

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

March 16, 2022
(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: NONE

READING AND APPROVAL OF MINUTES:

Caucus Minutes
March 2, 2022

Executive Session Minutes
March 2, 2022

Council Minutes
March 2, 2022

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (RECREATION, ENVIRONMENTAL, & SHADE TREE):

COUNCILWOMAN MANGO (FIRE & EMS):

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

COUNCILMAN SNIFFEN (PUBLIC PROPERTY):

BOROUGH ADMINISTRATOR DOLLINGER:

ACTING BOROUGH CLERK SANTOS:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. EMS Membership Application – Laura Tebele – Auxiliary Membership

ORDINANCES:

1. O-22-4 An Ordinance Amending Ordinance 11-9 Regarding Fees for the Summer Recreation Program in West Long Branch
Second & Final Reading

RESOLUTIONS:

1. R-22-54 Resolution Amending Resolution No. R-22-49 Entitled "Resolution Issuing One Consumption License Under the Hotel/Motel Exception by the Historical Method to WLB Empire, LLC."
2. R-22-55 Resolution Approving Contract for Alcohol & Drug Testing Services with Dynamic Testing Service
3. R-22-56 Resolution Authorizing the County of Monmouth Mosquito Control Division to Conduct Aerial Mosquito Control Operations within the Borough of West Long Branch
4. R-22-57 Emergency Temporary Appropriations

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-22-4

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

WHEREAS, the cost of conducting the summer recreation program has increased, as a result of which the Recreation Commission and Council liaison have recommended that the participants' fees be increased;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinance 11-9 be amended as follows:

SECTION 1. Fee Increase

Ordinance 11-9.1a is amended to read "A fee of ~~\$225~~ \$300 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 \$250 will be due and payable."

SECTION 2. Effective Date

This Ordinance shall take effect immediately upon passage and publication according to law and will be effective for the 2022 summer recreation Program.

[Crossed out language is being removed.]

[Underlined language is new.]

Introduced:

Passed:

Adopted:

MAYOR

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AMENDING RESOLUTION NO. R-22-49 ENTITLED
"RESOLUTION ISSUING ONE CONSUMPTION LICENSE UNDER THE HOTEL/MOTEL
EXCEPTION BY THE HISTORICAL METHOD TO WLB EMPIRE, LLC."**

03/16/22

WHEREAS, the Borough Council adopted Resolution No. R-22-49, entitled *Resolution Issuing One Consumption License Under the Hotel/Motel Exception by the Historical Method to WLB Empire, LLC.*, at a meeting held on February 16, 2022, relative to awarding one consumption liquor license under the Hotel/Motel Exception under N.J.S.A 33:1-12.20; and

WHEREAS, the license number assigned to WLB Empire, LLC. for such liquor license was License No. 1353-36-009-001; and

WHEREAS, subsequently the Borough was notified that it was necessary to amend said resolution because there is an error in the license number itself;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Resolution No. R-22-49 be hereby amended to reflect that the license number now be License No. 1353-36-010-001, with the change being depicted as follows: License No. 1353-36- ~~009~~ **010**-001; and

BE IT FURTHER RESOLVED that the remainder of Resolution No. R-22-49 is still in effect.

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 16, 2022.

ACTING BOROUGH CLERK

3/16/22

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING CONTRACT FOR ALCOHOL & DRUG
TESTING SERVICES WITH DYNAMIC TESTING SERVICE**

WHEREAS, the West Long Branch Governing Body established a policy on drug and alcohol testing for Commercial Drivers Licensees; and

WHEREAS, it is necessary to enter an agreement to have this testing done; and

WHEREAS, the Borough's current contract with DYNAMIC TESTING SERVICE for this service is set to expire on March 31, 2022, and DYNAMIC TESTING SERVICE submitted the attached contract for the period of April 1, 2022, through March 31, 2025; and

WHEREAS, it is the recommendation of the Borough's Insurance Commissioner to renew the contract for this service with DYNAMIC TESTING SERVICE for the period of April 1, 2022, through March 31, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the attached contract submitted by DYNAMIC TESTING SERVICE for CDL alcohol and drug testing services be and the same is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the same.

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 16, 2022.

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL
DIVISION TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN
THE BOROUGH OF WEST LONG BRANCH**

03/16/22

WHEREAS, the Monmouth County Board of County Commissioners, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the County of Monmouth; and

WHEREAS, prior to conducting aerial dispensing operations over a designated "congested area," the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Borough of West Long Branch is designated as a "congested area" by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations;

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

1. The Borough Council hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
 - a. The County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies; and
 - b. Such operations will be performed in compliance with applicable Federal and State regulations; and
 - c. The County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

ACTING BOROUGH CLERK

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Councilmember offered the following resolution and moved its adoption:

EMERGENCY TEMPORARY APPROPRIATIONS

03/16/22

WHEREAS, the temporary appropriations heretofore adopted will be inadequate to the point when the 2022 Budget will be finally adopted and N.J.S.A. 40A:4-20 provides for the making of emergency temporary appropriations to supplement the temporary appropriations already made;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the following emergency temporary appropriations, in addition to the temporary appropriations already adopted, be adopted, and is stated that these emergency temporary appropriations shall be included in the 2022 Budget when adopted.

ADMINISTRATIVE & EXECUTIVE:

Salaries and Wages-----	\$50,000.00
-	
Other Expenses-----	\$8,000.00

MUNICIPAL CLERK:

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

FINANCE:

Salaries and Wages-----	\$20,000.00
-	
Other Expenses-----	\$10,000.00

AUDIT:

Other Expenses-----	\$7,000.00
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ASSESSMENT OF TAXES:

Salaries and Wages-----	\$6,500.00
-	
Other Expenses-----	\$12,880.00

COLLECTION OF TAXES:

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

LEGAL SERVICES AND COSTS:

Other Expenses-----	\$51,500.00
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ENGINEERING SERVICES AND COSTS:

Other Expenses-----	\$40,000.00
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PUBLIC BUILDINGS & GROUNDS:

Other Expenses-----	\$30,000.00
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PLANNING BOARD:

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

ZONING BOARD OF ADJUSTMENT:

Salaries and Wages-----	\$1,500.00
-	
Other Expenses-----	\$4,500.00
ENVIRONMENTAL COMMISSION:	
Salaries and Wages-----	\$250.00
-	
Other Expenses-----	\$5,000.00
SENIOR CITIZEN COMMISSION:	
Salaries and Wages-----	\$250.00
-	
Other Expenses-----	\$250.00
SHADE TREE COMMISSION:	
Salaries and Wages-----	\$150.00
-	
Other Expenses-----	\$2,000.00
INSURANCE:	
Group Plans – Hospitalization/Dental-----	\$350,000.00
Other Premiums-----	\$143,000.00
FIRE:	
Fire Hydrant Service-----	\$21,000.00
Other Expenses-----	\$21,000.00
POLICE:	
Salaries and Wages-----	\$720,000.00
-	
Other Expenses-----	\$55,000.00
TRAFFIC LIGHT MAINTENANCE:	
Other Expenses-----	\$2,100.00
FIRST AID ORGANIZATION CONTRIBUTION-----	\$8,000.00
EMERGENCY MANAGEMENT SERVICE:	
Other Expenses-----	\$1,000.00
PUBLIC WORKS:	
Salaries and Wages-----	\$158,000.00
-	
Other Expenses-----	\$122,000.00
MUNICIPAL COURT:	
Salaries and Wages-----	\$7,000.00
-	
Other Expenses-----	\$2850.00
PUBLIC DEFENDER:	
Salaries and Wages-----	\$2,250.00
-	
SERVICES OF MONMOUTH COUNTY REGIONAL HEALTH COMMISSION-----	\$40,000.00

REGISTRAR:

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

DOG REGULATION:

Other Expenses-----	\$2,500.00
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BOARD OF RECREATION COMMISSIONERS:

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

TRANSPORTATION OF CHILDREN:

Other Expenses-----	\$14,000.00
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LIBRARY:

Salaries and Wages-----	\$200.00
-	
Other Expenses-----	\$6,065.00

UTILITIES

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

LANDFILL DUMPING FEES-----	\$60,000.00
-	

STATE UNIFORM CODE:

Code Enforcement Official:

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

Zoning Official:

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

Life Hazard Fire Protection:

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

Housing Inspector:

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

Construction Code NAT-GEO.....	\$9,400.00
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MUNICIPAL COURT SHARED SERVICE-----	\$45,000.00
FINANCIAL ADMINISTRATION SHARED SERVICE-----	\$30,500.00
INFORMATION TECHNOLOGY SHARED SERVICE-----	\$12,000.00
CONTINGENT-----	\$315.00

STATUTORY EXPENDITURES:

Other Expenses:

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

MUNICIPAL DEBT SERVICE

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

CONDO SERVICES-----	\$2,300.00
-	

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

AYES:
NAYS:
ABSENT:
ABSTAIN:

I hereby certify the foregoing to be a true and exact copy of the original resolution as adopted by the West Long Branch Borough Council on March 16, 2022.

ACTING BOROUGH CLERK

March 11, 2022
10:47 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
20-01629	10/26/20	B0157	BEYER FORD, LLC	2022 FORD F250 - PUBLIC WORKS	Open	33,221.50	0.00
21-01416	09/21/21	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS, MISC JUL-OCT	Open	3,853.54	0.00
21-01602	10/19/21	S0214	SANITATION EQUIPMENT CORP	DPW INV#: 58267	Open	184.14	0.00
21-01929	12/14/21	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUMS - DEC 2021	Open	1,879.79	0.00
21-01962	12/22/21	D0109	DIDI'S AUTOMOTIVE II,LLC	CODE INV#: 211210010 TIRESRPLC	Open	276.66	0.00
21-01965	12/22/21	R0130	RUTGERS CENTER FOR GOVT SERVIC	PW-1310-SP22-1 ANTHONY VALENTI	Open	390.00	0.00
22-00008	02/17/22	D0015	DELTA DENTAL PLAN OF N.J.	DELTA DENTAL, VARIOUS GRPS/INV	Open	6,236.62	0.00
22-00011	02/17/22	A0071	AVAYA, INC	LIBRARY PHONE JAN 2022	Open	35.32	0.00
22-00036	02/19/22	S0106	SEA COAST CHEVROLET	POLICE INV#: 483513 UNIT 11	Open	140.55	0.00
22-00042	02/19/22	E0036	ENFORSYS POLICE SYSTEMS, INC	PD INV#: 11091 2022 ANNUAL	Open	3,000.00	0.00
22-00051	02/19/22	E0068	Elite Emergency Lights LLC	PD INV#: INS0014101	Open	85.00	0.00
22-00067	02/22/22	TIMOT010	TIMOTHY F MCGOUGHAN	SUB JUDGE JAN 2022	Open	500.00	0.00
22-00068	02/22/22	K0043	ROBERT KNOTT	EYE RX REIMBURSEMENT	Open	231.20	0.00
22-00070	02/22/22	K0043	ROBERT KNOTT	DAMAGED PROPERTY REIMBURSEMENT	Open	200.00	0.00
22-00085	02/23/22	M0212	MONMOUTH COUNTY SPCA	SPAC BILL DEC 2021	Open	442.50	0.00
22-00093	02/23/22	P0124	PLANDICO	YEARLY SUBSCRIPTION EMS	Open	500.00	0.00
22-00098	02/23/22	N126	N.J.C.A.C.O.A.	NJCACO MEMBERSHIP	Open	50.00	0.00
22-00101	02/23/22	B0142	B&H PHOTO & ELECTRONICS	PD LAPTOP AND SCANNER	Open	1,900.01	0.00
22-00112	02/25/22	N0140	NJ IAAI (NJ-INT'L ASSOC OF	CSHIRLEY 2022 CONFERENCE	Open	525.00	0.00
22-00188	03/08/22	C0195	CASA REPORTING SERVICE	2021 END OF YEAR CHARGES	Open	454.60	0.00
22-00189	03/08/22	N0036	NEW JERSEY NATURAL GAS CO.	VARIOUS ACCOUNTS / INVOICES	Open	8,754.80	0.00
22-00190	03/08/22	V0027	VERIZON *	VARIOUS ACCTS.	Open	249.83	0.00
22-00191	03/08/22	J0042	JERSEY CENTRAL POWER & LIGHT	VARIOUS INVOICES / ACCOUNTS	Open	12,114.23	0.00
22-00192	03/08/22	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO 1018-220032426588	Open	73.18	0.00
22-00193	03/08/22	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-22-0038240164	Open	185.70	0.00
22-00197	03/08/22	C0083	COMCAST & XFINITY *	VARIOUS INVOICES, ALL ACCOUNTS	Open	1,933.51	0.00
22-00198	03/08/22	C0008	CARUSO & BAXTER	LEGAL/TAX MATTERS MARCH 2022	Open	1,075.24	0.00
22-00200	12/31/21	T0038	TRS.ST OF NJ-DEPT HUMAN RES.	2021 - QTR 4 MARRIAGE REPORT	Open	250.00	0.00
22-00207	03/08/22	K0049	KONICA MINOLTA BUSINESS SOLU.	COPER INVOICE #: 278562275	Open	101.13	0.00
22-00213	03/10/22	I0034	MICHAEL IRENE, JR.	LB Realty Litigation Invoice	Open	5,746.50	0.00
22-00214	03/10/22	I0034	MICHAEL IRENE, JR.	VARIOUS INVOICES	Open	3,268.50	0.00
22-00215	03/10/22	E0077	E.M. WATERBURY	VARIOUS PB AND ZB INVOICES	Open	2,277.00	0.00
22-00216	03/11/22	T0058	T&M ASSOCIATES	VARIOUS INVOICES	Open	11,306.00	0.00

Total Purchase Orders: 33 Total P.O. Line Items: 0 Total List Amount: 101,442.05 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	1-01	17,649.14	0.00	17,649.14	0.00	0.00	17,649.14
	1-13	442.50	0.00	442.50	0.00	0.00	442.50
Year Total:		18,091.64	0.00	18,091.64	0.00	0.00	18,091.64
	2-01	66,498.91	0.00	66,498.91	0.00	0.00	66,498.91
	E-03	16,851.50	0.00	16,851.50	0.00	0.00	16,851.50
Total of All Funds:		101,442.05	0.00	101,442.05	0.00	0.00	101,442.05