: 1203450	Open	248.20	0.00
23-01505	10/29/23	H0027	HOME DEPOT - CREDIT SERVICES	DPW INVOICES, VARIOUS	Open	43.51	0.00
23-01507	10/29/23	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASHES INV#: 1120	Open	303.00	0.00
23-01509	10/29/23	C0195	CASA REPORTING SERVICE	SEPT CASA CHARGES	Open	105.60	0.00
23-01511	10/29/23	ROSEA005	ROSEANNE MANGANELLI	YOGA & SENIORCISE OCT 2023	Open	650.00	0.00
23-01512	10/29/23	R0121	ROK INDUSTRIES	TAX SALE INV#: WLONGBRANCH23	Open	990.00	0.00
23-01516	10/30/23	R0096	DEBBIE RONAN	BREAKFAST- FALL FEST VOLUNTEER	Open	87.08	0.00



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01519	10/30/23	J0034	JOHN'S AUTO REPAIR	POLICE TOWING INV#: 7658	Open	150.00	0.00
23-01520	10/30/23	GASK005	GASKO'S FAMILY FARM	75' GARLAND FOR CHRISTMAS 2023	Open	249.90	0.00
23-01521	10/30/23	H0027	HOME DEPOT - CREDIT SERVICES	AA BATTERIES FOR REC DEPT	Open	66.76	0.00
23-01522	10/30/23	O0044	OCEANSIDE SERVICE INC	DPW BLOWER EST#: 42216184	Open	1,561.31	0.00
23-01524	10/30/23	H0041	HILSEN TERMITE & PEST CONTROL	BORO PEST CONTROL INV#: 81051	Open	520.00	0.00
23-01525	10/30/23	ALICE005	ALICE WARANTZ	NOTARY PUBLIC STAMP/SWEARING	Open	72.62	0.00
23-01526	10/30/23	O0044	OCEANSIDE SERVICE INC	DPW INV#: 42203762 DIAGS FEE	Open	150.00	0.00
23-01527	10/30/23	M0212	MONMOUTH COUNTY SPCA	AUG 2023 SPCA BILL	Open	1,343.70	0.00
23-01532	10/30/23	M0212	MONMOUTH COUNTY SPCA	SEP 2023 SPCA BILL	Open	2,084.10	0.00
23-01536	10/31/23	C0053	CITY OF LONG BRANCH	2023 QUARTER 3 - QPA/CFO & IT	Open	31,537.00	0.00
23-01537	10/31/23	K0050	KONICA MINOLTA PREMIER FINANCE	COPIER INV#: 80840080	Open	185.16	0.00
23-01538	10/31/23	S0070	STAPLES ADVANTAGE	REGISTRAR OFFICE SUPPLIES	Open	66.89	0.00
23-01539	10/31/23	A0028	ARNOLDS PLUMBING & HEATING INC	BORO HALL REPAIRS INV#: 030891	Open	752.42	0.00
23-01540	10/31/23	B0021	ATLANTIC PRINTING & DESIGN	TAX COLLECTOR ENVELOPES	Open	742.80	0.00
23-01541	10/31/23	CRYST005	CRYSTAL SPRINGS	WATER INV#: 21886129 102223	Open	415.52	0.00
23-01542	10/31/23	E0038	EMS CONSULTING SERVICES	EMS COURSE INV#: 23-1591	Open	350.00	0.00
23-01543	10/31/23	T0088	TEAM GREEN LAWN SPRINKLERS	SORRENTINO WINTERIZING/BIB	Open	120.00	0.00
23-01544	10/31/23	J0063	JERSEY AUTO SPA CAR WASH, LLC	FIRE DEPT VEHICLES	Open	77.00	0.00
23-01545	10/31/23	J0063	JERSEY AUTO SPA CAR WASH, LLC	CODE ENFORCEMENT CAR WASHES	Open	32.00	0.00
23-01547	11/01/23	D0125	DELISA WASTE SERVICES	OCT 2023 - TIPPING 1-15	Open	11,651.01	0.00
23-01548	11/01/23	M0034	MGL PRINTING SOLUTIONS	CHIEF BOTTI SIGNATURE STAMP	Open	127.00	0.00
23-01554	11/01/23	N0099	LISA NORMAN	PLANNING BOARD MEETINGS 2023	Open	750.00	0.00
23-01555	11/01/23	N0099	LISA NORMAN	ZONING BOARD STENOGRAPHER	Open	2,250.00	0.00
23-01556	11/01/23	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICE NO. 158193	Open	41.95	0.00
23-01558	11/01/23	C0141	COUNTY OF MONMOUTH	FIRE DEPT INV#: WLB EMS 082309	Open	440.54	0.00
23-01559	11/01/23	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 43079 RAKE/POLES BRT	Open	53.33	0.00
23-01560	11/01/23	PRIDE005	PRIDE LANDSCAPE SUPPLY	DPW INV#: 981925 THROTTLE/GEAR	Open	101.98	0.00
23-01561	11/01/23	T0001	TWO RIVERS WATER RECLAMATION	WLB SEWER BILLS QTR 4 2023	Open	630.00	0.00
23-01567	11/03/23	I0034	MICHAEL IRENE, JR.	PLANNING BOARD INVOICES	Open	1,188.00	0.00
23-01568	11/03/23	I0034	MICHAEL IRENE, JR.	ZONING BOARD INVOICES	Open	2,651.00	0.00
23-01596	11/03/23	J0052	JERSEY ELEVATOR	PD ELEVATOR INV#: 432107 NOV	Open	145.22	0.00
23-01597	11/03/23	PROJA005	PRO JANITORIAL SERVICES, LLC	CLEANING SERVICE NOV 2023	Open	2,700.00	0.00
23-01598	11/03/23	G0001	G&M TROPHY COMPANY	FUX PLAQUE INV#: 9418-A	Open	185.00	0.00
23-01600	11/03/23	L0009	LEE'S GARAGE INC	PD QUOTE NO. 100940 PATROL02	Open	1,000.00	0.00
23-01601	11/03/23	M0231	MUNICIPAL RECORD SERVICE	COMPLAINT BOOKS INV#: 230528	Open	634.00	0.00
23-01602	11/03/23	I0010	INSTITUTE FOR FORENSIC PSYCH	PSYCH EVAL FOR LT INV#: 19388	Open	900.00	0.00
23-01603	11/03/23	WEFIX005	WE FIX 4 LIFE	HOUSING INSPECTOR IPAD REPAIR	Open	130.00	0.00
23-01606	11/03/23	G0074	RONALD J. GUIDETTI	AIRPORT LIMO FOR FIREFIGHTERS	Open	298.70	0.00
23-01609	11/06/23	U0035	ULINE SHIPPING SUPPLIES	GLOVES FOR DPW	Open	172.38	0.00
23-01612	11/06/23	B0142	B&H PHOTO & ELECTRONICS	RIBBON FOR ID PRINTER	Open	36.75	0.00
23-01614	11/06/23	NEWJE005	NEW JERSEY ADVANCE MEDIA	CLERK AD INV#: 003039662 PD MG	Open	18.92	0.00
23-01615	11/06/23	MAZZA005	MAZZA MULCH	OCT BRUSH TICKETS INV#:1012387	Open	4,016.50	0.00
23-01616	11/06/23	TELET005	TELETRAC NAVMAN	DPW INV#: 92929763 SAFETY	Open	189.50	0.00
23-01618	11/06/23	A0159	ACTION UNIFORMS	POLICE QUOTE: 50464 KNOTT	Open	169.92	0.00
23-01621	11/06/23	S0012	SEABOARD WELDING	DPW INV#: 960061	Open	18.50	0.00
23-01622	11/06/23	CASAP005	Casa Payroll Service	SEP (1) INVOICE NO. 1200098	Open	265.30	0.00
23-01624	11/06/23	TELET005	TELETRAC NAVMAN	DPW INV#: 92782067 SAFETY SVC	Open	189.50	0.00
23-01625	11/06/23	TELET005	TELETRAC NAVMAN	DPW INV#: 92716308 SAFETY SVC	Open	189.50	0.00
23-01627	11/06/23	LAURI005	LAURIE MURCHISON	GAS MILEAGE REIMBURSEMENT-BANK	Open	35.63	0.00
23-01628	11/06/23	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 43291 & 43325	Open	48.71	0.00
23-01631	11/06/23	BURKE005	BURKE FIRE	FIRE DEPARTMENT INSPECTIONS	Open	1,480.00	0.00
23-01632	11/06/23	BLUEHARB	BLUE HARBOR TELECOM	EMS INVOICE BHT-1674100-47	Open	125.72	0.00
23-01634	11/06/23	R0096	DEBBIE RONAN	HALLOWEEN CANDY FOR WLB PTA	Open	63.94	0.00
23-01636	11/06/23	A0071	AVAYA LLC	INVOICE NO. 221760119	Open	35.32	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01638	11/06/23	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICES, VARIOUS - PAINT	Open	179.46	0.00
23-01639	11/06/23	LORCO005	LORCO PETROLEUM SERVICES	B/L#: 1889965 PUBLIC WORKS DEP	Open	2,960.00	0.00
23-01640	11/06/23	I0019	MUTT MITT	DOG POOP BAGS INV#: 578628	Open	798.90	0.00
23-01641	11/06/23	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - NOV 2023	Open	124,218.00	0.00
23-01642	11/06/23	FERPR005	FER PROPERTIES, LLC	ESCROW FEES REFUND R-23-137	Open	1,963.00	0.00
23-01644	11/06/23	BETYA005	BET YAAKOV JS GIRLS, LLC	ESCROW FEES REFUND R-23-136	Open	1,199.25	0.00
23-01646	11/06/23	N0005	NAPA AUTO PARTS CENTER	CODE ENF INV#: 006912 OILFILTR	Open	18.54	0.00
23-01648	11/06/23	G0001	G&M TROPHY COMPANY	AWARD/PLAQUE INV#: 9404-A PD	Open	184.75	0.00
23-01649	11/06/23	C0053	CITY OF LONG BRANCH	GAS/DIESEL - OCT 2023	Open	8,272.76	0.00
23-01653	11/07/23	K0012	KELLY WINTHROP LLC	DEER CARCASSES 10/23 AND 10/25	Open	74.00	0.00
23-01654	11/07/23	VICTO005	VICTORIA GARDENS CONDOMINIUMS	2023 QTR 3 - STREET LIGHTS	Open	59.32	0.00
23-01655	11/07/23	G0078	GEESE PATROL	GEESE - 10/18-11/18	Open	1,945.00	0.00
23-01656	11/07/23	H0027	HOME DEPOT - CREDIT SERVICES	DPW INV#: 7515515 SAFETY LATCH	Open	7.46	0.00
23-01657	11/07/23	M0204	MONMOUTH WIRE & COMPUTER	RECYCLING COLLECTION CHARGES	Open	275.00	0.00
23-01658	11/07/23	N0005	NAPA AUTO PARTS CENTER	DPW INV#: 008219 FILTERS/RAGS	Open	78.37	0.00
23-01659	11/07/23	D0115	DEL DESIGNS	CHRISTMAS BANNER INV#: 000065	Open	55.00	0.00
23-01660	11/07/23	W0097	BETH WESTON-KNOTTS	DPW AED CARDS 10/30/2023	Open	42.00	0.00
23-01663	11/09/23	E0077	E.M. WATERBURY	ZONING BOARD INVOICES	Open	3,307.50	0.00
23-01665	11/10/23	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - DEC 2023	Open	1,990.52	0.00
23-01666	11/10/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	341.30	0.00
23-01669	11/10/23	O0044	OCEANSIDE SERVICE INC	DPW INV#: 42406744 CIRCUIT BRD	Open	1,081.80	0.00
23-01670	11/10/23	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - OCT. 2023	Open	147.90	0.00
23-01671	11/10/23	T0122	TEAM LIFE	EMS AED INV#: 42950	Open	1,117.00	0.00
23-01672	11/10/23	L0009	LEE'S GARAGE INC	PD PAINT QUOTE#: 101092 UNIT15	Open	1,000.00	0.00
23-01673	11/10/23	LAKEM005	LAKE MANAGEMENT SCIENCES	AQUATIC VEGETATION CONTROL	Open	12,538.00	0.00
23-01674	11/10/23	M0034	MGL PRINTING SOLUTIONS	1099 FORMS FOR FINANCE DEPT	Open	137.00	0.00
23-01676	11/22/23	H0049	HOLMDEL NURSERIES	NORWAY SPRUCE TREES	Open	450.00	0.00
23-01677	11/22/23	VASIL005	VASILIOS KATSOURIS	VENDOR REFUND PER R-23-142	Open	54.00	0.00
23-01679	11/24/23	C0008	CARUSO & BAXTER	TAX MATTERS/LEGAL 11/22/2023	Open	3,577.50	0.00
23-01680	11/24/23	N0005	NAPA AUTO PARTS CENTER	POLICE INVOICE NO. 010044	Open	63.00	0.00
23-01681	11/24/23	S0228	SHORE CUSTOMS	HOUSING INSPECTOR EST 14605	Open	350.00	0.00
23-01683	11/24/23	NJ0137	NJMA	JASON GONTER 2023 MEMBERSHIP	Open	250.00	0.00
23-01687	11/24/23	N0005	NAPA AUTO PARTS CENTER	POLICE INV#: 009850	Open	75.40	0.00
23-01688	11/24/23	D0125	DELISA WASTE SERVICES	DEC 2024 - GARBAGE	Open	25,000.00	0.00
23-01694	11/24/23	M0212	MONMOUTH COUNTY SPCA	OCT 2023 SPCA BILL	Open	1,433.70	0.00
23-01695	11/24/23	V0027	VERIZON *	ACCT NO. 450-775-017-00001-28	Open	204.90	0.00
23-01696	11/24/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	10.00	0.00
23-01697	11/24/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0061687	Open	1.30	0.00
23-01698	11/24/23	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 13-3266-7180-13	Open	81.91	0.00
23-01699	11/24/23	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0019-6669-96	Open	305.12	0.00
23-01700	11/24/23	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-4310-51	Open	462.44	0.00
23-01701	11/24/23	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 17-3280-0360-19	Open	277.99	0.00
23-01702	11/24/23	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	352.82	0.00
23-01703	11/24/23	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4015-11	Open	392.60	0.00
23-01704	11/24/23	T0119	JANET TUCCI	LEAGE PARKING REIMBURSEMENT	Open	20.00	0.00
23-01706	11/28/23	S0212	STATE OF NJ DEPT OF LABOR	QTR END 09/30/2021	Open	169.07	0.00
23-01707	11/28/23	M0166	COUNTY TAX ADMINISTRATOR	MOD-IV ASSESSMENT CARDS	Open	951.27	0.00
23-01708	11/28/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 671 037	Open	4,730.94	0.00
23-01709	11/28/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 989	Open	240.05	0.00
23-01710	11/28/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 930	Open	1,351.06	0.00
23-01711	11/28/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 645 138	Open	33.17	0.00
23-01712	11/28/23	B0131	BROWN & BROWN METRO, LLC	POLICY RENEWAL INV#:US2068143	Open	1,351.00	0.00
23-01714	11/28/23	G0109	GANNETT MEDIA CORP	CLERK INVOICE NO. 0005964940	Open	244.34	0.00
23-01715	11/28/23	D0125	DELISA WASTE SERVICES	NOV 2023 - TIPPING 1-15	Open	9,599.01	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01732	11/28/23	TRUGR005	TRUGREEN COMMERCIAL	AER/SEEDING THORNE AND VALENZO	Open	3,621.00	0.00
23-01733	11/28/23	T0088	TEAM GREEN LAWN SPRINKLERS	DPW INV#: 22253 WINTER SORRENT	Open	120.00	0.00
23-01741	11/28/23	SUSAN025	SUSAN MARCO	2023 MEDICARE REIMBURSEMENT	Open	989.40	0.00
23-01742	11/28/23	S0047	STORR TRACTOR CO.	PUBLIC WORKS INV#: 1170765	Open	196.15	0.00
23-01757	12/01/23	M0246	MUSKY TROUT HATCHERIES LLC	FISHING DERBY STOCK 2023	Open	897.50	0.00
Total Purchase Orders:		215	Total P.O. Line Items:	0	Total List Amount:	467,927.38	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
	2-01	3,204.49	0.00	3,204.49	0.00	0.00	0.00
	3-01	411,979.82	0.00	411,979.82	0.00	0.00	0.00
	3-03	0.00	0.00	0.00	0.00	0.00	12,575.50
Year Total:		411,979.82	0.00	411,979.82	0.00	0.00	12,575.50
	C-04	33,541.32	0.00	33,541.32	0.00	0.00	0.00
	D-13	4,935.50	0.00	4,935.50	0.00	0.00	0.00
	E-03	790.75	0.00	790.75	0.00	0.00	0.00
	G-01	900.00	0.00	900.00	0.00	0.00	0.00
Total of All Funds:		455,351.88	0.00	455,351.88	0.00	0.00	12,575.50

Project Description	Project No.	Rcvd Total	Held Total	Project Total
NORWOOD -KELLY BUIDERS	PB-2021-03	99.00	0.00	99.00
LARCHWOOD MAJOR SUBDIVISION	PB-2022-01	2,561.75	0.00	2,561.75
RMH SELECT PROPERTIES, LLC	PB-2022-02	363.00	0.00	363.00
GE 2618 CHERYL, LLC	PB-2023-01	277.50	0.00	277.50
TOWNES AT WEST LONG BRANCH	PB-2023-02	185.00	0.00	185.00
MICRO KAJA -11 SHERMAN	PB-2023-03	383.00	0.00	383.00
MARCOS ROBERTO DACOSTA	ZB-2022-09	777.00	0.00	777.00
LEONARDO DEBORBA	ZB-2022-11	237.50	0.00	237.50
MICHEAL STOUT	ZB-2022-15	247.50	0.00	247.50
ADRIANO RODRIGUES-PERIERA	ZB-2022-19	627.00	0.00	627.00
ADALBERTO DEMELO	ZB-2022-20	9.00	0.00	9.00
JAMES LOBELLO-ADDITION	ZB-2023-01	615.00	0.00	615.00
BRIAN CROWE	ZB-2023-06	108.75	0.00	108.75
FER PROPERTIES	ZB-2023-07	1,963.00	0.00	1,963.00
BET YANKOV JS GIRLS, LLC	ZB-2023-08	1,199.25	0.00	1,199.25
SAL ABECASIS	ZB-2023-09	839.75	0.00	839.75
BRIAN AND WENDY KRAIEM	ZB-2023-11	969.50	0.00	969.50
NATHAN DOUECK	ZB-2023-12	33.00	0.00	33.00
BAKER LEVY, LLC	ZB-2023-13	270.00	0.00	270.00
THE PARISH OF OUR LADY OF HOPE	ZB-2023-14	135.00	0.00	135.00
457 MONMOUTH ROAD	ZB-2023-15	337.50	0.00	337.50
390 MONMOUTH ROAD, LLC	ZB-2023-16	337.50	0.00	337.50
Total of All Projects:		12,575.50	0.00	12,575.50