

May 6, 2020  
6:53 PM

A regular meeting of the Mayor and Council of the Borough of West Long Branch was held on the above date and time virtually via Zoom due to the Coronavirus and the need for social distancing.

Mayor Janet W. Tucci presided.

The Borough Clerk reported that in accordance with N.J.S.A. 10:4-6 adequate notice of this meeting of the Mayor and Council has been provided in the newspaper and through a public notice posted on the Borough's website providing members of the public with the link to join the Zoom meeting.

PRESENT: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
ABSENT: NONE

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#### APPROVAL OF MINUTES:

Councilman Bray moved the approval of the minutes of the September 18, 2019, council meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: SNIFFEN

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Councilman Bray moved the approval of the minutes of the April 22, 2020, caucus meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilman Bray moved the approval of the minutes of the April 22, 2020, executive session meeting and approved the release of all pages except pages 2 and 3. Seconded by Councilman Neyhart and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilman Bray moved the approval of the minutes of the April 22, 2020, council meeting. Seconded by Councilman Neyhart and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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#### REPORTS OF STANDING COMMITTEES:

Mayor Tucci thanked the office staff for maintaining Borough operations

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and the Borough employees for keeping the infrastructure going during the COVID-19 pandemic. She also thanked the first responders and the Police Department for their dedicated service to the Borough and its residents during this difficult time. She reported that there were 127 new cases and 33 new deaths due to COVID-19 in Monmouth and Ocean Counties between yesterday and today. She also noted that the number of reported COVID-19 cases in West Long Branch was 57.

Councilman Bray read the following financial report:

**Tax Payments:**

*The Finance Committee, CFO, and Administrator met several times (virtually) to discuss the 2<sup>nd</sup> Quarter taxes.*

*On last Tuesday, April 28<sup>th</sup>, Governor Phil Murphy issued an executive order allowing New Jersey municipalities the option to extend the grace period for 2<sup>nd</sup> quarter tax payments due on May 1<sup>st</sup> to June 1<sup>st</sup>, 2020.*

*However, the governor did not offer relief to municipalities with respect to our county and school tax obligations which are statutorily either quarterly or monthly payments. In May, the Borough has both a quarterly and monthly obligation due on May 15<sup>th</sup>.*

*The Borough must meet these statutory tax payment due dates while also providing funding for day to day Borough services.*

*As a result, after careful consideration, 2<sup>nd</sup> quarter tax payments will remain due on May 1<sup>st</sup> and the grace period will run through May 11<sup>th</sup>.*

*We put this notice on the website with the specifics on the Borough's financial obligations.*

**Community Center:**

*We have the second and final reading of the capital bond ordinance for the Community Center and Library upgrades. I went through the presentation at the last meeting, but to quickly summarize, this project accomplishes several major items:*

- *Fire suppression system for the entire building including the library, which greatly enhances safety.*
- *A new roof for the entire building including the library to address ongoing issues.*
- *Numerous upgrades to bring the building up to code along with new efficient HVAC and lighting enhancements.*
- *Americans for Disabilities Act – installation of ramps and upgrading of bathrooms.*
- *Upgrading look and functionality for enhanced benefits for our residents.*

*The bond that we are seeking will be a longer term 20 year bond with an interest rate of around 2%. We have already worked the initial capital down payment into the budget calculations for this year and with our projections this is not going to have a significant impact on our town budget. With other capital items retiring in the next two years, we anticipate a level amount of debt service in the future.*

**CAP Bank Ordinance**

*We do this every year as part of strong fiscal planning. This allows us to bank the difference between our final appropriation and the 3.5% CAP. We can use that bank in the subsequent two years if necessary, but we haven't had to use it in the past few years.*

**Budget Introduction:**

*Finally, the budget that we introduce tonight is the result of many hours of discussion and pencil sharpening as we worked jointly with the Department Heads, the entire Council, the Finance Committee, the Administrator and CFO to put together a budget*

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*that provides the proper services for our town, but is also cognizant of the difficult financial times that we are facing. We are pleased with the results and happy to report that we are able to maintain the existing municipal tax rate and will not be increasing the rate this year.*

Councilman Cioffi indicated that he would have the Fire Department report mid-month.

Councilman Cioffi read the following Emergency Medical Services report:

*I would like to commend our first aid squad in the statistics I received from them in regards to last month. The first aid squad for the month of April were dispatched to 54 calls for service. Out of those numbers, only 4 calls were answered by an outside mutual aid agency. Leaving that our squad handled 92% of the calls received.*

*In regards to the purchasing of the very much needed new power load stretcher, a contract was submitted by the company for review and we are currently moving forward to make the purchase and get the stretcher in service ASAP.*

*Our Squad sends thanks to all our local businesses and borough residents who even with what they are experiencing, still are making donations to assist the squad.*

*As far as donation of PPE (Personal Protection Equipment) I would like to send thanks to the County of Monmouth, Emergency Management for keeping our Emergency Medical services, our police and fire department protected during this trying times.*

*In closing, I would like to thank Paul Sgro of Lee's garage for providing a free disinfecting service to all our agencies fleet, police, fire and EMS, aside from any of the healthcare workers. It businesses like these that make West Long Branch a great place to live.*

Councilman Cioffi read the following Office of Emergency Management report:

*As we are all aware, as of May 1<sup>st</sup>, Our Governor lifted the ban on all State and County Parks with some minor restrictions. Basically all park areas were allowed open, restrictions being that playgrounds/play areas, buildings and restrooms were still kept closed. Organized events, picnics, team sports were still prohibited.*

*At this same time of these openings, all our Borough Parks were also opened. These openings as well had some restrictions. Play areas/playgrounds were kept closed. Picnics, organized events & team sports are still prohibited. However, Exercising, fishing, running, walking and walking of pets is permitted as long as social distancing was adhered too, and at the same time, face coverings was recommended but not mandated.*

*With the weather being in our favor this past weekend, I am happy to report that the first couple of days of our parks being opened went without any incidents. The residents and visitors of our parks including people that were fishing, were observed practicing good social distancing, and also seem to all following all the other requirements.*

*This by opening our parks is just a start of how we all get back to our what we may now refer to as our "New Normal" As of today, the Governor reported that the curve is starting to balance out and if we keep practicing social distancing, and limiting the gatherings, some things I promise will eventually get better, allowing more things to open back up and our lives will balance out as well.*

*In closing, Governor Murphy reported on Monday during his briefing that ALL NJ Schools will remain closed for in person instruction for the remainder of the school year. He also reported that they were leaning on the guidance from the NJ State Interscholastic Athletic Association in regards to springs sports and their medical board concluded that due to lack of testing, viable treatments, and a vaccine, that spring sports were not a viable option.*

Councilwoman Mango reported that the flowers were scheduled for delivery

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on May 15<sup>th</sup>, and the Beautification Committee would begin planting them in the parks thereafter.

Councilwoman Mango announced that this year’s Summer Recreation Program has been canceled due to Coronavirus pandemic.

Councilwoman Mango noted that decisions still needed to be made regarding the Fishing Derby and Fireworks. Councilman Neyhart felt that the social distancing regulations could be accommodated at the Fishing Derby which would allow the event to take place on June 6<sup>th</sup>.

Councilman Neyhart read the following Police Report for April 2020.

Motor Vehicle Stops	13	Alarms (Burglary)	18
Motor Vehicle Crash	15	Alarms (Fire)	15
Traffic Citations – Non Parking	22	School Details – BME, FAS, SRHS	0
Traffic Citations – Parking	10	<i>School Details include:</i> Bus escorts, walk throughs, building security checks/contacts	
Drunk Driving Arrests	1	Fire Calls (Structure)	0
Assist Motorists	5	EMS Calls	45
Municipal Code Violations	18	Arrest Total	3

**April – Total Calls for Service: 1,629**

**Busiest Day of Week – Wednesday**

**Busiest Time of Day – 08:00 – 09:00**

**Professional Development**

	APRIL		
4/3/2020	Handgun Qualification	Ellis, Paolantonio, Ferrugiaro, Moore, Stroebel, Hanrahan	21
4/17/2020	Handgun qualification	Gomez, Moore, Buono, Knott, Farrell	15
4/21 & 22/2020	N95 Respirator Fit Test	Entire Department (except the 3 Officers out on extended leave/sick)	4
4/24/2020	Handgun Qualification	Ellis, Burton, Moore, Brosonski, Knott, Brennessel	21
		Total hours	40

Councilman Penta reported that his Committee had a virtual meeting with the Public Works Director and Foremen to discuss bulk collection. The Committee would like to amend the current ordinance to limit bulk to three items per collection and to distinguish items between light and heavy. Councilman Bray suggested distinguishing bulk items by weight and size. The Borough Attorney offered to prepare a draft ordinance for discussion by the Ordinance Review

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Committee. Councilman Bray agreed to have Councilman Penta take his spot on the Ordinance Review Committee for the discussion on this matter.

Councilman Penta reported that the Public Works Committee also met virtually with the Public Works Director and Foremen, as well as the Code Enforcement Officer, regarding brush collection. It was noted that the Public Works crews were not cleaning up after the brush was collected and deposited in the truck. The Director and Foremen were told that this was expected of the crew. Councilman Cioffi pointed out that a lot of property owners have been putting brush out for collection since they have had time to do yardwork as a result of the stay-at-home order. He stated that it was important to confirm whether the brush was put out by a contractor or the property owner. Councilman Penta also indicated that leaves were being mixed with brush.

Councilman Neyhart referred to one of the photographs that Councilman Penta displayed and reminded everyone that the ordinance required a permit for pods that were placed in driveways.

Councilman Penta announced that Phase I and Phase II of the Wall Street sidewalk project was expected to commence at the end of June/beginning of July wherein sidewalks were scheduled to be installed from Friendship Lane to Whalepond Road.

Councilman Penta advised that the Committee and Public Works Director met with an electrician concerning the problems with the Franklin Lake aerators. A required part has been ordered, but won't be available until the middle of the month. Councilman Penta reported that it would cost approximately \$24,000 to replace the aerators, not including the labor, and about \$8,000 to install a panel.

Councilman Sniffen reported that he has a quote for the removal of the hazardous trees located in the cemetery adjacent to the Police building and was just waiting for the budget adoption.

Councilman Sniffen confirmed that he had quotes to power wash the Police building and Borough Hall and that the purchase order was going to be processed for this work.

Councilman Sniffen stated that there was damage to the siding at the back of the Police building. He indicated that he would solicit quotes to fix the siding as part of the work to be done on the Franklin Lake Gazebo.

Councilman Sniffen reported that he has a quote to install half inch thick tempered laminate glass at the two walk-up windows in Borough Hall to provide COVID-19 protection as well as a level of security that doesn't presently exist. It was noted that funds would be available from the County to pay for this type of project.

The Borough Administrator announced that the Governor has issued an Executive Order that would allow individuals to use videoconferencing technology for the marriage license process.

The Borough Administrator confirmed that tax payments were being accepted online, by mail, and by drop off in the mailbox at Borough Hall. Councilman Neyhart asked that it be clearly marked on the mailbox that cash payments would not be accepted.

The Borough Clerk had nothing to report.

The Borough Attorney had nothing to report.

There was nothing to report on behalf of the Borough Engineer.

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COMMUNICATIONS:

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The Borough Clerk made reference to the following public notice, dated April 21<sup>st</sup>, from the Two Rivers Water Reclamation Authority:

To the Clerks or Administrators of Fair Haven, Little Silver, Monmouth Beach, Oceanport, Shrewsbury Borough, West Long Branch and Eatontown, Red Bank, Rumson, Sea Bright, Shrewsbury Township and Tinton Falls

In accordance with New Jersey SEWERAGE AUTHORITIES Law, specifically 40:14A-8(c), you are hereby notified that there will be a public hearing to adjust the connection fee to be charged to member town rate payers as more specifically described on the attached resolution.

This notice shall be posted in a place that is reserved for such announcements.

Michael A. Gianforte, P.E.  
Executive Director

**PUBLIC NOTICE – MONMOUTH COUNTY  
PUBLIC HEARING  
TWO RIVERS WATER RECLAMATION AUTHORITY**

Take notice that on **May 19, 2020** the Two Rivers Water Reclamation Authority will hold a public hearing at **6:00 p.m.**, prevailing time, \*\*at the main offices of the Authority located at One Highland Avenue, Monmouth Beach, New Jersey\*\*, concerning public business, formal action on which may or may not be taken.

The presently known agenda is as follows:

**Revised Connection Fee**

Other matters not now known pertaining to public business may be placed on the agenda, considered at said meeting and formal action may or may not be taken thereon.

**\*\*PLEASE NOTE THAT IN LIGHT OF THE PANDEMIC, THE AUTHORITY WILL BE HOLDING A VIRTUAL MEETING ON TUESDAY, MAY 19, 2020 AT 6:00 PM. THE DIAL-IN NUMBER AND CONNECTION FEE DOCUMENTATION WILL BE AVAILABLE ON THE AUTHORITY WEBSITE AT [WWW.TRWRA.ORG](http://WWW.TRWRA.ORG) ON FRIDAY, MAY 15, 2020.**

Two Rivers Water Reclamation Authority

Michael A. Gianforte, P.E.  
Executive Director

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**ORDINANCES:**

**ORDINANCE NO. O-20-5**

**AN ORDINANCE PROVIDING PROCEDURE TO ADD  
UNPAID BOARD PROFESSIONAL FEES TO  
PROPERTY OWNERS' TAXES  
IN THE BOROUGH OF WEST LONG BRANCH**

Ordinance No. O-20-5 is read on its second reading by title only.

Councilman Bray moved the ordinance be passed on its second reading, seconded by Councilman Penta, and carried upon the following roll call vote:

AYES:	BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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Ordinance No. O-20-5 was published in the Asbury Park Press in the issue of April 25, 2020, and proof of publication stating that a public hearing on said ordinance will be held at this time is on file.

Mayor Tucci declares the public hearing open.

There being no one wishing to speak, Councilman Neyhart moved the public hearing be closed, seconded by Councilman Bray, and carried unanimously.

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ORDINANCE NO. O-20-5

AN ORDINANCE PROVIDING PROCEDURE TO ADD  
UNPAID BOARD PROFESSIONAL FEES TO  
PROPERTY OWNERS' TAXES  
IN THE BOROUGH OF WEST LONG BRANCH

Councilman Bray moved the ordinance be passed on its third and final reading, seconded by Councilman Cioffi, and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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ORDINANCE NO. O-20-6

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO  
THE WEST LONG BRANCH COMMUNITY CENTER, BY AND IN THE  
BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH,  
STATE OF NEW JERSEY; APPROPRIATING \$1,625,000 THEREFOR  
AND AUTHORIZING THE ISSUANCE OF \$1,543,750 BONDS OR NOTES  
OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

Ordinance No. O-20-6 is read on its second reading by title only.

Councilman Bray moved the ordinance be passed on its second reading, seconded by Councilman Neyhart, and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

Ordinance No. O-20-6 was published in the Asbury Park Press in the issue of April 25, 2020, and proof of publication stating that a public hearing on said ordinance will be held at this time is on file.

Mayor Tucci declares the public hearing open.

Vincent Lepore, 33 Ocean Terrace, Long Branch, stated that he felt that the overall intent of this ordinance was sound. However, he expressed concern if there was a revenue decline and the Borough had to bond to make up for that decline in addition to bonding for this ordinance. He questioned whether the Borough considered funding this project through the Monmouth County Improvement Authority (MCIA). The C.F.O., who was in attendance, replied that the Borough could decide to go through the MCIA when it was time to go to financing. Mr. Lepore inquired if an appraisal was done, and the Borough Attorney informed him that one was not done. When Mr. Lepore asked why not, the Borough Attorney responded that the Borough acquired the property for free. Mr. Lepore pointed out that the land and building were assessed at \$2,213,800. Mr. Lepore referenced Section 7d of the ordinance and stated that the aggregate amount of \$325,000 was

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essentially professional fees that were hidden costs. Councilman Neyhart added that the Borough was required to pay prevailing wage, which would increase the cost of the project.

There being no one else wishing to speak, Councilman Neyhart moved the public hearing be closed, seconded by Councilman Bray, and carried unanimously.

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ORDINANCE NO. O-20-6

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO  
THE WEST LONG BRANCH COMMUNITY CENTER, BY AND IN THE  
BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH,  
STATE OF NEW JERSEY; APPROPRIATING \$1,625,000 THEREFOR  
AND AUTHORIZING THE ISSUANCE OF \$1,543,750 BONDS OR NOTES  
OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

Councilman Bray moved the ordinance be passed on its third and final reading, seconded by Councilman Penta, and carried upon the following roll call vote:

AYES:	BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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ORDINANCE NO. O-20-7

CALENDAR YEAR 2020  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Council of the Borough West Long Branch in the County of Monmouth finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Council of the Borough of West Long Branch hereby determines that a 3.5 % increase in the budget for said year, amounting to \$308,864.57 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Council of the Borough of West Long Branch hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Borough of West Long Branch, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Borough of West Long Branch shall, in



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accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 308,864.57, and that the CY 2020 municipal budget for the Borough of West Long Branch be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Councilman Bray moved to approve the above ordinance on its first reading and to set the public hearing on this ordinance for May 20, 2020, at 6:30 PM. Motion was seconded by Councilman Penta and carried upon the following roll call vote:

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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RESOLUTIONS:

Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION  
EMERGENCY TEMPORARY APPROPRIATIONS  
(R-20-61)

WHEREAS, the temporary appropriations heretofore adopted will be inadequate to the point when the 2020 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 2020 Budget when adopted.

Capital Improvements:	
Improvements to Buildings and Grounds	\$50,000.00
Public Works:	
Other Expenses	\$100,000.00
Utilities:	
Natural Gas	\$15,000.00

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

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION APPOINTING MEMBER TO TWO RIVERS  
WATER RECLAMATION AUTHORITY  
(R-20-62)

BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that GREGORY J. CHRISTOPHER be appointed as a West Long Branch member to the Two Rivers Water Reclamation Authority for a term of five (5) years, commencing February 1, 2020, and expiring January 31, 2025.

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

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK  
TO EXECUTE THE FY2021-2023 AGREEMENT WITH  
MONMOUTH COUNTY FOR COOPERATIVE PARTICIPATION  
IN THE COMMUNITY DEVELOPMENT PROGRAM PURSUANT TO  
THE INTERLOCAL SERVICES ACT  
(R-20-63)

WHEREAS, certain Federal funds are potentially available to Monmouth County under Title I of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program; and

WHEREAS, it is necessary to establish a legal basis for the County and its residents to benefit from this program; and

WHEREAS, an Agreement has been proposed under which the County of Monmouth in cooperation with other municipalities will establish an Interlocal Services Program pursuant to N.J.S.A. 40:8B-1; and

WHEREAS, it is in the best interest of the Borough to enter into such an agreement;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the agreement entitled "AGREEMENT BETWEEN THE COUNTY OF MONMOUTH AND CERTAIN MUNICIPALITIES LOCATED HEREIN FOR THE ESTABLISHMENT OF A COOPERATIVE MEANS OF CONDUCTING CERTAIN COMMUNITY DEVELOPMENT ACTIVITIES", a copy of which is attached hereto, be and same is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk be and the same are hereby authorized to execute said agreement in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its enactment.

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

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
NAYS: NONE

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ABSENT: NONE  
ABSTAIN: NONE

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Councilmember BRAY offered the following resolution and moved its adoption:

RESOLUTION CERTIFYING COMPLIANCE WITH THE  
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S  
"ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND  
CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII  
OF THE CIVIL RIGHTS ACT OF 1964"  
(R-20-64)

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the Borough Council of the Borough of West Long Branch hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

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

AYES: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN  
NAYS: NONE  
ABSENT: NONE  
ABSTAIN: NONE

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Mayor Tucci read the following statement:

The 2020 budget that we introduce tonight is the result of budget hearings with each department head, as well as numerous meetings with the Finance Committee, Council and Myself. I would like to thank all parties involved for their hard work and cooperation in the development of this budget.

The total 2020 budget of \$12,991,993 has been increased by \$903,614 over the 2019 budget of \$12,088,379.

This budget provides funding to maintain staffing and equipment for our important public safety functions. It maintains our ability to keep our public facilities and roads in a state of good repair. We continue to invest in our facilities and roadways through capital improvement projects. An annual inspection is made of all Borough roadways to prioritize those most in need of attention.

**Tax Rate**

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The 2020 tax levy, which is the entire amount of money to be raised by direct taxation, provides a municipal tax rate of 67.4 cents. **This represents a zero increase in tax rate from 2019.** The tax rate is the rate per \$100 of assessed value to arrive at the levy.

Taxes on an average home in West Long Branch assessed at \$494,880 for Municipal purposes will be \$3,335.49.

### **REVENUE**

Revenues for the Borough have remained stable throughout the 2019 budget year and we have anticipated similar amounts for the 2020 Budget. We are closely monitoring 2020 revenues to anticipate effects from the current Pandemic.

The amount of State Aid anticipated from the State of New Jersey remained the same at \$796,169. And the amount of Surplus utilized also remained similar as in the 2019 budget only increasing by \$53,000 to \$997,600.

### **Appropriations**

The Finance Committee has worked very diligently to control expenditures within the Departments. Most of the departments were held at the same appropriation levels as in 2019. This Year the Borough has appropriated over \$495,000 for Curb and Sidewalk Projects funded by NJ Department of Transportation Grants, this amount makes up 55% of the total increase in the 2019 Budget.

A note of appreciation is due to both our taxpayers and our tax collector for achieving a tax collection rate of 98.54%

The public hearing on the 2020 Municipal Budget is set for June 3, 2020.

Councilmember BRAY offered the following resolution and moved its adoption. The motion was seconded by Councilmember PENTA.

### **MUNICIPAL BUDGET NOTICE (R-20-65)**

#### **Section 1.**

Municipal Budget of the Borough of West Long Branch, County of Monmouth for the Fiscal Year 2020;

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2020;

BE IT FURTHER RESOLVED, that said Budget be published in the Asbury Park Press in the issue of May 12, 2020.

The Governing Body of the Borough of West Long Branch does hereby approve the following as the Budget for the year 2020:

AYES:	BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH OF WEST LONG BRANCH, County of MONMOUTH, on May 6, 2020.

A Hearing on the Budget and Tax Resolution will be held at Borough of West Long Branch on June 3, 2020 at 6:30 o'clock PM at which time and place objections to said Budget and Tax Resolution for the year 2020 may be presented by taxpayers or other interested persons.

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May 6, 2020

UNFINISHED BUSINESS:

NONE

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NEW BUSINESS:

Councilman Cioffi reported that he was contacted by a resident regarding short-term rentals. Councilman Cioffi noted that the Borough has an ordinance that limited the number of Certificates of Occupancy per year to two, which would address short-term rentals. Further, he stated that the Borough does not permit Airbnb.

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BILLS AND CLAIMS:

Councilman Bray moved to approve the attached bill list. Seconded by Councilwoman Mango and carried upon the following roll call vote:

AYES:	BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN
NAYS:	NONE
ABSENT:	NONE
ABSTAIN:	NONE

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PUBLIC HEARING:

David Ornstein, Maryland Avenue, commented on the following items:

- He asked about the large sinkhole in the Consumer Centre parking lot. Councilman Neyhart replied that the Code Enforcement Officer was on top of that situation, but he would have him check on it.
- He wanted to make sure that any changes made to the bulk collection schedule would be transmitted to the residents via the West Long Branch Residents Facebook page. Councilman Cioffi offered to work with Councilman Penta on getting any changes out to the residents.

Jack Kearns, Word on the Shore, complimented the Mayor and Council on the nice job they did running the meeting and thanked them for their hard work.

Vincent Lepore, 33 Ocean Terrace, Long Branch, commented on the following items:

- He asked when the user-friendly budget would be available. The Chief Financial Officer, who was in the audience, advised him that the State wasn't requiring the user-friendly budget this year.
- He mentioned that there were ultraviolet light units that could be purchased for \$250 and up to kill the Coronavirus in the air.

The Police Chief reported that the Police Department was continuing to be fully operational while taking precautions, such as social distancing, against COVID-19. He added that his Police Officers were performing periodic checks of the businesses that were allowed to be open and found that they were in compliance.

There being no one else wishing to speak, Councilman Bray moved to adjourn the Council meeting and to enter Executive Session at 8:08 PM. Seconded by Councilman Neyhart and carried unanimously.

EXECUTIVE SESSION RESOLUTION

May 6, 2020

BE IT RESOLVED that the following portion of this meeting dealing with the following generally described matters shall not be open to the public:

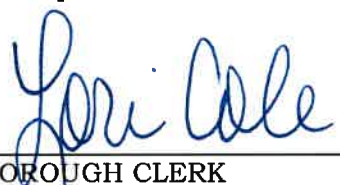
*Lake Special Events; Police Personnel; Equipment Sale/Lease; Administration-Land Use Board Personnel; Bus Contract*

BE IT FURTHER RESOLVED that it is anticipated that the matters to be considered in private may be disclosed to the public at a later date under the following circumstances:

**When the need for privacy as to each item no longer exists.**

BE IT FURTHER RESOLVED that the private consideration is deemed required and is permitted because of the following noted exceptions set forth in the Open Public Meetings Act (N.J.S.A. 10:4-12):

- |            |   |
|------------|---|
| _____      | 1. Rendered confidential by Federal law or that if disclosed would impair receipt of Federal funds.   |
| _____      | 2. Rendered confidential by State Statute or Court Rule.  |
| _____      | 3. Would constitute an unwarranted invasion of individual privacy.  |
| _____      | 4. Deals with collective bargaining or any employment agreement, including negotiations positions.  |
| _____      | 5. Deals with purchase, lease or acquisition of real property with public funds.  |
| _____      | 6. Related to setting of bank rates or the investment of public funds and disclosure could adversely affect the public interest.  |
| X<br>_____ | 7. Related to tactics and techniques utilized in protecting the safety and property of the public and disclosure may adversely affect the public.   |
| _____      | 8. Related to investigation of violations or possible violations of the law.  |
| X<br>_____ | 9. Related to pending or anticipated litigation or contract negotiations in which the public body is or may be a party.   |
| X<br>_____ | 10. Falls within the attorney-client privilege and confidentiality is required.   |
| X<br>_____ | 11. Deals with personnel matters involving the employment, appointment, termination of employment, terms and conditions of employment, performance evaluation or discipline of any public officers or employees, either current or prospective, and all of the employees or appointees whose rights could be adversely affected have not requested that the matter be discussed publicly. |
| _____      | 12. Quasi-judicial deliberations after public hearing that may result in imposition of a civil penalty or suspension or loss of a license or permit.  |

  
\_\_\_\_\_  
BOROUGH CLERK

Range of Checking Accts: TD CURRENT      to TD CURRENT      Range of Check Ids: 10083 to 10138  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check # Check Date Vendor				Reconciled/Void Ref Num					
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct	
10083	05/01/20	G0002 GALL'S INC.,						2934	
20-00437	1	ITEM #: EW182 CLR	11.96	9-01-25-240-000-232	Budget		84	1	
				P.D. - UNIFORMS					
20-00437	2	ITEM #: FX519 BLK LG	40.48	9-01-25-240-000-232	Budget		85	1	
				P.D. - UNIFORMS					
20-00437	3	ITEM #: ZB384 MD	19.32	9-01-25-240-000-232	Budget		86	1	
				P.D. - UNIFORMS					
20-00437	4	ITEM #: TS711 WHT MD	22.00	9-01-25-240-000-232	Budget		87	1	
				P.D. - UNIFORMS					
20-00437	5	SHIPPING	10.00	9-01-25-240-000-232	Budget		88	1	
				P.D. - UNIFORMS					
20-00438	1	ITEM #: FX534 BLK LG	18.40	9-01-25-240-000-232	Budget		89	1	
				P.D. - UNIFORMS					
20-00438	2	ITEM #: HP1005	121.44	9-01-25-240-000-232	Budget		90	1	
				P.D. - UNIFORMS					
20-00438	3	ITEM #: HW679 DNAV LXL	12.32	9-01-25-240-000-232	Budget		91	1	
				P.D. - UNIFORMS					
20-00438	4	ITEM #: HW679 DNAV SM	12.32	9-01-25-240-000-232	Budget		92	1	
				P.D. - UNIFORMS					
20-00438	5	ITEM #: SH2269 WHT 2X.	49.28	9-01-25-240-000-232	Budget		93	1	
				P.D. - UNIFORMS					
20-00438	6	ITEM #: UX367 BLK OSFA	19.36	9-01-25-240-000-232	Budget		94	1	
				P.D. - UNIFORMS					
20-00438	7	ITEM #: HD087 BLK	7.00	9-01-25-240-000-232	Budget		95	1	
				P.D. - UNIFORMS					
20-00438	8	SHIPPING	10.00	9-01-25-240-000-232	Budget		96	1	
				P.D. - UNIFORMS					
20-00524	1	FX196 BLK 11 TAC BOOTS 3.0	78.20	0-01-25-240-000-232	Budget		140	1	
				P.D. - UNIFORMS					
20-00524	2	UNDER ARMOR TECH SHORT SLEEVE	22.00	0-01-25-240-000-232	Budget		141	1	
				P.D. - UNIFORMS					
20-00524	3	UNDER ARMOR TECH SHORT SLEEVE	44.00	0-01-25-240-000-232	Budget		142	1	
				P.D. - UNIFORMS					
20-00524	4	SHIPPING FEES	10.00	0-01-25-240-000-232	Budget		143	1	
				P.D. - UNIFORMS					
			508.08						
10084	05/01/20	A0023 ASBURY PARK PRESS *						2934	
20-00064	1	ZONING BOARD ADS DECEMBER 2019	70.52	9-01-21-185-000-221	Budget		37	1	
				ZONING BD - ADVERTISING					
20-00065	1	PLANNING BOARD ADS	56.12	9-01-21-180-000-221	Budget		38	1	
				PLAN BD - ADVERTISING					
			126.64						
10085	05/01/20	A0028 ARNOLDS PLUMBING & HEATING INC						2934	
20-00402	1	REPAIR AT COMMUNITY CENTER	464.23	0-01-26-310-000-255	Budget		75	1	
				PUB BLDGS - A/C & HEATING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
10086	05/01/20	A0113 ATLANTIC SECURITY & FIRE, INC.					2934
20-00405	1	service ticket #: 24075	279.00	9-01-26-290-000-218	Budget		77 1
				DPW - ALARMS			
20-00415	1	QUARTERLY - MAY-JULY 2020	201.00	0-01-23-390-000-271	Budget		79 1
				LIBRARY-FIRE ALARM MONITORING			
			480.00				
10087	05/01/20	A0170 ACCSES NJ					2934
20-00042	1	JANITORIAL - DEC. 2019	2,224.00	0-01-26-310-000-226	Budget		30 1
				PUB BLDGS - CLEANING SERVICE			
20-00308	1	LIBRARY - FEB 2020	685.56	0-01-23-390-000-224	Budget		56 1
				LIBRARY-CLEANING SERVICES			
			2,909.56				
10088	05/01/20	B0009 MICKEY BENOIT, INC.					2934
20-00194	1	BRUSH PICKUP - NOV & DEC 2019	9,104.00	0-01-26-290-000-215	Budget		48 1
				DPW - RECYCLING			
10089	05/01/20	B0067 BOUND TREE MEDICAL LLC					2934
20-00171	1	EMS - SUCTION UNIT BATTERIES	233.74	0-01-25-260-000-218	Budget		42 1
				F.A.S.- EQUIPMENT MAINTENANCE			
20-00193	1	SURFACE MOUNT WALL CABINET	474.75	0-01-25-260-000-218	Budget		43 1
				F.A.S.- EQUIPMENT MAINTENANCE			
20-00193	2	CARDIAC SCIENCE G5 SEMI AUTO	2,578.32	0-01-25-260-000-218	Budget		44 1
				F.A.S.- EQUIPMENT MAINTENANCE			
20-00193	3	AED READY KIT	83.38	0-01-25-260-000-218	Budget		45 1
				F.A.S.- EQUIPMENT MAINTENANCE			
20-00193	4	G5 AED INTELLISENSE PEDIATRIC	169.52	0-01-25-260-000-218	Budget		46 1
				F.A.S.- EQUIPMENT MAINTENANCE			
20-00193	5	G5 AED TRAINER	441.72	0-01-25-260-000-218	Budget		47 1
				F.A.S.- EQUIPMENT MAINTENANCE			
			3,981.43				
10090	05/01/20	B0162 KEITH BRUMMER TREE & FIREWOOD					2934
20-00137	1	TREE REMOVAL AT BORO HALL	1,800.00	0-01-26-310-000-298	Budget		39 1
				PUB BLDGS - PARK MAINTENANCE			
10091	05/01/20	C0008 CARUSO & BAXTER					2934
20-00513	1	CONTRACT / LITIGATION	365.00	0-01-20-155-000-228	Budget		132 1
				LEGAL-PROF FEES			
20-00513	2	TAX MATTERS ONLY	1,316.49	0-01-20-155-000-228	Budget		133 1
				LEGAL-PROF FEES			
			1,681.49				
10092	05/01/20	C0062 CENTRAL JERSEY HEALTH INS FUND					2934
20-00318	1	HEALTH BENEFITS - FEB. 2020	111,511.00	Prenote			
				0-01-23-220-001-298	Budget		57 1
				EMPLOYEE GROUP HEALTH			
20-00516	1	HEALTH BENEFITS - APR. 2020	110,901.00	0-01-23-220-001-298	Budget		138 1
				EMPLOYEE GROUP HEALTH			
			222,412.00				



Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description						Ref Seq Acct
10093	05/01/20	C0083 COMCAST & XFINITY *						2934
20-00476	1	ACCT NO. 8499 05 216 0049187	14.00	0-01-20-100-000-277	Budget			121 1
				INTERNET				
20-00476	2	ACCT NO. 8499 05 216 0061687	778.86	0-01-20-100-000-277	Budget			122 1
				INTERNET				
			792.86					
10094	05/01/20	C0083 COMCAST & XFINITY *						2934
20-00487	1	ACCT NO. 8499 05 216 0045946	125.51	0-01-23-390-000-277	Budget			129 1
				LIBRARY - INTERNET				
10095	05/01/20	C0087 CLEAR LAKES INC						2934
20-00423	1	FOUNTAIN INSTALL FRANKLIN LAKE	890.00	0-01-26-310-000-298	Budget			83 1
				PUB BLDGS - PARK MAINTENANCE				
10096	05/01/20	C0120 COMPLETE SECURITY SYSTEMS, INC.						2934
19-01621	1	SECURITY ALARM	976.58	0-01-25-240-000-216	Budget			14 1
				P.D. - EQUIPMENT				
10097	05/01/20	C0195 CASA REPORTING SERVICE						2934
20-00416	1	FEB 2020 CASA CHARGES	93.15	0-01-20-130-000-236	Budget			80 1
				OFFICE SUPPLIES & PRINTING...				
10098	05/01/20	D0015 DELTA DENTAL PLAN OF N.J.						2934
20-00466	1	DENTAL PREMIUMS - FEB 2020	1,833.54	0-01-23-220-000-202	Budget			102 1
				DENTAL PREMIUMS				
20-00466	2	BILL GROUP: 01582-00001E	3,810.06	0-01-23-220-000-202	Budget			103 1
				DENTAL PREMIUMS				
20-00467	1	DENTAL PREMIUMS - APRIL 2020	611.18	0-01-23-220-000-202	Budget			104 1
				DENTAL PREMIUMS				
20-00467	2	BILL GROUP: 01582-00001E	1,333.20	0-01-23-220-000-202	Budget			105 1
				DENTAL PREMIUMS				
20-00468	1	DENTAL PREMIUMS - MAY 2020	611.18	0-01-23-220-000-202	Budget			106 1
				DENTAL PREMIUMS				
20-00468	2	BILL GROUP: 01582-00001E	1,333.20	0-01-23-220-000-202	Budget			107 1
				DENTAL PREMIUMS				
			9,532.36					
10099	05/01/20	D0109 DIDI'S AUTOMOTIVE II, LLC						2934
20-00246	1	PD INVOICE #200207002	263.34	0-01-25-240-000-225	Budget			53 1
				P.D. - VEHICLE REPAIRS				
20-00251	1	PD INVOICE #200131002	711.68	0-01-25-240-000-225	Budget			54 1
				P.D. - VEHICLE REPAIRS				
			975.02					
10100	05/01/20	D0125 DELISA WASTE SERVICES						2934
20-00461	1	TIPPING - APR 1-15, 2020	10,254.36	0-01-32-405-000-201	Budget			98 1
				LANDFILL - DUMPING FEES				
20-00463	1	MAR 2020 - RECYCLING	2,949.00	0-01-32-405-000-201	Budget			100 1
				LANDFILL - DUMPING FEES				
			13,203.36					

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
10101	05/01/20	E0007 EDWARDS TIRE CO. INC.						2934	
20-00395	1	DPW INVOICE #181451	258.85	0-01-26-290-000-225	Budget			72	1
				DPW - VEHICLE REPAIRS					
10102	05/01/20	E0016 EDC ELECTRIC						2934	
20-00336	1	EMERGENCY SERVICE CALL	2,139.00	0-01-26-310-000-237	Budget			61	1
				PUB BLDGS - MAINTENANCE					
10103	05/01/20	E0036 ENFORSYS POLICE SYSTEMS, INC						2934	
20-00460	1	2020 MAINTENANCE FEE	3,000.00	0-01-25-240-000-278	Budget			97	1
				P.D.-MAINTENANCE/LICENSING FEE					
10104	05/01/20	E0056 EMERGENCY SERVICES MARKETING						2934	
20-00391	1	EMS - YEARLY PAYMENT FOR IAR	660.00	0-01-25-260-000-244	Budget			66	1
				F.A.S. - MEMBERSHIPS & SUBS					
10105	05/01/20	E0068 BLUE LINE EMERGENCY LIGHTING						2934	
20-00206	1	PD INVOICE #06359	510.00	0-01-25-240-000-216	Budget			49	1
				P.D. - EQUIPMENT					
10106	05/01/20	G0005 GANN LAW BOOKS						2934	
20-00149	1	2020 EDITION NJ POLICE MANUALS	420.00	0-01-25-240-000-216	Budget			40	1
				P.D. - EQUIPMENT					
20-00149	2	SHIPPING AND HANDLING	14.00	0-01-25-240-000-216	Budget			41	1
				P.D. - EQUIPMENT					
			434.00						
10107	05/01/20	G0117 GRAINGER						2934	
20-00294	1	HOODED COVERALLS,	93.56	0-01-25-240-000-216	Budget			55	1
				P.D. - EQUIPMENT					
20-00323	1	ITEM #2F942 70 WATT METAL	337.00	0-01-26-310-000-237	Budget			58	1
				PUB BLDGS - MAINTENANCE					
20-00323	2	ITEM #45PA91 LIGHT EFFICIENT	611.30	0-01-26-310-000-237	Budget			59	1
				PUB BLDGS - MAINTENANCE					
			1,041.86						
10108	05/01/20	GENTIO05 GENTILLI CHEVROLET						2934	
19-00811	1	CONTRACT REFERENCE G-T-2776	35,684.00	9-01-46-881-000-202	Budget			2	1
				Police Vehicles					
19-00811	2	7X6-CK15706-9C1 SPOT LAMP	303.80	9-01-46-881-000-202	Budget			3	1
				Police Vehicles					
19-00811	3	P46SLC PAR-46 SUPER LED	195.00	9-01-46-881-000-202	Budget			4	1
				Police Vehicles					
19-00811	4	6N6 DOOR LOCKS&HANDLES-INOPERA	36.58	9-01-46-881-000-202	Budget			5	1
				Police Vehicles					
19-00811	5	6N5 SWITCHERS,REAR WINDWS INOP	35.34	9-01-46-881-000-202	Budget			6	1
				Police Vehicles					
19-00811	6	SHP (6) ADDITIONAL KEYS	25.42	9-01-46-881-000-202	Budget			7	1
				Police Vehicles					
19-00811	7	AMF (3) ADDTL REMOTE KEYLESSS	46.50	9-01-46-881-000-202	Budget			8	1
				Police Vehicles					
19-00811	8	6C7 RED/WHITE INT. DOME LIGHT	105.40	9-01-46-881-000-202	Budget			9	1
				Police Vehicles					

May 1, 2020  
01:40 PM

BOROUGH OF WEST LONG BRANCH  
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
10108	GENTILLI	CHEVROLET	Continued	
19-00811	9	S6N TRAILER HITCH INSERT	21.70	9-01-46-881-000-202
				Police Vehicles
19-00811	10	NJ LABOR PROGRAMMING KEYS	462.50	9-01-46-881-000-202
				Police Vehicles
			36,916.24	
10109	05/01/20	I0034 MICHAEL IRENE, JR.		2934
20-00484	1	MAY 2020 - ZB RETAINER	857.00	0-01-21-185-000-227
				ZONING BD - LEGAL FEES
10110	05/01/20	I0034 MICHAEL IRENE, JR.		2934
20-00485	1	MAY 2020 - PB RETAINER	857.00	0-01-21-180-000-227
				PLAN BD - LEGAL FEES
10111	05/01/20	I0041 INTERSTATE MOBILE CARE		2934
20-00398	1	DPW INVOICE #: 16285	474.00	0-01-26-290-000-240
				DPW - PERSONNEL EXPENSES
10112	05/01/20	J0052 JERSEY ELEVATOR		2934
20-00344	1	ELEVATOR SERVICE FEB 2020	127.08	0-01-26-310-000-237
				PUB BLDGS - MAINTENANCE
10113	05/01/20	J0063 JERSEY AUTO SPA CAR WASH, LLC		2934
20-00464	1	POLICE CAR WASHES - MAR. 2020	152.00	0-01-25-240-000-204
				P.D. - CAR WASHES
10114	05/01/20	K0049 KONICA MINOLTA BUSINESS SOLU.		2934
20-00517	1	COPIER @ BORO HALL	181.88	0-01-20-100-001-258
				COPIER
10115	05/01/20	L0009 LEE'S GARAGE INC		2934
20-00422	1	REFINISH POLICE UNIT #11	750.00	0-01-25-240-000-216
				P.D. - EQUIPMENT
10116	05/01/20	L0040 THE LINK NEWS		2934
20-00218	1	RESOLUTION FIXING TIME	25.66	0-01-20-120-000-221
				Advertising
10117	05/01/20	M0054 BCM ONE		2934
20-00474	1	ACCOUNT NUMBER 24116	3,275.06	0-01-31-440-000-201
				TELEPHONES -965 BROADWAY
10118	05/01/20	M0161 UNITED SITE SERVICES (MR JOHN)		2934
20-00038	1	TEMP RESTROOMS	600.23	0-01-26-310-000-298
				PUB BLDGS - PARK MAINTENANCE
10119	05/01/20	M0161 UNITED SITE SERVICES (MR JOHN)		2934
20-00043	1	SITE 008180001	91.96	0-01-26-310-000-298
				PUB BLDGS - PARK MAINTENANCE
20-00043	2	SITE 008180002	91.96	0-01-26-310-000-298
				PUB BLDGS - PARK MAINTENANCE

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
10119		UNITED SITE SERVICES (MR JOHN) Continued					
20-00043		3 SITE 008180003	91.96	0-01-26-310-000-298	Budget		33 1
				PUB BLDGS - PARK MAINTENANCE			
20-00043		4 SITE 008180004	91.96	0-01-26-310-000-298	Budget		34 1
				PUB BLDGS - PARK MAINTENANCE			
20-00043		5 SITE 008180005	386.44	0-01-26-310-000-298	Budget		35 1
				PUB BLDGS - PARK MAINTENANCE			
20-00043		6 SITE 008180007	145.11	0-01-26-310-000-298	Budget		36 1
				PUB BLDGS - PARK MAINTENANCE			
			899.39				
10120	05/01/20	M0161 UNITED SITE SERVICES (MR JOHN)					2934
20-00211		1 TEMP RESTROOM @ FRANKLIN LAKE	91.96	0-01-26-310-000-298	Budget		50 1
				PUB BLDGS - PARK MAINTENANCE			
10121	05/01/20	M0264 MELANIE ENGEL					2934
19-01360		1 MILEAGE WEST LONG BRANCH TO	48.72	9-01-26-313-000-245	Budget		12 1
				TRAVEL EXPENSES			
19-01360		2 MILEAGE ATLANTIC CITY TO	48.72	9-01-26-313-000-245	Budget		13 1
				TRAVEL EXPENSES			
			97.44				
10122	05/01/20	N0005 NAPA AUTO PARTS CENTER					2934
20-00392		1 INVOICE #: 320649	8.99	0-01-26-290-000-234	Budget		67 1
				DPW - VEHICLE PARTS & SUPPLIES			
20-00392		2 INVOICE #: 320091	50.82	0-01-26-290-000-234	Budget		68 1
				DPW - VEHICLE PARTS & SUPPLIES			
20-00392		3 INVOICE #: 318842	12.36	0-01-26-290-000-234	Budget		69 1
				DPW - VEHICLE PARTS & SUPPLIES			
20-00392		4 INVOICE #: 317169	33.98	0-01-26-290-000-234	Budget		70 1
				DPW - VEHICLE PARTS & SUPPLIES			
20-00392		5 INVOICE #: 317182	2.99	0-01-26-290-000-234	Budget		71 1
				DPW - VEHICLE PARTS & SUPPLIES			
20-00399		1 DPW INVOICE #: 322512	35.14	0-01-26-290-000-234	Budget		74 1
				DPW - VEHICLE PARTS & SUPPLIES			
			144.28				
10123	05/01/20	N0029 NEW JERSEY AMERICAN WATER CO.					2934
19-01627		1 1018-210025670748	56.42	9-01-31-445-000-201	Budget		15 1
				WATER - PUBLIC BUILDINGS			
19-01627		2 1018-210028365151	38.13	9-01-31-445-000-201	Budget		16 1
				WATER - PUBLIC BUILDINGS			
19-01627		3 1018-210028365076	36.58	9-01-31-445-000-201	Budget		17 1
				WATER - PUBLIC BUILDINGS			
19-01627		4 1018-210027520641	49.80	9-01-31-445-000-201	Budget		18 1
				WATER - PUBLIC BUILDINGS			
19-01627		5 1018-210025670823	91.42	9-01-31-445-000-201	Budget		19 1
				WATER - PUBLIC BUILDINGS			
19-01627		6 1018-210028365243	111.26	9-01-31-445-000-201	Budget		20 1
				WATER - PUBLIC BUILDINGS			
19-01627		7 1018-210027373531	117.87	9-01-31-445-000-201	Budget		21 1
				WATER - PUBLIC BUILDINGS			

Check # Check Date Vendor					Reconciled/Void		Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
10123	NEW JERSEY	AMERICAN WATER CO. Continued						
19-01627	8	1018-210024549001	914.49	9-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		22	1
19-01627	9	1018-210024549452	193.05	9-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		23	1
19-01627	10	1018-210025564607	53.25	9-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		24	1
19-01627	11	1018-210027671655	20.81	9-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		25	1
			1,683.08					
10124	05/01/20	N0029 NEW JERSEY AMERICAN WATER CO.					2934	
20-00469	1	ACCT NO. 1018-210027373531	62.23	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		108	1
20-00469	2	ACCT NO. 1018-210025564607	61.22	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		109	1
20-00469	3	ACCT NO. 1018-220032426588	58.90	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		110	1
20-00469	4	ACCT NO. 1018-210028365243	54.62	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		111	1
20-00469	5	ACCT NO. 1018-210024549452	179.64	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		112	1
20-00469	6	ACCT NO. 1018-210025670823	48.00	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		113	1
20-00469	7	ACCT NO. 1018-210025670748	19.21	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		114	1
20-00469	8	ACCT NO. 1018-210024549001	173.51	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		115	1
20-00469	9	ACCT NO. 1018-2100283645076	19.21	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		116	1
20-00469	10	ACCT NO. 1018-210027520641	25.82	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		117	1
20-00469	11	ACCT NO. 1018-210028365151	45.67	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		118	1
20-00469	12	ACCT NO. 1018-210027671655	48.00	0-01-31-445-000-201 WATER - PUBLIC BUILDINGS	Budget		119	1
			796.03					
10125	05/01/20	N0036 NEW JERSEY NATURAL GAS CO.					2934	
20-00478	1	ACCT NO. 16-3276-0600-16	275.90	0-01-31-446-000-203 NATURAL GAS - FIRST AID SQUAD	Budget		124	1
20-00478	2	ACCT NO. 16-3276-4015-11	397.87	0-01-31-446-000-202 NATURAL GAS - FIRE DEPARTMENT	Budget		125	1
20-00478	3	ACCT NO. 16-3276-4005-19	575.43	0-01-31-446-000-204 NATURAL GAS - D.P.W.	Budget		126	1
			1,249.20					
10126	05/01/20	N0036 NEW JERSEY NATURAL GAS CO.					2934	
20-00492	1	ACCT NO. 22-0012-6557-84	37.43	0-01-31-446-000-202 NATURAL GAS - FIRE DEPARTMENT	Budget		130	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
10126	NEW JERSEY NATURAL GAS CO.	Continued					
20-00492	2	ACCT NO. 22-0007-1767-20	257.78	0-01-31-446-000-202	Budget		131 1
			295.21	NATURAL GAS - FIRE DEPARTMENT			
10127	05/01/20	N0099 LISA NORMAN					2934
20-00040	1	ZONING BOARD APPEARANCE FEE	250.00	9-01-21-185-000-213	Budget		28 1
				ZONING BD - STENOGRAPHER			
20-00040	2	PLANNING BOARD APPEARANCE FEE	250.00	9-01-21-185-000-213	Budget		29 1
			500.00	ZONING BD - STENOGRAPHER			
10128	05/01/20	NJ0137 NJMMA					2934
20-00220	1	2020 MEMBERSHIP - S. DOLLINGER	200.00	0-01-20-100-000-244	Budget		52 1
				MEMBERSHIPS & SUBSCRIPTIONS			
10129	05/01/20	P0044 PITNEY BOWES					2934
20-00404	1	POSTAGE CHARGES @ BORO HALL	473.51	0-01-20-100-000-222	Budget		76 1
				POSTAGE			
10130	05/01/20	R0090 RELIABLE CLEANERS					2934
20-00417	1	POLICE DRY CLEANING - MAR 2020	287.50	0-01-25-240-000-243	Budget		81 1
				P.D. - DRY CLEANING			
10131	05/01/20	S0227 STEPHANIE DOLLINGER					2934
20-00514	1	HAND SANITIZER	9.99	0-01-20-100-000-236	Budget		134 1
				OFFICE SUPPLIES			
20-00514	2	MASKS - PACK OF 20	19.99	0-01-20-100-000-236	Budget		135 1
				OFFICE SUPPLIES			
20-00514	3	THERMOMETER	10.99	0-01-20-100-000-236	Budget		136 1
				OFFICE SUPPLIES			
20-00514	4	BOX OF GLOVES	6.99	0-01-20-100-000-236	Budget		137 1
			47.96	OFFICE SUPPLIES			
10132	05/01/20	SUMMI005 QBE SPECIALTY INSURANCE CO.					2934
20-00332	1	CLAIM NO. QM-1111	6,662.90	9-01-20-155-000-228	Budget		60 1
				LEGAL-PROF FEES			
10133	05/01/20	T0058 T&M ASSOCIATES					2934
17-01831	1	WLBR-G1701 - PRE-DESIGN AND	14,218.62	9-01-55-011-000-052	Budget		1 1
				Accounts Payable			
20-00526	1	INVOICE #: FMK387189	3,669.00	0-01-20-165-000-298	Budget		144 1
				ENGINEERING - OTHER EXPENSES			
20-00526	2	INVOICE #: FMK387190	1,168.00	0-01-46-881-000-204	Budget		145 1
				Community Center Improvements			
20-00526	3	INVOICE #: FMK387206	1,524.49	0-01-20-165-000-298	Budget		146 1
				ENGINEERING - OTHER EXPENSES			
20-00526	4	INVOICE #: FMK382062	731.46	9-01-21-185-000-227	Budget		147 1
			21,311.57	ZONING BD - LEGAL FEES			

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description						Seq Acct
10134	05/01/20	T0113 TOWNSHIP OF OCEAN						2934
20-00462	1	2020 - QTR. 1 SHARED SERVICES	37,304.25	0-01-42-490-000-201	Budget		99	1
				Shared Service-Ocean Twsp Court				
10135	05/01/20	U0036 UNTANGLE HOLDINGS, INC						2934
20-00003	1	2020 FIREWALL FOR IT DEPARTMNT	1,890.00	0-01-20-100-001-277	Budget		26	1
				WEB SITE MANAGEMENT				
10136	05/01/20	V0023 VIRTUAL FX						2934
20-00407	1	PD INVOICE #: 008028	345.00	0-01-25-240-000-216	Budget		78	1
				P.D. - EQUIPMENT				
10137	05/01/20	V0027 VERIZON *						2934
20-00477	1	ACCT NO. 450-775-017-0001-28	177.35	0-01-23-390-000-276	Budget		123	1
				LIBRARY-TELEPHONES				
10138	05/01/20	W0006 WATCHUNG SPRING WATER						2934
20-00388	1	INVOICE # 0186006	15.79	0-01-26-310-000-253	Budget		63	1
				PUB BLDGS - WATER COOLER				
20-00388	2	INVOICE # 0151837	106.89	0-01-26-310-000-253	Budget		64	1
				PUB BLDGS - WATER COOLER				
20-00388	3	INVOICE # 0188058	226.84	0-01-26-310-000-253	Budget		65	1
				PUB BLDGS - WATER COOLER				
			349.52					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	56	0	397,122.28	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	56	0	397,122.28	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	335,553.02	0.00	0.00	335,553.02
	9-01	61,569.26	0.00	0.00	61,569.26
Total of All Funds:		397,122.28	0.00	0.00	397,122.28



Range of Checking Accts: FLEET TRUST      to FLEET TRUST      Range of Check Ids: 1824 to 1824  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #		Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
1824	05/01/20	T0058 T&M ASSOCIATES					2933
20-00527	1	INVOICE #: FMK387208	260.69	T-03-56-856-113-015	Budget		1 1
				MCDONALD'S ESCROW			
20-00527	2	INVOICE #: FMK387211	329.00	T-03-56-856-108-012	Budget		2 1
				Harmyk PB 2017-01 B113 L8,9			
20-00527	3	INVOICE #: FMK385488	1,330.00	T-03-56-856-113-015	Budget		3 1
				MCDONALD'S ESCROW			
20-00527	4	INVOICE #: FMK382074	445.00	T-03-56-856-104-114	Budget		4 1
				Donohoe			
20-00527	5	INVOICE #: FMK383036	458.75	T-03-56-856-113-054	Budget		5 1
				MSA Architects/ James Attardi			
20-00527	6	INVOICE #: FMK382067	128.46	T-03-56-856-103-035	Budget		6 1
				Christ the King Church			
20-00527	7	INVOICE #: FMK383035	793.00	T-03-56-856-103-035	Budget		7 1
				Christ the King Church			
20-00527	8	INVOICE #: FMK385495	170.69	T-03-56-856-103-035	Budget		8 1
				Christ the King Church			
			3,915.59				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	3,915.59	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	3,915.59	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-03	3,915.59	0.00	0.00	3,915.59
Total of All Funds:		3,915.59	0.00	0.00	3,915.59