

SUBJECT TO CHANGE
BOROUGH OF WEST LONG BRANCH

March 20, 2024

(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:

Oath of Office – Sergeant Tyler Brennessel

Employee Awards – Years of Service

Certificate of Recognition – Volunteer – David Vilacoba

2023 Volunteer of the Year Award – Lisa Conte-Wiener

2023 Employee of the Year Award – Lieutenant Brian Burton

READING AND APPROVAL OF MINUTES:

Caucus Minutes
March 6, 2024

Executive Session Minutes
March 6, 2024

Council Minutes
March 6, 2024

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 – February 2024
2. Code Enforcement Monthly Report – February 2024
3. Zoning Monthly Report – February 2024
4. EMS Membership Application – Fritz Salomon – Auxiliary Membership

ORDINANCES:

1. Ordinance No. O-24-6 – An Ordinance Increasing Fines for Parking when Roads are Snow Covered
Second & Final Reading
2. Ordinance No. O-24-7 - An Ordinance Amending Ordinance 15-4.9 Regarding the Penalties for Opening Streets Without First Obtaining a Permit
Second & Final Reading

RESOLUTIONS:

1. R-24-57 Resolution Promoting Tyler Brennessel to Sergeant
2. R-24-58 Emergency Temporary Appropriations
3. R-24-59 Resolution for Emergency Award of Contract Due to Collapse of Franklin Lake Wall to Precise Construction Company Inc.
4. R-24-60 Resolution Approving Regroup Mass Notification Services Agreement

UNFINISHED BUSINESS:

NEW BUSINESS:

1. RL 24-5 – Lions Club of West Long Branch – Off-Premises 50/50
2. RL 24-6 – Parent Advisory Council of SRHS – On-Premises Merchandise Raffle

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-24-6

**AN ORDINANCE INCREASING FINES FOR PARKING
WHEN ROADS ARE SNOW COVERED**

WHEREAS, during the last two snowstorms, numerous vehicles were parked on public streets when the roads were snow covered, which is a violation of Ordinance 7-3.4 and its Schedule II; and

WHEREAS, the current fines for such a violation are only \$25.00, which fines both the Police Department and the governing body feel are insufficient to encourage motorists to remove their vehicles from the streets when the roads are snow covered; and

WHEREAS, the governing body continues to feel that it is a hazard to have cars parked on the streets when the roads are snow covered, thereby adversely affecting the ability of the borough to plow those streets;

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

SECTION 1:

The fine for violating Ordinance 7-3.4 and its Schedule II shall be \$100.00.

SECTION 2:

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

Introduced:
Passed:
Adopted:

MAYOR

BOROUGH CLERK

ORDINANCE NO. O-24-7

**AN ORDINANCE AMENDING ORDINANCE 15-4.9
REGARDING THE PENALTIES FOR OPENING STREETS
WITHOUT FIRST OBTAINING A PERMIT**

WHEREAS, the Borough of West Long Branch currently has ordinance provisions requiring utility companies and others who wish to open streets for a variety of purposes, setting forth the parameters for doing so and the requirements for street reconstruction when the work is completed; and

WHEREAS, the borough has recently noticed that this ordinance is being violated by persons or entities opening streets without first obtaining permits to do so, which violates the existing borough ordinances, for which the current penalty is insufficient; and

WHEREAS, the governing body is of the opinion that, considering the time and expense which goes into the paving of borough streets, there should be significant penalties imposed upon any persons or entities opening public streets without first obtaining permits;

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

SECTION 1.

Any person or entity violating the provisions of Ordinance 15-4.1 et. seq., which requires persons or entities seeking to open public streets to first obtain a permit to do so.

SECTION 2.

The penalty for a violation of ordinance 15-4 and its subsections shall be \$2,000.00, plus the cost to the borough for correction of the violations.

SECTION 3.

The fine to be paid by the violator is in addition to the requirements that the violator comply with existing borough ordinances regarding street repairs and reconstruction following the opening of the street.

SECTION 4.

Any street opening done without first having obtained a permit shall continue to be a violation of the borough ordinance. The determination of emergency shall only be made by the borough, and not by the person or entity undertaking the street opening.

SECTION 5. REPEALER.

This ordinance shall repeal and replace any existing ordinances to the extent they are inconsistent with this ordinance.

SECTION 6.

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

Introduced:
Passed:
Adopted:

MAYOR

BOROUGH CLERK

3/20/24

Councilmember offered the following resolution and moved its adoption:

RESOLUTION PROMOTING TYLER BRENNESSEL 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 TYLER BRENNESSEL be promoted to the rank of Sergeant;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that TYLER BRENNESSEL 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 March 20, 2024.

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

3/20/24

EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, the temporary appropriations heretofore adopted will be inadequate to the point when the 2024 Budget will be finally adopted and N.J.S.A. 40A:4-20 provides for the making of emergency temporary appropriations to supplement the temporary appropriations already made;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the following emergency temporary appropriations, in addition to the temporary appropriations already adopted, be adopted, and is stated that these emergency temporary appropriations shall be included in the 2024 Budget when adopted:

ADMINISTRATIVE & EXECUTIVE:

Salaries and Wages-----	\$150,000.00
-	
Other Expenses-----	\$18,000.00

MUNICIPAL CLERK:

Salaries and Wages-----	\$30,000.00
-	
Other Expenses-----	\$3,000.00

FINANCE:

Salaries and Wages-----	\$20,000.00
-	
Other Expenses-----	\$20,000.00

AUDIT:

Other Expenses-----	\$7,000.00
---------------------	------------

ASSESSMENT OF TAXES:

Salaries and Wages-----	\$26,500.00
-	
Other Expenses-----	\$12,880.00

COLLECTION OF TAXES:

Salaries and Wages-----	\$25,000.00
-	
Other Expenses-----	\$4,300.00

LEGAL SERVICES AND COSTS:

Other Expenses-----	\$81,500.00
---------------------	-------------

ENGINEERING SERVICES AND COSTS:

Other Expenses-----	\$40,000.00
---------------------	-------------

PUBLIC BUILDINGS & GROUNDS:

Other Expenses-----	\$60,000.00
---------------------	-------------

PLANNING BOARD:

Salaries and Wages-----	\$1,500.00
-	
Other Expenses-----	\$6,000.00

ZONING BOARD OF ADJUSTMENT:		
Salaries and Wages-----		\$1,500.00
-		
Other Expenses-----		\$4,500.00
ENVIRONMENTAL COMMISSION:		
Salaries and Wages-----		\$250.00
-		
Other Expenses-----		\$5,000.00
SENIOR CITIZEN COMMISSION:		
Salaries and Wages-----		\$250.00
-		
Other Expenses-----		\$250.00
SHADE TREE COMMISSION:		
Salaries and Wages-----		\$150.00
-		
Other Expenses-----		\$2,000.00
INSURANCE:		
Group Plans – Hospitalization/Dental-----		\$350,000.00
Other Premiums-----		\$143,000.00
FIRE:		
Fire Hydrant Service-----		\$21,000.00
Other Expenses-----		\$21,000.00
POLICE:		
Salaries and Wages-----		\$720,000.00
-		
Other Expenses-----		\$75,000.00
TRAFFIC LIGHT MAINTENANCE:		
Other Expenses-----		\$4,100.00
FIRST AID ORGANIZATION CONTRIBUTION-----		\$12,000.00
EMERGENCY MANAGEMENT SERVICE:		
Other Expenses-----		\$2,000.00
PUBLIC WORKS:		
Salaries and Wages-----		\$158,000.00
-		
Other Expenses-----		\$152,000.00
MUNICIPAL COURT:		
Salaries and Wages-----		\$7,000.00
-		
Other Expenses-----		\$2850.00
PUBLIC DEFENDER:		
Salaries and Wages-----		\$2,250.00
-		
CAPITAL IMPROVEMENT LINE ITEM:		
FIRST AID EQUIPMENT-----		\$25,000.00
IMPROVEMENTS TO BUILDINGS AND GROUNDS -----		\$600,000.00

REGISTRAR:

Salaries and Wages-----	\$2,840.00
Other Expenses-----	\$600.00

DOG REGULATION:

Other Expenses-----	\$2,500.00
---------------------	------------

BOARD OF RECREATION COMMISSIONERS:

Salaries and Wages-----	\$500.00
-	
Other Expenses-----	\$20,000.00

TRANSPORTATION OF CHILDREN:

Other Expenses-----	\$24,000.00
---------------------	-------------

LIBRARY:

Salaries and Wages-----	\$200.00
-	
Other Expenses-----	\$16,065.00

UTILITIES

Electricity-----	\$33,000.00
-	
Street Lighting-----	\$21,000.00
Telephone-----	\$30,000.00
-	
Water-----	\$3,600.00
-	
Natural Gas-----	\$19,200.00
Sewer-----	\$1,100.00
-	
Gasoline/Diesel-----	\$40,000.00

LANDFILL DUMPING FEES-----	\$80,000.00
----------------------------	-------------

STATE UNIFORM CODE:

Code Enforcement Official:

Salaries and Wages-----	\$40,000.00
-	
Other Expenses-----	\$2600.00

Zoning Official:

Salaries and Wages-----	\$40,000.00
-	
Other Expenses-----	\$1,210.00

Life Hazard Fire Protection:

Salaries and Wages-----	\$7,000.00
-	
Other Expenses-----	\$1,000.00

Housing Inspector:

Salaries and Wages-----	\$2,250.00
-	
Other Expenses-----	\$500.00

Construction Code NAT-GEO.....	\$9,400.00
--------------------------------	------------

MUNICIPAL COURT SHARED SERVICE-----	\$65,000.00
-------------------------------------	-------------

FINANCIAL ADMINISTRATION SHARED SERVICE-----	\$30,500.00
--	-------------

INFORMATION TECHNOLOGY SHARED SERVICE-----

\$12,000.00

CONTINGENT-----

\$315.00

STATUTORY EXPENDITURES:

Other Expenses:

Social Security & Medicare-----	\$43,000.00
DCRP-----	\$3,000.00
SDI-----	\$6,700.00
-	

MUNICIPAL DEBT SERVICE

Capital Lease Obligations.....	\$200,000.00
Green Trust Loan Repayments -----	\$10,000.00
Payment of Principal -----	\$125,000.00
Interest on Bonds -----	\$80,000.00

CONDO SERVICES-----

\$2,300.00

-

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 March 20, 2024.

BOROUGH CLERK

3/20/24

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION FOR EMERGENCY AWARD OF CONTRACT DUE TO COLLAPSE OF
FRANKLIN LAKE WALL TO PRECISE CONSTRUCTION COMPANY INC.**

WHEREAS, N.J.S.A. 40A:11-6 authorizes a municipality to adopt a resolution authorizing special emergency contracts without public advertising for bids when an emergency affects public health, safety or welfare; and

WHEREAS, the Borough, due to the emergency condition created by a collapse of walls at Franklin Lake, had to issue and emergency contract; and

WHEREAS, the Borough of West Long Branch must enter into an emergency contract with PRECISE CONSTRUCTION COMPANY INC. to provide wall repair services; and

WHEREAS, the Administration of the Borough of West Long Branch and Borough Council needs to approve emergency contract to comply with the Health, Safety and Welfare concerns and protect public safety; 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 and incorporated herein, that funds for this contract are available in Appropriation Line Item #4-01-44-900-000-205, for \$53,150.00.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of West Long Branch, that the contract to provide repairs of collapsed walls at Franklin Lake is hereby awarded to PRECISE CONSTRUCTION COMPANY INC. without public bidding and that the contract to provide repairs of collapsed walls at Franklin Lake shall not exceed the sum of \$53,150.00.

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 March 20, 2024.

BOROUGH CLERK

**RESOLUTION FOR EMERGENCY AWARD OF CONTRACT
DUE TO COLLAPSE OF WALLS FRANKLIN LAKE TO
PRECISE CONSTRUCTION COMPANY INC.**

WHEREAS, N.J.S.A. 40A:11-6 authorizes a municipality to adopt a resolution authorizing special emergency contracts without public advertising for bids when emergency affects public health, safety or welfare; and

WHEREAS, the borough, due to the emergency condition created by a collapse of walls at Franklin Lake, had to issue an emergency contract; and

WHEREAS, the Borough of West Long Branch has to enter into an emergency contract with **Precise Construction Company Inc.** to provide wall repair services; and

WHEREAS, the Administration of the Borough of West Long Branch and Borough Council needs to approve emergency contract to comply with the Health, Safety and Welfare concerns and protect public safety; 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 and incorporated herein, that funds for this contract are available in Appropriation Line Item #4-01-44-900-000-205, for \$53,150.00.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of West Long Branch that the contract to provide repairs of collapsed walls at Franklin Lake is hereby awarded to **Precise Construction Company Inc.** without public bidding and that the contract to provide repairs of collapsed walls at Franklin Lake shall **not exceed the sum of \$53,150.00.**

**BOROUGH OF WEST LONG BRANCH
OFFICE OF FINANCE
965 BROADWAY
WEST LONG BRANCH, NJ 07764**

CERTIFICATION OF CHIEF FINANCIAL OFFICER

As the Chief Financial Officer of the Borough of West Long Branch, I
certify that funds are available for award of the following contracts/agreements:

EMERGENCY REPAIRS FRANKLIN LAKE

Said contract being made as follows:

PRECISE CONSTRUCTION INCORPORATED \$53,150.00

Said funds being available in the form of:

4-01-44-900-000-205 \$53,150.00



Michael Martin, Chief Financial Officer

3/2/24

Date



E-mail • office@pcinj.com

1016 Highway 33, Freehold, N.J. 07728

(732) 683-1166 • Fax (732) 683-1177

February 20, 2024

Proposal #P24-06

T&M Associates
11 Tindall Road
Middletown, NJ 07748

Re: Emergency Repairs at Franklin Lake, West Long Branch

Dear Julie:

We are pleased to provide you with a proposal to furnish labor, material, and equipment to complete the following:

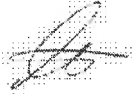
Area "A"		
Remove and Reconstruct Existing Modular Block Wall		
Approx. 75' x 4.5'		
TOTAL	\$	28,750.00
Area "B"		
Remove and Reconstruct Existing Modular Block Wall		
Approx. 60' x 4'		
TOTAL	\$	24,400.00
Includes:		
Mobilization		
Utility Mark Outs		
Excavation, Backfill		
Reuse Existing Modular Block		
Include Installation of Geogrid Stabilization		
Backfill with ¾" Clean Stone		
Restoration, Cleanup		
Seed & Soil Stabilization Matting		

Excludes: Any items not listed including excavation and/or removal of contaminated or hazardous materials; any fees including permit, inspection, testing or engineering fees

*Prices based on current material costs, oil prices and asphalt index

If you require any additional information, please do not hesitate to contact our office.

Very truly yours,
PRECISE CONSTRUCTION, INC.



Antonio Vlahos

SIGNED PROPOSAL MUST BE RETURNED PRIOR TO SCHEDULE OF WORK.
Prices are in effect for 30 days from the date of Proposal unless otherwise noted.

Accepted By:

Date:



WLBR-G2401

March 12, 2024

Mayor and Borough Council
c/o Jason Gonter, Borough Administrator
Borough of West Long Branch
965 Broadway
West Long Branch, NJ 07764

**Re: Franklin Lake Retaining Wall
Emergency Repair**

Dear Mr. Gonter:

As requested, we have solicited quotes for the Emergency Repair of the retaining wall along the shoreline of Franklin Lake. There is apparent failure of the wall in two locations that requires repair of approximately 135 liner feet of wall in total. We have received a quote for the repair in the amount of \$53,150 from Precise Construction for repair of the wall at both locations.

We recommend that this repair be authorized as soon as possible as failure of the wall and slope adjacent to the lake poses a safety hazard to the public.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES

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

FWM:JEN

3/20/24

Councilmember offered the following resolution and moved its adoption:

RESOLUTION APPROVING REGROUP MASS NOTIFICATION SERVICES AGREEMENT

WHEREAS, the West Long Branch Office of Emergency Management and Borough Administrator have been exploring the idea of implementing a system to provide the ability to send out important announcements to the Borough as a whole or in sections; and

WHEREAS, the Borough Administrator has obtained a proposal for this service from REGROUP MASS NOTIFICATION, 3400 N Central Expressway #110-256, Richardson, TX 75080, for their Annual Subscription, which includes messaging via landline, cellphone, email, and social media, at an annual cost of \$2,500.00; and

WHEREAS, the Borough Administrator and OEM Coordinator have investigated this service and recommend entering an agreement for this service; and

WHEREAS, REGROUP MASS NOTIFICATION submitted the attached service agreement for approval, which Agreement is for a one year period following the effective date, at an annual cost of \$2,500.00.; and

WHEREAS, fund are or will be available for this service;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached REGROUP MASS NOTIFICATION AGREEMENT is hereby approved and the Mayor and Borough Clerk are hereby authorized to sign the same; and

BE IT FURTHER RESOLVED that this agreement shall take effect upon the date of which the agreement is signed.

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 March 20, 2024.

BOROUGH CLERK

Prepared For:

Company: Borough of West Long Branch
Name: Jason Gonter
 Email: jgonter@westlongbranch.org
 Phone: 7322291756

Prepared By:

Regroup Mass Notification
 Prepared by: Brian Fischer
 Email: bfischer@regroup.com
 Phone: (469) 480-9191

Contract Term: 1 year paid in full.

Contact Count: 10000

Valid Until: 03 / 31 / 2024

A. Product and Pricing Summary

Product	Fee Type	Price	Term (yrs)	Discount	Subtotal
Regroup Annual Subscription Messaging via landline, email, cell (voice and sms/txt), social media, RSS. Unlimited: support, training, templates and group creation.	Annual	\$2,500.00	1	\$0.00	\$2,500.00
					\$2,500.00

Included Subscription Features

AlertManager Allows admins to send/receive messages from iOS and Android mobile devices and phones.	Included	\$0.00	1	\$0.00	\$0.00
AlertMe Allows recipients and non-administrative users to receive messages within native iOS and Android apps.	Included	\$0.00	1	\$0.00	\$0.00
AlertMe with Geofencing Allows recipients and non-administrative users to receive messages within native iOS and Android apps. Enables realtime location-based geofence messaging and push notifications to be sent from your network.	Included	\$1,000.00	1	-\$1,000.00	\$0.00
NOAA Enable alerts from the National Oceanic and Atmospheric Administration (NOAA) Weather Radio (NWEM)	Included	\$2,500.00	1	-\$2,500.00	\$0.00
IPAWS Allows users to post IPAWS EAS, NOAA, and WEA alerts to supported devices during a critical event.	Included	\$1,500.00	1	-\$1,500.00	\$0.00
Mapping - Geo Targeted Messaging Clients have the ability to send notifications based on the location of the recipients with our Geo-Targeting option based on their address and not on them having the mobile app.	Included	\$0.00	1	\$0.00	\$0.00
					\$0.00

Professional Services

Subscription Agreement

Implementation Fee	One Time	\$1,500.00	1	-\$1,500.00	\$0.00
Unlimited Support & Maintenance	Included	\$0.00	1	\$0.00	\$0.00
Unlimited Training	Included	\$0.00	1	\$0.00	\$0.00
					\$0.00
Total					\$2,500.00

B. Terms

1. Initial Term: The Initial Term shall be one (1) year following the effective date.
2. Implementation Date: TBD
3. Start of Term / Effective Date: Upon Signature
4. Invoice Date: Upon Signature

Ba. Payment Terms

1. Borough of West Long Branch shall be invoiced for amounts due in respect to the Initial Term upon execution of this Subscription Agreement.
2. All initial and subsequent payments shall be due on Net 30 terms. Unless otherwise specified, all dollars (\$) are United States currency.
3. Late payments may incur a 1.5% penalty.

Bc. Contacts & Messages

1. SMS and TTS messaging shall be limited to 1000000 total messages annually.
2. With respect to total users, Regroup will charge for users added that are in excess of the number of total users included in your Membership. Regroup will notify you of usage overages prior to invoicing for the overage.

C. Renewal Terms

1. At the end of the current agreement, Regroup will provide Borough of West Long Branch with an option to renew subscription on an annual basis at a mutually agreed upon cost. The notice will be provided 90 days prior to the expiration of the current agreement.

D. Acceptance and Authorization

The terms and conditions of the Regroup **Terms of Use** and **Privacy Policy**, which are incorporated herein by reference, apply in full to the services and products provided under this Subscription Agreement.

IN WITNESS WHEREOF, the parties hereto each acting with proper authority have executed this Subscription Agreement, under seal.

Accepted by Buyer: Borough of West Long Branch

Accepted by: Regroup Mass Notification

Signature: _____
Name: _____
Title: _____
Date: _____

Signature: _____
Name: Chris Utah
Title: COO
Date: 03 / 04 / 2024

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
23-01626	11/06/23	G0002	GALL'S INC..	CODE ENFORCEMENT CLOTHING	Open	295.93	0.00
23-01633	11/06/23	N0112	NEW JERSEY FIRE EQUIPMENT CO	FIRE DEPT. QUOTE 10/30/2023	Open	2,118.00	0.00
23-01723	11/28/23	E0068	Elite Emergency Lights LLC	CODE COMPUTER MOUNT FOR CAR	Open	3,150.91	0.00
23-01759	12/04/23	G0002	GALL'S INC..	HOUSING INSPECTOR CLOTHING	Open	292.54	0.00
23-01777	12/04/23	G0035	GAGLIANO & CO	TAX COURT APPEAL 270 HWY 36	Open	2,500.00	0.00
23-01872	12/18/23	B0067	BOUND TREE MEDICAL LLC	EMS SUPPLIES QUOTE: 11/28/2023	Open	1,502.11	0.00
23-01876	12/18/23	K0035	KKD ENTERPRISES	CATCH BASIN PROPOSAL 92 FOREST	Open	5,400.00	0.00
24-00056	01/24/24	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 44144	Open	69.88	0.00
24-00112	01/26/24	A0055	ADT LLC	LIBRARY SECURITY	Open	440.40	0.00
24-00126	01/30/24	S0070	STAPLES ADVANTAGE	POLICE DEPT. OFFICE SUPPLIES	Open	815.71	0.00
24-00161	02/09/24	H0027	HOME DEPOT - CREDIT SERVICES	DPW INVOICE NO. 4023816	Open	379.82	0.00
24-00189	02/09/24	R0130	RUTGERS CENTER FOR GOVT SERVIC	ZONING BD. COURSE MOCZERNIUK	Open	231.00	0.00
24-00200	02/09/24	MCANJ005	MCANJ TREASURER	C. SANTOS CONFERENCE REGISTRTRN	Open	380.00	0.00
24-00250	02/18/24	C0195	CASA REPORTING SERVICE	INVOICE NO. 16551	Open	129.60	0.00
24-00251	02/18/24	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	20.02	0.00
24-00255	02/18/24	FEDEX005	FEDEX *	DPW PACKAGE SHIPMENT 2/6/24	Open	60.18	0.00
24-00257	02/18/24	FEDEX005	FEDEX *	POLICE LIC PLATE SHIPPING	Open	7.32	0.00
24-00280	02/19/24	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - MAR 2024	Open	114,226.00	0.00
24-00285	02/26/24	A0038	ALLIED FIRE & SAFETY	POLICE SPRINKLER INVOICES	Open	648.00	0.00
24-00286	02/26/24	M0054	BCM ONE	INV#: 5697923 ACCT#: 24116	Open	18.82	0.00
24-00287	02/26/24	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER JAN 2024	Open	130.90	0.00
24-00296	02/26/24	T0141	TRAFFIC PLAN	POLICE ORDER NO. 002916	Open	2,123.98	0.00
24-00297	02/26/24	N0037	NJ SHADE TREE FEDERATION	2024 MUNICIPAL MEMBERSHIP	Open	95.00	0.00
24-00298	02/26/24	F0066	FOSTER & COMPANY, INC.	DPW QUOTE#: 76142 NUTS/BOLTS	Open	251.66	0.00
24-00317	02/26/24	N0099	LISA NORMAN	DEC 2023 PLANNING BOARD	Open	250.00	0.00
24-00321	02/26/24	S0080	STAVOLA COMPANY	DPW INV#: 319933 COLD PATCH	Open	223.50	0.00
24-00324	02/26/24	N0005	NAPA AUTO PARTS CENTER	POLICE INVOICES, VARIOUS	Open	102.25	0.00
24-00325	02/26/24	B0098	BULLET LOCK & SAFE COMPANY	CODE ENFORCEMENT KEYS 153748	Open	32.50	0.00
24-00329	02/26/24	A0182	AMAZON CAPITAL SERVICES, INC.	DPW TECH SUPPLIES, PER IT	Open	401.83	0.00
24-00346	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	8.18	0.00
24-00347	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 071 255	Open	2,572.59	0.00
24-00348	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 066 343 706	Open	136.92	0.00
24-00349	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 043 615 077	Open	1,848.96	0.00
24-00350	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 935 851	Open	170.36	0.00
24-00351	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 780 109	Open	132.55	0.00
24-00352	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 690 910	Open	95.58	0.00
24-00353	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 645 138	Open	76.76	0.00
24-00354	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 604 473	Open	592.58	0.00
24-00355	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 541 626	Open	10.87	0.00
24-00356	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 407 513	Open	120.56	0.00
24-00357	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 878 607	Open	367.03	0.00
24-00358	03/05/24	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 13-3266-7180-13	Open	1,879.33	0.00
24-00359	03/05/24	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-6557-84	Open	94.47	0.00
24-00360	03/05/24	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-4310-51	Open	2,242.51	0.00
24-00361	03/05/24	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	1,266.17	0.00
24-00362	03/05/24	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4015-11	Open	1,523.75	0.00
24-00363	03/05/24	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	3,024.99	0.00
24-00364	03/05/24	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 100 105 587 255	Open	94.88	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
24-00365	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 080 434 184	Open	97.96	0.00		
24-00366	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 089 899 411	Open	35.38	0.00		
24-00367	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 139 077 190	Open	460.93	0.00		
24-00368	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 149 300 236	Open	5.19	0.00		
24-00370	03/05/24	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 012 758 635	Open	130.26	0.00		
24-00372	03/05/24	N0029	NEW JERSEY AMERICAN WATER CO. ACCT NO. 1018-210041401043	Open	10,344.11	0.00		
24-00373	03/05/24	C0083	COMCAST & XFINITY * ACCT NO. 8499 05 216 0041994	Open	199.96	0.00		
24-00374	03/05/24	C0083	COMCAST & XFINITY * ACCT NO. 8499 05 216 0043313	Open	174.35	0.00		
24-00375	03/05/24	C0083	COMCAST & XFINITY * ACCT NO. 8499 05 216 0042620	Open	345.37	0.00		
24-00376	03/05/24	V0027	VERIZON * ACCT NO. 342213956-00001	Open	1,778.16	0.00		
24-00377	03/07/24	T0091	TCTA MEMBERSHIP SERVICES TAX COLLECTOR SPRING CONFERENC	Open	480.00	0.00		
24-00455	03/18/24	LAURA005	LAURA AMADA TCTA MEMERSHIP REIMBURSEMENT	Open	80.00	0.00		
Total Purchase Orders:		60	Total P.O. Line Items:	0	Total List Amount:	166,688.57	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	3-01	60,785.06	0.00	60,785.06	0.00	0.00	60,785.06
	4-01	105,903.51	0.00	105,903.51	0.00	0.00	105,903.51
Total of All Funds:		166,688.57	0.00	166,688.57	0.00	0.00	166,688.57