

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

December 20, 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:

READING AND APPROVAL OF MINUTES:

Caucus Minutes
December 6, 2023

Executive Session Minutes
December 6, 2023

Council Minutes
December 6, 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:

1. Fire Election Results

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Tax Collector's Monthly Report - November 2023
2. Fire Membership Application – Francis Lippolis – Active Membership
3. EMS Membership Application – Jack Dweck - Auxiliary Membership

ORDINANCES:

1. 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
Second and Final Reading

RESOLUTIONS:

1. R-23-151 Resolution Approving Employee Policy Manual
2. R-23-159 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-23-20

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

12/20/23

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 20, 2023.

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

12/20/23

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 attached transfers, being in compliance with N.J.S.A. 40A:4-58, be made.

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 20, 2023.

BOROUGH CLERK

West Long Branch 2023 Budget Transfers

Account Name		Account Number		TO	FROM
Employee Group Health Insurance	OE	3-01-23-220-001-298		\$ 42,000.00	
Engineering Other Expenses	OE	3-01-20-165-000-298			\$ 5,000.00
Historical Society Other Expenses					
At Large Projects	OE	3-01-20-175-000-204			\$ 3,000.00
Construction Code-Nat Geo	OE	3-01-22-195-001-201			\$ 3,000.00
Fire Prevention Other Expenses	OE	3-01-25-266-000-211			\$ 4,000.00
Condo Reimbursements	OE	3-01-25-325-000-250			\$ 6,000.00
Fit Testing	OE	3-01-26-325-000-298			\$ 1,500.00
Environmental Commission	OE	3-01-27-335-000-265			\$ 3,000.00
Public Buildings & Grounds	OE	3-01-26-310-000-294			\$ 16,500.00
			Totals	\$ 42,000.00	\$ 42,000.00
					\$ -

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01059	08/22/22	A0172	ACTION TARGET	PD QUOTE #: 0390098	Open	256.76	0.00
22-01570	11/23/22	A0011	ADPRO IMPRINTS INC	EMS INV#: 41216 EMBROIDERY	Open	23.55	0.00
22-01648	12/06/22	TELE005	TELETRAC NAVMAN	DPW INV#: 92693142	Open	189.50	0.00
23-00071	01/18/23	BLOOD005	BLOODGOOD LE TRAINING GROUP	TRAINING KNOTT/BUCK 11/15-17	Open	900.00	0.00
23-00592	05/02/23	MRC00005	MRC/GAMETIME	QUOTE#110589-01-01	Open	432.00	0.00
23-00680	05/18/23	S0052	SCHOOL SPECIALITY	SUMMER REC SUPPLIES	Open	1,859.44	0.00
23-00704	05/24/23	S0052	SCHOOL SPECIALITY	SUMMER REC SUPPLIES	Open	67.52	0.00
23-00862	06/28/23	F0020	IIA FIRE DEPARTMENT TESTING	FIRE DEPT TEST QUOTE#:00078829	Open	3,596.35	0.00
23-00927	07/10/23	BLAZE005	BLAZE EMERGENCY EQUIPMENT	OEM EST#: 4172, PARTS	Open	75.60	0.00
23-00940	07/12/23	N0112	NEW JERSEY FIRE EQUIPMENT CO	FIRE DEPT QUOTE 21227	Open	1,698.00	0.00
23-00969	07/18/23	K0047	KEYPORT ARMY + NAVY	PUBLIC WORKS UNIFORM ORDER	Open	1,272.70	0.00
23-00985	07/24/23	F0010	FIRE & SAFETY SERVICES LTD	FIRE 53-78, 53-90 & 53-91 RPRS	Open	1,166.83	0.00
23-00992	07/25/23	K0047	KEYPORT ARMY + NAVY	PUBLIC WORKS UNIFORMS ORDER	Open	1,436.44	0.00
23-00993	07/25/23	PEACH005	PEACHES & ICE CREAM	ICE CREAM 7/11/23 INV#: 2351	Open	279.00	0.00
23-01017	08/01/23	M0029	MONMOUTH COUNTY POLICE ACADEMY	POLICE TRAINING, VARIOUS DATES	Open	425.00	0.00
23-01033	08/01/23	P0025	PARTY PERFECT RENTALS	SKATE RINK FOR DEC 2, 2023	Open	6,840.00	0.00
23-01080	08/09/23	T0122	TEAM LIFE	EMS QUOTE #: 15056	Open	390.00	0.00
23-01121	08/16/23	S0070	STAPLES ADVANTAGE	POLICE DEPARTMENT ORDER	Open	487.98	0.00
23-01130	08/22/23	PEACH005	PEACHES & ICE CREAM	ICE CREAM SOCIAL 8/4/2023	Open	285.00	0.00
23-01163	08/28/23	I0045	IMPERIAL BAG & PAPER	DPW ORDER NO. 14063162	Open	765.35	0.00
23-01183	08/31/23	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	245.73	0.00
23-01234	09/12/23	M0237	MOTOROLA SOLUTIONS, INC	EMS QUOTE #: QUOTE-2325343	Open	240.00	0.00
23-01298	10/02/23	M0034	MGL PRINTING SOLUTIONS	TAX COLLECTOR OFFICE SUPPLIES	Open	355.00	0.00
23-01304	10/02/23	M0034	MGL PRINTING SOLUTIONS	SIGNATURE STAMP J. GONTER	Open	127.00	0.00
23-01313	10/02/23	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOMS INV#: 6821525	Open	603.48	0.00
23-01374	10/06/23	J0011	JOHN GUIRE SUPPLY LLC	BOBCAT AND SPREADER	Open	17,861.26	0.00
23-01376	10/06/23	M0209	MCGRATH MUNICIPAL EQUIP.,LLC	FALCON ASPHALT DUMPER FOR DPW	Open	34,225.00	0.00
23-01402	10/11/23	J0052	JERSEY ELEVATOR	PD INVOICE NO. 429632	Open	145.22	0.00
23-01406	10/11/23	M0161	UNITED SITE SERVICES (MR JOHN)	PORTABLE RESTROOMS *FALL FEST	Open	1,215.23	0.00
23-01408	10/11/23	F0019	FLOWERS BY VAN BRUNT	FLOWERS FOR CHIEF CEREMONY	Open	110.00	0.00
23-01410	10/11/23	A0097	APPLIED CONCEPTS,INC.	SAM TRAILER FOR POLICE DEPT.	Open	9,270.00	0.00
23-01432	10/12/23	A0182	AMAZON CAPITAL SERVICES, INC.	PLANNING BOARD SUPPLIES	Open	128.42	0.00
23-01437	10/16/23	M0212	MONMOUTH COUNTY SPCA	SPCA BILL INV:# 2024565 07/23	Open	1,667.50	0.00
23-01441	10/16/23	V0023	VIRTUAL FX	POLICE GRAPHICS INV#: 008176	Open	1,170.00	0.00
23-01446	10/16/23	U0035	ULINE SHIPPING SUPPLIES	ITEM #: H-8223 FILE FOR DPW	Open	348.03	0.00
23-01451	10/16/23	W0026	ELLEN WHITFORD	RACHEL MCCARTHY GIFT	Open	29.49	0.00
23-01453	10/16/23	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT	FIRE RECORDS QUOTE	Open	9,156.42	0.00
23-01456	10/16/23	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - NOV 2023	Open	2,112.97	0.00
23-01494	10/29/23	U0035	ULINE SHIPPING SUPPLIES	TRASH CAN FOR POLICE H-2293BL	Open	673.69	0.00
23-01500	10/29/23	R0096	DEBBIE RONAN	REFRESHMENTS FOR XMAS LIGHTING	Open	313.84	0.00
23-01518	10/30/23	N0049	NJ ST ASSN OF CHIEFS OF POLICE	BUDGETING/FINANCE CHIEF BOTTI	Open	500.00	0.00
23-01530	10/30/23	CHRIS010	CHRISTMAS CREATIONS	XMAS DECOR PROPOSAL FOR REC	Open	4,000.00	0.00
23-01533	10/30/23	V0033	VERSATILE EVENT DESIGNS	DEC 2, 2023 INV#: 20231003-03	Open	895.00	0.00
23-01535	10/31/23	S0070	STAPLES ADVANTAGE	POLICE OFFICE SUPPLY ORDER	Open	367.72	0.00
23-01549	11/01/23	W0038	W.B. MASON CO. INC.	LIBRARY SUPPLIES	Open	355.18	0.00
23-01550	11/01/23	T0058	T&M ASSOCIATES	PLANNING BOARD INVOICES	Open	6,655.71	0.00
23-01551	11/01/23	G0085	GPANJ, INC	G. TARTARO MEMBERSHIP DUES	Open	25.00	0.00
23-01552	11/01/23	S0070	STAPLES ADVANTAGE	ZONING OFFICE SUPPLIES	Open	122.65	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01557	11/01/23	T0139	TRAINING UNLIMITED, LLC	ABC WEBINAR FOR CLERK DEC 7,23	Open	75.00	0.00
23-01562	11/01/23	M0034	MGL PRINTING SOLUTIONS	LETTER INDEX FOR MARRIAGE BOOK	Open	43.00	0.00
23-01563	11/01/23	R0107	KATHERINE RUDDEN	REFUND FOR FALL FEST R-23-139	Open	25.00	0.00
23-01564	11/01/23	W0038	W.B. MASON CO. INC.	ADMINISTRATOR OFFICE SUPPLIES	Open	125.90	0.00
23-01565	11/01/23	S0070	STAPLES ADVANTAGE	BOROUGH HALL OFFICE SUPPLIES	Open	1,069.40	0.00
23-01566	11/01/23	W0038	W.B. MASON CO. INC.	BORO HALL OFFICE SUPPLIES	Open	1,060.20	0.00
23-01599	11/03/23	T0123	TRANSUNION RISK & ALTERNATIVE	DETECTIVE BUREAU TOOL 2024	Open	900.00	0.00
23-01604	11/03/23	D0125	DELISA WASTE SERVICES	OCT 2023 - TIPPING 16-31	Open	11,995.98	0.00
23-01605	11/03/23	G0092	GOPHER	REC SUPPLIES INV#: IN313628	Open	67.08	0.00
23-01607	11/03/23	W0038	W.B. MASON CO. INC.	FINANCE OFFICE SUPPLIES	Open	65.82	0.00
23-01610	11/06/23	O0042	ORIENTAL TRADING COMPANY INC	CHRISTMAS SUPPLIES FOR REC	Open	315.45	0.00
23-01635	11/06/23	A0182	AMAZON CAPITAL SERVICES, INC.	TEA LIGHTS FOR REC DEPARTMENT	Open	131.56	0.00
23-01647	11/06/23	K0049	KONICA MINOLTA BUSINESS SOLU.	COPIER INV#: 290196569	Open	101.13	0.00
23-01661	11/07/23	W0038	W.B. MASON CO. INC.	TONER FOR LIBRARY	Open	224.99	0.00
23-01662	11/08/23	S0070	STAPLES ADVANTAGE	ZONING BOARD SUPPLIES	Open	898.32	0.00
23-01664	11/10/23	K0049	KONICA MINOLTA BUSINESS SOLU.	COPIER INV#: 81297436	Open	181.88	0.00
23-01667	11/10/23	B0142	B&H PHOTO & ELECTRONICS	CODE/ZONING COMPUTER SUPPLIES	Open	455.00	0.00
23-01675	11/22/23	H0027	HOME DEPOT - CREDIT SERVICES	FIRE DEPARTMENT SUPPLIES	Open	491.72	0.00
23-01678	11/24/23	A0159	ACTION UNIFORMS	POLICE QUOTE NO. 50182 PAOLANT	Open	321.98	0.00
23-01689	11/24/23	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE INVOICES	Open	187.19	0.00
23-01691	11/24/23	H0027	HOME DEPOT - CREDIT SERVICES	INVOICE NO. 4622999 LIBRARY	Open	204.98	0.00
23-01693	11/24/23	E0057	EBSCO	LIBRARY SUBSCRIPTIONS	Open	4,083.71	0.00
23-01718	11/28/23	N0005	NAPA AUTO PARTS CENTER	CODE INVOICE NO. 009460	Open	340.78	0.00
23-01719	11/28/23	S0139	SHORE BUSINESS SOLUTIONS	POLICE COPIER INV#: AR87904	Open	3.85	0.00
23-01721	11/28/23	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - DEC 2023	Open	117,492.00	0.00
23-01724	11/28/23	S0139	SHORE BUSINESS SOLUTIONS	POLICE PRINTER BC-70C31 SHARP	Open	5,718.00	0.00
23-01725	11/28/23	A0159	ACTION UNIFORMS	POLICE INVOICE NO. 54490	Open	1,028.00	0.00
23-01726	11/28/23	N0005	NAPA AUTO PARTS CENTER	POLICE INV#: 009019 OXYGEN	Open	133.05	0.00
23-01727	11/28/23	N0005	NAPA AUTO PARTS CENTER	POLICE INVOICE NO. 009067	Open	330.73	0.00
23-01729	11/28/23	A0159	ACTION UNIFORMS	POLICE QUOTE 50667 PTL. OLSON	Open	270.00	0.00
23-01730	11/28/23	B0142	B&H PHOTO & ELECTRONICS	POLICE COMPUTER DELL E2423HH	Open	200.03	0.00
23-01738	11/28/23	W0017	WEST LONG BRANCH FIRST AID	2023 RENT - QUARTER 4	Open	750.00	0.00
23-01743	11/28/23	G0070	NATIONAL HIGHWAY PRODUCTS	PD QUOTE#: QT020480 LIGHT TWR	Open	3,800.00	0.00
23-01744	11/28/23	N0126	THE NEW JERSEY LABOR LAW	2024 STATE & FEDERAL POSTERS	Open	284.50	0.00
23-01746	11/30/23	M0061	GEAR WASH NEW YORK	FIRE DEPT. INV#: 632-9	Open	947.75	0.00
23-01747	11/30/23	M0252	MAZZA RECYCLING SERVICES, LTD.	SEP RECYCLING INV#: 982987	Open	299.36	0.00
23-01748	11/30/23	M0252	MAZZA RECYCLING SERVICES, LTD.	OCT RECYCLING INV#: 1014389	Open	346.72	0.00
23-01749	11/30/23	S0139	SHORE BUSINESS SOLUTIONS	POLICE RECORDS PRINTER	Open	8,313.00	0.00
23-01750	11/30/23	U0035	ULINE SHIPPING SUPPLIES	PUBLIC WORKS SUPPLIES	Open	302.96	0.00
23-01752	11/30/23	A0182	AMAZON CAPITAL SERVICES, INC.	PUBLIC WORKS ORDER FOR LIBRARY	Open	33.54	0.00
23-01753	11/30/23	TELET005	TELETAC NAVMAN	DPW INV#: 92949019 SAFETY SRVC	Open	189.50	0.00
23-01755	11/30/23	C0120	COMPLETE SECURITY SYSTEMS,INC.	POLICE INV#: 4128297 ALARMS	Open	1,080.00	0.00
23-01756	12/01/23	LANCH005	LANCHA CONSTRUCTION CORP.	PAYMENT CERTIFICATE NO. 3	Open	199,826.01	0.00
23-01758	12/04/23	S0080	STAVOLA COMPANY	DPW COLD PATCH INV#: 311372	Open	348.00	0.00
23-01760	12/04/23	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 43667 AND 43706	Open	5.85	0.00
23-01762	12/04/23	G0117	GRAINGER	DPW ORRDER NO. 1498964558 RBN	Open	43.68	0.00
23-01764	12/04/23	K0049	KONICA MINOLTA BUSINESS SOLU.	COPIER INV#: 81249349	Open	195.64	0.00
23-01765	12/04/23	K0049	KONICA MINOLTA BUSINESS SOLU.	COPIER INV#: 81424559	Open	196.83	0.00
23-01766	12/04/23	AVAYA005	AVAYA FINANCIAL SERVICES	IP OFFICE INV#: 436621470	Open	93.80	0.00
23-01769	12/04/23	C0053	CITY OF LONG BRANCH	GAS/DIESEL - NOV 2023	Open	7,591.83	0.00
23-01770	12/04/23	MAZZA005	MAZZA MULCH	NOV 2023 INV#: 0001044218 LEAV	Open	3,958.50	0.00
23-01771	12/04/23	S0070	STAPLES ADVANTAGE	CLERK DEPT. OFFICE SUPPLIES	Open	65.71	0.00
23-01773	12/04/23	EYEME005	EYEMED	NOV & DEC 2023 VISION COVERAGE	Open	120.11	0.00
23-01778	12/04/23	S0012	SEABOARD WELDING	DPW INV#: 961255 CYL/HAZMAT	Open	18.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-01779	12/04/23	S0056	SHORE REGIONAL HIGH SCHOOL	OCT 2023 INV#: 24-01121 BUSSES	Open	3,831.00	0.00
23-01780	12/04/23	E0036	ENFORSYS POLICE SYSTEMS, INC	ANNUAL POLICE INV#: 11848	Open	3,000.00	0.00
23-01782	12/04/23	E0038	EMS CONSULTING SERVICES	WLB EMS INV#: 23-1659 CRIMESCN	Open	350.00	0.00
23-01783	12/04/23	S0096	SEA VIEW JEEP/DODGE	POLICE INV#: 5037945 UNIT08	Open	637.80	0.00
23-01784	12/04/23	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 22-0007-1767-20	Open	91.00	0.00
23-01785	12/04/23	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0041978	Open	20.02	0.00
23-01786	12/04/23	ROADR010	ROAD REMEDY	POTHOLE REPAIR - PUBLIC WORKS	Open	1,462.50	0.00
23-01788	12/04/23	S0070	STAPLES ADVANTAGE	POLICE DEPT. SUPPLIES	Open	164.02	0.00
23-01790	12/04/23	A0071	AVAYA LLC	INVOICE NO. 2221772018	Open	35.32	0.00
23-01792	12/04/23	H0049	HOLMDEL NURSERIES	SHADE TREE ORDER FOR DEC 18	Open	975.00	0.00
23-01796	12/04/23	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOMS INV#: 6862704	Open	603.48	0.00
23-01798	12/04/23	I0034	MICHAEL IRENE, JR.	ZONING BOARD INVOICES	Open	3,283.50	0.00
23-01799	12/04/23	D0125	DELISA WASTE SERVICES	NOV 2023 - TIPPING 16-30	Open	10,893.46	0.00
23-01800	12/04/23	HIGHW005	HIGHWAY EQUIPMENT CO.	DPW ORDER NO. 031156 OIL/FLTRS	Open	231.98	0.00
23-01802	12/04/23	V0023	VIRTUAL FX	POLICE INVOICE NO. 008214	Open	685.00	0.00
23-01809	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 408 073	Open	922.87	0.00
23-01810	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 495 229	Open	62.25	0.00
23-01811	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 407 513	Open	200.70	0.00
23-01812	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 260 052	Open	152.41	0.00
23-01813	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 758 635	Open	62.49	0.00
23-01814	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 167	Open	39.43	0.00
23-01815	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 105 587 255	Open	48.70	0.00
23-01816	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 089 899 411	Open	38.37	0.00
23-01817	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 080 434 184	Open	51.98	0.00
23-01818	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	4.09	0.00
23-01819	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 073 927 400	Open	699.53	0.00
23-01820	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 066 343 706	Open	64.76	0.00
23-01821	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 043 615 077	Open	641.52	0.00
23-01822	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 935 851	Open	75.21	0.00
23-01823	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 780 109	Open	75.91	0.00
23-01824	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 690 910	Open	44.33	0.00
23-01825	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 645 138	Open	67.03	0.00
23-01826	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 604 473	Open	298.69	0.00
23-01827	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 149 300 236	Open	4.74	0.00
23-01828	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 139 077 190	Open	377.84	0.00
23-01829	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 071 255	Open	2,082.28	0.00
23-01830	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 878 607	Open	340.79	0.00
23-01831	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 153 953 599	Open	219.32	0.00
23-01832	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 541 626	Open	4.09	0.00
23-01833	12/05/23	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO., 100 013 497 894	Open	572.82	0.00
23-01837	12/08/23	N0035	NJ LEAGUE OF MUNICIPALITIES	NJLM Job Posting	Open	160.00	0.00
23-01838	12/12/23	I0034	MICHAEL IRENE, JR.	PLANNING BOARD INVOICES	Open	3,300.00	0.00
23-01839	12/12/23	D0125	DELISA WASTE SERVICES	NOV 2023 - RECYCLING	Open	2,955.95	0.00
23-01840	12/12/23	J0011	JOHN GUIRE SUPPLY LLC	DPW QUOTE NO. 52435 BLOWERSBRG	Open	12,273.00	0.00
23-01841	12/12/23	J0011	JOHN GUIRE SUPPLY LLC	DPW QUOTE NO. 52390 SNOWBLOWER	Open	2,719.20	0.00
23-01842	12/12/23	T0113	TOWNSHIP OF OCEAN	2023 - Q4 SHARED SERVICE	Open	36,483.00	0.00
23-01844	12/12/23	ROSEA010	ROSEANNA SIMONELLI	SMOKE/CO REFUND PER R-23-148	Open	145.00	0.00
23-01846	12/12/23	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210041401043	Open	10,743.46	0.00
23-01847	12/12/23	C0008	CARUSO & BAXTER	LEGAL/TAX INVOICED DEC.7, 2023	Open	1,895.34	0.00
23-01858	12/15/23	K0050	KONICA MINOLTA PREMIER FINANCE	VARIOUS INVOICES	Open	573.16	0.00
23-01859	12/15/23	T0058	T&M ASSOCIATES	VARIOUS INVOICES, NOV 29, 2023	Open	76,295.07	0.00
23-01860	12/18/23	O0053	ONSOLVE, LLC	PD INVOICE NO. 1529777 SUBCRIP	Open	4,630.50	0.00

Total Purchase Orders: 154 Total P.O. Line Items: 0 Total List Amount: 678,309.99 Total Void Amount: 0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	2-01	469.81	0.00	469.81	0.00	0.00	0.00
	3-01	342,591.55	0.00	342,591.55	0.00	0.00	0.00
	3-03	0.00	0.00	0.00	0.00	0.00	11,061.21
Year Total:		342,591.55	0.00	342,591.55	0.00	0.00	11,061.21
	C-04	270,268.66	0.00	270,268.66	0.00	0.00	0.00
	D-13	1,667.50	0.00	1,667.50	0.00	0.00	0.00
	E-03	165.00	0.00	165.00	0.00	0.00	0.00
	G-01	52,086.26	0.00	52,086.26	0.00	0.00	0.00
Total of All Funds:		667,248.78	0.00	667,248.78	0.00	0.00	11,061.21

Project Description	Project No.	Rcvd Total	Held Total	Project Total
NORWOOD -KELLY BUIDERS	PB-2021-03	82.50	0.00	82.50
RMH SELECT PROPERTIES, LLC	PB-2022-02	1,430.75	0.00	1,430.75
GE 2618 CHERYL, LLC	PB-2023-01	132.00	0.00	132.00
TOWNES AT WEST LONG BRANCH	PB-2023-02	5,884.96	0.00	5,884.96
MICRO KAJA -11 SHERMAN	PB-2023-03	412.50	0.00	412.50
MICHEAL STOUT	ZB-2022-15	627.00	0.00	627.00
96 BEECHWOOD AVE, LLC	ZB-2023-02	891.00	0.00	891.00
BRIAN AND WENDY KRAIEM	ZB-2023-11	1,336.50	0.00	1,336.50
THE PARISH OF OUR LADY OF HOPE	ZB-2023-14	214.50	0.00	214.50
390 MONMOUTH ROAD, LLC	ZB-2023-16	49.50	0.00	49.50
Total of All Projects:		11,061.21	0.00	11,061.21