

***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**

March 3, 2021

(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
February 17, 2021

Executive Session Minutes
February 17, 2021

Council Minutes
February 17, 2021

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):
Nothing

COUNCILMAN CIOFFI (FIRE & EMS):

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

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

COUNCILMAN SNIFFEN (PUBLIC PROPERTY):

1. West Long Branch Community Center Update

2. New WLB School Superintendent Report

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Notice of Public Hearing – Verified Petition of JCP&L Company for Approval of an Advanced Metering Infrastructure (AMI) Program (JCP&L AMI), BPU Docket No. EO20080545
2. Tax Collector's Monthly Report – January 2021
3. Municipal Excess Liability Joint Insurance Fund 2019-2020 Annual Report

ORDINANCES:

RESOLUTIONS:

1. Resolution Approving 2021 Borough Engineer Contract (R-21-46)
2. Resolution Authorizing Renewal of Lease of Fire Company Property (R-21-47)

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

1. Amend Vote on February 17th Bill List
2. March 3rd Bill List

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

3/3/21

Councilmember offered the following resolution and moved its adoption:

RESOLUTION APPROVING 2021 BOROUGH ENGINEER CONTRACT

WHEREAS, FRANCIS W. MULLAN, of the firm of T&M ASSOCIATES, was appointed by the Mayor and Borough Council to the position of Borough Engineer for calendar year 2021 under the fair and open process as required by Ordinance No. O-06-9; and

WHEREAS, FRANCIS W. MULLAN submitted the attached contract for services for calendar year 2021 for approval by the Borough Council;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached contract for services to be provided by the Borough Engineer be and the same is hereby approved for calendar year 2021, and the Mayor and Borough Clerk are hereby authorized to sign the same; and

BE IT FURTHER RESOLVED that notice of this contract award be published as required by law.

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 RENEWAL OF
LEASE OF FIRE COMPANY PROPERTY**

3/3/21

WHEREAS, Borough Ordinance O-02-10 was adopted in 2002, and provided for the lease by the Borough of a portion of three lots at the rear of the Fire Company's property on Monmouth Road, and this Resolution and its attached agreement are intended to extend that lease; and

WHEREAS, BOROUGH CHEMICAL & TRUCK COMPANY NO. 1 (hereafter "Fire Company") is the titled owner of Lot 63 and parts of Lots 64 and 65 in Block 60 on the West Long Branch Borough Tax Map, all of which area is behind (i.e., to the west) of the firehouse;

WHEREAS, the Borough desires to continue its Lease Agreement with the Fire Company for the lease of the rear portion of Lot 63 and a smaller portion of Lots 64 and 65, all of which are currently fenced in and being used by the West Long Branch Department of Public Works;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the annexed form of Lease Extension Agreement for the property behind the firehouse, as further described in the Lease Extension Agreement itself, 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 be contingent upon the Fire Company signing its acceptance to the Lease Extension Agreement.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

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BOROUGH OF WEST LONG BRANCH
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Condensed First Enc Date Range: First to 12/31/21 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00375	04/02/20	B0067	BOUND TREE MEDICAL LLC	Expiratory Filter 20/cs	Open	123.51	0.00
20-00379	04/02/20	B0067	BOUND TREE MEDICAL LLC	PPE FOR EMS APRIL 2020	Open	768.76	0.00
20-00393	04/03/20	S0056	SHORE REGIONAL HIGH SCHOOL	2018-2019 REM BAL 2019-2020	Open	8,330.00	0.00
20-00896	07/07/20	E0028	EAGLE POINT GUN SHOP	FEDERAL AMERICAN EAGLE CASE	Open	2,141.80	0.00
20-01412	09/22/20	B0067	BOUND TREE MEDICAL LLC	EMS SUPPLIES	Open	5,694.56	0.00
20-01453	09/25/20	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - AUG. 2020	Open	115.60	0.00
20-01494	10/06/20	W0076	WARSHAUER GENERATOR,LLC	FIREHOUSE #2 - ASSY PCB COM	Open	1,400.00	0.00
20-01541	10/12/20	B0162	KEITH BRUMMER TREE & FIREWOOD	CHRISTMAS TREE MAINTENANCE	Open	1,500.00	0.00
20-01542	10/12/20	B0162	KEITH BRUMMER TREE & FIREWOOD	TREE MAINTENANCE	Open	5,500.00	0.00
20-01558	10/14/20	S0070	STAPLES ADVANTAGE	PD OFFICE SUPPLIES	Open	270.13	0.00
20-01574	10/15/20	G0002	GALL'S INC.,	STROEBER 2020 CLOTHING	Open	636.76	0.00
20-01579	10/19/20	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - SEP. 2020	Open	39.00	0.00
20-01782	11/13/20	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - OCT. 2020	Open	17.00	0.00
20-01852	12/01/20	C0037	CONTINENTAL FIRE & SAFETY	AMKUS NJ STATE CONTRACT	Open	3,350.00	0.00
20-01858	12/02/20	G0002	GALL'S INC.,	2020 CLOTHING / LYNCH	Open	398.03	0.00
20-01894	12/08/20	W0076	WARSHAUER GENERATOR,LLC	WORK ORDER # 45178	Open	2,950.50	0.00
20-01975	12/22/20	K0047	KEYPORT ARMY + NAVY	DPW UNIFORMS	Open	755.30	0.00
20-02020	12/31/20	P0044	PITNEY BOWES	POSTAGE BALANCE DEC 2020	Open	2,108.47	0.00
20-02031	12/31/20	R0090	RELIABLE CLEANERS	DEC 2020 - POLICE DRY CLEANING	Open	276.50	0.00
20-02034	12/31/20	H0004	ROBERT SQUILLARE	2020 LEAF PICK UP	Open	6,061.00	0.00
20-02037	12/31/20	G0078	GEESE PATROL	GEESE-12/18-1/18, 2021	Open	1,945.00	0.00
20-02039	12/31/20	D0125	DELISA WASTE SERVICES	DEC 2020-RECYCLING	Open	2,546.12	0.00
20-02040	12/31/20	A0071	AVAYA, INC	LIBRARY PHONE DEC 2020	Open	35.32	0.00
20-02041	12/31/20	D0125	DELISA WASTE SERVICES	DEC 2020 - TIPPING, 16-31	Open	10,512.68	0.00
20-02044	12/31/20	O0047	OLIWA & COMPANY	INTERIM AUDIT BILLING #2	Open	2,500.00	0.00
21-00007	02/04/21	N0035	NJ LEAGUE OF MUNICIPALITIES	CIOFFI - 4 WEBINARS	Open	315.00	0.00
21-00012	02/04/21	P0044	PITNEY BOWES	POSTAGE @ BORO HALL	Open	1,068.48	0.00
21-00014	02/04/21	D0125	DELISA WASTE SERVICES	JAN 2021 - GARBAGE	Open	24,166.67	0.00
21-00019	02/04/21	R0089	ROTOR-ROOTER SEWER & DRAIN	1/19/21 SERVICE CALL	Open	1,000.00	0.00
21-00020	02/04/21	D0125	DELISA WASTE SERVICES	FEB 2021 - GARBAGE	Open	24,166.67	0.00
21-00026	02/04/21	D0125	DELISA WASTE SERVICES	JAN 2021; TIPPING 16-31	Open	8,854.47	0.00
21-00084	02/08/21	R0130	RUTGERS CENTER FOR GOVT SERVIC	ANTHONY SPRING 2021 CLASSES	Open	1,908.00	0.00
21-00086	02/09/21	N0049	NJ ST ASSN OF CHIEFS OF POLICE	INTERNAL AFFAIRS INVESTIGATION	Open	449.00	0.00
21-00087	02/09/21	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENANCE JAN 2021	Open	131.25	0.00
21-00089	02/09/21	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE # 210105008	Open	120.99	0.00
21-00090	02/09/21	E0007	EDWARDS TIRE CO. INC.	DPW INVOICE # 191003	Open	575.28	0.00
21-00091	02/09/21	S0012	SEABOARD WELDING	DPW INVOICE # 2121947	Open	32.50	0.00
21-00092	02/09/21	S0012	SEABOARD WELDING	DPW INVOICE # 919144	Open	14.50	0.00
21-00093	02/09/21	M0176	MERCURY OIL RECOVERY, LLC	DPW TICKET # 25931 PETROLEUM	Open	96.00	0.00
21-00096	02/09/21	D0109	DIDI'S AUTOMOTIVE II,LLC	P.D. INVOICE # 210112001	Open	36.09	0.00
21-00097	02/09/21	A0078	AUTOMATED BLDG CONTROLS, INC.	PP.D. INVOICE # S32034	Open	1,040.00	0.00
21-00099	02/09/21	O0053	ONSOLVE, LLC	P.D. INVOICE #INV54661833729	Open	4,000.00	0.00
21-00100	02/09/21	A0023	ASBURY PARK PRESS *	VARIOUS ADS - CLERK - JAN 2021	Open	74.70	0.00
21-00101	02/09/21	N0049	NJ ST ASSN OF CHIEFS OF POLICE	P.D. MEMBERSHIP DUES	Open	275.00	0.00
21-00102	02/09/21	D0109	DIDI'S AUTOMOTIVE II,LLC	P.D. INVOICE # 210118010	Open	33.51	0.00
21-00105	02/09/21	K0043	ROBERT KNOTT	EYEWEAR REIMBURSEMENT 2021	Open	263.00	0.00
21-00107	02/09/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	88.40	0.00
21-00109	02/09/21	W0038	W.B. MASON CO. INC.	LIBRARY CLEANING SUPPLIES	Open	174.65	0.00
21-00111	02/09/21	D0109	DIDI'S AUTOMOTIVE II,LLC	P.D. INVOICE # 210105012	Open	186.95	0.00

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BOROUGH OF WEST LONG BRANCH
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00115	02/10/21	B0009	MICKEY BENOIT, INC.	BRUSH TICKET DEC 2020	Open	4,872.00	0.00	
21-00119	02/10/21	A0023	ASBURY PARK PRESS *	AD # 0004552746 BY CLERK	Open	61.20	0.00	
21-00120	02/11/21	E0067	PAUL R. EDINGER	2021 PUBLIC DEFENDER JAN-MAR	Open	400.00	0.00	
21-00122	02/11/21	I0034	MICHAEL IRENE, JR.	2021 ZB RETAINER FEB-MAY	Open	857.00	0.00	
21-00123	02/11/21	I0034	MICHAEL IRENE, JR.	2021 PB RETAINER FEB-MAY	Open	857.00	0.00	
21-00141	02/22/21	A0170	ACCSES NJ	LIBRARY INV#2015803-IN	Open	1,104.01	0.00	
21-00143	02/22/21	T0069	TURNOUT FIRE & SAFETY, INC.	UNIFORM & UNIFORM SUPPLIES	Open	712.22	0.00	
21-00146	02/22/21	J0052	JERSEY ELEVATOR	INVOICE # 247386 FEB 2021	Open	131.25	0.00	
21-00148	02/22/21	A0023	ASBURY PARK PRESS *	VARIOUS CLERKS ADS JAN 2021	Open	35.10	0.00	
21-00149	02/22/21	W0034	WHISPERING MEADOW CONDO ASSOC.	2020 ELECTRICAL REIMBURSEMENT	Open	620.29	0.00	
21-00151	02/22/21	D0109	DIDI'S AUTOMOTIVE II,LLC	INVOICE # 210212001 UNIT # 15	Open	485.17	0.00	
21-00153	02/22/21	A0023	ASBURY PARK PRESS *	AD # 0004588865	Open	33.30	0.00	
21-00154	02/22/21	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOM-INV #0006129728	Open	105.06	0.00	
21-00156	02/22/21	D0109	DIDI'S AUTOMOTIVE II,LLC	CODE ENF. INVOICE # 210215010	Open	118.05	0.00	
21-00161	02/26/21	C0008	CARUSO & BAXTER	LEGAL SERVICES FEB 2021 BILLS	Open	1,940.00	0.00	
21-00162	02/26/21	C0008	CARUSO & BAXTER	BAXTER MONTHLY RETAINER	Open	5,712.92	0.00	
21-00163	02/26/21	E0077	E.M. WATERBURY	VARIOUS ZB OUTSTANDING PROJ.	Open	6,651.60	0.00	
21-00164	02/26/21	T0001	TWO RIVERS WATER RECLAMATION	WLB SEWER BILLS QTR 1 2021	Open	639.59	0.00	
21-00165	02/26/21	AVAYA005	AVAYA FINANCIAL SERVICES	INVOICE # 37082543	Open	281.40	0.00	
21-00168	02/26/21	P0044	PITNEY BOWES	FEB 2021 POSTAGE	Open	1,098.47	0.00	
21-00169	02/26/21	A0055	ADT LLC	ACCT NO. 62509386	Open	388.02	0.00	
21-00170	02/26/21	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - FEB 2021	Open	108,200.00	0.00	
21-00171	02/26/21	ASSOC005	ASSOCIATED CREDIT SERVICES INC	JCPL COLLECTIONS	Open	400.03	0.00	
21-00172	02/26/21	SUBUR005	SUBURBAN PROPANE	PROPANE AT COMMUNITY CENTER	Open	216.40	0.00	
21-00173	02/26/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 17-3280-0360-19	Open	34.85	0.00	
21-00174	03/01/21	T0058	T&M ASSOCIATES	REMAINING DUNKIN BILLS	Open	2,872.25	0.00	
21-00175	03/01/21	T0058	T&M ASSOCIATES	INVOICE # FMK396928	Open	208.75	0.00	
21-00176	03/01/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0019-6669-96	Open	181.91	0.00	
21-00177	03/01/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	521.69	0.00	
21-00178	03/01/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	1,299.37	0.00	
21-00179	03/01/21	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4015-11	Open	1,041.06	0.00	
21-00180	03/01/21	V0027	VERIZON *	ACCT NO. 656-290-524-0001-59	Open	69.26	0.00	
21-00181	03/01/21	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	191.32	0.00	
21-00182	03/01/21	V0027	VERIZON *	ACCT NO. 034221395600001	Open	1,707.86	0.00	
21-00183	03/01/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 878 607	Open	661.83	0.00	
21-00184	03/01/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 671 037	Open	4,245.72	0.00	
21-00185	03/01/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 989	Open	209.59	0.00	
21-00186	03/01/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 930	Open	1,193.14	0.00	
21-00187	03/01/21	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365243	Open	46.26	0.00	
21-00188	03/01/21	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220032426588	Open	15.56	0.00	
21-00189	03/01/21	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365151	Open	15.56	0.00	
21-00190	03/01/21	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210041401043	Open	1,015.20	0.00	
21-00191	03/01/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0069847	Open	500.33	0.00	
21-00192	03/01/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0048940	Open	9.96	0.00	
21-00193	03/01/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0061687	Open	418.82	0.00	
21-00194	03/01/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	30.04	0.00	
Total Purchase Orders:		95	Total P.O. Line Items:	0	Total List Amount:	281,457.56	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	66,607.44	0.00	0.00	66,607.44
	1-01	204,501.12	0.00	0.00	204,501.12
	1-03	400.00	0.00	0.00	400.00
Year Total:		204,901.12	0.00	0.00	204,901.12
	C-04	216.40	0.00	0.00	216.40
	T-03	9,732.60	0.00	0.00	9,732.60
Total of All Funds:		281,457.56	0.00	0.00	281,457.56