

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

May 15, 2019  
(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, MIGLIACCIO, NEYHART, PENTA

ABSENT:

READING AND APPROVAL OF MINUTES:

Caucus Minutes  
April 17, 2019

Executive Session Minutes  
April 17, 2019

Council Minutes  
April 17, 2019

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (FIRE & FIRST AID):

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

COUNCILMAN MIGLIACCIO (PUBLIC PROPERTY):

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Resolution Declaring Eatontown a Stigma Free Community – Borough of Eatontown
2. Fire Department Membership Application – Roberto Muolo (Active)
3. New Jersey Department of Transportation Letter – Fiscal Year 2020 State Aid Program Applications

ORDINANCES:

RESOLUTIONS:

1. Resolution Hiring Summer Recreation Program Director (R-19-74)
2. Resolution Hiring Summer Recreation Program Assistant Director (R-19-75)

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

5/15/19

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION HIRING SUMMER RECREATION PROGRAM DIRECTOR**

WHEREAS, there is a need to fill a vacancy in the position of Summer Recreation Program Director; and

WHEREAS, the Administrator and Recreation Commission Chair conducted interviews for this position; and

WHEREAS, it is their recommendation that ARIANNA F. MINAIDIS, 49 East Highland Avenue, Atlantic Highlands, New Jersey 07716, be hired to fill the position of Summer Recreation Program Director since she meets the qualifications;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that ARIANNA F. MINAIDIS be hired as the Summer Recreation Program Director at a salary of \$5,400.00 for 2019; and

BE IT FURTHER RESOLVED that her continued employment is conditioned upon the favorable completion of her fingerprint check.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:

5/15/19

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION HIRING SUMMER RECREATION PROGRAM ASSISTANT DIRECTOR**

WHEREAS, there is a need to fill the position of Summer Recreation Program Assistant Director; and

WHEREAS, JEFF LA BUSH has expressed his desire to return to this position for 2019; and

WHEREAS, it is the recommendation of the Administrator and Recreation Commission Chair that JEFF LA BUSH be re-hired to the position of Summer Recreation Program Assistant Director since he meets the qualifications;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that JEFF LA BUSH be hired as the Summer Recreation Program Assistant Director at a salary of \$3,678.12 for 2019; and

BE IT FURTHER RESOLVED that his continued employment is conditioned upon the favorable completion of his fingerprint check.

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
17-01803	12/08/17	A0060	ATLANTIC TACTICAL	POLICE VEHICLE - MCIA-17	Open	15,505.00	0.00
18-00223	02/23/18	T0058	T&M ASSOCIATES	2017 ROAD IMPROVEMENT PROGRAM	Open	2,538.75	0.00 B
18-01732	12/26/18	W0098	WILDLIFE CONTROL SUPPLIES, LLC	ANIMAL CONTROL ORDER	Open	485.04	0.00
18-01783	12/31/18	K0047	KEYPORT ARMY + NAVY	DPW UNIFORMS ALL EMPLOYEES	Open	2,756.90	0.00
19-00012	01/30/19	E0068	BLUE LINE EMERGENCY LIGHTING	P.D EQUIPMENT REPAIR	Open	680.00	0.00
19-00074	02/03/19	D0112	DYNAMIC TESTING SERVICE	DPW-CDL REQUIREMENTS	Open	160.00	0.00
19-00159	02/23/19	M0029	MONMOUTH COUNTY POLICE ACADEMY	P.D. TRAINING/EDUCATION	Open	275.00	0.00
19-00230	03/09/19	A0054	ALPHA CARD SYSTEMS	A&E-PERSONNEL EXP	Open	114.23	0.00
19-00238	03/12/19	O0042	ORIENTAL TRADING COMPANY INC	RECREATION-EASTER EGG HUNT	Open	1,274.00	0.00
19-00253	03/17/19	D0022	DRAEGER SAFETY DIAGNOSTICS INC	POLICE-TRAFFIC SAFETY	Open	405.00	0.00
19-00258	03/19/19	I0012	IAAI	FIRE PREV-MEMBERSHIP	Open	100.00	0.00
19-00262	03/24/19	S0223	S.O.M.E. ARCHITECTS, PC	95 POPLAR AVE, WLB	Open	1,900.00	0.00
19-00308	04/07/19	I0026	IACP CONFERENCE REGISTRATION	POLICE-MEMBERSHIP	Open	190.00	0.00
19-00321	04/07/19	A0176	ARTIE'S CUSTOM STYLING	TOWING AND STORAGE FEES	Open	575.00	0.00
19-00325	04/07/19	M0252	MAZZA RECYCLING SERVICES, LTD.	DPW-RECYCLING	Open	20.00	0.00
19-00327	04/07/19	J0011	JOHN GUIRE COMPANY	DPW - EQUIP REPAIRS & MAINT	Open	894.23	0.00
19-00329	04/07/19	G0087	GLENCO SUPPLY INC	PUBLIC WORKS SIGNS	Open	2,269.00	0.00
19-00330	04/07/19	S0012	SEABOARD WELDING	DPW - OXY - EXT - ACETYLENE	Open	14.50	0.00
19-00332	04/07/19	E0007	EDWARDS TIRE CO. INC.	DPW-TIRES	Open	47.90	0.00
19-00333	04/07/19	M0204	MONMOUTH WIRE & COMPUTER	DPW - RECYCLING	Open	300.00	0.00
19-00334	04/07/19	N118	NEW JERSEY GRAVEL & SAND	PARK MAINTENANCE	Open	377.20	0.00
19-00337	04/07/19	S0012	SEABOARD WELDING	FIRST AID-OXYGEN/EXTING	Open	260.00	0.00
19-00340	04/10/19	M0161	MR. JOHN, INC.	PUB BLDGS PARK - MAINTENANCE	Open	155.48	0.00
19-00347	04/10/19	S0070	STAPLES ADVANTAGE	PUB BLDGS - BATHROOM SUPPLIES	Open	59.72	0.00
19-00349	04/11/19	K0012	KELLY WINTHROP LLC	DEER CARCASS REMOVAL	Open	33.50	0.00
19-00351	04/11/19	S0106	SEA COAST CHEVROLET	CODE ENF - VEHICLE REPAIR	Open	543.87	0.00
19-00360	04/13/19	C0087	CLEAR LAKES INC	PARK MAINTENANCE	Open	690.00	0.00
19-00361	04/13/19	D0112	DYNAMIC TESTING SERVICE	DPW-CDL REQUIREMENTS	Open	160.00	0.00
19-00365	04/13/19	G0117	GRAINGER		Open	69.36	0.00
19-00366	04/13/19	T0058	T&M ASSOCIATES	PROF ENGINEERING SERVICES	Open	4,184.65	0.00
19-00367	04/13/19	T0058	T&M ASSOCIATES	DEV ESCROW 956 ENGINEER FEES	Open	3,754.75	0.00
19-00374	04/14/19	A0138	AVS TECHNOLOGY	P.D EQUIPMENT & REPAIR	Open	125.00	0.00
19-00379	04/14/19	V0027	VERIZON	LIBRARY-TELEPHONE	Open	354.53	0.00
19-00393	04/14/19	S0139	SHORE BUSINESS SOLUTIONS	POLICE-POLICE EQUIP/MAINT	Open	370.40	0.00
19-00403	04/14/19	S0070	STAPLES ADVANTAGE	SANITATION SUPPLIES LIBRARY	Open	120.82	0.00
19-00405	04/14/19	L0072	LANGUAGE LINE SERVICES	COURT-TRANSLATOR MARCH, 2019	Open	28.90	0.00
19-00408	04/16/19	S0070	STAPLES ADVANTAGE	OFFICE SUPPLIES VARIOUS	Open	143.43	0.00
19-00409	04/16/19	S0070	STAPLES ADVANTAGE	OFFICE SUPPLIES VARIOUS	Open	73.57	0.00
19-00412	04/16/19	M0034	MGL PRINTING SOLUTIONS	THREE PART PURCHASE ORDERS	Open	808.00	0.00
19-00413	04/17/19	C0201	TREASURER, CTY OF MONMOUTH	2019 MUNICIPAL ASSESSMENT	Open	1,000.00	0.00
19-00421	04/23/19	M0161	MR. JOHN, INC.	PUBLIC BLDG-PARK MAINTENANCE	Open	270.88	0.00
19-00437	04/24/19	S0070	STAPLES ADVANTAGE	P.D. VARIOUS OFFICE SUPPLIES	Open	223.28	0.00
19-00439	04/24/19	S0070	STAPLES ADVANTAGE	OFFICE SUPPLIES VARIOUS	Open	116.83	0.00
19-00443	03/07/19	B0160	BUTLER BALANCING CO., INC	AIR BALANCING SURVEY	Open	2,850.00	0.00
19-00464	05/06/19	S0070	STAPLES ADVANTAGE	RING BINDER & WINDOW ENVELOPES	Open	256.58	0.00
19-00465	05/06/19	S0070	STAPLES ADVANTAGE	ADMIN OFFICE SUPPLIES	Open	73.85	0.00
19-00466	05/06/19	W0019	WEST LONG BRANCH LEISURE CLUB	LEISURE CLUB	Open	1,000.00	0.00
19-00470	05/07/19	C0008	CARUSO & BAXTER	PROFESSIONAL ATTORNEY SERVICES	Open	805.00	0.00
19-00471	05/07/19	T0031	TREAS.CTY OF MONMOUTH-DUMPING	LANDFILL - APRIL, 2019	Open	21,696.86	0.00
19-00472	05/07/19	A0071	AVAYA, INC	LIBRARY-TELEPHONE	Open	35.32	0.00

May 13, 2019  
08:13 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	
19-00473	05/09/19	J0050	JUNGLE LASERS, LLC	CONSTR CODE-NAT'L GEO	Open	6,400.00	0.00	
19-00474	05/09/19	D0015	DELTA DENTAL PLAN OF N.J.	DENTAL PREMIUM - 06/2019	Open	1,794.14	0.00	
19-00475	05/09/19	E0007	EDWARDS TIRE CO. INC.	F.A.S VEHICLE REPAIR/TIRES	Open	129.64	0.00	
19-00476	05/09/19	B0009	MICKEY BENOIT, INC.	RECYCLING - JANUARY, 2019	Open	145.00	0.00	
19-00477	05/09/19	B0009	MICKEY BENOIT, INC.	RECYCLING - FEBRUARY, 2019	Open	435.00	0.00	
19-00478	05/09/19	B0009	MICKEY BENOIT, INC.	RECYCLING - MARCH, 2019	Open	1,305.00	0.00	
19-00479	05/09/19	B0009	MICKEY BENOIT, INC.	RECYCLING - APRIL, 2019	Open	2,175.00	0.00	
19-00482	05/13/19	R0090	RELIABLE CLEANERS	P.D - APR, 2019 DRY CLEANING	Open	374.25	0.00	
19-00483	05/13/19	C0083	COMCAST	15OCEAN: 8499-05-216-0042612	Open	96.90	0.00	
19-00485	05/13/19	V0027	VERIZON	TELEPHONE-SHARED SERV 5/2019	Open	392.20	0.00	
19-00486	05/13/19	M0054	BCM ONE	TELEPHONE MAY, 2019	Open	1,844.57	0.00	
19-00488	05/13/19	P0116	PICASSO BUSINESS SOLUTIONS	A&E-COPIER	Open	87.96	0.00	
19-00489	05/13/19	C0083	COMCAST	FIRST AID: 8499-05-216-0042620	Open	204.63	0.00	
19-00491	05/13/19	T0058	T&M ASSOCIATES	DEV ESCROW 856 ENGINEER FEES	Open	900.00	0.00	
19-00492	05/13/19	T0058	T&M ASSOCIATES	DPW SITE REMEDIAL INVESTIGATIO	Open	5,521.99	0.00	
19-00493	05/13/19	T0058	T&M ASSOCIATES	GENERAL PROF ENGINEERING FEES	Open	7,084.71	0.00	
19-00494	05/13/19	T0114	TREASURER,STATE OF NJ	BOROUGH CLERK-MICROFILM & MAPS	Open	25.00	0.00	
19-00495	05/13/19	I0034	MICHAEL IRENE, JR.	PLANNING BOARD ATTNY RETAINER	Open	2,571.00	0.00	
19-00496	05/13/19	I0034	MICHAEL IRENE, JR.	PLANNING BD ATTORNEY FEES	Open	345.00	0.00	
19-00497	05/13/19	J0042	JERSEY CENTRAL POWER & LIGHT	STREET LIGHTING - 930,989,037	Open	5,581.26	0.00	
19-00498	05/13/19	J0042	JERSEY CENTRAL POWER & LIGHT	TRAFFIC LIGHTS - ELECTRICITY	Open	5,346.05	0.00	
19-00499	05/13/19	O0047	OLIWA & COMPANY	AUDIT FEES	Open	1,200.00	0.00	
19-00500	05/13/19	C0083	COMCAST	ACCOUNT: 8499 05 216 0050458	Open	49.01	0.00	
19-00501	05/13/19	N0029	NEW JERSEY AMERICAN WATER CO.	HYDRANTS 1018-210026568664	Open	7,084.00	0.00	
19-00502	05/13/19	C0083	COMCAST	965BROAD: 8499-05-216-0043313	Open	111.85	0.00	
19-00503	05/13/19	C0083	COMCAST	8499-05 216 0041994 379 MON RD	Open	201.29	0.00	
19-00504	05/13/19	V0026	VERIZON WIRELESS	CELL PHONES APRIL, 2019	Open	1,350.35	0.00	
19-00505	05/13/19	S0139	SHORE BUSINESS SOLUTIONS	POLICE-POLICE EQUIP/MAINT	Open	7.37	0.00	
19-00506	05/13/19	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENANCE MAY, 2019	Open	123.05	0.00	
19-00507	05/13/19	E0006	EDMUNDS & ASSOCIATES	TAX/REGISTRAR-MAINTENANCE	Open	8,183.00	0.00	
Total Purchase Orders:		80	Total P.O. Line Items:	0	Total List Amount:	132,215.55	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	8-01	7,526.58	0.00	7,526.58	0.00	0.00	7,526.58
	8-13	33.50	0.00	33.50	0.00	0.00	33.50
Year Total:		7,560.08	0.00	7,560.08	0.00	0.00	7,560.08
	9-01	101,611.97	0.00	101,611.97	0.00	0.00	101,611.97
	C-04	18,043.75	0.00	18,043.75	0.00	0.00	18,043.75
	T-03	4,999.75	0.00	4,999.75	0.00	0.00	4,999.75
Total of All Funds:		132,215.55	0.00	132,215.55	0.00	0.00	132,215.55