

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

June 16, 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:

*Public Hearing on 2021 Municipal Budget Amendment*

READING AND APPROVAL OF MINUTES:

Caucus Minutes  
June 2, 2021

Executive Session Minutes  
June 2, 2021

Council Minutes  
June 2, 2021

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (FIRE & EMS):

COUNCILWOMAN MANGO (RECREATION, ENVIRONMENTAL, & SHADE TREE):  
Nothing

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):  
Nothing

COUNCILMAN SNIFFEN (PUBLIC PROPERTY):  
1. West Long Branch Community Center Update

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. State Legislators' Legislative Updates
2. Tax Collector's Monthly Report – May 2021

ORDINANCES:

RESOLUTIONS:

1. Resolution Amending Resolution No. R-21-64 Entitled "Resolution Approving Participation With the State of New Jersey Grant Program Administered by the New Jersey Department of Law and Public Safety (R-21-77)
2. Resolution Renewing Liquor Licenses for 2021-2022 (R-21-78)
3. Resolution Approving Change Order and Payment Certificate of Diamond Construction (R-21-79)
4. Resolution Approving Payment Certificate of Santorini Construction (R-21-80)
5. Resolution Authorizing Refund of Overpayment of Taxes on 6 Marc Road (Block 62, Lot 12) (R-21-81)
6. Resolution Opposing S-3810, Known As the "Responsible Collective Negotiations Act" (R-21-82)
7. Resolution for Adoption of Municipal Budget 2021 (R-21-83)

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION AMENDING RESOLUTION NO. R-21-64 ENTITLED  
"RESOLUTION APPROVING PARTICIPATION WITH THE STATE  
OF NEW JERSEY GRANT PROGRAM ADMINISTERED  
BY THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY"**

6/16/21

WHEREAS, the Borough Council adopted Resolution No. R-21-64, entitled *Resolution Approving Participation With the State of New Jersey Grant Program Administered by the New Jersey Department of Law and Public Safety*, at a meeting held on May 19, 2021, relative to funding in the amount of \$14,805 for a project under the State of New Jersey Safe & Secure Communities Grant Program 21-1353, which will be in effect from February 3, 2021, to February 2, 2022; and

WHEREAS, subsequently the Borough was notified that it was necessary to amend said resolution because the Budget Detail Form did not include the fringe benefits; and

WHEREAS, the C.F.O. has revised the Budget Detail Form to include the fringe benefits;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Resolution No. R-21-64 be hereby amended to reflect that the local match is \$169,636, which is made up of salary and fringe benefits, for a total project cost of \$184,441; and

BE IT FURTHER RESOLVED that the remainder of Resolution No. R-21-64 is still in effect.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

Councilmember            offered the following resolution and moved its adoption:

6/16/21

**RESOLUTION RENEWING LIQUOR LICENSES FOR 2021-2022**

BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the following liquor licenses be renewed subject, however, to the rules, regulations, and ordinances affecting the same, said licenses to expire on June 30, 2022.

PLENARY RETAIL CONSUMPTION LICENSE

<u>NAME</u>	<u>LOCATION</u>	<u>LICENSE NUMBER</u>
Ravi Randal Corporation	<i>Inactive</i>	1353-32-003-003
Rodeio Grill Bar & Restaurant, LLC T/A: Rodeio Grill Bar & Restaurant	78 Oceanport Avenue	1353-33-002-015
Neamoni, Inc. T/A: Zachary's Restaurant	67-71 Oceanport Avenue	1353-33-005-008
Myway B and G, Inc. T/A: Myway Bar & Grill	823 Broadway	1353-33-006-005

PLENARY RETAIL DISTRIBUTION LICENSE

<u>NAME</u>	<u>LOCATION</u>	<u>LICENSE NUMBER</u>
Ravi Randal Corporation T/A: Paddock Liquors	145 Monmouth Road Suite 8	1353-44-004-006

CLUB LICENSE

<u>NAME</u>	<u>LOCATION</u>	<u>LICENSE NUMBER</u>
Monmouth University Pub Association T/A: Monmouth College Pub Association	400 Cedar Avenue	1353-31-008-004

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 APPROVING CHANGE ORDER AND PAYMENT  
CERTIFICATE OF DIAMOND CONSTRUCTION**

6/16/21

WHEREAS, DIAMOND CONSTRUCTION, 35 Beaverson Boulevard, Suite 12K, Brick, New Jersey 08723, has completed work in connection with the Wall Street Sidewalk Improvements; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 1, in the amount of \$308,128.86, and Change Order 1, which shows a net increase of \$69,075.00, are in proper form and that the stated work has been completed; and

WHEREAS, the Borough Engineer has requested authorization for the professional fees for construction inspection be increased by \$9,200 and has indicated that the cost for improvements and construction inspection fees are eligible for reimbursement under the New Jersey Department of Transportation grant;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Payment Certificate No. 1, in the amount of \$308,128.86 is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign Change Order No. 1; and

BE IT FURTHER RESOLVED that the professional fees for construction inspection previously authorized via Resolution No. R-20-43 be increased by \$9,200; and

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to make payment in accordance with this resolution.

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 APPROVING PAYMENT CERTIFICATE  
OF SANTORINI CONSTRUCTION**

6/16/21

WHEREAS, SANTORINI CONSTRUCTION, 1 S. Riverside Drive, Neptune, New Jersey 07753, has completed work in connection with the West Long Branch Community Center Improvements; and

WHEREAS, the Borough Engineer has reported that Payment Certificate No. 5, in the amount of \$176,225.14, is in proper form and that the stated work has been completed;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Payment Certificate No. 5, in the amount of \$176,225.14, as set forth in the Borough Engineer's letter dated June 9, 2021, is hereby approved; and

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to make payment in accordance with this resolution.

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 REFUND OF OVERPAYMENT OF  
TAXES ON 6 MARC ROAD (BLOCK 62, LOT 12)**

6/16/21

WHEREAS, a tax overpayment has resulted from the application of a homestead benefit credit, in the amount of \$1,000.00, to Marshall P. Silver's property at 6 Marc Road (Block 62, Lot 12); and

WHEREAS, the Tax Collector has confirmed that a refund of this overpayment is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a refund of the overpayment of taxes as a result of a homestead benefit credit, in the amount of \$1,000.00, be made to Marshall P. Silver, 6 Marc Road, West Long Branch, NJ 07764; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are authorized to take action in accordance with this resolution.

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 OPPOSING S-3810, KNOWN AS THE  
"RESPONSIBLE COLLECTIVE NEGOTIATIONS ACT"**

6/16/21

WHEREAS, S-3810 has recently been introduced before the New Jersey Senate, which bill has been entitled the "RESPONSIBLE COLLECTIVE NEGOTIATIONS ACT"; and

WHEREAS, S-3810 is intended to provide additional worker safeguards, yet the legislation has several troubling provisions that expand and change the nature of collective negotiations with all public unions except for police and fire; and

WHEREAS, the proposed legislation would expand the items that would become mandatorily negotiable with public unions, including "all matters that intimately and directly affect the work and welfare of public employees". This includes layoffs; subcontracting and privatization; criteria and procedures for promotion, performance evaluations and hiring; transfer of employees; assignments and reassignments of employees; transfer of negotiations unit of work; and job security, discipline disputes, and disciplinary review procedures; and

WHEREAS, this legislation would effectively remove management from management by adding required negotiable items that previously were not required to be negotiated; and

WHEREAS, the proposed legislation would also mandate that grievance and disciplinary review procedures must provide for binding arbitration, as a result of which the ability to negotiate with unions how matters are handled would be a substantial change from the past; and

WHEREAS, this legislation would undoubtedly result in more expense being incurred by local governmental units; and

WHEREAS, the companion bill in the New Jersey State Assembly (A-5862) will soon be placed before the Assembly Appropriation Committee for such;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the Borough is opposed to S-3810 and A-5862, and directs the Borough Clerk to send copies of this resolution to our State Senator and Assembly representatives; to the Assembly Appropriation Committee; and to the municipalities in Monmouth County, c/o their Municipal Clerks.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:



June 11, 2021  
11:32 AM

BOROUGH OF WEST LONG BRANCH  
Bill List 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: 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
20-01774	11/10/20	B0021	ATLANTIC PRINTING & DESIGN	SUMMER BANNERS - FRANKLIN LAKE	Open	3,822.00	0.00
21-00214	03/04/21	J0011	JOHN GUIRE SUPPLY LLC	INVOICE #912	Open	48.98	0.00
21-00215	03/04/21	J0011	JOHN GUIRE SUPPLY LLC	INVOICE # 2358	Open	41.58	0.00
21-00216	03/04/21	J0011	JOHN GUIRE SUPPLY LLC	INVOICE # 12390	Open	155.00	0.00
21-00217	03/04/21	J0011	JOHN GUIRE SUPPLY LLC	7.91 TONS ROCK SALT	Open	909.65	0.00
21-00270	03/08/21	M0212	MONMOUTH COUNTY SPCA	SPCA BILL FEB 2021	Open	300.00	0.00
21-00303	03/10/21	M0245	MIKE CHAMBERS' OAKHURST ELEC	INVOICE # 33272	Open	1,799.95	0.00
21-00330	03/16/21	S0218	SHI INTERNATIONAL CORP.	SHI QUOTE #: 20190733 IT DEPT.	Open	265.00	0.00
21-00334	03/16/21	G0001	G&M TROPHY COMPANY	Employee of the year/J.Kline	Open	136.00	0.00
21-00447	03/31/21	ROCKE005	ROCKET SOFTWARE INC.	PD QUOTE #: Q-271811	Open	902.21	0.00
21-00505	04/12/21	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - JAN. 2021	Open	73.10	0.00
21-00557	04/21/21	S0141	SICKLES MARKET	FLOWERS FOR R. COOPER PARK	Open	149.97	0.00
21-00635	05/07/21	V0039	STEPHEN J. VETRANO, DO EMT LLC	MEDICAL DIRECTOR RENEWAL 2021	Open	2,000.00	0.00
21-00648	05/11/21	S0225	SELEX-ES INC.	2021 SOFTWARE MAINTENANCE	Open	500.00	0.00
21-00656	05/11/21	C0141	COUNTY OF MONMOUTH	EMS UNIT #53-57 REPAIRS	Open	879.34	0.00
21-00659	05/11/21	M0034	MGL PRINTING SOLUTIONS	SIGNATURE STAMPS MIKE & STEPH	Open	310.00	0.00
21-00674	05/11/21	W0038	W.B. MASON CO. INC.	COPY PAPER FOR BORO HALL	Open	195.92	0.00
21-00702	05/18/21	C0004	CAMPBELL FREIGHTLINER, LLC	EMERGENCY REPAIRS 53-90 FIRE	Open	490.49	0.00
21-00705	05/18/21	M0212	MONMOUTH COUNTY SPCA	SPCA BILL APR 2021	Open	622.50	0.00
21-00706	05/18/21	W0038	W.B. MASON CO. INC.	TRASH LINERS FOR LIBRARY	Open	62.98	0.00
21-00707	05/18/21	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE INV #: 286 AND 588	Open	407.00	0.00
21-00709	05/18/21	THREE005	THREE PINES FARMS	FLOWERS/PLANTS INV#: 5575	Open	349.30	0.00
21-00711	05/18/21	W0026	ELLEN WHITFORD	FLOWERS @ SICKLES 04/30/2021	Open	25.53	0.00
21-00716	05/20/21	I0015	INTERNATIONAL CODE COUNCIL	BOOK FOR CODE OFFICE	Open	162.00	0.00
21-00717	05/21/21	TIMOT010	TIMOTHY F MCGOUGHAN	SUBSTITUTE JUDGE @ COURT	Open	500.00	0.00
21-00718	05/21/21	W0038	W.B. MASON CO. INC.	OFFICE SUPPLIES MAY 2021	Open	300.87	0.00
21-00719	05/21/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	15.02	0.00
21-00724	05/24/21	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS JUNE 2021	Open	110,441.00	0.00
21-00741	05/25/21	H0042	RAYMOND F. HANBURY, JR. Ph.D	PSYCH EVALS - WELSH & CODISPOT	Open	900.00	0.00
21-00742	05/25/21	F0019	FLOWERS BY VAN BRUNT	MEMORIAL DAY FLOWERS 2021	Open	125.00	0.00
21-00745	05/25/21	B0067	BOUND TREE MEDICAL LLC	FIRST AID SQUAD SUPPLIES	Open	893.12	0.00
21-00746	05/25/21	D0109	DIDI'S AUTOMOTIVE II, LLC	CODE INV #: 210520003	Open	829.66	0.00
21-00760	06/01/21	A0023	ASBURY PARK PRESS *	CLERK ADS # 4746331; 4746342	Open	40.50	0.00
21-00761	06/01/21	S0139	SHORE BUSINESS SOLUTIONS	PD INVOICE #: AR44954	Open	75.55	0.00
21-00762	06/01/21	B0021	ATLANTIC PRINTING & DESIGN	PD INV#: 2211724 & 2211733	Open	262.98	0.00
21-00764	06/01/21	A0023	ASBURY PARK PRESS *	CLERK ADS #:4703280; 4703645	Open	76.50	0.00
21-00777	06/03/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0043313	Open	113.15	0.00
21-00778	06/03/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0050458	Open	52.57	0.00
21-00779	06/03/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0041994	Open	212.28	0.00
21-00780	06/03/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0069847	Open	163.91	0.00
21-00781	06/03/21	V0027	VERIZON *	ACCT NO. 342213956-00001	Open	1,729.46	0.00
21-00782	06/03/21	A0078	AUTOMATED BLDG CONTROLS, INC.	PD INVOICE #: 533169	Open	453.55	0.00
21-00792	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	3.10	0.00
21-00793	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 071 255	Open	99.39	0.00
21-00794	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 080 434 184	Open	48.02	0.00
21-00795	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 089 899 411	Open	25.56	0.00
21-00796	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 105 587 255	Open	51.13	0.00
21-00797	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 119 211 330	Open	211.61	0.00
21-00798	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 541 626	Open	3.10	0.00
21-00799	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 604 473	Open	244.78	0.00

June 11, 2021  
11:32 AM

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	
21-00800	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 645 138	Open	31.85	0.00		
21-00801	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 690 910	Open	322.54	0.00		
21-00802	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 780 109	Open	54.28	0.00		
21-00803	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 935 851	Open	66.58	0.00		
21-00804	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 043 615 077	Open	448.31	0.00		
21-00805	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 497 167	Open	33.04	0.00		
21-00806	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 878 607	Open	344.78	0.00		
21-00807	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 012 758 635	Open	72.17	0.00		
21-00808	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 260 052	Open	24.65	0.00		
21-00809	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 407 513	Open	157.83	0.00		
21-00810	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 408 073	Open	820.20	0.00		
21-00811	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 495 229	Open	64.51	0.00		
21-00812	06/07/21	J0042	JERSEY CENTRAL POWER & LIGHT ACCT NO. 100 013 497 894	Open	254.61	0.00		
21-00814	06/08/21	C0053	CITY OF LONG BRANCH 2021 - QTR 2 IT, CFO/QPA	Open	26,264.75	0.00		
21-00815	06/08/21	C0008	CARUSO & BAXTER JUN 7 - LEGAL & TAX MATTERS	Open	572.50	0.00		
21-00816	06/08/21	V0027	VERIZON * ACCT NO. 450-717-472-0001-02	Open	796.72	0.00		
21-00817	06/08/21	A0071	AVAYA, INC LIBRARY PHONE MAY 2021	Open	35.32	0.00		
21-00818	06/08/21	C0083	COMCAST & XFINITY * ACCT NO. 8499 05 216 0042620	Open	215.61	0.00		
21-00820	06/08/21	A0170	ACCSES NJ JANITORIAL - MAY. 2021	Open	2,224.00	0.00		
21-00826	06/08/21	K0049	KONICA MINOLTA BUSINESS SOLU. FEB 2021 COPIER MAINTENANCE	Open	102.92	0.00		
21-00827	06/08/21	K0049	KONICA MINOLTA BUSINESS SOLU. MAR 2021 COPIER MAINTENANCE	Open	101.13	0.00		
21-00828	06/08/21	K0049	KONICA MINOLTA BUSINESS SOLU. APR 2021 COPIER MAINTENANCE	Open	106.62	0.00		
21-00829	06/08/21	K0049	KONICA MINOLTA BUSINESS SOLU. MAY 2021 COPER MAINTENANCE	Open	101.86	0.00		
21-00830	06/08/21	N0029	NEW JERSEY AMERICAN WATER CO. ACCT NO. 1018-210041401043	Open	10,985.95	0.00		
21-00831	06/09/21	C0083	COMCAST & XFINITY * ACCT NO. 8499 05 216 0042612	Open	88.40	0.00		
21-00833	06/10/21	SANTO005	SANTORINI CONSTRUCTION PAYMENT CERTIFICATE #5	Open	176,225.14	0.00		
21-00836	06/10/21	V0027	VERIZON * ACCT NO. 656-290-524-0001-59	Open	64.59	0.00		
21-00847	06/10/21	M0054	BCM ONE JUNE INV #:2885959	Open	5.49	0.00		
Total Purchase Orders:		78	Total P.O. Line Items:	0	Total List Amount:	353,066.66	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	6,197.50	0.00	6,197.50	0.00	0.00	6,197.50
	0-13	<u>300.00</u>	<u>0.00</u>	<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>300.00</u>
Year Total:		6,497.50	0.00	6,497.50	0.00	0.00	6,497.50
	1-01	169,721.52	0.00	169,721.52	0.00	0.00	169,721.52
	1-13	<u>622.50</u>	<u>0.00</u>	<u>622.50</u>	<u>0.00</u>	<u>0.00</u>	<u>622.50</u>
Year Total:		170,344.02	0.00	170,344.02	0.00	0.00	170,344.02
	C-04	176,225.14	0.00	176,225.14	0.00	0.00	176,225.14
Total of All Funds:		<u><u>353,066.66</u></u>	<u><u>0.00</u></u>	<u><u>353,066.66</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>353,066.66</u></u>