

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

October 26, 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
October 12, 2022

Executive Session Minutes
October 12, 2022

Council Minutes
October 12, 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. Tax Collector's Monthly Report – September 2022
2. EMS Membership Application – Ethan Mitchell – Auxiliary Membership

ORDINANCES:

1. O-22-25 An Ordinance Regarding Lighting at Sorrentino Park in West Long Branch
Second & Final Reading

RESOLUTIONS:

1. R-22-138 Resolution Appointing Director of Public Works and Approving Contract
2. R-22-139 Resolution Appointing Municipal Prosecutor

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-22-25

**AN ORDINANCE REGARDING LIGHTING AT
SORRENTINO PARK IN WEST LONG BRANCH**

WHEREAS, the governing body has received requests from various residents and from the West Long Branch Sports Association to provide some form of lighting at Sorrentino Park, even on a temporary basis, for soccer practices in the fall, and the governing body has determined that such action is appropriate;

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

SECTION 1: SORRENTINO PARK TEMPORARY LIGHTING

Ordinance 11-3 is supplemented to provide the following:

Temporary lighting shall be available on Monday evenings through Friday evenings from October 1st to November 30th each year, providing a permit has first been obtained for any particular day's usage.

SECTION 2: TURN OFF TIME

Lights will be turned off no later than 8:00 p.m.

SECTION 3:

This ordinance is predicated on the borough obtaining and having available temporary lights for usage as set forth herein.

SECTION 4:

The licensed permit shall be in the possession of the person using the park on the date set forth on the permit, and it shall be readily produced to any borough official, upon request, including members of the Police Department.

SECTION 5: PENALTIES

Penalties for violations of this ordinance shall be as set forth in Ordinance 11-3.6.

SECTION 6: EFFECTIVE DATE

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

Introduced: October 12, 2022
Passed:
Adopted:

MAYOR

ACTING BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPOINTING DIRECTOR OF PUBLIC WORKS
AND APPROVING CONTRACT**

10/26/22

WHEREAS, there will be a vacancy in the position of Director of Public Works on November 1, 2022; and

WHEREAS, ANTHONY VALENTI is the current Deputy Director of Public Works and has received his Certified Public Works Manager certification; and

WHEREAS, it is the recommendation of the Borough Administrator and the Finance Committee to appoint ANTHONY VALENTI to the position of Director of Public Works;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that ANTHONY VALENTI be hereby appointed to the position of Director of Public Works, with an initial term effective November 1, 2022, through December 31, 2022; and

BE IT FURTHER RESOLVED that the annexed form of contract entitled "WEST LONG BRANCH PUBLIC WORKS DIRECTOR CONTRACT" be and the same is hereby approved, and the Mayor and Borough Clerk are hereby authorized to sign the same on behalf of the Borough.

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 October 26, 2022.

BOROUGH CLERK

Councilmember offered the following resolution and moved its adoption:

10/26/22

RESOLUTION APPOINTING MUNICIPAL PROSECUTOR

WHEREAS, the West Long Branch Municipal Prosecutor submitted his resignation on October 20, 2022, creating a need for the Borough to appoint a replacement prosecutor; and

WHEREAS, Sean Kean was previously appointed as the alternate Municipal Prosecutor by Resolution R-22-39; and

WHEREAS, Sean Kean has advised that he is interested and willing to serve as the Municipal Prosecutor for the balance of calendar year 2022; and

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

WHEREAS, the Mayor has submitted the name of Sean Kean for appointment as Municipal Prosecutor for the balance of calendar year 2022;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Sean Kean is hereby appointed as Municipal Prosecutor for the balance of calendar year 2022; and

BE IT FURTHER RESOLVED that a copy of this Resolution be published upon adoption, as required by law.

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 October 26, 2022.

BOROUGH CLERK

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
22-00394	04/18/22	TRUGR005	TRUGREEN COMMERCIAL	PARK IMPROVEMENTS - 2022	Open	4,150.00	0.00
22-00474	04/29/22	T0058	T&M ASSOCIATES	FIREHOUSE/EMS CONSOLIDATION	Open	7,750.00	0.00
22-00480	04/29/22	F0036	FOLEY MACHINERY COMPANY	DPW HYDRAULIC OIL & FILTERS	Open	936.91	0.00
22-00906	07/19/22	BLUEHARB	BLUE HARBOR TELECOM	EMS INV#: BHT-1674100-32	Open	125.72	0.00
22-00935	07/25/22	P0025	PARTY PERFECT RENTALS	ACTIVITIES FOR FALL FEST	Open	3,740.00	0.00
22-01019	08/11/22	SELLM005	SELLMARK	PD EST#: 23196 INFORCE WMLX	Open	974.51	0.00
22-01090	08/25/22	ADVANO10	ADVANCED FURNACE & AIR DUCT	DUCTS AT BORO HALL AND LIBRARY	Open	5,260.00	0.00
22-01104	08/30/22	S0011	SEABOARD FIRE AND SAFETY	FIRE INV#: 19904933	Open	115.00	0.00
22-01145	09/07/22	F0072	1ST RESPONDER NEWSPAPER	FIRE INV#: 526325 2 YR SUBSCRIP	Open	65.00	0.00
22-01169	09/12/22	PONIE005	PONIES FOR PARTIES	PONIES FOR FALL FEST 2022	Open	1,600.00	0.00
22-01181	09/12/22	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - AUG. 2022	Open	166.60	0.00
22-01191	09/19/22	P0044	PITNEY BOWES, INC.	RENTAL INVOICE#: 1021493945	Open	105.00	0.00
22-01203	09/19/22	BLUEHARB	BLUE HARBOR TELECOM	EMS INV#: BHT-1674100-34	Open	125.72	0.00
22-01206	09/21/22	W0017	WEST LONG BRANCH FIRST AID	2022 RENT - QUARTER 3	Open	750.00	0.00
22-01216	09/22/22	BURKE005	BURKE FIRE	2022 TESTING - FIREHOUSE 1 & 2	Open	995.00	0.00
22-01219	09/22/22	GASK005	GASKO'S FAMILY FARM	SM. PUMPKINS - FALL FEST 2022	Open	750.00	0.00
22-01236	09/26/22	H0027	HOME DEPOT - CREDIT SERVICES	DPW PURCHASE 09/21/2022	Open	72.44	0.00
22-01245	09/26/22	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	207.63	0.00
22-01261	09/29/22	S0070	STAPLES ADVANTAGE	ORDER FOR PB/ZB SECRETARY	Open	227.97	0.00
22-01266	09/29/22	C0103	ANN R. CLARKE	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01269	09/29/22	H0016	PATRICIA HELLMERS	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01270	09/29/22	H0024	MICHAEL HANAWAY	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01271	09/29/22	H0009	JOSEPH HELLMERS	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01272	09/29/22	R0022	CHARLOTTE ROLLY	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01273	09/29/22	H0048	JOSEPHINE A. HANAWAY	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01274	09/29/22	W0089	THOMAS WATKINS	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01275	09/29/22	M0088	CAROL MELLACI	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01277	09/29/22	W0071	GAIL WATKINS	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01278	09/29/22	S0091	MICHEL SAINT SURIN	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01279	09/29/22	D0117	THOMAS M. DIETRICH	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01280	09/29/22	D0118	KATHLEEN L. DIETRICH	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01281	09/29/22	L0131	LUCINDA CIOFFI	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01282	09/29/22	E0076	ERNST NAPOLEAN	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01283	09/29/22	JOSEP010	JOSEPH MELLACI	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01284	09/29/22	Y0008	ERNA YAMELLO	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00
22-01286	10/03/22	S0070	STAPLES ADVANTAGE	GENERAL OFFICE SUPPLIES	Open	59.51	0.00
22-01290	10/03/22	S0012	SEABOARD WELDING	DPW INV#: 944330	Open	18.50	0.00
22-01291	10/03/22	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	614.77	0.00
22-01292	10/03/22	S0027	SIP'S PAINT AND HARDWARE	DPW INV#: 36913 LIBRARY DECOR	Open	9.15	0.00
22-01293	10/03/22	J0011	JOHN GUIRE SUPPLY LLC	DPW ORDERS, VARIOUS	Open	528.70	0.00
22-01305	10/05/22	B0021	ATLANTIC PRINTING & DESIGN	GENERIC WHITE BORO ENVELOPES	Open	231.00	0.00
22-01306	10/06/22	T0015	THOMAS PLANNING ASSOC LLC		Open	1,800.00	0.00
22-01307	10/06/22	MAZZA005	MAZZA MULCH	MULCH SEP 2022	Open	2,784.00	0.00
22-01308	10/06/22	P0117	PLOSIA COHEN LAW FIRM	SEP 2022 INVOICE #: 53000	Open	975.00	0.00
22-01309	10/06/22	S0070	STAPLES ADVANTAGE	ORDER FOR POLICE DEPARTMENT	Open	80.10	0.00
22-01311	10/06/22	M0054	BCM ONE	INVOICE #: 4394042	Open	1,852.13	0.00
22-01312	10/06/22	M0252	MAZZA RECYCLING SERVICES, LTD.	SEP 2022 COMMINGLED RECYCLING	Open	538.50	0.00
22-01313	10/06/22	D0125	DELISA WASTE SERVICES	SEP 2022 - TIPPING 16-30	Open	10,176.85	0.00
22-01314	10/06/22	A0182	AMAZON CAPITAL SERVICES, INC.	PLUNGER FOR DPW	Open	37.32	0.00
22-01315	10/07/22	W0006	READY REFRESH	WATER INV#: 02H5050000189	Open	20.31	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-01316	10/07/22	J0052	JERSEY ELEVATOR	OCT 2022 ELEVATOR MAINTENANCE	Open	140.99	0.00	
22-01319	10/07/22	S0070	STAPLES ADVANTAGE	FLASH DRIVE FOR POLICE DEPT.	Open	39.99	0.00	
22-01320	10/07/22	E0031	BRIAN ELLIS	RANGE WOOD PURCHASE 1X2X8 STRP	Open	44.40	0.00	
22-01322	10/07/22	PROJA005	PRO JANITORIAL SERVICES, LLC	CLEANING SERVICE - OCT 2022	Open	2,700.00	0.00	
22-01325	10/07/22	M0252	MAZZA RECYCLING SERVICES, LTD.	CONCRETE TICKET NO. 1135650	Open	55.68	0.00	
22-01327	10/07/22	R0090	RELIABLE CLEANERS	SEP 2022 POLICE DRY CLEANING	Open	202.50	0.00	
22-01331	10/12/22	PROJA005	PRO JANITORIAL SERVICES, LLC	CLEANING SERVICE SEP 2022	Open	2,700.00	0.00	
22-01333	10/12/22	N0005	NAPA AUTO PARTS CENTER	DPW INVOICES, VARIOUS	Open	98.83	0.00	
22-01337	10/12/22	D0125	DELISA WASTE SERVICES	SEP 2022 - RECYCLING	Open	2,878.92	0.00	
22-01338	10/12/22	N0005	NAPA AUTO PARTS CENTER	FIRE INV#: 456639	Open	243.84	0.00	
22-01339	10/12/22	A0071	AVAYA, INC	LIBRARY PHONE OCT 2022	Open	35.32	0.00	
22-01340	10/12/22	KNOWB005	KNOWBE4	CYBER TRAINING INV#: INV194309	Open	1,636.20	0.00	
22-01341	10/12/22	S0027	SIP'S PAINT AND HARDWARE	DPW INVOICES	Open	26.07	0.00	
22-01342	10/12/22	J0011	JOHN GUIRE SUPPLY LLC	DPW ORDER #: 478920 SPROCKET	Open	20.99	0.00	
22-01343	10/12/22	JHARR005	J. HARRIS ACADEMY OF POLICE	SEPT TRAINING INV#: 840	Open	447.00	0.00	
22-01344	10/12/22	S0181	CHARLES SHIRLEY	VEHICLE REPAIRS	Open	160.97	0.00	
22-01351	10/14/22	E0057	EBSCO	LIBRARY SUBSCRIPTION	Open	422.40	0.00	
22-01352	10/17/22	N0029	NEW JERSEY AMERICAN WATER CO.	VARIOUS ACCOUNTS	Open	272.38	0.00	
22-01353	10/17/22	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	373.99	0.00	
22-01355	10/17/22	SUSAN020	SUSAN VANOVER	SMOKE FEE REFUND R-22-134	Open	90.00	0.00	
22-01356	10/17/22	PREET005	PREET KUMAR	SMOKE FEE REFUND R-22-135	Open	90.00	0.00	
22-01357	10/17/22	K0050	KONICA MINOLTA PREMIER FINANCE	INVOICE NO. 77877415	Open	151.37	0.00	
22-01358	10/17/22	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREIUMS - OCT 2022	Open	1,765.23	0.00	
22-01359	10/17/22	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210041401043	Open	9,697.60	0.00	
22-01360	10/17/22	J0042	JERSEY CENTRAL POWER & LIGHT	STREET LIGHT ACCOUNTS	Open	1,061.12	0.00	
22-01361	10/17/22	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	1,115.40	0.00	
22-01380	10/18/22	S0227	STEPHANIE DOLLINGER	RETIREMENT GIFT EARL REED	Open	283.18	0.00	
22-01381	10/19/22	T0058	T&M ASSOCIATES	INVOICES THRU SEPT. 16, 2022	Open	63,619.94	0.00	
Total Purchase Orders:		78	Total P.O. Line Items:	0	Total List Amount:	170,876.85	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	2-01	121,731.71	0.00	121,731.71	0.00	0.00	0.00
	2-03	0.00	0.00	0.00	0.00	0.00	10,413.69
Year Total:		121,731.71	0.00	121,731.71	0.00	0.00	10,413.69
	C-04	37,448.20	0.00	37,448.20	0.00	0.00	0.00
	E-03	1,283.25	0.00	1,283.25	0.00	0.00	0.00
Total of All Funds:		160,463.16	0.00	160,463.16	0.00	0.00	10,413.69

October 19, 2022
09:29 AM

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

Page No: 4

Project Description	Project No.	Rcvd Total	Held Total	Project Total
NORWOOD -KELLY BUIDERS	PB-2021-03	8,613.69	0.00	8,613.69
CEDAR VILLAGE GROUP, LLC-SP	ZB-2022-08	1,800.00	0.00	1,800.00
Total of All Projects:		10,413.69	0.00	10,413.69