

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

March 18, 2026

(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, PENTA, RUANE, SNIFFEN

ABSENT:

Oath of Office Ceremony ~ Officer Christopher Hayes

Oath of Office Ceremony ~ Officer Gavin Jackey

2026 Employee and Volunteer Recognition Awards Ceremony

Proclamation ~ Autism Awareness Month

READING AND APPROVAL OF MINUTES:

Caucus Minutes
March 4, 2026

Executive Session Minutes
March 4, 2026

Council Minutes
March 4, 2026

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (POLICE):

COUNCILMAN GOMEZ (FIRE & EMS):

COUNCILMAN PENTA (PUBLIC WORKS):

COUNCILWOMAN RUANE (RECREATION, ENVIRONMENTAL, & SHADE TREE):

COUNCILMAN SNIFFEN (PUBLIC PROPERTY):

BOROUGH ADMINISTRATOR GONTER:

BOROUGH CLERK KELLY:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Graduation Request – St. Rose High School – Monmouth University MAC Center – Thursday, May 28, 2026

ORDINANCES:

1. Ordinance No. O-26-6 - Ordinance Defining And Controlling Porta-Potties In The Borough Of West Long Branch
Second and Final Reading
2. Ordinance No. O-26-8 – An Ordinance Prohibiting the Depositing of Snow and Ice from Private Property onto Public Streets in the Borough of West Long Branch
Second and Final Reading
3. Ordinance No. O-26-9 - An Ordinance Amending Ordinance 18-6.9 Regarding Removal and Replacement of Sidewalks in the Borough of West Long Branch
Second and Final Reading
4. Ordinance No. O-26-10 – An Ordinance Amending Ordinance 11-9 Regarding Fees for the Summer Recreation Program in West Long Branch
Second and Final Reading
5. Ordinance No. O-26-11 – An Ordinance Renewing the New Jersey Natural Gas Company’s Franchise in the Borough of West Long Branch
Second and Final Reading
6. Ordinance No. O-26-12 – An Ordinance Amending Ordinance O-24-22 Low-Speed Electric Bicycles in the Borough of West Long Branch
Introduction

RESOLUTIONS:

1. R-26-56 Emergency Temporary Appropriations

UNFINISHED BUSINESS:

NEW BUSINESS:

1. RL-26-6 – Parents Advisory Council of SRHS – On-Premises Merchandise

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

ORDINANCE NO. O-26-6

**ORDINANCE DEFINING AND CONTROLLING
PORTA-POTTIES IN THE BOROUGH OF
WEST LONG BRANCH**

WHEREAS, with the proliferation of construction within the borough, especially on residential properties, there has been an increase in the placement of porta-potties on residential properties and in the areas adjacent to the same, many of which conditions are contrary to public health, safety concerns and general aesthetic considerations;

WHEREAS, the governing body has received complaints regarding the same and has determined that a formal ordinance is necessary;

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

SECTION 1. DEFINITIONS.

Ordinance 18-3.2 is amended to add the following:

PORTABLE RESTROOM OR PORTA-POTTIE - - shall mean a self-contained toilet facility or restroom that is not permanently connected to a municipal sewer system, and contains an internal holding tank for human waste.

SECTION 2. PERMITTING.

Ordinance 18-7.7 is amended as follows to set forth permit requirements for portable restrooms or porta-potties:

A. Permit Requirement

- (1) Portable Restrooms or porta-potties are prohibited in all zones without a zoning permit.
- (2) An approved zoning permit for active construction shall allow for one portable restroom during the duration of construction activity.
- (3) All other uses shall require a zoning permit, submission of a plot plan or photographs showing the proposed location and required setbacks, and payment of a permit fee of fifty dollars (\$50.00).

B. Duration of Permit

- (1) Any zoning permit issued for the placement of the portable restroom or porta-potty for non-construction use shall specify the approved duration of placement. Such duration shall not exceed ten(10) days unless otherwise approved in writing by the Zoning Officer upon a showing of good cause.
- (2) Portable Restrooms shall be removed within forty-eight (48) hours of the completion of construction activity or conclusion of an approved event.
- (3) Portable restrooms shall not remain on a property when no active construction, approved event, or permitted activity is occurring.

C. Placement Restrictions

The following restrictions shall apply:

- (1) Portable restrooms shall be placed a minimum of fifteen (15) feet from any side or rear property line.
- (2) Portable restrooms shall be placed a minimum of twenty (20) feet from the curb line or edge of roadway.
- (3) The door of the portable restroom shall face away from the street frontage.

D. Prohibited Conditions

Portable restrooms shall not:

- (1) Be used as permanent sanitation facilities;
- (2) Be maintained in an unsanitary condition;
- (3) Leak or discharge waste, chemicals, or other materials onto the ground or adjacent property.

E. Enforcement

This section may be enforced by the Zoning Officer, Code Enforcement Officer, Police Department, or their authorized designees.

F. Municipal Exemption

The provisions of this section shall not apply to portable restrooms placed in connection with any Borough-sponsored or Borough-permitted public events, provided such units are maintained in a sanitary condition.

SECTION 3. PENALTY.

Any person who violates any provision of this ordinance shall pay a fine of two hundred fifty dollars (\$250). Each day that a violation continues after notice has been provided shall constitute a separate and distinct offense.

SECTION 4. EFFECTIVE DATE.

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

Introduced: February 18, 2026
Passed: March 18, 2026
Adopted: March 18, 2026

MAYOR

BOROUGH CLERK

ORDINANCE NO. O-26-8

**AN ORDINANCE PROHIBITING THE DEPOSITING OF SNOW
AND ICE FROM PRIVATE PROPERTY ONTO PUBLIC STREETS
IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the governing body has received significant complaints from the Department of Public Works regarding the failure by residents to keep shoveled snow on their properties, rather than putting it into the public right of way, all of which has caused the Department of Public Works additional time and effort to remove the same following snow falls; and

WHEREAS, in addition to the time and expense being caused by residents or their agents putting snow into the public right of way, there is also the issue of safety, when the roads have already been plowed, and certain residents are then creating a new hazardous situation; and

WHEREAS, New Jersey already prohibits such actions by commercial operators in N.J.S.A. 39:4-77.3, however that statute does not apply to non-commercial operators, and this ordinance is intended to govern those people;

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

Section 1. [NEW]ORDINANCE 15-5. DEPOSITING SNOW AND ICE FROM PRIVATE PROPERTY ON TO PUBLIC STREETS.

No person, owner, tenant, or occupant of any premises abutting any street shall sweep, plow, throw, place, or deposit snow or ice onto any street.

Section 2. Exemption.

Exempted from the responsibilities under this ordinance are windrows, which are created by municipal plowing operations. "Windrows" are defined as piles of snow left at the edge of roads or across driveway entrances by snowplows.

Section 3. ENFORCEMENT.

This ordinance may be enforced by any regular or Special Police Officer, the Director of Public Works or his assignee, and any West Long Branch Code Enforcement personnel.

Section 4. PENALTY.

Any person defined in Section 1 above shall be penalized \$100 for any violation of this ordinance.

Section 5. EFFECTIVE DATE.

BE IT FURTHER ORDAINED that this ordinance shall take effect immediately upon passage and publication according to law.

Introduced: March 4, 2026
Passed: March 18, 2026
Adopted: March 18, 2026

MAYOR

BOROUGH CLERK

ORDINANCE NO. O-26-9

**AN ORDINANCE AMENDING ORDINANCE 18-6.9
REGARDING REMOVAL AND REPLACEMENT OF SIDEWALKS
IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, as a result of prior discussions by the governing body, and the input of at least one resident regarding the same, the governing body feels that an addition to Ordinance 18-6.9a should be made to include “damages” as a predicate act for enforcement by the borough, and that curbs should also be included in the ordinance;

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

SECTION 1.

Ordinance 18-6.9a is amended to read as follows:

Whenever a property owner or its agents cause damage to an existing sidewalk or curb or removes an existing sidewalk or curb, the property owner shall replace the sidewalk or curb with one that conforms to borough standards and meets with the approval of the Borough Engineer, such replacement to be within 60 days of the date of removal or damage. _

Section 2. EFFECTIVE DATE.

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

[Wording which is lined through is being removed. Wording that is underlined is being added.]

Introduced: March 4, 2026
Passed: March 18, 2026
Adopted: March 18, 2026

MAYOR

BOROUGH CLERK

ORDINANCE NO. O-26-10

**AN ORDINANCE AMENDING ORDINANCE
11-9 REGARDING FEES FOR
THE SUMMER RECREATION
PROGRAM IN WEST LONG BRANCH**

WHEREAS, the Borough last set the fees for the summer recreation program in 2024, and costs for running the program have steadily increased, requiring the Borough to consider an increase in the fees charged; and

WHEREAS, the Parks & Recreation Committee, as well as the Recreation Director, have recommended that the council increase the fees for the annual summer recreation program, and the governing body concurs;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinance 11-9.1 be amended as follows:

- a. A fee of ~~\$600~~ \$695 will be due and payable for any child participating in the program. If there is more than one child in a family participating in the summer recreation program, for each additional child a fee of ~~\$500~~ \$595 will be due and payable.

EFFECTIVE DATE.

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

Introduced: March 4, 2026
Passed: March 18, 2026
Adopted: March 18, 2026

MAYOR

BOROUGH CLERK

ORDINANCE NO. O-26-11

**AN ORDINANCE RENEWING NEW JERSEY NATURAL GAS
COMPANY'S FRANCHISE IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, NEW JERSEY NATURAL GAS COMPANY has hereto been granted a franchise and consent to lay, maintain and operate gas franchise facilities in the Borough of West Long Branch; and

WHEREAS, NEW JERSEY NATURAL GAS COMPANY is desirous of obtaining a franchise and consent of the municipality to continue serving the municipality;

NOW, THEREFORE, BE IT ORDAINED that the Borough Council of West Long Branch that the Borough hereby consents and authorizes NEW JERSEY NATURAL GAS COMPANY to lay, maintain and operate, for a period of fifteen (15) years, its conductors, mains and pipes, together with all appurtenances thereto, in, under and over all the public streets, alleys, squares and public places in the Borough of West Long Branch for the purpose of conducting, transmitting, and distributing gas or any mixture of gases of various types, including natural gas, upon the following terms and conditions:

1. That NEW JERSEY NATURAL GAS COMPANY shall agree that in all cases in which said openings or excavations are made for the purpose of aforesaid, the pavement and surface of the streets or roadways shall be restore to the same condition as existed prior to the opening thereof;
2. That NEW JERSEY NATURAL GAS COMPANY shall conduct the work of laying or repairing gas mains and pipelines in a careful and prudent manner;
3. The NEW JERSEY NATURAL GAS COMPANY shall comply with all applicable Borough ordinances, State statutes and administrative rules and regulations; and

BE IT FURTHER ORDAINED that NEW JERSEY NATURAL GAS COMPANY shall file with the West Long Branch Borough Clerk within sixty (60) days from the date hereof, its acceptance of the terms and provisions of the franchise consent herein granted and its agreement to be bound by the terms and provisions thereof; and

BE IT FURTHER ORDAINED that this ordinance shall not become effective unless and until it is approved by the Board of Regulatory Commissioners of the State of New Jersey.

Introduced: March 4, 2026
Passed: March 18, 2026
Adopted: March 18, 2026

MAYOR

BOROUGH CLERK

ORDINANCE NO. O-26-12

**AN ORDINANCE AMENDING ORDINANCE O-24-22
LOW-SPEED ELECTRIC BICYCLES
IN THE BOROUGH OF WEST LONG BRANCH**

WHEREAS, the borough adopted Ordinance O-24-22 in 2024 regarding the operation of low speed electric bicycles and similar motorized devices; and

WHEREAS, the New Jersey Legislature recently enacted legislation (S4834 and A6235) on this subject on January 19, 2026, which legislation supersedes in part

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

SECTION 1. DEFINITIONS

The definitions of Low-Speed Electric Bicycles and Low-Speed Electric Scooters are hereby repealed and replaced with the definitions of Low-Speed Electric Bicycle, Motorized Bicycle, Electric Motorized Bicycle and Low-Speed Electric Scooters in the new statute.

SECTION 2. VIOLATIONS AND PENALTIES

The penalties set forth in Ordinance O-24-22, to the extent they conflict with those in the newly enacted statute, are repealed.

SECTION 3. EFFECTIVE DATE

This ordinance shall take effect on July 19, 2026. In the interim, the provisions of Ordinance O-24-22 shall control; and the provisions of Ordinance O-24-22 shall, after July 19, 2026, remain in effect to the extent they do not conflict with or duplicate the provisions in the new statute.

Introduced:
Passed:
Adopted:

MAYOR

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

EMERGENCY TEMPORARY APPROPRIATIONS

3/18/26

WHEREAS, the temporary appropriations heretofore adopted will be inadequate to the point when the 2026 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 RESOLVED by the Borough Council of the Borough of West Long Branch that the attached emergency temporary appropriations, in addition to the temporary appropriations already adopted, be adopted, and it is stated that these emergency temporary appropriations shall be included in the 2026 Budget when adopted.

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 18, 2026.

BOROUGH CLERK

R-26-56

Account Id	Description	Adopted Budget	TEMP BUDGET	Emergency
			1/6/26	Temp Budget 3/18/26
6-01-20-100-000-000	ADMINISTRATIVE & EXECUTIVE	0	-	
6-01-20-100-000-100	ADM & EXEC SALARIES & WAGES	0	-	
6-01-20-100-000-111	ADM & EXEC-REGULAR PAY	275,000.00	96,250.00	
		275,000.00	96,250.00	
6-01-20-100-000-200	ADM & EXEC O/E	0		
6-01-20-100-000-205	ELECTION EXPENSE	0.00		
6-01-20-100-000-221	ADVERTISING	1,500.00	525.00	
6-01-20-100-000-222	POSTAGE	1,000.00	350.00	
6-01-20-100-000-223	PRINTING	2,000.00	700.00	
6-01-20-100-000-225	VEHICLE REPAIRS	100.00	35.00	
6-01-20-100-000-236	OFFICE SUPPLIES	8,100.00	2,835.00	
6-01-20-100-000-240	PERSONNEL EXPENSES	12,000.00	4,200.00	
6-01-20-100-000-241	CONFERENCES	8,200.00	2,870.00	
6-01-20-100-000-242	EDUCATION & SCHOOLING	8,000.00	2,800.00	
6-01-20-100-000-244	MEMBERSHIPS & SUBSCRIPTIONS	1,500.00	525.00	
6-01-20-100-000-245	TRAVEL EXPENSES	200.00	70.00	
6-01-20-100-000-277	INTERNET	2,900.00	1,015.00	
6-01-20-100-001-200	MAYOR & COUNCIL EXPENSES	1,500.00	525.00	
6-01-20-100-001-206	SPECIAL EVENTS	1,500.00	525.00	
6-01-20-100-001-253	OFFICE EQUIPMENT & MAINTENANCE	4,500.00	1,575.00	
6-01-20-100-001-258	COPIER	7,000.00	2,450.00	
6-01-20-100-001-259	COMPUTER	1,500.00	525.00	
6-01-20-100-001-277	WEB SITE MANAGEMENT	8,500.00	2,975.00	
		70,000.00	24,500.00	
6-01-20-120-000-000	Borough Clerk	0	-	
6-01-20-120-000-100	Borough Clerk Salaries & Wages	0	-	
6-01-20-120-000-111	Borough Clerk-Regular Pay	95,000.00	33,250.00	
		95,000.00	33,250.00	
6-01-20-120-000-200	Borough Clerk Other Expenses	0		
6-01-20-120-000-201	Microfilm & Tax Maps	50.00	18.00	
6-01-20-120-000-204	ABC Fees	50.00	18.00	
6-01-20-120-000-205	Election Expense	4,000.00	1,400.00	
6-01-20-120-000-221	Advertising	3,000.00	1,050.00	
6-01-20-120-000-222	Postage	300.00	105.00	
6-01-20-120-000-236	Office Supplies	500.00	175.00	
6-01-20-120-000-241	Conferences	600.00	210.00	
6-01-20-120-000-242	Education & Schooling	4,600.00	1,610.00	
6-01-20-120-000-244	Memberships & Subscriptions	1,400.00	490.00	
		14,500.00	5,076.00	
6-01-20-121-000-000	CODIFICATION	0		
6-01-20-121-000-200	CODIFICATION O/E	0		
6-01-20-121-000-298	CODIFICATION - OTHER EXPENSES	6,000.00	2,100.00	
		6,000.00	2,100.00	
6-01-20-130-000-000	FINANCE	0		
6-01-20-130-000-100	FINANCE S&W	0		

6-01-20-130-000-111	FINANCE S&W - REGULAR PAY	78,500.00	27,475.00
		78,500.00	27,475.00
6-01-20-130-000-200	FINANCE O/E	0	
6-01-20-130-000-207	BONDING FEES	4,500.00	1,575.00
6-01-20-130-000-208	BANK CHARGES	600.00	210.00
6-01-20-130-000-221	ADVERTISING	600.00	210.00
6-01-20-130-000-222	POSTAGE	6,500.00	2,275.00
6-01-20-130-000-227	PROFESSIONAL FEES-JPM	0.00	
6-01-20-130-000-228	CONSULTANT FEES-JPM	62,280.00	21,798.00
6-01-20-130-000-236	OFFICE SUPPLIES & PRINTING...	2,500.00	875.00
6-01-20-130-000-240	PERSONNEL EXPENSES	250.00	88.00
6-01-20-130-000-241	CONFERENCES	1,500.00	525.00
6-01-20-130-000-242	EDUCATION & SCHOOLING	500.00	175.00
6-01-20-130-000-244	MEMBERSHIPS & SUBSCRIPTIONS	400.00	140.00
6-01-20-130-000-245	TRAVEL EXPENSES	400.00	140.00
6-01-20-130-000-253	OFFICE EQUIPMENT & MAINTENANCE	1,000.00	350.00
6-01-20-130-000-259	COMPUTER	3,970.00	1,390.00
		85,000.00	29,751.00
6-01-20-135-001-200	AUDIT O/E	0	
6-01-20-135-001-228	AUDITOR FEES	29,000.00	10,150.00
		29,000.00	10,150.00
6-01-20-145-000-000	TAX COLLECTOR	0	
6-01-20-145-000-100	TAX COLLECTOR SALARIES & WAGES	0	
6-01-20-145-000-111	TAX COLLECTOR-REGULAR PAY	20,000.00	7,000.00
		20,000.00	7,000.00
6-01-20-145-000-200	TAX COLLECTOR O/E	0	
6-01-20-145-000-221	ADVERTISING	500.00	175.00
6-01-20-145-000-222	POSTAGE	3,500.00	1,225.00
6-01-20-145-000-236	OFFICE SUPPLIES & PRINTING...	3,200.00	1,120.00
6-01-20-145-000-240	PERSONNEL EXPENSES	0.00	
6-01-20-145-000-241	CONFERENCES	500.00	175.00
6-01-20-145-000-242	EDUCATION & SCHOOLING	7,700.00	2,695.00
6-01-20-145-000-244	MEMBERSHIPS & SUBSCRIPTIONS	100.00	35.00
6-01-20-145-000-253	OFFICE EQUIPMENT & MAINT	2,500.00	875.00
6-01-20-145-000-259	COMPUTER SOFTWARE	7,000.00	2,450.00
		25,000.00	8,750.00
6-01-20-150-000-000	TAX ASSESSOR	0	
6-01-20-150-000-100	TAX ASSESSOR SALARIES & WAGES	0	
6-01-20-150-000-111	ASSESSOR OF TAXES SALARIES AND WAGES	52,500.00	18,375.00
		52,500.00	18,375.00
6-01-20-150-000-200	TAX ASSESSOR O/E	0	
6-01-20-150-000-208	FIELD REPRESENTATIVE	21,000.00	7,350.00
6-01-20-150-000-209	TAX RECORD SERVICE	2,000.00	700.00
6-01-20-150-000-210	TAX APPEALS	5,000.00	1,750.00
6-01-20-150-000-221	ADVERTISING	50.00	18.00
6-01-20-150-000-236	OFFICE SUPPLIES & PRINTING...	1,200.00	420.00
6-01-20-150-000-244	MEMBERSHIPS & SUBSCRIPTIONS	150.00	53.00
		29,400.00	10,291.00
6-01-20-155-000-200	LEGAL - O/E	0	

6-01-20-155-000-228	LEGAL-PROF FEES	220,000.00	77,000.00
6-01-20-155-000-241	LEGAL - CONFERENCES	0.00	
		220,000.00	77,000.00
6-01-20-165-000-000	ENGINEERING SERVICES	0	
6-01-20-165-000-200	ENGINEERING SERVICES O/E	0	
6-01-20-165-000-298	ENGINEERING - OTHER EXPENSES	110,000.00	38,500.00
		110,000.00	38,500.00
6-01-20-175-000-000	HISTORICAL SOCIETY	0	
6-01-20-175-000-200	HISTORICAL SOCIETY O/E	0	
6-01-20-175-000-201	HISTORICAL - SPEAKER FEES	400.00	140.00
6-01-20-175-000-202	HISTORICAL - OFCE SUP, POSTAGE	500.00	175.00
6-01-20-175-000-204	HISTORICAL-PROJECTS AT LARGE	3,000.00	1,050.00
6-01-20-175-000-244	HISTORICAL - MEMBERSHIPS, DUES	200.00	70.00
		4,100.00	1,435.00
6-01-21-180-000-000	PLANNING BOARD	0	
6-01-21-180-000-100	PLANNING BOARD S&W	0	
6-01-21-180-000-111	PLANNING BOARD-REGULAR PAY	7,000.00	2,450.00
		7,000.00	2,450.00
6-01-21-180-000-200	PLANNING BOARD O/E	0	
6-01-21-180-000-212	P/B. - LAND USE & MASTER PLAN	4,800.00	1,680.00
6-01-21-180-000-213	PLAN BD - STENOGRAPHER	2,500.00	875.00
6-01-21-180-000-221	PLAN BD - ADVERTISING	2,000.00	700.00
6-01-21-180-000-227	PLAN BD - LEGAL FEES	21,000.00	7,350.00
6-01-21-180-000-228	PLAN BD - PROF SERVICES	10,000.00	3,500.00
6-01-21-180-000-236	PLAN BD - OFC SUP, POSTAGE	8,500.00	2,975.00
6-01-21-180-000-242	PLAN BD - EDUCATION	3,000.00	1,050.00
6-01-21-180-000-244	PLAN BD - MEMBERSHIPS & SUBS	1,000.00	350.00
		52,800.00	18,480.00
6-01-21-185-000-000	ZONING BOARD	0	
6-01-21-185-000-100	ZONING BOARD S&W	0	
6-01-21-185-000-111	ZONING BOARD-REGULAR PAY	7,000.00	2,450.00
		7,000.00	2,450.00
6-01-21-185-000-200	ZONING BOARD O/E	0	
6-01-21-185-000-213	ZONING BD - STENOGRAPHER	2,500.00	875.00
6-01-21-185-000-221	ZONING BD - ADVERTISING	1,500.00	525.00
6-01-21-185-000-227	ZONING BD - LEGAL FEES	1,500.00	525.00
6-01-21-185-000-228	ZONING BD. - PROF. SERVICES	10,500.00	3,675.00
6-01-21-185-000-236	ZONING BD-OFC SUP, POSTAGE	8,500.00	2,975.00
6-01-21-185-000-242	ZONING BD.- EDUCATION	4,500.00	1,575.00
6-01-21-185-000-244	ZONING BD-MEMBERSHIPS & SUBS	1,000.00	350.00
		30,000.00	10,500.00
6-01-21-186-000-000	ZONING OFFICER	0	
6-01-21-186-000-100	ZONING OFFICER S/W	0	
6-01-21-186-000-111	ZONING OFFICER REG PAY	87,500.00	30,625.00
		87,500.00	30,625.00
6-01-21-186-000-200	ZONING OFFICER O/E	0	
6-01-21-186-000-225	ZON OFF - VEHICLE REP	800.00	280.00
6-01-21-186-000-236	ZON OFF - OFFICE SUPPLIES	1,000.00	350.00
6-01-21-186-000-242	ZON OFF - EDUCATION	725.00	254.00

6-01-21-186-000-244	ZON OFF - MEMBERSHIP	100.00	35.00	
6-01-21-186-000-245	ZON OFF - TRAVEL	100.00	35.00	
		2,725.00	954.00	
6-01-22-185-000-000	CODE ENFORCEMENT	0		
6-01-22-185-000-100	CODE ENFORCEMENT S/W	0		
6-01-22-185-000-111	CODE ENFORCEMENT REG PAY	110,000.00	38,500.00	
		110,000.00	38,500.00	
6-01-22-185-000-200	CODE ENFORCEMENT O/E	0		
6-01-22-185-000-225	CODE ENF-VEHICLE REP	1,500.00	525.00	
6-01-22-185-000-228	CODE ENF - PROPERTY MAINT	0.00		
6-01-22-185-000-232	CODE ENF - UNIFORMS	1,500.00	525.00	
6-01-22-185-000-234	CODE ENF-EQUIP PARTS/SUPPLIES	3,500.00	1,225.00	
6-01-22-185-000-236	CODE ENF-OFFICE SUPP	1,450.00	508.00	
6-01-22-185-000-244	CODE ENF - MEMBER/SUBS	50.00	18.00	
6-01-22-185-000-245	CODE ENF - TRAVEL	1,200.00	420.00	
6-01-22-185-000-276	CODE ENF-PAGERS/ CELL	600.00	210.00	
		9,800.00	3,431.00	
6-01-22-195-001-000	CONST CODE O/E-NAT GEO	0		
6-01-22-195-001-200	CONST CODE O/E-NAT GEO	0		
6-01-22-195-001-201	CONSTR CODE O/E-NAT GEO	11,500.00	4,025.00	
		11,500.00	4,025.00	
6-01-22-197-000-000	HOUSING INSPECTOR	0		
6-01-22-197-000-100	HOUSING INSPECTOR S&W	0		
6-01-22-197-000-111	HOUSING INSP - REGULAR PAY	134,000.00	46,900.00	
		134,000.00	46,900.00	
6-01-22-197-000-200	HOUSING INSPECTOR O/E	0		
6-01-22-197-000-232	HOUSING - UNIFORMS	1,350.00	473.00	
6-01-22-197-000-236	HOUSING - OFFICE SUPPLIES ...	350.00	123.00	
6-01-22-197-000-242	HOUSING - EDUC & SCHOOLING	3,150.00	1,103.00	
6-01-22-197-000-245	HOUSING - TRAVEL EXPENSES	400.00	140.00	
6-01-22-197-000-298	HOUSING - OTHER EXPENSES	6,000.00	2,100.00	
		11,250.00	3,939.00	
6-01-23-220-000-000	INSURANCE - HEALTH BENEFITS	0		
6-01-23-220-000-200	HEALTH BENEFITS - O/E	0		
6-01-23-220-000-201	HEALTH INSURANCE PREMIUMS	0.00		
6-01-23-220-000-203	MEDICARE REIMBURSEMENTS	0.00		
6-01-23-220-000-298	Employee Group Health	0.00		
6-01-23-220-001-298	EMPLOYEE GROUP HEALTH	1,550,000.00	542,500.00	542,500.00
		1,550,000.00	542,500.00	542,500.00
6-01-23-221-000-000	HEALTH BENEFITS WAIVER	0		
6-01-23-221-000-200	HEALTH BENEFITS WAIVER	0		
6-01-23-221-000-298	HEALTH BENEFITS WAIVER O/E	60,000.00	21,000.00	
		60,000.00	21,000.00	
6-01-23-222-000-000	INSURANCE - OTHER	0		
6-01-23-222-000-200	OTHER INSURANCE - O/E	0		
6-01-23-222-000-298	OTHER INS-GEN LIABILITY	456,000.00	159,600.00	200,000.00
		456,000.00	159,600.00	200,000.00
6-01-23-390-000-200	LIBRARY O/E	0		
6-01-23-390-000-216	LIBRARY-MAINTENANCE	12,000.00	4,200.00	

6-01-23-390-000-224	LIBRARY-CLEANING SERVICES	2,000.00	700.00
6-01-23-390-000-244	LIBRARY-SUBSCRIPTIONS	4,500.00	1,575.00
6-01-23-390-000-258	LIBRARY - SUPPLIES	1,200.00	420.00
6-01-23-390-000-270	LIBRARY-UTILITIES	4,500.00	1,575.00
6-01-23-390-000-271	LIBRARY-FIRE ALARM MONITORING	1,500.00	525.00
6-01-23-390-000-276	LIBRARY-TELEPHONES	5,000.00	1,750.00
6-01-23-390-000-277	LIBRARY - INTERNET	2,500.00	875.00
		33,200.00	11,620.00
6-01-25-240-000-000	POLICE DEPARTMENT	0	
6-01-25-240-000-100	POLICE DEPARTMENT S&W	0	
6-01-25-240-000-111	POLICE-REGULAR PAY	2,584,500.00	904,575.00
6-01-25-240-000-114	POLICE OVERTIME	230,000.00	80,500.00
6-01-25-240-000-115	POLICE STRAIGHT TIME	12,000.00	4,200.00
6-01-25-240-000-118	SPECIAL POLICE	18,500.00	6,475.00
6-01-25-240-000-119	CROSSING GUARDS	25,000.00	8,750.00
		2,870,000.00	1,004,500.00
6-01-25-240-000-200	POLICE DEPARTMENT O/E	0	
6-01-25-240-000-201	P.D. - EYEGLOSS REIMBURSEMENT	1,800.00	630.00
6-01-25-240-000-203	P.D. - EXPLORERS	100.00	35.00
6-01-25-240-000-204	P.D. - CAR WASHES	4,500.00	1,575.00
6-01-25-240-000-206	P.D. - CODE RED PROGRAM	3,000.00	1,050.00
6-01-25-240-000-208	P.D. - D.A.R.E.	1,000.00	350.00
6-01-25-240-000-210	P.D. - EQUIPMENT CERTIFICATION	450.00	158.00
6-01-25-240-000-211	P.D. - PUBLIC RELATIONS	4,000.00	1,400.00
6-01-25-240-000-212	P.D. - TIRES & TIRE REPAIRS	4,500.00	1,575.00
6-01-25-240-000-213	P.D. - CAMERAS & SUPPLIES	300.00	105.00
6-01-25-240-000-214	P.D. - PRISONER FOOD	50.00	18.00
6-01-25-240-000-216	P.D. - EQUIPMENT	14,500.00	5,075.00
6-01-25-240-000-217	P.D. - EQUIPMENT REPAIR	11,000.00	3,850.00
6-01-25-240-000-219	P.D. - TRAFFIC SAFETY	23,000.00	8,050.00
6-01-25-240-000-221	P.D.- ADVERTISING	100.00	35.00
6-01-25-240-000-225	P.D. - VEHICLE REPAIRS	22,000.00	7,700.00
6-01-25-240-000-231	P.D. - EMERG LIGHTS/SIRENS	4,000.00	1,400.00
6-01-25-240-000-232	P.D. - UNIFORMS	12,000.00	4,200.00
6-01-25-240-000-234	P.D. -VEHICLE PARTS & SUPPLIES	14,000.00	4,900.00
6-01-25-240-000-236	P.D. - OFC SUP, POSTAGE ...	7,000.00	2,450.00
6-01-25-240-000-237	P.D. - RADIOS, BATT & REPAIRS	4,000.00	1,400.00
6-01-25-240-000-240	P.D. - PERSONNEL EXP	2,500.00	875.00
6-01-25-240-000-241	P.D. - CONFERENCES	1,000.00	350.00
6-01-25-240-000-242	P.D. - EDUCATION & SCHOOLING	15,000.00	5,250.00
6-01-25-240-000-243	P.D. - DRY CLEANING	3,975.00	1,392.00
6-01-25-240-000-244	P.D. - MEMBERSHIPS & SUBS	12,500.00	4,375.00
6-01-25-240-000-245	P.D. - TRAVEL EXPENSES	1,000.00	350.00
6-01-25-240-000-251	P.D. - PURCHASE OF VEHICLES	65,475.00	22,917.00
6-01-25-240-000-253	P.D. - OFC EQUIP & MAINT FEES	13,700.00	4,795.00
6-01-25-240-000-257	P.D. - OFFICE FURNITURE	1,900.00	665.00
6-01-25-240-000-258	P.D.- FIREARMS	18,000.00	6,300.00
6-01-25-240-000-277	P.D. - COMPUTER/LINE CHGS	21,000.00	7,350.00
6-01-25-240-000-278	P.D.-MAINTENANCE/LICENSING FEE	21,000.00	7,350.00

6-01-25-240-000-294	P.D.- REFRESHMENTS	100.00	35.00
6-01-25-240-000-295	P.D. - NARCOTICS ENFORCEMENT	200.00	70.00
6-01-25-240-000-296	P.D.- SUPPLIES-DETECTIVES	600.00	210.00
6-01-25-240-000-297	P.D. - OXYGEN & EXTINGUISHERS	250.00	88.00
		309,500.00	108,240.00
6-01-25-252-000-200	EMERGENCY MANAGEMENT O/E	0	
6-01-25-252-000-210	O.E.M. - REFRESHMENTS - EMG	500.00	175.00
6-01-25-252-000-211	O.E.M. PUBLIC RELATIONS	0.00	
6-01-25-252-000-216	O.E.M. - EQUIP PARTS & SUPPLIE	12,000.00	4,200.00
6-01-25-252-000-236	O.E.M. - OFFICE SUPPLIES	800.00	280.00
6-01-25-252-000-242	O.E.M.-EDUCATION/SCHOOLING	500.00	175.00
6-01-25-252-000-244	O.E.M. - SUBSCRIPTIONS	0.00	
6-01-25-252-000-298	EMERG. MGMT - OTHER EXPENSES	1,000.00	350.00
		14,800.00	5,180.00
6-01-25-260-000-000	FIRST AID SQUAD CONTRIBUTION	0	
6-01-25-260-000-200	FIRST AID SQUAD O/E	0	
6-01-25-260-000-208	F.A.S. - RENT	3,000.00	1,050.00
6-01-25-260-000-212	F.A.S. - TIRES	2,500.00	875.00
6-01-25-260-000-216	F.A.S. - EQUIPMENT	6,000.00	2,100.00
6-01-25-260-000-217	F.A.S - EQUIPMENT REPAIR	3,000.00	1,050.00
6-01-25-260-000-218	F.A.S. - EQUIPMENT MAINTENANCE	500.00	175.00
6-01-25-260-000-225	F.A.S. - VEHICLE REPAIRS	12,000.00	4,200.00
6-01-25-260-000-232	F.A.S. - UNIFORMS	1,600.00	560.00
6-01-25-260-000-234	F.A.S. - VEH. PARTS & SUPPLIES	1,000.00	350.00
6-01-25-260-000-236	F.A.S. - SUPPLIES	11,000.00	3,850.00
6-01-25-260-000-237	F.A.S. - RADIOS, BAT & REPAIRS	400.00	140.00
6-01-25-260-000-242	F.A.S. - EDUCATION & SCHOOLING	8,000.00	2,800.00
6-01-25-260-000-244	F.A.S. - MEMBERSHIPS & SUBS	4,000.00	1,400.00
6-01-25-260-000-259	F.A.S.- COMPUTERS, ETC.	3,500.00	1,225.00
6-01-25-260-000-293	F.A.S. - MEMBER PHYSICALS	0.00	
6-01-25-260-000-294	F.A.S. - EMERG MEALS	1,500.00	525.00
6-01-25-260-000-297	F.A.S. - OXYGEN & EXTINGUISHER	2,000.00	700.00
		60,000.00	21,000.00
6-01-25-265-000-000	FIRE DEPARTMENT	0	
6-01-25-265-000-200	FIRE DEPARTMENT O/E	0	
6-01-25-265-000-201	FIRE - ALARMS	200.00	70.00
6-01-25-265-000-202	FIRE - ANNUAL AIR PACK TESTING	2,500.00	875.00
6-01-25-265-000-203	FIRE - TIRE & TIRE REPAIRS	2,000.00	700.00
6-01-25-265-000-205	FIRE - PAGERS	0.00	
6-01-25-265-000-208	FIRE - RENT	9,000.00	3,150.00
6-01-25-265-000-210	FIRE DEPT - DRILL REFRESHMENTS	300.00	105.00
6-01-25-265-000-211	FIRE - PUBLIC RELATIONS	100.00	35.00
6-01-25-265-000-212	FIRE - BADGES	300.00	105.00
6-01-25-265-000-213	FIRE - CAR WASHES	700.00	245.00
6-01-25-265-000-214	FIRE PROTECTION CLOTHING	12,000.00	4,200.00
6-01-25-265-000-215	FD - BREATHING AIR & EXTINGERS	700.00	245.00
6-01-25-265-000-216	FIRE - EQUIPMENT	35,000.00	12,250.00
6-01-25-265-000-217	FIRE - EQUIPMENT REPAIR	2,000.00	700.00
6-01-25-265-000-225	FIRE - VEHICLE REPAIRS	30,000.00	10,500.00

6-01-25-265-000-232	FIRE-UNIFORMS	250.00	88.00	
6-01-25-265-000-234	FIRE -VEHICLE PARTS & SUPPLIES	1,500.00	525.00	
6-01-25-265-000-236	FIRE - OFFICE SUP, POSTAGE ...	500.00	175.00	
6-01-25-265-000-237	FIRE - RADIOS, BATT & REPAIRS	700.00	245.00	
6-01-25-265-000-241	FIRE - CONVENTIONS	1,000.00	350.00	
6-01-25-265-000-242	FIRE - EDUCATION & SCHOOLING	500.00	175.00	
6-01-25-265-000-244	FIRE - MEMBERSHIPS & SUBS	3,500.00	1,225.00	
6-01-25-265-000-245	FIRE - TRAVEL EXPENSES	1,000.00	350.00	
6-01-25-265-000-251	FIRE - NEW VEHICLE EXPENSES	3,000.00	1,050.00	
6-01-25-265-000-293	FIRE - MEMBER PHYSICALS	500.00	175.00	
6-01-25-265-000-294	FIRE - PUMP TESTING	1,000.00	350.00	
6-01-25-265-000-295	FIRE - LADDER TESTING	750.00	263.00	
6-01-25-265-000-296	FIRE - EXT RES SYS R&M	2,000.00	700.00	
6-01-25-265-000-297	FIRE - HOSE & LADDER TESTING	3,000.00	1,050.00	
6-01-25-265-000-298	FIRE-METERING EQUIP PURCH	2,000.00	700.00	
		116,000.00	40,601.00	
6-01-25-266-000-000	FIRE PREVENTION	0		
6-01-25-266-000-100	FIRE PREVENTION S&W	0		
6-01-25-266-000-111	FIRE PREVENTION REGULAR PAY	95,100.00	33,285.00	
		95,100.00	33,285.00	
6-01-25-266-000-200	FIRE PREVENTION O/E	0		
6-01-25-266-000-205	FIRE PREV - FIRE PREV WEEK	2,000.00	700.00	
6-01-25-266-000-225	FIRE PREV- VEHICLE MAINT	500.00	175.00	
6-01-25-266-000-232	FIRE PREV - UNIFORMS	495.00	174.00	
6-01-25-266-000-236	FIRE PREV - OFFICE SUPPLIES	655.00	230.00	
6-01-25-266-000-242	FIRE PREV - EDUCATION	1,800.00	630.00	
6-01-25-266-000-244	FIRE PREV - MEMBERSHIPS	100.00	35.00	
6-01-25-266-000-296	FIRE PREV. - SUPPLIES	250.00	88.00	
		5,800.00	2,032.00	
6-01-25-267-000-000	FIRE HYDRANTS	0		
6-01-25-267-000-200	FIRE HYDRANTS O/E	0		
6-01-25-267-000-298	FIRE HYDRANTS - NJ AMER WATER	105,000.00	36,750.00	
		105,000.00	36,750.00	
6-01-25-325-000-000	CONDO SERVICES	0		
6-01-25-325-000-200	CONDO SERVICES - O/E	0		
6-01-25-325-000-210	CONDO SERVICES - TRASH	0.00		10,000.00
6-01-25-325-000-250	CONDO SERVICES - SNOW REMOVAL	4,500.00	1,575.00	5,000.00
6-01-25-325-000-275	CONDO SERVICES - ST. LIGHTS	4,500.00	1,575.00	5,000.00
		9,000.00	3,150.00	20,000.00
6-01-26-290-000-000	PUBLIC WORKS	0		
6-01-26-290-000-100	PUBLIC WORKS S&W	0		
6-01-26-290-000-111	PUBLIC WORKS REGULAR PAY	684,000.00	239,400.00	
6-01-26-290-000-114	PUBLIC WORKS OVERTIME	35,000.00	12,250.00	25,000.00
6-01-26-290-000-117	PUBLIC WORKS/RECYCLING REG PAY	6,000.00	2,100.00	
		725,000.00	253,750.00	25,000.00
6-01-26-290-000-200	PUBLIC WORKS O/E	0		
6-01-26-290-000-202	DPW - STREET SWEEPING	12,000.00	4,200.00	
6-01-26-290-000-203	DPW - TIRES & TIRE REPAIRS	5,000.00	1,750.00	
6-01-26-290-000-204	DPW - CDL REQUIREMENTS	1,000.00	350.00	

6-01-26-290-000-205	DPW - GROUNDS MAINTENANCE	18,000.00	6,300.00	
6-01-26-290-000-206	DPW - EMERG MEALS	500.00	175.00	
6-01-26-290-000-207	DPW - TRAFFIC MAINTENANCE	2,500.00	875.00	
6-01-26-290-000-209	DPW - EYEGLASSES	1,000.00	350.00	
6-01-26-290-000-210	DPW - CONCRETE & STONE	200.00	70.00	
6-01-26-290-000-211	DPW - PROPERTY REPAIRS	2,000.00	700.00	
6-01-26-290-000-212	DPW - OXY-EXT-ACETYLENE	700.00	245.00	
6-01-26-290-000-213	DPW - STREET REPAIRS	6,000.00	2,100.00	
6-01-26-290-000-215	DPW - RECYCLING	45,000.00	15,750.00	
6-01-26-290-000-216	DPW - EQUIPMENT	8,000.00	2,800.00	
6-01-26-290-000-217	DPW - EQUIP REPAIRS & MAINT.	18,000.00	6,300.00	
6-01-26-290-000-218	DPW - ALARMS	1,000.00	350.00	
6-01-26-290-000-221	DPW - ADVERTISING	200.00	70.00	
6-01-26-290-000-224	DPW - BUILDING MAINTENANCE	5,000.00	1,750.00	
6-01-26-290-000-225	DPW - VEHICLE REPAIRS	16,000.00	5,600.00	
6-01-26-290-000-232	DPW - UNIFORMS	12,000.00	4,200.00	
6-01-26-290-000-234	DPW - VEHICLE PARTS & SUPPLIES	12,000.00	4,200.00	
6-01-26-290-000-236	DPW - OFFICE SUPPLIES	1,500.00	525.00	
6-01-26-290-000-237	DPW - RADIOS, BATT. & REPAIRS	1,000.00	350.00	
6-01-26-290-000-238	DPW - SHOP SUPPLIES	6,000.00	2,100.00	
6-01-26-290-000-240	DPW - PERSONNEL EXPENSES	2,500.00	875.00	
6-01-26-290-000-241	DPW - CONFERENCES	1,000.00	350.00	
6-01-26-290-000-242	DPW - EDUCATION	6,500.00	2,275.00	
6-01-26-290-000-244	DPW - SUBSCRIPTIONS	3,500.00	1,225.00	
6-01-26-290-000-246	DPW - GARBAGE COLLECTION	407,000.00	142,450.00	
6-01-26-290-000-250	DPW - SNOW REMOVAL	30,000.00	10,500.00	
6-01-26-290-000-251	DPW - NEW VEHICLE EXPENSES	250.00	88.00	
6-01-26-290-000-253	DPW - COMPUTER	1,000.00	350.00	
6-01-26-290-000-297	DPW - SIGNS	4,000.00	1,400.00	
6-01-26-290-000-298	GBG/REC - TIRES	6,000.00	2,100.00	
		636,350.00	222,723.00	
6-01-26-300-000-200	TRAFFIC LIGHTS O/E	0		
6-01-26-300-000-298	TRAFFIC LIGHTS - J.C.P. & L.	13,500.00	4,725.00	4,725.00
		13,500.00	4,725.00	4,725.00
6-01-26-310-000-000	PUBLIC BUILDINGS & GROUNDS	0		
6-01-26-310-000-200	PUBLIC BUILDINGS O/E	0		
6-01-26-310-000-201	PUB BLDGS - LIBRARY EXPENSES	15,000.00	5,250.00	
6-01-26-310-000-224	PUB BLDGS - PROP IMPROVEMENTS	80,000.00	28,000.00	
6-01-26-310-000-226	PUB BLDGS - CLEANING SERVICE	32,500.00	11,375.00	
6-01-26-310-000-228	PUB BLDGS - IT PROVIDER	3,000.00	1,050.00	
6-01-26-310-000-236	PUB BLDGS - SUPPLIES	12,000.00	4,200.00	
6-01-26-310-000-237	PUB BLDGS - MAINTENANCE	57,000.00	19,950.00	
6-01-26-310-000-250	PUB BLDGS - EQUIPMENT	6,000.00	2,100.00	
6-01-26-310-000-253	PUB BLDGS - WATER COOLER	4,000.00	1,400.00	
6-01-26-310-000-254	PUB BLDGS - AUDIO, VIDEO EQUIP	1,000.00	350.00	
6-01-26-310-000-255	PUB BLDGS - A/C & HEATING	12,000.00	4,200.00	
6-01-26-310-000-256	PUB BLDGS - EXTINGUISHERS	0.00		
6-01-26-310-000-257	PUBLIC BUILDING - FURNITURE	1,000.00	350.00	
6-01-26-310-000-265	PUB BLDGS - CHRISTMAS TREE	0.00		

6-01-26-310-000-294	PUB BLDGS - NEW PROPERTY EXP	22,500.00	7,875.00
6-01-26-310-000-295	PUB BLDGS - PRIV PROP MAINT	500.00	175.00
6-01-26-310-000-296	PUB BLDGS-ALARMS	5,000.00	1,750.00
6-01-26-310-000-297	PUB BLDGS - SIGNS	2,500.00	875.00
6-01-26-310-000-298	PUB BLDGS - PARK MAINTENANCE	45,000.00	15,750.00
		299,000.00	104,650.00
6-01-26-313-000-000	SHADE TREE COMMISSION	0	
6-01-26-313-000-100	SHADE TREE COMMISSION S&W	0	
6-01-26-313-000-111	SHADE TREE-REGULAR PAY	475.00	167.00
		475.00	167.00
6-01-26-313-000-200	SHADE TREE COMMISSION O/E	0	
6-01-26-313-000-224	PLANTING MAINTENANCE	500.00	175.00
6-01-26-313-000-226	SHADE TREE - BEAUTIFICATION	2,000.00	700.00
6-01-26-313-000-242	EDUCATION & SCHOOLING	750.00	263.00
6-01-26-313-000-244	SHADE TREE - MEMBERSHIPS	195.00	69.00
6-01-26-313-000-245	TRAVEL EXPENSES	250.00	88.00
6-01-26-313-000-265	ARBOR DAY CELEBRATION	500.00	175.00
6-01-26-313-000-295	DEAD TREE REMOVAL	3,500.00	1,225.00
6-01-26-313-000-297	SHADE TREE-NEW TREE PLANTING	2,500.00	875.00
6-01-26-313-000-298	SHADE TREE - OTHER EXPENSES	0.00	
		10,195.00	3,570.00
6-01-26-325-000-000	FIT TESTING	0	
6-01-26-325-000-298	FIT TESTING O/E	1,500.00	525.00
		1,500.00	525.00
6-01-27-330-001-000	NJ BLOOD BORNE PATHOGENS REGS	0	
6-01-27-330-001-200	NJ BLOOD BORNE PATHOGENS O/E	0	
6-01-27-330-001-298	BLOOD BORNE PATHOGENS O/E	250.00	88.00
		250.00	88.00
6-01-27-335-000-000	ENVIRONMENTAL COMMISSION	0	
6-01-27-335-000-100	ENVIRONMENTAL COMMISSION S&W	0	
6-01-27-335-000-111	ENVIRONMENTAL-REGULAR PAY	1,350.00	473.00
		1,350.00	473.00
6-01-27-335-000-200	ENVIRONMENTAL COMMISSION O/E	0	
6-01-27-335-000-221	ENV COMM - ADVERTISING	100.00	35.00
6-01-27-335-000-236	ENV COMM - OFC SUP, POSTAGE	100.00	35.00
6-01-27-335-000-241	ENV COMM-SEMINARS/CONFERENCES	100.00	35.00
6-01-27-335-000-244	ENV COMM - MEMBERSHIPS & SUBS	375.00	132.00
6-01-27-335-000-245	ENV COMM-TRAVEL REIMBURSEMENT	100.00	35.00
6-01-27-335-000-265	ENV COMM - GEESE CONTROL	24,465.00	8,563.00
6-01-27-335-000-266	ENV COMM-FRANKLIN LAKE	360.00	126.00
6-01-27-335-000-295	ENV COMM-PROJECTS AT LARGE	1,300.00	455.00
6-01-27-335-000-297	ENV COM - SIGNS	100.00	35.00
		27,000.00	9,451.00
6-01-27-340-000-000	DOG	0	
6-01-27-340-000-200	DOG O/E	0	
6-01-27-340-000-298	DOG OTHER EXPENSES	15,000.00	5,250.00
		15,000.00	5,250.00
6-01-27-350-000-000	REGISTRAR	0	
6-01-27-350-000-100	REGISTRAR S&W	0	

6-01-27-350-000-111	REGISTRAR - REGULAR PAY	6,500.00	2,275.00	
		6,500.00	2,275.00	
6-01-27-350-000-200	REGISTRAR O/E	0		
6-01-27-350-000-222	REGISTRAR - POSTAGE	300.00	105.00	
6-01-27-350-000-230	REGISTRAR-FORMS & SUPPLIES	500.00	175.00	
6-01-27-350-000-236	REGISTRAR - OFC SUPPLIES ...	175.00	62.00	
6-01-27-350-000-241	REGISTRAR - CONFERENCES	600.00	210.00	
6-01-27-350-000-242	REGISTRAR - EDUCATION	700.00	245.00	
6-01-27-350-000-244	REGISTRAR - MEMBERSHIPS & SUBS	150.00	53.00	
		2,425.00	850.00	
6-01-28-370-000-000	RECREATION COMMISSION	0		
6-01-28-370-000-100	RECREATION S&W	0		
6-01-28-370-000-110	SUMMER REC REGULAR PAY	0.00		
6-01-28-370-000-111	RECREATION REGULAR PAY	105,000.00	36,750.00	
		105,000.00	36,750.00	
6-01-28-370-000-200	RECREATION O/E	0		
6-01-28-370-000-221	RECREATION - ADVERTISING	2,500.00	875.00	875.00
6-01-28-370-000-253	REC-SUPPLIES, EQUIP, MAINT	11,000.00	3,850.00	3,850.00
6-01-28-370-000-254	FISHING DERBY	1,000.00	350.00	350.00
6-01-28-370-000-255	BOCCE BALL COURT	500.00	175.00	175.00
6-01-28-370-000-256	LANTERN WALK	500.00	175.00	175.00
6-01-28-370-000-290	RECREATION - EASTER EGG HUNT	4,000.00	1,400.00	1,400.00
6-01-28-370-000-291	RECREATION - MOVIE NIGHT	1,500.00	525.00	525.00
6-01-28-370-000-293	REC - SUMMER RECREATION	30,000.00	10,500.00	10,500.00
6-01-28-370-000-294	REC - 4TH OF JULY CELEBRATION	28,000.00	9,800.00	9,800.00
6-01-28-370-000-295	REC-COMMUNITY RECREATION	20,000.00	7,000.00	7,000.00
6-01-28-370-000-296	REC-Fall Festival	16,000.00	5,600.00	5,600.00
6-01-28-370-000-297	REC- Christmas Sing Along	16,000.00	5,600.00	5,600.00
		131,000.00	45,850.00	45,850.00
6-01-28-371-000-000	PETER COOPER VILLAGE	0		
6-01-28-371-000-200	PETER COOPER VILLAGE O/E	0		
6-01-28-371-000-298	PETER COOPER - OTHER EXPENSES	2,500.00	875.00	
		2,500.00	875.00	
6-01-28-372-000-000	LEISURE CLUB	0		
6-01-28-372-000-200	LEISURE CLUB O/E	0		
6-01-28-372-000-298	LEISURE CLUB - OTHER EXPENSES	2,500.00	875.00	
		2,500.00	875.00	
6-01-29-405-000-000	TRANSPORTATION OF CHILDREN	0		
6-01-29-405-000-200	TRANSPORTATION OF CHILDREN O/E	0		
6-01-29-405-000-298	TRANS CHILD - OTHER EXPENSES	40,000.00	14,000.00	25,000.00
		40,000.00	14,000.00	25,000.00
6-01-31-430-000-000	ELECTRICITY	0		
6-01-31-430-000-200	ELECTRICITY	0		
6-01-31-430-000-201	ELECTRICITY - PUB BLDGS	78,000.00	27,300.00	27300
6-01-31-430-000-202	ELECTRICITY - FIRE DEPT.	9,500.00	3,325.00	3325
6-01-31-430-000-203	ELECTRICITY - FIRST AID SQUAD	7,000.00	2,450.00	2450
6-01-31-430-000-204	ELECTRICITY - D.P.W.	15,000.00	5,250.00	5250
		109,500.00	38,325.00	38,325.00
6-01-31-435-000-000	STREET LIGHTING	0		

6-01-31-435-000-200	STREET LIGHTING	0		
6-01-31-435-000-298	STREET LIGHTING - ST. LIGHTS	80,000.00	28,000.00	28,000.00
		80,000.00	28,000.00	28,000.00
6-01-31-440-000-000	TELEPHONE	0		
6-01-31-440-000-200	TELEPHONE	0		
6-01-31-440-000-201	TELEPHONES -965 BROADWAY	42,250.00	14,788.00	
6-01-31-440-000-202	TELEPHONES - FIRE DEPARTMENT	10,000.00	3,500.00	
6-01-31-440-000-203	TELEPHONES - FIRST AID SQUAD	8,000.00	2,800.00	
6-01-31-440-000-204	TELEPHONES - D.P.W.	750.00	263.00	
6-01-31-440-000-205	TELEPHONES - COURT	1,500.00	525.00	
		62,500.00	21,876.00	
6-01-31-445-000-000	WATER	0		
6-01-31-445-000-200	WATER	0		
6-01-31-445-000-201	WATER - PUBLIC BUILDINGS	19,000.00	6,650.00	
6-01-31-445-000-202	WATER - FIRE DEPARTMENT	3,500.00	1,225.00	
6-01-31-445-000-203	WATER - FIRST AID SQUAD	3,000.00	1,050.00	
6-01-31-445-000-204	WATER - D.P.W.	1,000.00	350.00	
		26,500.00	9,275.00	
6-01-31-446-000-000	NATURAL GAS	0		
6-01-31-446-000-200	NATURAL GAS	0		
6-01-31-446-000-201	NATURAL GAS - PUBLIC BUILDINGS	17,000.00	5,950.00	5,950.00
6-01-31-446-000-202	NATURAL GAS - FIRE DEPARTMENT	8,500.00	2,975.00	2,975.00
6-01-31-446-000-203	NATURAL GAS - FIRST AID SQUAD	3,000.00	1,050.00	1,050.00
6-01-31-446-000-204	NATURAL GAS - D.P.W.	1,500.00	525.00	525.00
		30,000.00	10,500.00	10,500.00
6-01-31-455-000-000	SEWER	0		
6-01-31-455-000-200	SEWER	0		
6-01-31-455-000-201	SEWER - PUBLIC BUILDINGS	6,000.00	2,100.00	2100
6-01-31-455-000-202	SEWER - FIRE DEPARTMENT	1,000.00	350.00	350
6-01-31-455-000-203	SEWER - FIRST AID SQUAD	500.00	175.00	175
6-01-31-455-000-204	SEWER - D.P.W.	500.00	175.00	175
		8,000.00	2,800.00	2,800.00
6-01-31-460-000-000	GASOLINE/DIESEL	0		
6-01-31-460-000-200	GASOLINE/DIESEL	0		
6-01-31-460-000-202	GAS/DIESEL - FIRE DEPARTMENT	10,000.00	3,500.00	3500
6-01-31-460-000-203	GAS/DIESEL - FIRST AID SQUAD	6,000.00	2,100.00	2100
6-01-31-460-000-204	GAS/DIESEL - D.P.W.	50,000.00	17,500.00	17500
6-01-31-460-000-207	GAS/DIESEL - ZONING OFFICERS	2,000.00	700.00	700
6-01-31-460-000-208	GAS/DIESEL - POLICE	63,500.00	22,225.00	22225
		131,500.00	46,025.00	46,025.00
6-01-31-465-000-000	COMMUNITY CENTER UTILITIES	0		
6-01-31-465-000-200	COMMUNITY CENTER UTILITIES	0		
6-01-31-465-000-202	COMMUNITY CENTER UTILITIES	25,000.00	8,750.00	8,750.00
		25,000.00	8,750.00	8,750.00
6-01-32-405-000-000	LANDFILL TIPPING FEE	0		
6-01-32-405-000-200	LANDFILL	0		
6-01-32-405-000-201	LANDFILL - DUMPING FEES	400,000.00	140,000.00	
		400,000.00	140,000.00	
6-01-32-465-000-000	RECYCLING TAX	0		

6-01-32-465-000-200	RECYCLING TAX	0		
6-01-32-465-000-298	RECYCLING TAX	10,000.00	3,500.00	
		10,000.00	3,500.00	
6-01-35-470-000-000	CONTINGENT	0		
6-01-35-470-000-200	CONTINGENT O/E	0		
6-01-35-470-000-298	CONTINGENT - OTHER EXPENSES	1,200.00	420.00	
		1,200.00	420.00	
6-01-36-471-000-000	PERS	0		
6-01-36-471-000-200	P.E.R.S.	204,428.00	71,550.00	144,287.00
6-01-36-471-001-000	SSI & MEDICARE	0		
6-01-36-472-000-200	SOCIAL SECURITY & MEDICARE	190,000.00	66,500.00	66,500.00
6-01-36-475-000-200	POLICE & FIRE RET SYSTEM	858,904.00	300,617.00	569,995.65
6-01-36-476-000-200	NJ DISABILITY/UNEMPLOY.	10,000.00	3,500.00	
6-01-36-477-001-000	DCRP CONTRIBUTIONS	0		
6-01-36-477-001-200	DCRP CONTRIBUTIONS	0		
6-01-36-477-001-298	DCRP CONTRIBUTIONS	5,000.00	1,750.00	
		5,000.00	443,917.00	780,782.65
6-01-41-704-000-000	SAFE & SECURE COMMUN PROGRAM	0		
6-01-41-704-000-100	SAFE & SECURE COMMUN - S&W	0		
6-01-41-704-000-111	SAFE & SECURE - P.D. S&W	20,631.00	7,221.00	
		20,631.00	7,221.00	
6-01-41-711-000-000	BODY ARMOR - STATE of NJ GRANT	0		
6-01-41-711-000-200	BODY ARMOR GRANT	0		
6-01-41-711-000-298	BODY ARMOR-O/E	1,909.56	669.00	
		1,909.56	669.00	
6-01-41-770-000-000	CLEAN COMMUNITIES GRANT	0		
6-01-41-770-000-200	CLEAN COMMUNITIES O/E	0		
6-01-41-770-000-298	CLEAN COMMUN - OTHER EXPENSES	19,863.03	6,953.00	
		19,863.03	6,953.00	
6-01-41-804-000-000	RECYCLING TONNAGE GRANT	0		
6-01-41-804-000-200	RECYCLING TONNAGE GRANT	0		
6-01-41-804-000-298	RECYCLING TONNAGE GR O/E	8,564.75	2,998.00	
		8,564.75	2,998.00	
6-01-41-810-000-000	STORM WATER GRANT	0		
6-01-41-810-000-200	STORM WATER O/E	0		
6-01-41-810-000-298	STORM WATER - OTHER EXPENSES	15,000.00	5,250.00	
		15,000.00	5,250.00	
6-01-41-868-000-000	ALCOHOL EDUCATION & REHABILITATION FUND	0		
6-01-41-868-000-201	ALCOHOL EDU & REHAB - O&E	1,716.17	601.00	
		1,716.17	601.00	
6-01-42-250-000-200	SHARED SERVICE COMMUNICATIONS	0		
6-01-42-250-000-276	SHARED SER-TELEPHONES	174,000.00	60,900.00	
		174,000.00	60,900.00	
6-01-42-490-000-200	SHARED SERVICE COURT	0		
6-01-42-490-000-201	Shared Service-Ocean Twsp Court	120,000.00	42,000.00	42,000.00
		120,000.00	42,000.00	42,000.00
6-01-42-490-000-210	SHARED SERVICE - CITY OF LONG BRANCH	0		
6-01-42-490-000-211	FINANCIAL ADMINISTRATION	95,250.00	33,338.00	
6-01-42-490-000-212	INFORMATION TECHNOLOGY	36,100.00	12,635.00	

		131,350.00	45,973.00	
6-01-42-490-000-250	SHARED SERVICE - COLTS NECK TAX COLLECT	0		
6-01-42-490-000-251	TAX COLLECTOR (COLTS NECK SHARE SRVC)	20,000.00	7,000.00	
		20,000.00	7,000.00	
6-01-43-260-000-000	L.O.S.A.P.	0		
6-01-43-260-000-200	L.O.S.A.P.	0		
6-01-43-260-000-202	L.O.S.A.P.-FIRE DEPT	55,000.00		
6-01-43-260-000-203	L.O.S.A.P.-FIRST AID	14,500.00		
		69,500.00	0.00	
6-01-43-490-000-000	MUNICIPAL COURT	0		
6-01-43-490-000-100	MUNICIPAL COURT S&W	0		
6-01-43-490-000-111	MUNICIPAL COURT REGULAR PAY	27,200.00	9,520.00	
		27,200.00	9,520.00	
6-01-43-490-000-200	MUNICIPAL COURT O/E	0		
6-01-43-490-000-201	MUN COURT-TRANSLATORS	1,650.00	578.00	
6-01-43-490-000-202	MUN COURT-SUMMONS' & DOCKETS	1,800.00	630.00	
6-01-43-490-000-203	MUN COURT-ACTING JUDGE	6,500.00	2,275.00	
6-01-43-490-000-208	MUN COURT-TRANSCRIPTS	1,850.00	648.00	
6-01-43-490-000-233	MUN COURT-LAW BOOKS	0.00		
6-01-43-490-000-240	MUN COURT-PERSONNEL	0.00		
6-01-43-490-000-244	MUN COURT-MEMBERSHIPS & SUBS	200.00	70.00	
		12,000.00	4,201.00	
6-01-43-495-000-000	PUBLIC DEFENDER	0		
6-01-43-495-000-100	PUBLIC DEFENDER S&W	0		
6-01-43-495-000-111	PUBLIC DEFENDER-REGULAR PAY	4,800.00	1,680.00	
		4,800.00	1,680.00	
6-01-44-900-000-000	CAPITAL IMPROVEMENT FUND	0		
6-01-44-900-000-200	CAPITAL IMPROVEMENT FUND O/E	0		
6-01-44-900-000-205	IMPR. TO BUILDINGS & GROUNDS	150,000.00	-	
6-01-44-900-000-299	CAPITAL IMPROVEMENT FUND	321,000.00	112,350.00	
		471,000.00	112,350.00	
6-01-45-900-000-000	MUNICIPAL DEBT SERVICE	0		
6-01-45-920-000-000	PAYMENT OF BOND PRINCIPAL	855,000.00	299,250.00	
6-01-45-930-000-000	INTEREST ON BONDS	386,950.00	135,433.00	
6-01-45-935-000-000	INTEREST ON NOTES	116,000.00	40,600.00	149,400.00
6-01-45-940-000-000	GREEN TRUST - PRINCIPAL & INT.	14,427.00	5,050.00	
6-01-45-945-000-000	M.C.I.A.-LEASE PROGRAM	50,610.00	17,714.00	
6-01-45-950-000-000	D.E.P. LOAN-DREDGING	83,144.00	29,101.00	
		0.00	527,148.00	149,400.00
6-01-46-881-000-200	SPECIAL EMERGENCY - 5 YEARS	0		
6-01-46-881-000-202	Police Vehicles	62,000.00		
6-01-46-881-000-203	Public Works Equipment	60,000.00		
		122,000.00	0.00	
6-01-50-899-000-000	RESERVE FOR UNCOLLECTED TAXES	0		
6-01-50-899-000-200	RESERVE FOR UNCOLLECTED TAXES	0		
6-01-50-899-000-299	RESERVE FOR UNCOLLECTED TAXES	620,000.00		
		620,000.00	0.00	0.00
	Final Totals	14,779,717.51	4,808,402.00	1,969,657.65

BOROUGH OF WEST LONG BRANCH
Bill List By P.O. Number

03/12/2026

10:38 AM

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

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
25-01077	06/25/25	TRIST005	Tri-State Light & Energy, Inc. LIGHTING IMPROVEMENTS WORK	Open	\$17,111.09	\$0.00	
25-01455	08/27/25	M0134	MONMOUTH BUILDING CENTER SORRENTINO FENCE CLOSURE	Open	\$387.35	\$0.00	
25-01461	08/27/25	B0121	BARCO PRODUCTS MEMORIAL ADIRONDACK SET	Open	\$1,139.22	\$0.00	
25-01468	08/27/25	M0134	MONMOUTH BUILDING CENTER INV# 645983	Open	\$211.85	\$0.00	
25-01799	10/10/25	B0121	BARCO PRODUCTS TAN ADIRONDACK SET-MCLERNAN	Open	\$1,139.22	\$0.00	
25-01980	11/10/25	S0042	SETINA MANUFACTURING CO. OEM VEHICLE PART	Open	\$794.75	\$0.00	
25-02272	12/23/25	A0159	ACTION UNIFORMS NEW OFFICER UNIFORM ALLOTME	Open	\$3,750.00	\$0.00	
26-00001	01/29/26	R0130	RUTGERS CENTER FOR GOVT S RUTGERS	Open	\$1,129.00	\$0.00	
26-00071	02/03/26	BARRY005	BARRY RUBINO POLICE PHYSICALS JACKEY/HAYE!	Open	\$250.00	\$0.00	
26-00082	02/06/26	A0128	ANNA'S FLOWERS FLOWER ORDERS X 2	Open	\$390.00	\$0.00	
26-00114	02/07/26	Q0014	QUALITY AUTO GLASS DPW QUOTE NO. 61477 OEM WNDE	Open	\$1,275.00	\$0.00	
26-00128	02/07/26	PROJA005	PRO JANITORIAL SERVICES, LLC JAN CLEANING INV#: 4505	Open	\$2,700.00	\$0.00	
26-00164	02/16/26	N0022	NJ INK SHOP,LLC REC DEPT TSHIRT ORDER 55637	Open	\$1,811.30	\$0.00	
26-00166	02/16/26	U0035	ULINE SHIPPING SUPPLIES OFFICE CHAIR FINANCE DEPT.	Open	\$305.74	\$0.00	
26-00174	02/16/26	K0043	ROBERT KNOTT EYEGLOSS REIMBURSEMENT PER	Open	\$275.00	\$0.00	
26-00194	02/21/26	S0070	STAPLES INC. EMPLOYEE REWARDS CEREMONY	Open	\$104.79	\$0.00	
26-00201	02/23/26	S0106	SEA COAST CHEVROLET POLICE ESTIMATE HEADLIGHTS X2	Open	\$530.00	\$0.00	
26-00211	02/24/26	N0005	NAPA AUTO PARTS CENTER DPW INVOICES	Open	\$599.80	\$0.00	
26-00232	02/24/26	N0049	NJ ST ASSN OF CHIEFS OF POLI ANNUAL MEMBERSHIP NJSACOP 2	Open	\$275.00	\$0.00	
26-00233	02/24/26	A0182	AMAZON CAPITAL SERVICES, IN CLERK ORDER - AWARDS 03/18	Open	\$55.98	\$0.00	
26-00239	02/24/26	N0005	NAPA AUTO PARTS CENTER DPW PURCHASES	Open	\$199.71	\$0.00	
26-00246	02/26/26	OCEAN005	OCEAN COUNTY POLICE ACADE SLEO 1 ACADEMY	Open	\$250.00	\$0.00	
26-00250	02/26/26	ALLIS005	ALLISON PEST CONTROL, LLC INV# 656016 REGULAR SERVICE	Open	\$86.40	\$0.00	
26-00262	02/26/26	S0212	STATE OF NJ DEPT OF LABOR EMPLOYER ACCOUNTS	Open	\$9,691.13	\$0.00	
26-00263	02/26/26	EASTC010	EAST COAST IDEAL PROPERTY 2025 FIRE HYDRANTS	Open	\$540.21	\$0.00	
26-00270	03/01/26	G0051	GEORGE WALL FORD EMS INV#: F0CS415048	Open	\$206.95	\$0.00	
26-00273	03/01/26	S0027	SIP'S PAINT AND HARDWARE FIRE INV 56292 KEYS	Open	\$39.06	\$0.00	
26-00275	03/01/26	E0038	EMS CONSULTING SERVICES EMS INVOICE NO. 26-3601	Open	\$1,125.00	\$0.00	
26-00278	03/03/26	N0036	NEW JERSEY NATURAL GAS CO ACCT#: 16-3276-4015-11	Open	\$2,606.08	\$0.00	
26-00279	03/03/26	N0036	NEW JERSEY NATURAL GAS CO ACT# 16-3276-4005-19	Open	\$1,653.97	\$0.00	
26-00280	03/03/26	BLUEHARB	BLUE HARBOR TELECOM INV# 806874 2/15/26-3/15/26	Open	\$152.33	\$0.00	
26-00294	03/03/26	S0228	SHORE CUSTOMS INV# 73842 WINDOW TINT	Open	\$200.00	\$0.00	
26-00299	03/03/26	SESAM005	SESAME PLACE SUMMER REC CAMP FIELD TRIP	Open	\$1,281.58	\$0.00	
26-00300	03/03/26	FEDEX005	FEDEX * INV# 9-170-457325	Open	\$32.87	\$0.00	
26-00313	03/04/26	C0062	CENTRAL JERSEY HEALTH INS F HEALTH BENEFITS MARCH 2026	Open	\$171,620.00	\$0.00	
26-00314	03/04/26	C0062	CENTRAL JERSEY HEALTH INS F HEALTH BENEFITS FEBRUARY 2026	Open	\$175,318.00	\$0.00	
26-00315	03/04/26	THOMA015	THOMAS J. CATLEY, ESQ PUBLIC DEFENDER - 11/17/2025	Open	\$200.00	\$0.00	
26-00317	03/05/26	C0083	COMCAST & XFINITY * ACCT# 8499 05 216 0045946	Open	\$115.51	\$0.00	
26-00318	03/05/26	T0105	T-MOBILE ACT#: 205236433	Open	\$105.61	\$0.00	
26-00319	03/05/26	A0038	ALLIED FIRE & SAFETY INV# 014030 EXTINGUISHER SVC	Open	\$488.00	\$0.00	
26-00328	03/05/26	A0071	AVAYA LLC ACT# 101934266 95 POPLAR AVE	Open	\$35.32	\$0.00	
26-00331	03/06/26	P0117	PLOSIA COHEN LAW FIRM INV#: 55444 JAN 2026 LEGAL	Open	\$2,567.80	\$0.00	
26-00333	03/06/26	G0051	GEORGE WALL FORD POLICE VEHICLE INVOICES	Open	\$1,524.77	\$0.00	
26-00334	03/06/26	T0119	JANET TUCCI FLOWERS FOR M. RUANE	Open	\$99.99	\$0.00	

BOROUGH OF WEST LONG BRANCH
Bill List By P.O. Number

03/12/2026

10:38 AM

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00336	03/06/26	J0042	JERSEY CENTRAL POWER & LIG ACCT NO. 100 139 077 190	Open	\$635.95	\$0.00	
26-00338	03/06/26	J0042	JERSEY CENTRAL POWER & LIG ACT#: 100 161 628 217	Open	\$177.66	\$0.00	
26-00339	03/06/26	V0027	VERIZON * ACT# 342213956-00001	Open	\$1,734.28	\$0.00	
26-00340	03/06/26	G0109	GANNETT/USA MEDIA CORP CLERK ADS INV#: 0007575445	Open	\$381.08	\$0.00	
26-00346	03/06/26	C0053	CITY OF LONG BRANCH FUEL INV#: WLB-2026-2 LUKOIL	Open	\$139.90	\$0.00	
26-00347	03/06/26	N0048	NEW JERSEY PREPARDNESS AS CIOFFI CONF. INV#: 93032410	Open	\$275.00	\$0.00	
26-00348	03/06/26	C0083	COMCAST & XFINITY * ACT#: 8499 05 216 0069847	Open	\$314.19	\$0.00	
26-00349	03/06/26	C0053	CITY OF LONG BRANCH FEB FUEL INV#: WLB-2026-2	Open	\$9,509.50	\$0.00	
26-00350	03/06/26	LEAF0010	LEAF COPIER INS INV#: 19867410	Open	\$189.44	\$0.00	

Total Purchase Orders: 53 Total P.O. Line Items: 0 Total List Amount: \$417,732.38 Total Void Amount: \$0.00