

***THIS MEETING WILL BE HELD VIA ZOOM.
INSTRUCTIONS TO ACCESS THE ZOOM MEETING
WILL BE POSTED ON THE BOROUGH'S WEBSITE.***

SUBJECT TO CHANGE

BOROUGH OF WEST LONG BRANCH

COUNCIL MEETING

June 17, 2020

(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, MANGO, NEYHART, PENTA, SNIFFEN

ABSENT:

READING AND APPROVAL OF MINUTES:

Caucus Minutes
June 3, 2020

Executive Session Minutes
June 3, 2020

Council Minutes
June 3, 2020

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (FIRE & EMS):

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

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

COUNCILMAN SNIFFEN (PUBLIC PROPERTY):

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Tax Collector's Monthly Report – May 2020
2. Resolution Declaring Eatontown a Stigma Free Community – Borough of Eatontown

ORDINANCES:

1. Ordinance No. O-20-9
An Ordinance Amending the Fines for All Parking Ordinances in the Borough of West Long Branch
Second & Final Reading

RESOLUTIONS:

1. A Resolution of Borough of West Long Branch Authorizing the Purchase of Electricity Supply Services for Public Use on an Online Auction Website (R-20-77)
2. Resolution Authorizing Fees for Project Management and Architectural Services (Phases 3, 4, 5) in Connection With the Community Center Building Renovation (R-20-78)

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-20-9

**AN ORDINANCE AMENDING THE FINES FOR
ALL PARKING ORDINANCES IN THE
BOROUGH OF WEST LONG BRANCH**

WHEREAS, the Municipal Court Administrator has advised that parking fines have been increased by the state, but the borough's ordinances have not been amended to reflect the change/increase;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that all parking Ordinances be and are hereby amended as follows:

SECTION 1:

The current fines for all parking ordinance violations that are payable citations (i.e., court appearance not required) are hereby increased by \$1.00.

SECTION 2:

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

Councilmember offered the following resolution and moved its adoption:

**A RESOLUTION OF BOROUGH OF WEST LONG BRANCH AUTHORIZING
THE PURCHASE OF ELECTRICITY SUPPLY SERVICES FOR
PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

6/17/20

WHEREAS, the Borough of West Long Branch has determined to move forward with the EMEX Reverse Auction in order to procure electricity for the Borough of West Long Branch; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, the Borough of West Long Branch will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act;

NOW, THEREFORE, BE IT RESOLVED that a certified copy of this resolution be forwarded by the Borough Clerk to the Purchasing Agent; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk be and are hereby authorized to execute on behalf of the Borough of West Long Branch any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING FEES FOR PROJECT MANAGEMENT
AND ARCHITECTURAL SERVICES (PHASES 3, 4, 5) IN CONNECTION
WITH THE COMMUNITY CENTER BUILDING RENOVATION**

6/17/20

WHEREAS, the Borough Engineer submitted a proposal by letter dated June 8, 2020, outlining fees for project management and architectural services (Phases 3, 4, 5) relative to the Community Center building renovation; and

WHEREAS, said proposal calls for project management and architectural services (Phases 3, 4, 5) fees in a not-to-exceed amount of \$112,210; and

WHEREAS, funds are or will be available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the Borough Engineer is hereby authorized to perform project management and architectural services relative to the Community Center building renovation, as outlined in his June 8, 2020, letter to the Borough Administrator, for an amount not to exceed \$112,210; and

BE IT FURTHER RESOLVED that this contract is awarded as a professional service without the need for public bidding.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01124	10/07/19	H0049	HOLMDEL NURSERIES	TREE PLANTING WINTER 2019	Open	1,500.00	0.00
19-01473	12/09/19	M0034	MGL PRINTING SOLUTIONS	BRASS DOG TAGS/ FLAT LINKS	Open	231.00	0.00
20-00028	02/28/20	S0070	STAPLES ADVANTAGE	PAPER FOR BOROUGH HALL	Open	34.99	0.00
20-00048	03/02/20	E0006	EDMUNDS & ASSOCIATES	2020 SOFTWARE MAINTENANCE	Open	8,443.00	0.00
20-00049	03/02/20	J0050	JUNGLE LASERS, LLC	ANNUAL INVOICE THRU 11/30/2020	Open	6,400.00	0.00
20-00212	03/11/20	N0130	NJAPZA	JIM MILLER 2020 MEMBERSHIP	Open	100.00	0.00
20-00234	03/13/20	S0198	STATE OF NEW JERSEY	STATE OF NJ DIV OF EMPL. ACCTS	Open	11,214.82	0.00
20-00266	03/17/20	H0049	HOLMDEL NURSERIES	REMOVAL & DISPOSAL DEAD TREE	Open	150.00	0.00
20-00491	04/27/20	S0225	SELEX-ES INC.	2020 MAINTENANCE FEE - POLICE	Open	500.00	0.00
20-00587	05/11/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICE #: 20006001	Open	904.55	0.00
20-00598	05/12/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICE #: 200429004	Open	321.02	0.00
20-00617	05/18/20	T0113	TOWNSHIP OF OCEAN	2020 - QTR. 2 SHARED SERVICES	Open	37,304.25	0.00
20-00618	05/18/20	E0007	EDWARDS TIRE CO. INC.	PD INVOICE #: 182324	Open	123.00	0.00
20-00619	05/18/20	S0070	STAPLES ADVANTAGE	COVID SUPPLIES FOR BORO HALL	Open	16.32	0.00
20-00621	05/18/20	A0170	ACCSES NJ	JANITORIAL - APR. 2020	Open	2,224.00	0.00
20-00625	05/18/20	G0005	GANN LAW BOOKS	NJ STATUTES - 2020 EDITION	Open	205.00	0.00
20-00629	05/18/20	F0019	FLOWERS BY VAN BRUNT	MEMORIAL DAY WREATH COMM CTR.	Open	125.00	0.00
20-00630	05/18/20	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP - FEBRUARY 2020	Open	824.00	0.00
20-00631	05/18/20	N0005	NAPA AUTO PARTS CENTER	DPW VEHICLE PARTS/REPAIRS	Open	11.98	0.00
20-00635	05/18/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICE #200511002	Open	95.52	0.00
20-00636	05/20/20	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	1,019.76	0.00
20-00641	05/20/20	G0002	GALL'S INC..	2020 CLOTHING - STROEBEL	Open	156.18	0.00
20-00648	05/20/20	S0070	STAPLES ADVANTAGE	SHREDDER FOR EMS BUILDING	Open	90.92	0.00
20-00649	05/20/20	J0011	JOHN GUIRE SUPPLY LLC	4137-180-1107 STIHL CABLE DPW	Open	26.00	0.00
20-00654	05/20/20	W0034	WHISPERING MEADOW CONDO ASSOC.	2020 1 - STREET LIGHTS	Open	69.75	0.00
20-00659	05/27/20	W0006	WATCHUNG SPRING WATER	WATER COLER @ PD	Open	122.68	0.00
20-00666	05/27/20	A0170	ACCSES NJ	PD/BORO CLEAN INV#: 0801535-IN	Open	2,224.00	0.00
20-00667	05/27/20	E0007	EDWARDS TIRE CO. INC.	DPW INVOICE #: 181992	Open	263.71	0.00
20-00668	05/27/20	A0038	ALLIED FIRE & SAFETY	EXTINGUISHER/SPRINKLER INVOICES	Open	1,875.19	0.00
20-00676	05/28/20	O0047	OLIWA & COMPANY	AUDITOR SERVICES - 05/18/2020	Open	3,500.00	0.00
20-00679	05/28/20	G0002	GALL'S INC..	2020 CLOTHING - MOORE	Open	119.12	0.00
20-00681	05/28/20	A0170	ACCSES NJ	LIBRARY INVOICES - VARIOUS	Open	2,798.88	0.00
20-00684	05/28/20	A0038	ALLIED FIRE & SAFETY	EXTINGUISHERS & SPRINKLERS	Open	121.10	0.00
20-00688	06/01/20	S0012	SEABOARD WELDING	OXYGEN - DPW	Open	156.00	0.00
20-00692	06/01/20	S0198	STATE OF NEW JERSEY	NJ QUARTER END 03/31/2020	Open	3,854.24	0.00
20-00693	06/03/20	P0117	PLOSIA COHEN LAW FIRM	SERVICES RENDERED - JUN. 2020	Open	1,920.00	0.00
20-00695	06/03/20	C0083	COMCAST & XFINITY *	COMCAST - VARIOUS ACCOUNTS	Open	318.98	0.00
20-00697	06/03/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210026568664	Open	7,084.00	0.00
20-00726	06/09/20	E0006	EDMUNDS & ASSOCIATES	2020 HARDWARE MAINTENANCE	Open	887.00	0.00
20-00727	06/09/20	C0083	COMCAST & XFINITY *	COMCAST - VARIOUS ACCOUNTS	Open	297.36	0.00
20-00729	06/09/20	V0027	VERIZON *	VERIZON - VARIOUS ACCOUNTS	Open	2,078.89	0.00
20-00734	06/09/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210025670748	Open	57.92	0.00
20-00736	06/09/20	A0170	ACCSES NJ	JANITORIAL - MAY 2020	Open	2,224.00	0.00
20-00739	06/09/20	BLUEHARB	BLUE HARBOR TELECOM	EMS PHONE LINE	Open	101.31	0.00
20-00740	06/09/20	D0125	DELISA WASTE SERVICES	APR 2020 - TIPPING, 16-30	Open	11,681.51	0.00
20-00741	06/09/20	D0125	DELISA WASTE SERVICES	MAY 2020 - TIPPING, 16-30	Open	12,227.28	0.00
20-00746	06/09/20	A0023	ASBURY PARK PRESS *	PLANNING BOARD PUBLIC NOTICE	Open	85.40	0.00
20-00747	06/09/20	A0023	ASBURY PARK PRESS *	ZONING BOARD PUBLIC NOTICES	Open	132.25	0.00
20-00748	06/09/20	E0067	PAUL R. EDINGER	APR - JUN 2020	Open	400.00	0.00
20-00749	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 089 899 411	Open	31.34	0.00

June 12, 2020
12:12 PM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-00750	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 043 615 077	Open	637.04	0.00		
20-00751	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 645 138	Open	30.39	0.00		
20-00752	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 066 343 706	Open	75.61	0.00		
20-00753	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 073 927 400	Open	233.47	0.00		
20-00754	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 076 071 255	Open	2,321.94	0.00		
20-00755	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 076 291 895	Open	3.10	0.00		
20-00756	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 080 434 184	Open	47.79	0.00		
20-00757	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 780 109	Open	53.24	0.00		
20-00758	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 935 851	Open	64.33	0.00		
20-00759	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT acct no. 100 013 260 052	Open	25.67	0.00		
20-00760	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 407 513	Open	59.99	0.00		
20-00761	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 408 073	Open	801.74	0.00		
20-00762	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 495 229	Open	65.84	0.00		
20-00763	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 497 167	Open	33.40	0.00		
20-00764	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 497 894	Open	274.16	0.00		
20-00765	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 541 626	Open	3.10	0.00		
20-00766	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 604 473	Open	198.34	0.00		
20-00767	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 690 910	Open	311.51	0.00		
20-00768	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 105 587 255	Open	64.44	0.00		
20-00769	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 012 758 635	Open	68.96	0.00		
20-00770	06/10/20	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 119 211 330	Open	447.38	0.00		
20-00771	06/12/20	T0058	T&M ASSOCIATES T&M - INVOICE #: FMK387206	Open	1,524.49	0.00		
20-00772	06/12/20	T0058	T&M ASSOCIATES T&M - INVOICE #: FMK382063	Open	500.00	0.00		
Total Purchase Orders:		73	Total P.O. Line Items:	0	Total List Amount:	134,499.15	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	116,799.09	0.00	116,799.09	0.00	0.00	116,799.09
	0-03	15,469.06	0.00	15,469.06	0.00	0.00	15,469.06
Year Total:		132,268.15	0.00	132,268.15	0.00	0.00	132,268.15
	9-01	1,731.00	0.00	1,731.00	0.00	0.00	1,731.00
	T-03	500.00	0.00	500.00	0.00	0.00	500.00
Total of All Funds:		134,499.15	0.00	134,499.15	0.00	0.00	134,499.15

BOROUGH OF WEST LONG BRANCH
Bill List by P.O. Number
Addendum to Bill List June 17, 2020

PO#	Vendor	PO Description	Amount
20-00685	Paul E. Zager, Esq.	Alternate Public Defender	\$1,200.00
20-00607	G. Lee Sales, Inc.	Window Installation Boro & Library	\$5,250.00
20-00713	Stephanie Dollinger	COVID Supply Reimbursement	\$50.43
20-00286	Matthew Zweighaft	COVID Supply Reimbursement	\$151.19

Total Purchase Orders: 4

Total List Amount: \$6,651.62