

August 5, 2020
7:22 PM

A regular meeting of the Mayor and Council of the Borough of West Long Branch was held on the above date and time in the Council Chambers, Borough Hall, 965 Broadway, West Long Branch, N.J.

Mayor Janet W. Tucci presided.

Mayor Tucci 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.

PRESENT: BRAY, CIOFFI, MANGO, PENTA, SNIFFEN
ABSENT: NEYHART

APPROVAL OF MINUTES:

Councilman Bray moved the approval of the minutes of the July 1, 2020, caucus meeting. Seconded by Councilman Sniffen and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the July 1, 2020, executive session meeting and approved the release of all pages except page 4. Seconded by Councilman Sniffen and carried upon the following roll call vote:

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

Councilman Bray moved the approval of the minutes of the July 1, 2020, council meeting. Seconded by Councilman Sniffen and carried upon the following roll call vote:

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

REPORTS OF STANDING COMMITTEES:

Mayor Tucci thanked the office staff for maintaining Borough operations, especially with yesterday's storm. She pointed out that the Police Department has been very busy as a result of the storm. She reported that as of 3:00 PM today, approximately 70% of the town was without power and that the damages were still being assessed. She recommended that residents register to receive CodeRED messages with updates.

Mayor Tucci announced that there were 70 new cases of COVID-19 in Monmouth County as of yesterday. She encouraged people to wear masks and maintain social distance. She also warned that the stimulus checks from the federal government could be mistaken for junk mail.

Mayor Tucci also urged residents to respond to the 2020 Census.

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Mayor Tucci noted that Councilman Cioffi met with the Postmaster concerning the mail delivery and would have a report later this evening.

Mayor Tucci reminded residents that the water company issued an odd/even schedule for water use.

Councilman Cioffi read the following report:

Storm Report

The last storm hit our immediate area at approximately 1PM knocking out power to thousands of residents and businesses in many municipalities.

As of 9am this morning, JCP&L has brought in an additional 1,800 workers. This includes lineman, and forestry contractors. All of these extra personnel are staging in Oceanport at the Race Track.

As of 5PM tonight, currently parts of West Long Branch have been restored however, as JCP&L advised yesterday, this will be a multiple day event before full restoration.

JCP&L is working with many stores to provide free water and ice to those without power. Shop-Rites of WLB, Shrewsbury and Neptune are three who offer these items free to residents.

One of the hardest things to understand is that it's not "Just flipping a switch" and the power is restored. Broken Poles, downed trees on wires and damaged transformers contribute to the delay, aside from passing storms that may pass through.

Special Notes:

Lights/Power out: In the event your power goes out, please call JCP&L directly and report your home or business information. This is put into their system and it assists crews in tracking outages and assists with restorations.

Tree Removal: In the event you have a private contractor come in to remove large branches or downed trees, this contractor is responsible for removal, not the town. You're probably paying for removal and they are placing it out to curb which is prohibited.

Councilman Cioffi read the following report:

Post Office Meeting

On Monday, I met with the postmaster of the Eatontown Post Office, Willie McQuay. Eatontown covers West Long Branch for mail service.

Discussed in this meeting was the Mutiple complaints that I have been receiving from various residents in regards to the lack opf service or no service at all from their office.

He explained that we have seven routes in West Long Branch and nine carriers. The two additional carriers cover vacations, days off and sick days. The major issue he immediately went to was the lack of personnel on his staff after a few things took place. Those being, COVID 19 hit, those postal carriers that could retire, did retire or those who had routes, put in for other jobs within the agency, leaving him very short.

He explained that most if not all carriers are on forced overtime, but it seems still to be issues. He or the post office is actively having an aggressive hiring but he had to be honest, none of those who applied want to work at all. They train, but once cutting them free to work, they either start calling out or just quit.

He expects staffing to get a little better in the next few weeks as people who are out of vacation return. I explained that the complaints are getting worse and he understood but is really trying to hire.

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I then called out for Senator Vine Gopal in hopes to get him involved and hope to have a sit down meeting with him in the near future.

Mayor Tucci thanked Councilman Cioffi for taking on the volunteer position of Emergency Management Coordinator.

Councilman Bray reported that there would be some enhancements to the staffing assignments at Borough Hall at the next meeting.

Councilman Bray confirmed that the Borough accepted bids today for improvements to the West Long Branch Community Center and that the Borough Engineer had reviewed them. He went on to state that the Committee recommended rejecting the bids since they came in above the available funding and tweaking the project scope before going back out to bid.

Councilman Bray moved to reject the bids submitted today for the improvements to the West Long Branch Community Center and to go back out to bid once the project scope was tweaked. Seconded by Councilman Sniffen and carried upon the following roll call vote:

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

Councilman Cioffi stated that as the power is restored, there would be power surges, which would cause generators to go on and off. He suggested unplugging appliances and equipment.

Councilwoman Mango announced that the Borough was going to contact Zambelli Fireworks about canceling the fireworks display for this year due to the COVID-19 restrictions and roll the contract over into next year.

Councilwoman Mango reported that the Environmental Commission's semi-annual recycling day was successful.

Mayor Tucci asked the Police Chief if he had anything to report on behalf of Councilman Neyhart. Chief Habermann thanked his Police Officers for their hard work.

Councilman Penta stated that brush collection was to be suspended for the month of August to allow for street sweeping and maintenance projects.

Councilman Penta acknowledged that there have been complaints from residents concerning roads not being paved. He explained that the Borough does not have the funding available to improve all the roads that are in need of repairs and that the Borough must comply with prevailing wage requirements. He reported that the Borough would like to improve Delaware Avenue from Maryland Avenue to Locust Avenue, Lloyd Avenue, DeForrest Place, and Summers Avenue at a cost of \$150,000. He added that the Borough had applied for grant funding to improve Franklin Parkway, Walnut Place, Linden Avenue, and Forest Street.

Councilman Sniffen confirmed that the area previously used as a snack bar in the Valenzano Park storage building had been cleaned out and storage shelves had been built.

Councilman Sniffen stated that a tree outside of the Library had been removed. Further, he advised that the Library Branch Manager requested the installation of a barrier around the librarian's desk now that the Library was open.

Councilman Sniffen advised that he was working with the Borough Engineer's office on a grant to make improvements in Sorrentino Park (walking path and fencing), Franklin Lake (walking path, gazebo repairs, water fountain), and the Owen conservation area.

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Councilman Sniffen recognized that the generators that power the various public buildings need proper maintenance and indicated that he would be calling the contractor to discuss the maintenance. He added that the Borough Administrator was researching interior alarms for the generators.

The Borough Administrator had nothing to report.

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.

COMMUNICATIONS:

The Borough Clerk made reference to the following report, dated July 2nd, from the Tax Collector:

Re: Monthly Report from the Tax Collector
For the Month of June 2020

To Mayor and Council Members:

Property Tax Collected for 2019 & Prior	\$28,260.19
6% Penalty Collected	\$0.00
Property Tax Collected for 2020	\$306,974.55
NSF Reversal (2019)	\$0.00
Total Interest Collected	\$10,602.36

Sincerely,

Ashlesha Deshpande, CTC
Tax Collector
Borough of West Long Branch

The Borough Clerk made reference to the following letter, dated July 15th, from Hilton Realty regarding Paddock Plaza 2020 Paving Program Noise Ordinance Waiver:

Dear Ms. Cole:

Enclosed please find a map of our proposed paving program for the Paddock Plaza Shopping Center this year. The total paved area is shown in green, pink and orange and will consist of a two inch mill and overlay. Shop-Rite is open from 6am to midnight every day. To lessen the impact on Shop-Rite, our paving contractor would like to perform the paving operations at night. It is estimated that the entire project will be completed in six nights.

All of our tenants will be sent notices at least two days prior to the work proceeding. It is anticipated that this work will be completed sometime in September, 2020. We will notify the appropriate Borough officials at least a week before the starting date. Thank you for your consideration.

Sincerely,

Robert C. Bushar, P.E.

Councilman Cioffi moved to approve this request. Seconded by Councilman Bray and carried upon the following roll call vote:

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

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ABSTAIN: NONE

The Borough Clerk made reference to the following letter, dated July 20th, from the Long Branch Sewerage Authority:

Dear Borough Clerk,

Pursuant to the provisions of the New Jersey Open Public Meetings Act, enclosed please find a Notice of a Connection Fee Hearing for the Long Branch Sewerage Authority.

It is respectfully requested that the copy enclosed be posted in a prominent place in Borough Hall, again pursuant to the aforesaid Act.

Very truly yours,

Thomas Roguski, PE, CME
Executive Director

LONG BRANCH SEWERAGE AUTHORITY
NOTICE OF PUBLIC HEARING

Pursuant to N.J.S.A. 40:14A-8, the Long Branch Sewerage Authority will conduct a telephonic public hearing to be held electronically/telephonically on August 19, 2020 at 2:45 p.m. to consider a new connection fee of \$4,631.00 per unit, an increase of \$185.00 from last year's rate of \$4,446.00, for new residential customers, and \$21.77 per gallon per day, a decrease of \$1.13 from last year's rate of \$22.90, for non-residential connections. In addition, the system reactivation fee is to be set at \$111.00, a decrease of \$4.00 from last year's rate of \$115.00. These rates are to take effect subject to Authority ratification following the August 19, 2020 public hearing.

To participate, please dial 1-866-376-0342, passcode 2533406796, on August 19, 2020 at 2:45 p.m.

Thomas J. George
Chairman

The Borough Clerk made reference to the following e-mail, dated July 16th, addressed to Councilmembers Steven Cioffi, MaryLynn Mango, and Stephen Bray and the Borough Administrator, Stephanie Dollinger:

Good morning,

It is with heavy heart, that on July 17, 2020 I will be resigning as the Captain of West Long Branch Emergency Medical Services. I will also be resigning from the department as well.

I am unable to fulfill my job responsibilities as the Captain of the department due to conditions beyond my control. I hope the residents continue to receive the best care in their time of need. If there should be anything you need from me in the future do not hesitate to reach out. It was a pleasure working with you all and serving the residents of the Borough.

I wish the residents and visitors of this borough well, in addition to each every one of you.

Respectfully,

Matthew Zweighaft
Captain #5350
Borough of West Long Branch

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Department of Emergency Medical Services

Councilman Cioffi moved to accept this resignation. Seconded by Councilman Bray and carried upon the following roll call vote:

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

The Borough Clerk read the following note, received on July 29th, addressed to the Mayor and Council:

Perhaps you sent a lovely card,
Or sat quietly in a chair.
Perhaps you sent a funeral spray,
If so we saw it there.
Perhaps you spoke the kindest words,
As any friend could say;
Perhaps you were not there at all,
Just thought of us that day.
Whatever you did to console our hearts,
We thank you so much whatever the part.

By the family of Fred Dollinger

The Borough Clerk made reference to the following letter, dated July 28th, from New Jersey American Water Company:

TO ALL: MUNICIPAL CLERKS, CLERKS OF THE BOARDS OF CHOSEN FREEHOLDERS, COUNTY EXECUTIVE OFFICERS, COUNTY ADMINISTRATORS AND SALE FOR RESALE CUSTOMERS

Re: I/M/O the Petition of New Jersey American Water Company, Inc. for Authorization to Implement a Tariff Supplement Establishing a Distribution System Improvement Charge OAL Docket No. PUC 04828-20S; BPU Docket No. WR12070669

Dear Sir/Madam:

Pursuant to N.J.S.A. 48:2-32.2 and N.J.A.C. 14:1-5.12(b), (c) and (d), enclosed herewith for service upon you is the Notice of Filing and of Public Hearing of a petition for approval of a foundational filing in support of a Distribution System Improvement Charge (DSIC) pursuant to N.J.A.C. 14:9-10.1, et seq. The petition includes a proposed surcharge to fund ongoing improvements to specific types of infrastructure investments. This proposed DSIC surcharge could result in an increase to existing water bills.

Please note the following dates and times of the virtual public hearings at which members of the public are invited to attend and express their views on the Company's petition are as follows:

August 17, 2020 – 4:30 PM

Call in numbers (callers can use any phone number):
(646) 558-8656, (312) 626-6799, and (301) 715-8592
Meeting ID: 837 2212 7944
Password: 621493

August 17, 2020 – 5:30 PM

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Call in numbers (callers can use any phone number):
(646) 558-8656, (312) 626-6799, and (301) 715-8592
Meeting ID: 837 2292 2637
Password: 130582

Additional details and further instructions for dialing in to the meeting are included in the enclosed Public Notice, and posted on the Company's website at <https://amwater.com/njaw/customer-service-billing/your-water-and-wastewater-rates>.

Very truly yours,

John S. Tomac
Senior Director, Rates and Regulatory

NOTICE OF PUBLIC HEARING

NEW JERSEY-AMERICAN WATER COMPANY, INC.
NOTICE OF FILING OF A PETITION FOR APPROVAL OF A
DISTRIBUTION SYSTEM IMPROVEMENT CHARGE
OAL Docket NO. PUC 04828-20
BPU Docket No. WR20030256

PLEASE TAKE NOTICE that on March 17, 2020, New Jersey-American Water Company, Inc. (the "Company"), pursuant to N.J.A.C. 14:9-1.1 et seq., filed a petition with the Board of Public Utilities (the "Board" or "BPU") of the State of New Jersey seeking approval of a Foundational Filing to implement a Distribution System Improvement Charge ("DSIC"). A DSIC is a rate recovery mechanism to encourage and support accelerated rehabilitation and replacement of certain non-revenue producing, critical water distribution components. Such projects include main replacement and renewal, structural and non-structural main cleaning and lining projects, and the renewal of valves, hydrants and service connections. Its purpose is to enhance safety, reliability, water quality, systems flows and pressure, and/or conservation. A DSIC rate is interim, subject to refund, until the subsequent based rate case.

The Company's petition consists of a Foundational Filing. The Foundational Filing lists the projects the Company believes are eligible for recovery through the DSIC surcharge for the period of 2020 through 2023. Please note that the Company proposes to collect a maximum DSIC revenue requirement of \$40.6M annually, or no more than 5.0% of the utility's total water revenues established in the Company's most recent base rate case. The Company will implement the DSIC surcharge if, and when, it achieves specific levels of infrastructure investment and completes and places the facilities into service as required by N.J.A.C. 14:9-1.1 et seq.

The Company has proposed that the monthly DSIC surcharge be assessed to the following services and classes of customers based on the customer's meter size: General Metered Service; Optional Industrial Wholesale; Sales for Resale—Commodity Demand; Sales for Resale—Off-Peak; Sales for Resale—Peaking Service, as provided throughout the State of New Jersey. The maximum proposed rates shown below are expected to be assessed incrementally over a two-to-three year period, commensurate with the Company's actual DSIC program capital spending.

Any relief determined by the Board to be just and reasonable may be allocated by the Board to any class or classes of customers of the Company in such manner and, in such amounts or percentages, as the Board may deem appropriate. The Board may choose to impose a greater portion of the increase on any present or future class or classes, group or groups of customers, may exclude from any increase any of the foregoing, or may vary the amount of percentage increase applicable to any of the foregoing. The maximum proposed monthly DSIC rates are contained in the petition filed with the Board, as set forth below. These proposed rates are estimates any may change, however the maximum annual DSIC revenue requirement, \$40.6M, cannot be exceeded.

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**PROPOSED DSIC SURCHARGE RATES BASED ON
METER SIZE and % INCREASE**

**General Metered Service
Maximum Monthly DSIC Surcharge:**

<u>Size of Meter</u>	<u>5/8" Equivalent*</u>	<u>Proposed Rates</u>
5/8	1.0	\$3.88
¾	1.5	\$5.82
1	2.5	\$9.70
1-1/2	5.0	\$19.39
2	8.0	\$31.03
3	15.0	\$58.18
4	25.0	\$96.96
6	50.0	\$193.93
8	80.0	\$310.29
10	100.0	\$387.86
12	125.0	\$484.82
16	200.0	\$775.71

*Based on American Water Works Association flow rates. A 5/8" meter is equivalent to one unit, whereas a 1-inch meter is equivalent to 2.5 units based on the amount of water that will flow through the meter size.

PLEASE TAKE FURTHER NOTICE that virtual public comment hearings on the Company's petition have been scheduled as follows:

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4:30 P.M.

Call in numbers (callers can use any phone number): (646) 558-8656, (312) 626-6799, and (301) 715-8592

Upon calling in, the caller will be prompted to enter the meeting ID of 837 2212 7944 and press the pound or hashtag button (#)

Press the pound or hashtag button (#) a second time (in response to the second electronic prompt)

The caller will then be prompted to enter the password for the public meeting of 621493 and press the pound or hashtag button (#)

The caller will then be entered into the waiting room where the OAL IT staff will admit the caller into the public hearing. The caller should mute their phone to prevent background noise. Failure to mute your own line may cause OAL IT staff to mute the caller and the caller would have to disconnect and call back in to participate in the public discussion portion

5:30 P.M.

Call in numbers (callers can use any phone number): (646) 558-8656, (312) 626-6799, and (301) 715-8592

Upon calling in, the caller will be prompted to enter the meeting ID of 861 2922 2637 and press the pound or hashtag button (#)

Press the pound or hashtag button (#) a second time (in response to the second electronic prompt)

The caller will then be prompted to enter the password for the public meeting of 130582 and press the pound or hashtag button (#)

The caller will then be entered into the waiting room where the OAL IT staff will

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admit the caller into the public hearing. The caller should mute their phone to prevent background noise. Failure to mute your own line may cause OAL IT staff to mute the caller and the caller would have to disconnect and call back in to participate in the public discussion portion.

An administrative Law Judge from the Office of Administrative Law will preside over the virtual public comment hearings. Members of the public are invited to participate and express their views on the proposed DSIC mechanism. Such comments will be made a part of the final record in the proceeding. Written comments may be submitted to the Hon. Jacob Gertsman, Office of Administrative Law, P.O. Box 049, Trenton, New Jersey 08625-0049. Please include OAL Docket Number PUC 04828-20 S in your comment letter.

Notice of the petition was also served on the clerk, executive or administrator of each municipality and county in the service area of the Company. Further information and copies of the petition may be obtained at the Board's offices located at 44 S. Clinton Avenue, 9th Floor, Trenton, New Jersey 08625. Any members of the public who wish to inspect the petition at the Board should contact the Board's Division of Case Management at 609-292-0806 or board.secretary@bpu.nj.gov. A copy of the petition is also available at the Company's offices located at 1 Water Street, Camden, New Jersey 08102 or online at: <http://www.amwater.com/njaw/customer-service/rates-information.html>.

IN ORDER TO ENCOURAGE FULL PARTICIPATION IN THIS OPPORTUNITY FOR PUBLIC COMMENT, PLEASE SUBMIT ANY REQUESTS FOR NEEDED ACCOMMODATIONS, INCLUDING INTERPRETERS OR MOBILITY ASSISTANCE, 72 HOURS PRIOR TO THIS HEARING, TO JAMIE HAWN, SENIOR MANGER OF RATES AND REGULATION, NEW JERSEY-AMERICAN WATER COMPANY, INC., 1 WATER STREET, CAMDEN, NEW JERSEY 08102, (856) 955-4797.

NEW JERSEY-AMERICAN WATER COMPANY, INC

BY: CHERYL NORTON
PRESIDENT

NEW JERSEY AMERICAN WATER COMPANY
1 Water Street
Camden, New Jersey 08102

The Borough Clerk made reference to the following e-mail, dated July 30th, and noted that the 2019 Annual Report was posted in Dropbox:

Dear Monmouth County Mayors and Municipal Staff:

The Monmouth County Park System's 2019 Annual Report, "*A Place to Make Memories*," is now available on our website.

This year's report contains a review of new recreation facilities, building renovations and other park updates, as well as park growth through land acquisitions and the annual financial figures for 2019.

Sincerely,

Karen Livingstone
Public Information Officer

The Borough Clerk made reference to the following resolution adopted by the Council of the Borough of Red Bank on July 22nd:

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 20-171

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A RESOLUTION IN SUPPORT OF THE MEDICARE FOR ALL ACT OF
2019 AND, SPECIFIC TO THE PANDEMIC, THE HEALTHCARE
EMERGENCY GUARANTEE ACT OF 2020

WHEREAS, every person in Red Bank, Monmouth County, deserves high quality health care and everyone's health is at risk when our neighbors cannot receive care; and

WHEREAS, before the Covid-19 pandemic, the number of Americans without health insurance was nearly 30 million with about 50 million Americans underinsured, the pandemic will greatly increase these numbers; e.g., up to 45 million additional people will lose job-related health insurance, with the impacts most severe on our black and brown neighbors; and

WHEREAS, without new strategies, the never-ending rising costs of health care further challenge our already strapped municipal budget and our small businesses that keep our communities thriving; and

WHEREAS, recent polls show that a growing majority of Americans support Medicare-for-All; cities/town approving Medicare for All Resolutions include: Los Angeles (CA), South Bend (IN), Ann Arbor (MI), Knoxville (TN), New Orleans (LA), Putnam (CT), Hanover (NH); and

WHEREAS, the Medicare for All Act of 2019 would provide national health insurance for every person in the United States for all necessary medical care including diagnostic (e.g., virus) testing; prescription drugs; hospital, surgical and outpatient services; primary and preventive care; emergency services; women's reproductive care; dental and vision care; and long-term care; and

WHEREAS, the Medicare for All Act of 2019 would provide coverage without copays, deductibles or other out-of-pocket costs, and would slash bureaucracy, protect the doctor-patient relationship and assure patients a free choice of doctors; and

WHEREAS, the Medicare for All Act of 2019 would save millions in taxpayer dollars now spent on premiums that provide often inadequate health insurance coverage for government employees; and

WHEREAS, the Healthcare Emergency Guarantee Act of 2020 will cover, through Medicare, the costs of Covid-19 related treatment for uninsured Americans as well as all out-of-pocket costs for those with private or public insurance throughout the duration of the pandemic.

WHEREAS, the quality of life for the residents of Red Bank, Monmouth County, will vastly improve because everyone would be able to get preventative and ongoing care, when they need it to keep themselves and their neighbors healthy and avoid further burdening local resources;

NOW, THEREFORE, BE IT RESOLVED, that the Red Bank Council enthusiastically supports the (Improved) Medicare for All Act(s) of 2019 (H.R. 1384 and S. 1129) and the Healthcare Emergency Guarantee Act(s) of 2020 (H.R. 6906 and S.3790) and calls on our federal legislators to work toward their immediate enactment, assuring appropriate and efficient health care for all residents of the United States.

BE IT FURTHER RESOLVED, that the Red Bank Council expresses its enthusiastic support for the New Jersey Assembly Bill #2269 and Senate Bill #2598 and calls upon our state legislators to work toward its immediate enactment.

BE IT FURTHER RESOLVED, that we include in our 2020 Federal Legislative Agenda that that we support both bills: H.R. 1384/S. 1129, and H.R. 6906/S. 3790.

BE IT FURTHER RESOLVED that we, the Red Bank Council, acknowledge the following:

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- the Covid-19 pandemic has shown the importance of making high-quality healthcare available to everyone; our existing system leaves out too many people of color and those with limited resources; and
- millions who have no insurance or insurance with high out-of-pocket costs, face the possibility that a major illness would lead to financial ruin; medical illness and bills contribute to two-thirds of all bankruptcies; and
- managed care and other market-based reforms have failed to contain health care costs, which threaten the international competitiveness of U.S. businesses; and
- the existence of thousands of public and private insurance providers and regulators has resulted in extraordinarily complex (and unsustainable) health care business procedures that consume almost one-third of our nation’s expenditures for health care; and
- administrative waste stemming from our reliance on private insurers consumes one-third of private health spending while the single-payer Medicare system has administration costs of less than 5 percent; and
- rationing health care according to ability to pay has diminished the overall health of our citizens to the point that the United States ranks last among industrialized nations in health outcomes and as many as 30,000 people in the United States die each year due to inadequate health care; and
- numerous academic studies have concluded that the administrative savings under a single-payer, (Improved) Medicare for All system would be enough to cover the currently uninsured and improve coverage for all those who now have only partial coverage; and
- entrusting care to profit-oriented firms diverts billions of dollars to outrageous incomes for CEOs and threatens the quality of care; and
- the failure to provide affordable and appropriate preventative health care services places unnecessary and more costly demands upon Red Bank emergency health care services.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Congressman Chris Smith, representative of New Jersey’s 4th Congressional District.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin	Motion	X			
Councilwoman Triggiano		X			
Councilman Ballard		X			
Councilman Yngstrom		X			
Councilman Zipprich	Zipprich	X			
Councilwoman Horgan		X			

Dated: July 22, 2020

The Borough Clerk made reference to the following letter, dated July 28th:

Dear Mayor Tucci,

It is with reluctance that I am resigning from the West Long Branch Planning Board, effective August 15, 2020. I have thoroughly enjoyed my time serving the borough and members of the community. I enjoyed working alongside so many professional individuals whose efforts make our community the wonderful place it is to live.

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I will be running for the Shore Regional Board of Education this fall and do not want there to be a conflict of interest. I am taking my experience from the Planning Board with me and hope to help keep the Shore Regional School system one we are all continually proud of.

Thank you again for the opportunity to serve the Borough. It was a pleasure and an honor.

Sincerely yours,

Christine R. Haney

The Borough Clerk made reference to the following letter, dated July 31st, from the New Jersey Department of Transportation regarding Transportation Alternatives Set-Aside Program Request for Applications:

Dear Prospective Applicant:

On behalf of Governor Phil Murphy, I am pleased to announce that applications are now being accepted for the 2020 Transportation Alternatives Set-Aside Program (TA Set-Aside). This solicitation is administered by the New Jersey Department of Transportation (NJDOT), in partnership with the North Jersey Transportation Planning Authority (NJTPA), the Delaware Valley Regional Planning Commission (DVRPC), and the South Jersey Transportation Planning Organization (SJTPO).

TA Set-Aside provides federal funds for community based “non-traditional” surface transportation related projects designed to strengthen the cultural, aesthetic, and environmental aspects of the nation’s surface transportation intermodal system. The TA Set-Aside program was established by Congress in 2012 under MAP-21 and FAST Act in 2015, and is funded through a set-aside of the Federal-aid Highway Program. Eligible activities include most activities historically funded as “Transportation Enhancements”.

For this solicitation, eligible projects must fall into one (of) the following 7 categories:

- Design and construction of on-road and off-road trail facilities for pedestrians, bicyclists, and other nonmotorized forms of transportation
- Conversion and use of abandoned railroad corridors for trails for pedestrians, bicyclists, and other nonmotorized transportation users
- Construction of scenic turnouts, overlooks, and viewing areas
- Historic preservation and rehabilitation of historic transportation facilities both land and water such as buildings, structures and canals
- Community improvement activities, specifically: Streetscaping and corridor landscaping
- Environmental mitigation to address stormwater management, control, and water pollution prevention or abatement related to highway construction or due to highway runoff
- Reduce vehicle-caused wildlife mortality or to restore and maintain connectivity among terrestrial or aquatic habitats

In addition to the traditional grant criteria, for this solicitation, consideration will be given to applications that provide additional benefits to vulnerable members of our communities, including low-income residents, minorities, those with limited English proficiency, persons with disabilities, children and older adults. Census data for these categories will be used to determine if a project meets the equity criteria. Information regarding equity will be available through NJDOT’s Local Aid Resource Center web site at:

<https://www.njdotlocalaidrc.com/equity>

Information about scheduling a one on one pre-submission meeting will be forthcoming on the website as well as dates for informational webinars about the Transportation Alternatives Set-Aside Program.

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You are invited to submit an application for a well-developed, construction-ready project that can qualify as a TA Set Aside project. The online TA Set-Aside handbook provides the necessary information for completing your application and also answers questions regarding eligibility and program requirements. This information can be found at:

<https://www.njdotlocalaidrc.com/federally-funded-programs/transportation-alternatives>

The eligible entities to receive TA Set-Aside funds are: local governments (municipalities and counties); regional transportation authorities; transit agencies; natural resource or public land agencies; tribal governments; any other local or regional governmental entity with responsibility for oversight of transportation (other than a metropolitan planning organization or a State agency).

Nonprofit organizations are not eligible as direct grant sub-recipients for TA Set-Aside funds unless they qualify through one of the eligible entity categories (e.g., where a nonprofit organization is a designated transit agency, school, or an entity responsible for the administration of local transportation safety programs). Nonprofit entities are eligible to partner with any eligible entity on an eligible project, if State or local requirements permits. The NJDOT has final authority to make a determination on the eligibility of an applicant.

As with all federally funded programs, the funds will be disbursed on a reimbursement basis. In addition, the award of TA Set Aside grants will be contingent upon the recipient's ability to comply with all applicable federal financial management, project implementation, and oversight regulations. Before applying, applicants should assess their capability to comply with state and federal requirements for the administration of federal-aid highway grants set forth in Title 23 – Highways, and OMB requirements related to administrative rules (2 CFR Part 200) and cost principles (2 CFR Part 1201) requirements.

Please note that all public right-of-way and facilities are required to be accessible for all users regardless of funding source. Recipients of federal and state grants will be required to comply with the provisions of Title II of the Americans with Disabilities Act of 1990 (ADA) and Section 504 of the Rehabilitation Act of 1973.

The NJDOT offers a program, the TA Set-Aside Design Assistance Program, which is meant to provide consultant engineering services to assist Local Public Agencies (LPAs) with the development of plans, specifications, and estimates for their TA Set-Aside project at no cost to the LPA. Recipients of the 2020 TA Set-Aside grant solicitation will be eligible to participate in the program. The program was developed by NJDOT as part of the Federal Highway Administration's Every Day Counts (EDC) initiative and is intended to shorten time, reduce costs, and improve quality in the delivery of TA Set-Aside projects.

Applications for the Transportation Alternatives Set-Aside Program are due on or before November 24, 2020 and must be submitted online through NJDOT SAGE at:

<https://njsage.intelligrants.com/>

I recommend that you consult your Local Aid District Office and your corresponding Metropolitan Planning Organization for assistance in preparing applications for this program. Contact information is included.

Thank you for your continued interest and support for this program, and best wishes for success with your project application.

Sincerely,

Diane Gutierrez-Scaccetti
Commissioner

August 5, 2020

The Borough Clerk read the following note addressed to the Mayor and Council:

Your thoughtfulness means so much –
More than words can ever say

Thank you so very much!

From
Jack (Kline)

The Borough Clerk read the following note addressed to the Mayor and Council:

With sincere gratitude and appreciation.

Thanks so much for the beautiful basket.

The O'Connor Family

ORDINANCES:

ORDINANCE NO. O-20-10

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL
IMPROVEMENTS, BY AND IN THE BOROUGH OF WEST
LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE
OF NEW JERSEY (THE "BOROUGH"); REAPPROPRIATING
EXCESS BOND PROCEEDS IN THE AMOUNT OF
\$464,349.35 FROM VARIOUS BOND ORDINANCES TO
FINANCE THE COST THEREOF

WHEREAS, the Borough Council of the Borough of West Long Branch, in the County of Monmouth, State of New Jersey (the "Borough"), finally adopted various Bond Ordinances, specifically (a) Bond Ordinance Number O-95-9, finally adopted on December 20, 1995 (the "1995 Bond Ordinance"), (b) Bond Ordinance Number O-02-4, finally adopted on April 3, 2002 (the "2002 Bond Ordinance"), (c) Bond Ordinance Number O-07-2, finally adopted on April 18, 2007 and Bond Ordinance Number O-07-8, finally adopted on May 16, 2007 (collectively, the "2007 Bond Ordinances"), (d) Bond Ordinance Number O-09-4, finally adopted on April 1, 2009 and Bond Ordinance Number O-09-12, finally adopted on September 2, 2009 (collectively, the "2009 Bond Ordinances"), (e) Bond Ordinance Number O-10-6, finally adopted on August 4, 2010 (the "2010 Bond Ordinance"), (f) Bond Ordinance Number O-11-8 finally adopted on July 6, 2011 and Bond Ordinance Number O-11-9, finally adopted on July 6, 2011 (collectively, the "2011 Bond Ordinances"), (g) Bond Ordinance Number O-12-10, finally adopted on May 16, 2012 (the "2012 Bond Ordinance"), (h) Bond Ordinance Number O-13-6, finally adopted on September 4, 2013 (the "2013 Bond Ordinance"), (i) Bond Ordinance Number O-14-1, finally adopted on February 19, 2014 and Bond Ordinance Number O-14-11, finally adopted on October 1, 2014 (collectively, the "2014 Bond Ordinances"), (j) Bond Ordinance Number O-15-6, finally adopted on May 6, 2015 (the "2015 Bond Ordinance"), and (k) Refunding Bond Ordinance Number O-17-5, finally adopted on October 4, 2017 and Refunding Bond Ordinance Number O-17-6, finally adopted on October 4, 2017 (collectively, the "2017 Refunding Bond Ordinances") (collectively, the "Ordinances"); and

WHEREAS, following the respective effective date of the Ordinances, the Borough has determined that certain of the capital improvements or purposes set forth in Ordinances have either been completed in full or discontinued as a result of events occurring subsequent to the adoption of the Ordinances, as applicable; and

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WHEREAS, there currently remains on deposit in the Borough capital accounts excess appropriations allocable to the Ordinances in the aggregate amount of \$464,349.35 but no longer necessary to complete the improvements or purposes authorized therein (the "Excess Funds"); and

WHEREAS, in accordance with its statutory powers, including but not limited to those set forth in section 39 of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., the Borough Council has determined that it is in the best interest of the Borough to reappropriate the Excess Proceeds to (i) finance the cost of various information technology improvements for the Fire Department; (ii) finance the cost of the acquisition and installation of a non-passenger utility vehicle and acquisition and installation of various equipment for the Office of Emergency Management; and (iii) transfer to Capital Surplus (collectively, the "Projects"), which Projects are improvements or purposes for which bonds may be issued, thereby, decreasing the amount of additional Borough debt to finance such current capital needs; and

WHEREAS, the Borough Council now desires to reappropriate the Excess Funds to undertake the cost of the Projects, which are improvements or purposes for which bonds may be issued; and

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WEST LONG BRANCH, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AS FOLLOWS:

SECTION 1. The following amounts of Excess Funds from the following Ordinances are no longer necessary for the purposes for which they were originally authorized and issued:

<u>Bond Ordinance Number</u>	<u>Excess Proceeds Amount</u>
O-95-9	\$23,590.21
O-02-4	\$1,832.58
O-07-2	\$439.00
O-07-8	\$134,338.08
O-09-4	\$580.64
O-09-12	\$7,535.00
O-10-6	\$58,190.99
O-11-8	\$42.50
O-11-9	\$52,779.86
O-12-10	\$39,308.43
O-13-6	\$54,700.57
O-14-1	\$3,840.90
O-14-11	\$43,908.38
O-15-6	\$3,714.37
O-17-5	\$4,087.00
O-17-6	\$35,460.84

SECTION 2. The total amount of \$464,349.35 in Excess Funds is hereby reappropriated pursuant to N.J.S.A. 40A:2-39 and other applicable law, and shall be (a) used to finance a portion of the cost of the Projects, which are general capital improvements or purposes for which bonds may be issued and, which general improvements or purposes are set forth in Section 3 of this bond ordinance, and (b) transferred to Capital Surplus.

SECTION 3. (a) The improvements hereby authorized and purposes for which the Excess Funds shall be utilized to finance said obligations are included, but not limited to:

<u>Description</u>	<u>Appropriation</u>	<u>Useful Life</u>
(i) <u>Fire Department</u> – Various Information Technology Improvements Including, But Not Limited To, Mobile Radios For The Fire Department;	\$210,000	7 years

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<u>Description</u>	<u>Appropriation</u>	<u>Useful Life</u>
(ii) <u>Office of Emergency Management</u> – Acquisition And Installation, As Applicable, Of A Non-Passenger Vehicle Including, But Not Limited To, A Utility Vehicle; And The Acquisition And Installation Of Various Equipment For The Office Of Emergency Management; and	\$16,549	5 years
(iii) <u>Transfer To Capital Surplus</u>	\$237,800.35	N/A

(b) The estimated cost of said improvements or purposes is \$464,349.35, which is the reappropriation of the Excess Proceeds.

(c) The applicable improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, all engineering architectural and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and also shall include all work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto and all in accordance with the plans and specifications therefor on file in the Office of the Borough Clerk of the Borough and available for public inspection and hereby approved.

SECTION 4. The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, is on file in the office of the Clerk and is available for public inspection.

SECTION 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the Borough may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of said improvement or purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 6.85 years.

(c) An amount not exceeding \$92,870 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose herein before described.

SECTION 6. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

Councilman Cioffi moved to approve the above ordinance on its first reading and to set the public hearing on this ordinance for September 2, 2020, at 6:00 PM. Motion was seconded by Councilman Penta and carried upon the following roll call vote:

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

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RESOLUTIONS:

Councilmember CIOFFI offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING AT&T TO INSTALL
COMMUNICATIONS FACILITIES
IN THE BOROUGH OF WEST LONG BRANCH
(R-20-82)

WHEREAS, AT&T Corp., through its operating subsidiary Teleport Communications America, LLC (collectively, "AT&T"), is a communications carrier authorized to provide service by the New Jersey Board of Public Utilities (BPU) and the Federal Communications Commission (FCC); and

WHEREAS, AT&T, as a public utility and common carrier, has requested approval to install communications facilities in West Long Branch public right-of-way; and

WHEREAS, AT&T is seeking to lease or obtain conduit space and access to poles with other utilities, particularly Verizon New Jersey Inc., and Verizon has required that AT&T obtain approval of the West Long Branch Borough Council as a condition of such access;

NOW THEREFORE BE IT RESOLVED by the West Long Branch Borough Council that:

1. Permission and authority are hereby granted to AT&T to install communications facilities, or lease or obtain for such communications facilities space on existing poles or in existing conduits, in the public right-of-way in West Long Branch in order to provide communications services to the public, and to operate, maintain and repair said facilities, subject to the following:
 - A. The facilities shall be installed in underground conduit and/or on to existing utility poles in the public right-of-way.
 - B. AT&T, its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements for the use of the public right-of-way.
 - C. AT&T, its successors and assigns, shall comply with all Federal, State, and Local laws requiring permits prior to beginning construction.
 - D. Such permission be and is hereby given upon the condition and provision that AT&T, its successors and assigns, not only indemnify and save harmless the Borough of West Long Branch, its officers, agents, and servants, from any claims whatsoever arising from or in any way connected to the acts or omissions of AT&T in use of the public right-of-way but shall agree on behalf of the Borough to defend any action at law or equity which may be brought against the Borough upon such claims or from claims arising during the construction period, excluding in all instances claims arising out of gross negligence or willful misconduct on the part of the Borough.
 - E. In addition to the aforesaid indemnity agreement, AT&T, its successors and assigns shall at its own cost and expense procure and keep at all times in full force and effect paid up policies for Comprehensive General Liability Insurance in favor of the Borough, in the amount of at

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least \$5,000,000, covering bodily injury and property damage arising out of any one accident. Proof of said coverage, naming the Borough as an insured and including the indemnification clause in Section D shall be filed with the Borough Clerk prior to the installation of any plant. The Borough shall have the right to increase the amount of Comprehensive General Liability Insurance and to alter the terms of insurance called for under this section provided it does so generally for all companies using the public right-of-way within the Borough. Said insurance shall not be subject to cancellation or change until thirty (30) days after the Borough Clerk has received written notice thereof as evidenced by return receipt of certified or registered letter.

- F. Such permission be and is hereby given upon the further condition that in the use of the public right-of-way AT&T, its successors and assigns, shall become subject to any lawful Ordinance or Resolution now or hereafter adopted by the Borough.
- G. Such permission be and is hereby given upon the condition that AT&T shall obtain all applicable permits which may be required by the Borough.
- H. AT&T shall be responsible for the repair of damage to paving, existing utility lines, or any surface or subsurface installations, etc., together with any reasonably required restoration, arising from the construction, installation or maintenance of said plant.
- I. This instrument shall be adopted on behalf of the Borough by the West Long Branch Borough Council and attested to by the Borough Clerk who shall affix the Borough Seal thereto. Said execution, approval, and filing shall constitute the existence of public notification.
- J. The permission and authority hereby granted shall be for a period of 15 years. After 15 years from the date of this agreement, the Borough shall have the right to terminate permission and authority, by Resolution with a minimum one year notice to AT&T to sell or liquidate its facilities in the public right-of-way. Conversely, AT&T shall be allowed to terminate permission and authority, by request of Resolution with a minimum of one year from passage of such Resolution to sell or liquidate its facilities in the public right-of-way.
- K. Any pole installations shall be preceded by AT&T obtaining approval from the applicable pole owner.
- L. Any reasonable fees incurred by the borough, including legal fees, for the review and finalization of this resolution, shall be paid by AT&T within 30 days of any invoice being rendered to it.

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

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

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Councilmember CIOFFI offered the following resolution and moved its adoption:

RESOLUTION AWARDDING CONTRACT FOR
PURCHASE OF TWO (2) 2020 FORD POLICE INTERCEPTOR
SUV'S FOR THE WEST LONG BRANCH POLICE DEPARTMENT
(R-20-83)

WHEREAS, the Borough of West Long Branch has the need to purchase two (2) Ford Police Interceptors SUV's for use by the Police Department; and

WHEREAS, in accordance with NJAC 5:34-7.21 et seq., the Borough may award a contract without publicly advertising for bids when purchasing under any contract entered into by the Cranford Police Cooperative Pricing System; and

WHEREAS, the Cranford Police Cooperative System, through a fair and open process, has awarded a contract for purchase of a 2020 Ford Police Interceptor SUV (Contract # 47-CPCPS-01) from Beyer Dodge/Ford, 170 Ridgedale Avenue, Morristown, New Jersey, for a cost not to exceed \$71,171.50 in accordance with the documents annexed hereto, and it is the recommendation of the Police Chief that this equipment will meet the Police Department's needs and that it is in the Borough's best interest to award a contract to this company for said equipment; and

WHEREAS, the Chief Financial Officer of the Borough of West Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Appropriation Line Item #0-01-25-240-000-251, in the amount of \$71,171.50;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a contract be awarded to Beyer Dodge/Ford for purchase of two (2) 2020 Ford Police Interceptor SUV's (Contract # 47-CPCPS-01) from Beyer/Ford Dodge, 170 Ridgedale Avenue, Morristown, New Jersey, in accordance with the terms and conditions of Cranford Police Cooperative Pricing System (Contract # 47-CPCPS-01) for a cost not to exceed \$71,171.50; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute any and all necessary documents pursuant to said award.

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

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

Councilmember CIOFFI offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION
AND CONTRACT EXECUTION WITH THE MONMOUTH COUNTY DIVISION
OF PLANNING, OFFICE OF COMMUNITY DEVELOPMENT FOR THE
COMMUNITY DEVELOPMENT BLOCK GRANT FOR THE
GIRARD AVENUE ROADWAY IMPROVEMENTS
(R-20-84)

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of West Long Branch formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to submit an application for the Girard Avenue Roadway Improvements project to the Monmouth County Division of Planning, Office of Community

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Development on behalf of the Borough of West Long Branch; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of West Long Branch and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

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

Councilmember CIOFFI offered the following resolution and moved its adoption:

RESOLUTION APPROVING VETERAN'S EXEMPTION
FOR KELLY (BLOCK 91, LOT 2)
(R-20-85)

WHEREAS, RICHARD F. KELLY, of 38 Pine Avenue (Block 91, Lot 2), has been certified to be 100% permanently and totally disabled by the Department of Veteran's Affairs; and

WHEREAS, MR. KELLY filed an application for a 100% veteran's exemption with the Borough of West Long Branch, which application has been reviewed by the Municipal Tax Assessor, who has recommended that the Governing Body grant a 100% veteran's exemption to the taxpayer, effective as of April 6, 2020;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that a 100% veteran's exemption is hereby granted to RICHARD F. KELLY, of 38 Pine Avenue (Block 91, Lot 2), in West Long Branch, such exemption to be effective as of April 6, 2020; and

BE IT FURTHER RESOLVED that the appropriate Borough officials shall process the necessary paperwork, such that any tax paid by MR. KELLY for 2020, prorated on and after April 6, 2020, shall be refunded to him.

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

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

Councilmember CIOFFI offered the following resolution and moved its adoption:

RESOLUTION OPPOSING ALL MAIL-IN BALLOT ELECTIONS
(R-20-86)

WHEREAS, Title 19 of the New Jersey State Statutes sets forth the framework for the conducting of elections in the State of New Jersey; and

WHEREAS, Title 19 provides for in person voting on election day, and for the ability of voters to apply to vote by mail instead of in person should they choose to do so; and

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WHEREAS, via Executive Order, Governor Murphy superseded the statutes regarding in person voting on election day and ordered that the June 2 primary election be moved to July 7 and that that election would be conducted primarily by mail-in ballot, with only limited voting on election day via provisional paper ballot; and

WHEREAS, the practice of compelling all registered voters to vote by mail in ballot has caused and will cause concern amongst voters for dishonesty, voter fraud and voter disenfranchisement in mail-in elections; and

WHEREAS, the mandated all mail-in voting election has very significantly delayed election results during the primary election in Monmouth County and elsewhere, and that delay is likely to be magnified during any regular election; and

WHEREAS, the State of New Jersey will be holding a General Election on November 3, 2020; and

WHEREAS, voters should not have to be concerned about disenfranchisement, voter fraud and dishonesty, or delayed election results in the November general election.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of West Long Branch that the Governing Body opposes the exclusive use of Mail-In Ballots in the General Election in November, 2020 and any future elections, except for voters who have requested or request to vote by mail-in ballot, and that the Governor and legislators should proceed to plan for an election process as set forth in the current New Jersey statutes; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Governor Murphy, all members of the New Jersey Legislature, the Monmouth County Freeholders, the Monmouth County Clerk, the Municipal Clerks of all towns in Monmouth County, and the New Jersey State League of Municipalities.

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

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

Councilmember CIOFFI offered the following resolution and moved its adoption:

RESOLUTION REFUNDING CERTIFICATE OF OCCUPANCY AND
SMOKE DETECTOR/CARBON MONOXIDE CERTIFICATION FEE
(R-20-87)

WHEREAS, Joseph & Patricia Boynton filed Application for Certificate of Occupancy No. R19-2208 for 2½ Wall Street, West Long Branch, and paid the required fee of \$225.00 for the Certificate of Occupancy and \$45.00 for the Smoke Detector/Carbon Monoxide Certification; and

WHEREAS, the process was never completed and a Certificate of Occupancy was not issued; and

WHEREAS, Joseph & Patricia Boynton have requested a refund of the \$270.00 fee; and

WHEREAS, the Housing Inspector has confirmed that a refund is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the sum of \$270.00 be refunded to Joseph & Patricia Boynton, 535 Hamlin Highway #111, Lake Ariel, Pennsylvania 18436; and

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

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

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

Councilmember CIOFFI offered the following resolution and moved its adoption:

RESOLUTION REFUNDING SMOKE DETECTOR/
CARBON MONOXIDE CERTIFICATION FEE
(R-20-88)

WHEREAS, Morris Sasson filed Application for Certificate of Occupancy No. R20-2282 for 7 Windsor Drive, West Long Branch, and paid the required fee of \$225.00 for the Certificate of Occupancy and \$45.00 for the Smoke Detector/Carbon Monoxide Certification; and

WHEREAS, Morris Sasson was inadvertently charged twice for the Smoke Detector/Carbon Monoxide Certification; and

WHEREAS, Morris Sasson has requested a refund of the \$45.00 fee and associated \$3.00 convenience fee; and

WHEREAS, the Housing Inspector has confirmed that a refund is in order;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the sum of \$48.00 (\$45.00 for the Smoke Detector/Carbon Monoxide Certification and \$3.00 convenience fee) be refunded to Morris Sasson, 7 Windsor Drive, West Long Branch, New Jersey 07764; and

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

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

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

Councilmember CIOFFI offered the following resolution and moved its adoption:

RESOLUTION RENEWING LIQUOR LICENSES FOR 2020-2021
(R-20-89)

BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that the following liquor licenses be renewed subject, however, to the rules, regulations, and ordinances affecting the same, said licenses to expire on June 30, 2021.

PLENARY RETAIL CONSUMPTION LICENSE

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<u>NAME</u>	<u>LOCATION</u>	<u>LICENSE NUMBER</u>
Ravi Randal Corporation	<i>Inactive</i>	1353-32-003-003
Metro Catering, LLC T/A: Branches	123 Monmouth Road	1353-33-001-005
Rodeio Grill Bar & Restaurant, LLC T/A: Rodeio Grill Bar & Restaurant	78 Oceanport Avenue	1353-33-002-015
Neamoni, Inc. T/A: Zachary's Restaurant	67-71 Oceanport Avenue	1353-33-005-008

PLENARY RETAIL DISTRIBUTION LICENSE

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

CLUB LICENSE

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

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

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

UNFINISHED BUSINESS:

NONE

NEW BUSINESS:

Councilman Cioffi recommended hiring a part-time employee to monitor the recycling yard on Tuesdays, Thursdays, and Fridays. Councilman Penta indicated that he would discuss this idea with the Public Works Director.

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, PENTA, SNIFFEN
NAYS: NONE
ABSENT: NEYHART
ABSTAIN: NONE

PUBLIC HEARING:

Walt O'Neill, The Link News, commented on the following items:

- He asked when the Borough acquired the Owen conservation easement. Councilman Sniffen responded that it was in November of 1995.
- He noted that Councilman Cioffi reported that there are seven postal routes in West Long Branch and nine postal carriers and asked what those numbers were since the COVID-19 pandemic. Councilman Cioffi explained that the Postmaster stated that their biggest obstacle was hiring. He added that the postal carriers were calling out which required the routes to be split.
- He advised that Monmouth County paves roads. Councilman Penta acknowledge that fact and stated that the Borough was improving Wall Street with the County.
- He questioned whether the AT&T fiber optic cable would be running on existing poles.

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

- He asked if there had been progress on updating the Borough website. He stated that he was recently searching for a borough ordinance and was unable to locate it.
- He complained that he has been at the recycling yard twice since the rules were published, and both times he witnessed vehicles with out of state license plates and no one was checking their identification. Councilman Penta stated that this was a difficult process that would take time. Further, he encouraged residents to access the Borough website and calendar for recycling information.

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

- He asked if there had been any discussions with the County about delaying the November General Election. The Borough Clerk replied that there had not.
- He noted that it was stated at a previous meeting that there were concerns surrounding the shared service agreement with the City of Long Branch for building department services. The Council advised him that the Borough was in the process of reviewing all of the contracts that were set to expire.
- He suggested that the Borough explore shared parking with St. Jerome Church for access to the Owen conservation easement. Councilman Sniffen pointed out that there was a house between the Owen property and the church which would require visitors to walk on Wall Street to access the conservation easement.
- He asked what capital projects would be covered under Ordinance No. O-20-10. Councilman Bray informed him that a portion of the funding would go to capital surplus. Councilman Cioffi stated that the ordinance also provided funding for the purchase of a radio system for the West Long Branch Fire Department. The Chief Financial Officer, who was in the audience, stated that the Borough was reappropriating old balances that were already funded and bonded. Mr. Lepore questioned the timing of this ordinance and why it did not coincide with the budget adoption.

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There being no one else wishing to speak, on motion made by Councilman Bray, seconded by Councilwoman Mango, and carried unanimously, the meeting was adjourned at 8:22 PM.


BOROUGH CLERK

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01059	09/25/19	N0037	NJ SHADE TREE FEDERATION	M. ENGEL - CONFERENCE REGISTR	Open	125.00	0.00
19-01464	12/09/19	T0141	TRAFFIC PLAN	DPW UNIFORM - JOHN LAMOREAUX	Open	343.60	0.00
19-01505	12/09/19	T0141	TRAFFIC PLAN	DPW UNIFORM - CASIMIR	Open	375.90	0.00
19-01585	12/18/19	T0141	TRAFFIC PLAN	DPW CLOTHING SUPPLY- WILLIAMS	Open	391.10	0.00
19-01598	12/23/19	C0188	CROSSMATCH	UPGRADE SOFTWARE FINGERPRINT	Open	1,000.00	0.00
19-01607	12/26/19	E0016	EDC ELECTRIC	INVOICE # 19A513	Open	1,300.00	0.00
19-01646	12/30/19	S0218	SHI INTERNATIONAL CORP.	Rapid Recovery Back-up License	Open	1,350.00	0.00
20-00087	03/03/20	W0040	WLB HISTORICAL SOCIETY	ANNUAL PO BOX FEE FOR 2020	Open	140.00	0.00
20-00090	03/03/20	W0040	WLB HISTORICAL SOCIETY	NJ STATE LICENSE FEE	Open	58.00	0.00
20-00099	03/03/20	S0049	SAFEGUARD DOCUMENT DESTRUCTION	RECYCLING EVENT JUNE 27, 2020	Open	750.00	0.00
20-00140	03/06/20	R0096	DEBBIE RONAN	EASTER BUNNY COSTUME	Open	105.58	0.00
20-00156	03/09/20	G0001	G&M TROPHY COMPANY	NAME PLATES FOR 2020 PB/ZB	Open	83.23	0.00
20-00166	03/10/20	W0040	WLB HISTORICAL SOCIETY	WLB COMMUNITY CTR. STORAGE FEE	Open	300.00	0.00
20-00180	03/10/20	W0038	W.B. MASON CO. INC.	OFFICE SUPPLIES - FINANCE OFFI	Open	98.52	0.00
20-00190	03/11/20	N0032	NEW JERSEY PLANNING OFFICIALS	PB/ZB TRAINING - ENGEL,LASALE	Open	270.00	0.00
20-00191	03/11/20	E0007	EDWARDS TIRE CO. INC.	F.A.S. - TRUCK MAINTENENCE	Open	639.60	0.00
20-00229	03/12/20	S0150	STEVEN'S DRUGS	MICRO - KILL FOR POLICE	Open	79.92	0.00
20-00234	03/13/20	S0198	STATE OF NEW JERSEY	STATE OF NJ DIV OF EMPL. ACCTS	Open	11,214.82	0.00
20-00257	03/17/20	B0162	KEITH BRUMMER TREE & FIREWOOD	TREE REMOVAL SERVICES	Open	6,000.00	0.00
20-00279	03/18/20	N0035	NJ LEAGUE OF MUNICIPALITIES	2020 DIRECTORY FOR ADMIN.	Open	35.00	0.00
20-00293	03/19/20	A0185	ARTHUR T. GREENE	INK FOR HISTORICAL SOCIETY	Open	89.55	0.00
20-00301	03/20/20	O0042	ORIENTAL TRADING COMPANY INC	EASTER EGG HUNT SUPPLIES 2020	Open	1,512.61	0.00
20-00303	03/20/20	L0030	LAWMEN SUPPLY CO OF NJ	CARRIER & BADGE POLICE 3/2020	Open	242.26	0.00
20-00304	03/20/20	G0002	GALL'S INC..	POLO & PANTS FOR BUONO 3/2020	Open	254.64	0.00
20-00322	03/23/20	B0021	BORO PRINTING	EMPLOYEE MANUAL AND MEMO PADS	Open	394.00	0.00
20-00377	04/02/20	A0060	ATLANTIC TACTICAL	SALES QUOTE # SQ-90175767	Open	107.99	0.00
20-00421	04/13/20	G0039	GENERAL RECREATION INC	NEW RECYCLING CANS - 15	Open	27,075.00	0.00
20-00471	04/18/20	IMPAC005	IMPACT Technology Solutions LL	Video Equip for Court	Open	3,794.50	0.00
20-00534	05/04/20	F0010	FIRE & SAFETY SERVICES LTD	REPAIRS TO FIRE UNIT 53-91	Open	633.29	0.00
20-00548	05/04/20	S0070	STAPLES ADVANTAGE	BINDERS FOR PATRICE	Open	27.23	0.00
20-00626	05/18/20	B0142	B&H PHOTO & ELECTRONICS	IPADS AND CASES FOR EMS SQUAD	Open	797.90	0.00
20-00632	05/18/20	N0005	NAPA AUTO PARTS CENTER	DPW - MOWER P-ZT 60, REPAIRS	Open	36.99	0.00
20-00643	05/20/20	W0026	ELLEN WHITFORD	SHADE TREE - REIMBURSEMENT	Open	21.31	0.00
20-00644	05/20/20	FEDEX005	FEDEX *	PD INVOICE #: 6-840-7854	Open	60.27	0.00
20-00652	05/20/20	W0058	WIRELESS COMMUNICATIONS &	QUOTE #: Q51720-DATA-0515-20	Open	396.95	0.00
20-00656	05/20/20	B0067	BOUND TREE MEDICAL LLC	EMS SQUAD - MEDICAL SUPPLIES	Open	738.97	0.00
20-00670	05/27/20	S0027	SIP'S PAINTS AND HARDWARE	POLICE BUILDING LIGHTS/LAMPS	Open	59.94	0.00
20-00689	06/01/20	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - APR 2020	Open	630.25	0.00
20-00700	06/03/20	B0162	KEITH BRUMMER TREE & FIREWOOD	TREE REMOVAL @ COMMUNITY CENTR	Open	5,000.00	0.00
20-00708	06/04/20	N0057	NORCIA CORP.	SUPPLIES - DPW	Open	1,122.80	0.00
20-00716	06/09/20	F0050	FIREFIGHTER ONE	SERVICE TO FIRE VEHICLE #53-75	Open	725.00	0.00
20-00732	06/09/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICE #200605002 UNIT #7	Open	29.37	0.00
20-00742	06/09/20	A0071	AVAYA, INC	LIBRARY PHONE MAY. 2020	Open	35.32	0.00
20-00743	06/09/20	G0002	GALL'S INC..	2020 CLOTHING - KNOTT	Open	73.48	0.00
20-00773	06/12/20	C0008	CARUSO & BAXTER	JUL - DEC 2020 RETAINER	Open	5,600.92	0.00
20-00774	06/12/20	I0034	MICHAEL IRENE, JR.	JUL - DEC ZB RETAINER	Open	857.00	0.00
20-00775	06/12/20	I0034	MICHAEL IRENE, JR.	JUL - DEC 2020 PB RETAINER	Open	857.00	0.00
20-00776	06/12/20	H0083	JOSEPH G. HUGHES, ESQ.	PROSECUTOR - JUL-DEC 2020	Open	1,487.50	0.00
20-00777	06/12/20	E0067	PAUL R. EDINGER	JUL - DEC 2020 PUBLIC DEFENDER	Open	800.00	0.00
20-00779	06/15/20	P0112	PROVANTAGE	DELL FOR OF POLICE DEPARTMENT	Open	3,705.78	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00787	06/15/20	A0011	ADPRO IMPRINTS INC	T-SHIRTS FOR EMS SQUAD	Open	940.50	0.00
20-00788	06/15/20	G0078	GEESE PATROL	GEESE - 4/18 - 5/18, 2020	Open	1,945.00	0.00
20-00789	06/15/20	V0039	STEPHEN J. VETRANO, DO EMT LLC	OPERATIONAL MEDICAL DIRECT2020	Open	2,000.00	0.00
20-00793	06/15/20	W0006	WATCHUNG SPRING WATER	WATER COOLER @ BORO HALL	Open	28.76	0.00
20-00794	06/15/20	M0204	MONMOUTH WIRE & COMPUTER	ELECTRONIC RECYCLING MAY 2020	Open	150.00	0.00
20-00797	06/15/20	G0002	GALL'S INC..	2020 CLOTHING - CHIEF HABERMAN	Open	171.04	0.00
20-00798	06/15/20	F0019	FLOWERS BY VAN BRUNT	SYMPATHY BASKET JACK KLINE MOM	Open	60.00	0.00
20-00800	06/15/20	L0072	LANGUAGE LINE SERVICES	COURT INTERPRETER - MAY. 2020	Open	17.00	0.00
20-00802	06/15/20	A0138	AVS TECHNOLOGY	WLB QUOTE #: NJ-JD-062121	Open	2,924.53	0.00
20-00803	06/15/20	W0038	W.B. MASON CO. INC.	OFFICE SUPPLIES - FINANCE	Open	25.84	0.00
20-00804	06/16/20	S0218	SHI INTERNATIONAL CORP.	QUOTE #18998211	Open	1,593.35	0.00
20-00820	06/17/20	W0037	WINDING BROOK CONDO ASSOC	2020 HYDRANT REIMBURSEMENT	Open	540.21	0.00
20-00824	06/17/20	D0109	DIDI'S AUTOMOTIVE II,LLC	PD INVOICE #200611002	Open	366.03	0.00
20-00826	06/17/20	S0027	SIP'S PAINTS AND HARDWARE	MOUNT CHANGING TABLE IN LIBRAR	Open	29.87	0.00
20-00828	06/17/20	M0252	MAZZA RECYCLING SERVICES, LTD.	SCRAP TIRES FOR DPW	Open	28.00	0.00
20-00830	06/19/20	K0022	KEMPTON FLAG & FLAGPOLE SUPPLY	FLAGS - ESTIMATE #6036	Open	1,485.00	0.00
20-00840	06/19/20	L0009	LEE'S GARAGE INC	REPAIRS TO POLICE UNIT #11	Open	1,364.85	0.00
20-00841	06/19/20	A0078	AUTOMATED BLDG CONTROLS, INC.	PD INVOICE #: S29881	Open	748.58	0.00
20-00845	06/19/20	F0020	FAIL SAFE	2020 ANNUAL AERIAL TESTING	Open	1,500.00	0.00
20-00847	06/22/20	D0125	DELISA WASTE SERVICES	JUL 2020 - GARBAGE SERVICES	Open	24,166.67	0.00
20-00848	06/22/20	G0064	JAMES GOMEZ	CREDIT CARD REIMBURSEMENT	Open	143.28	0.00
20-00849	06/23/20	J0011	JOHN GUIRE SUPPLY LLC	PUBLIC WORKS DEPARTMENT SUPPLY	Open	4.99	0.00
20-00850	06/23/20	M0134	MONMOUTH BUILDING CENTER	RAILS FOR BOROUGH PARKS	Open	292.25	0.00
20-00851	06/23/20	P0117	PLOSIA COHEN LAW FIRM	SERVICES RENDERED - MAR. 2020	Open	630.00	0.00
20-00852	06/23/20	F0019	FLOWERS BY VAN BRUNT	2020 MEMORIAL DAY FLOWERS PD	Open	60.00	0.00
20-00853	06/23/20	THETR005	THE TRAFFIC SAFETY STORE	ORG WATER BARRIER	Open	3,521.61	0.00
20-00854	06/23/20	J0011	JOHN GUIRE SUPPLY LLC	STIHL CHAINSAW BLADES	Open	39.98	0.00
20-00855	06/23/20	J0011	JOHN GUIRE SUPPLY LLC	DPW SUPPLY	Open	314.39	0.00
20-00857	06/23/20	S0070	STAPLES ADVANTAGE	METALLIC CERTIFICATES	Open	20.40	0.00
20-00858	06/23/20	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOM - SITE 8180004	Open	23.76	0.00
20-00860	06/23/20	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - JUN 2020	Open	110,901.00	0.00
20-00861	06/23/20	P0044	PITNEY BOWES	POSTAGE CHARGES @ BORO HALL	Open	29.99	0.00
20-00865	06/23/20	A0078	AUTOMATED BLDG CONTROLS, INC.	PROPOSAL #15405	Open	832.88	0.00
20-00866	06/23/20	USPLA005	US PLASTIC	SPECIMEN BAGS	Open	102.57	0.00
20-00867	06/23/20	R0089	ROTOR-ROOTER SEWER & DRAIN	BORO BLDG. INVOICE #: 28279	Open	117.00	0.00
20-00868	06/23/20	C0053	CITY OF LONG BRANCH	GAS/DIESEL MAY 2020	Open	3,562.49	0.00
20-00869	06/23/20	D0047	OLIWA & COMPANY	AUDITOR SERVICES - 06/19/2020	Open	1,800.00	0.00
20-00877	06/23/20	G0002	GALL'S INC..	2020 CLOTHING - FERRUGIARO	Open	76.00	0.00
20-00878	06/23/20	G0002	GALL'S INC..	2020 CLOTHING - FERRUGIARO	Open	119.48	0.00
20-00880	06/24/20	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - MAY 2020	Open	703.78	0.00
20-00883	06/24/20	W0076	WARSHAUER GENERATOR,LLC	VARIOUS INVOICES / AGREEMENT	Open	3,500.00	0.00
20-00884	06/24/20	J0011	JOHN GUIRE SUPPLY LLC	2.14 TONS OF 3/4" BLUE STONE	Open	65.47	0.00
20-00885	06/24/20	S0027	SIP'S PAINTS AND HARDWARE	SPARE KEYS - INVOICE #: 21773	Open	21.90	0.00
20-00887	07/06/20	W0006	WATCHUNG SPRING WATER	WATER COOLER - PUB BLDGS	Open	382.97	0.00
20-00888	07/07/20	M0055	MON.CTY.REGIONAL HEALTH COMM.	QUARTER 3 - 2020	Open	23,497.08	0.00
20-00890	07/07/20	S0027	SIP'S PAINTS AND HARDWARE	INV. #22810	Open	53.94	0.00
20-00895	07/07/20	R0090	RELIABLE CLEANERS	POLICE DRY CLEANING - JUN 2020	Open	320.25	0.00
20-00898	07/07/20	D0109	DIDI'S AUTOMOTIVE II,LLC	CODE ENFORCEMENT VEHICLE	Open	247.77	0.00
20-00899	07/07/20	M0212	MONMOUTH COUNTY SPCA	SPCA BILL APRIL 2020	Open	150.00	0.00
20-00900	07/07/20	M0212	MONMOUTH COUNTY SPCA	SPCA BILL MAY 2020	Open	600.00	0.00
20-00901	07/07/20	V0027	VERIZON *	ACCT NO. 942213956-00001	Open	3,598.87	0.00
20-00902	07/07/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0041994	Open	208.46	0.00
20-00903	07/07/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0069847	Open	98.85	0.00
20-00904	07/07/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	115.51	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00905	07/07/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0050458	Open	48.95	0.00
20-00906	07/07/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210026568664	Open	7,084.00	0.00
20-00907	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 1400 013 604 473	Open	256.53	0.00
20-00908	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 541 626	Open	3.10	0.00
20-00909	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 935 851	Open	58.11	0.00
20-00910	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 780 109	Open	49.24	0.00
20-00911	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 690 910	Open	233.37	0.00
20-00912	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 645 138	Open	30.60	0.00
20-00913	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 119 211 330	Open	217.80	0.00
20-00914	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 894	Open	282.87	0.00
20-00915	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 167	Open	33.19	0.00
20-00916	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 408 073	Open	784.50	0.00
20-00917	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 407 513	Open	47.64	0.00
20-00918	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 260 052	Open	24.84	0.00
20-00919	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 878 607	Open	749.61	0.00
20-00920	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 758 635	Open	44.99	0.00
20-00921	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 066 343 706	Open	73.83	0.00
20-00922	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 105 587 255	Open	65.37	0.00
20-00923	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 089 899 411	Open	32.34	0.00
20-00924	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 080 434 184	Open	50.44	0.00
20-00925	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	3.10	0.00
20-00926	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 073 927 400	Open	565.63	0.00
20-00927	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 071 255	Open	2,899.88	0.00
20-00928	07/07/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 043 615 077	Open	623.32	0.00
20-00929	07/07/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	208.96	0.00
20-00930	07/07/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0043313	Open	113.35	0.00
20-00931	07/07/20	D0125	DELISA WASTE SERVICES	JUN 2020 - TIPPING, 16-30	Open	13,418.77	0.00
20-00932	07/07/20	A0155	AQUATIC TECHNOLOGIES, INC.	HERBICIDE TREATMT @ FRANK LAKE	Open	425.00	0.00
20-00933	07/07/20	A0155	AQUATIC TECHNOLOGIES, INC.	SUMMER 2020 HERBICIDE	Open	4,537.00	0.00
20-00934	07/07/20	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP - MAY 2020	Open	3,248.00	0.00
20-00935	07/07/20	M0058	MUNICIPAL CLERKS ASSOC OF N.J.	LORI COLE DUES 2020-2021	Open	100.00	0.00
20-00936	07/07/20	J0063	JERSEY AUTO SPA CAR WASH, LLC	POLICE CAR WASHES - MAY. 2020	Open	273.75	0.00
20-00938	07/07/20	D0109	DIDI'S AUTOMOTIVE II,LLC	POLICE INVOICE #: 200624006	Open	228.82	0.00
20-00939	07/07/20	R0089	ROTOR-ROOTER SEWER & DRAIN	SERVICE @ PD BLDG 06/24/2020	Open	239.44	0.00
20-00940	07/07/20	G0106	GUARDIAN TRACKING,LLC	POLICE SUBSCRIPTION 2020	Open	1,662.00	0.00
20-00941	07/07/20	B0009	MICKEY BENOIT, INC.	BRUSH PICKUP - JUNE 2020	Open	2,784.00	0.00
20-00943	07/07/20	N0005	NAPA AUTO PARTS CENTER	DPW VEHICLE PARTS / REPAIRS	Open	187.39	0.00
20-00944	07/07/20	A0138	AVS TECHNOLOGY	POLICE INVOICE #: ADV-110186	Open	125.00	0.00
20-00946	07/07/20	C0195	CASA REPORTING SERVICE	MAY 2020 CASA CHARGES	Open	93.15	0.00
20-00947	07/08/20	B0037	BOROUGH CHEMICAL & TRUCK CO	FIRE #1 RENT - 2019 Q 2,3 & 4	Open	2,700.00	0.00
20-00948	07/08/20	W0018	WEST LONG BRANCH FIRE CO. #2	FIRE #2 RENT - 2019, FULL YEAR	Open	3,600.00	0.00
20-00949	07/08/20	B0037	BOROUGH CHEMICAL & TRUCK CO	FIRE #1 - 2020 RENT, FULL YEAR	Open	3,600.00	0.00
20-00950	07/08/20	W0018	WEST LONG BRANCH FIRE CO. #2	FIRE #2 RENT - FULL YEAR, 2020	Open	3,600.00	0.00
20-00951	07/08/20	A0023	ASBURY PARK PRESS *	ZONING AD #: 0003869277	Open	53.24	0.00
20-00952	07/08/20	A0023	ASBURY PARK PRESS *	ZONING AD #: 0003428863	Open	66.24	0.00
20-00953	07/08/20	G0078	GEESE PATROL	GEESE - 6/18 - 7/18, 2020	Open	1,945.00	0.00
20-00954	07/08/20	A0113	ATLANTIC SECURITY & FIRE, INC.	QUARTERLY - AUG-OCT 2020	Open	201.00	0.00
20-00956	07/09/20	M0034	MGL PRINTING SOLUTIONS	ESTIMATED TAX BILLS	Open	87.00	0.00
20-00957	07/09/20	E0006	EDMUNDS & ASSOCIATES	ESTIMATED TAX BILLS 2020	Open	610.56	0.00
20-00959	07/09/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 495 229	Open	25.63	0.00
20-00960	07/09/20	A0170	ACCSES NJ	JANITORIAL - JUN 2020	Open	2,224.00	0.00
20-00961	07/09/20	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENANCE JUN 2020	Open	127.08	0.00
20-00962	07/09/20	A0078	AUTOMATED BLDG CONTROLS, INC.	PD INVOICE #: 530109	Open	357.50	0.00
20-00963	07/09/20	M0204	MONMOUTH WIRE & COMPUTER	ELECTRONIC RECUCLING JUN 2020	Open	125.00	0.00

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20-00965	07/13/20	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	509.88	0.00
20-00966	07/13/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	88.40	0.00
20-00967	07/13/20	C0195	CASA REPORTING SERVICE	CASA INVOICE #: 10571	Open	75.00	0.00
20-00968	07/13/20	A0023	ASBURY PARK PRESS *	ENVIRO COMM AD FOR ZOOM MTG.	Open	39.05	0.00
20-00970	07/13/20	C0141	COUNTY OF MONMOUTH	FIRE SERVICE & REPAIR	Open	440.32	0.00
20-00971	07/14/20	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICE #: 220968	Open	42.95	0.00
20-00972	07/14/20	J0011	JOHN GUIRE SUPPLY LLC	DPW INVOICE #: 222395	Open	323.96	0.00
20-00973	07/14/20	N0005	NAPA AUTO PARTS CENTER	PUBLIC WORKS INVOICES	Open	218.11	0.00
20-00976	07/14/20	A0071	AVAYA, INC	LIBRARY PHONE JUN. 2020	Open	35.32	0.00
20-00977	07/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210024549001	Open	177.33	0.00
20-00978	07/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-21002737351	Open	57.08	0.00
20-00979	07/14/20	V0027	VERIZON *	ACCT NO. 656-290-524-0001-59	Open	53.52	0.00
20-00980	07/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365151	Open	106.16	0.00
20-00981	07/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210027520641	Open	26.81	0.00
20-00982	07/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210025670823	Open	50.47	0.00
20-00983	07/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210025564607	Open	57.08	0.00
20-00984	07/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210024549452	Open	179.64	0.00
20-00985	07/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365076	Open	20.20	0.00
20-00986	07/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210028365243	Open	57.08	0.00
20-00987	07/14/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-220032426588	Open	46.65	0.00
20-00988	07/15/20	M0054	BCM ONE	INV #: 2050954; ACCT #: 24116	Open	1,921.71	0.00
20-00990	07/15/20	NEWJE005	NEW JERSEY ADVANCE MEDIA	PB & ZB ADS	Open	410.95	0.00
20-00991	07/16/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210027671655	Open	50.47	0.00
20-00992	07/16/20	D0125	DELISA WASTE SERVICES	JUN 2020 - RECYCLING	Open	3,729.55	0.00
20-00993	07/16/20	D0125	DELISA WASTE SERVICES	JUL 2020 - TIPPING, 1-15	Open	25,495.47	0.00
20-00995	07/17/20	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	189.91	0.00
20-00997	07/21/20	J0011	JOHN GUIRE SUPPLY LLC	PUBLIC WORKS - TORO 4100-D	Open	280.38	0.00
20-00998	07/21/20	A0167	ATLANTIC COAST FIBERS LLC	RECYCLING - JUN 2020	Open	855.40	0.00
20-00999	07/21/20	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - JUL 2020	Open	109,781.00	0.00
20-01002	07/21/20	C0195	CASA REPORTING SERVICE	JUN 2020 CASA CHARGES	Open	93.15	0.00
20-01005	07/21/20	N0005	NAPA AUTO PARTS CENTER	PD INVOICE #: 337281	Open	12.49	0.00
20-01008	07/23/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 989	Open	204.50	0.00
20-01009	07/23/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 930	Open	1,169.65	0.00
20-01010	07/23/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 671 037	Open	4,145.07	0.00
20-01011	07/23/20	G0002	GALL'S INC..	2020 CLOTHING - LT. GOMEZ	Open	403.31	0.00
20-01012	07/23/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-6557-84	Open	37.43	0.00
20-01015	07/23/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 17-3280-0360-19	Open	38.10	0.00
20-01016	07/23/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	14.00	0.00
20-01017	07/23/20	P0044	PITNEY BOWES	POSTAGE CHARGES @ BORO HALL	Open	1,068.48	0.00
20-01018	07/23/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-0600-16	Open	65.77	0.00
20-01020	07/23/20	S0027	SIP'S PAINTS AND HARDWARE	SUPPLIES FOR LIBRARY	Open	89.92	0.00
20-01022	07/23/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0007-1767-20	Open	35.15	0.00
20-01023	07/23/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4005-19	Open	187.52	0.00
20-01024	07/23/20	D0125	DELISA WASTE SERVICES	AUG 2020 - GARBAGE SERVICES	Open	21,166.67	0.00
20-01026	07/23/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 13-3266-7180-13	Open	34.00	0.00
20-01027	07/23/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 16-3276-4015-11	Open	77.05	0.00
20-01028	07/23/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0019-6669-96	Open	176.80	0.00
20-01029	07/23/20	S0027	SIP'S PAINTS AND HARDWARE	SUPPLIES FOR LIBRARY	Open	457.10	0.00
20-01031	07/23/20	A0150	AMERICAN UNIFORM & SUPPLY	WLBDP SHIRT PATCH #71949RS	Open	675.00	0.00
20-01032	07/23/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-4310-51	Open	73.98	0.00
20-01037	07/23/20	R0084	EARL S. REED JR	BASKETBALL NETS FOR VALENZANO	Open	11.98	0.00
20-01040	07/24/20	A0155	AQUATIC TECHNOLOGIES, INC.	HERBACIDE @ FRANKLIN LAKE	Open	875.00	0.00
20-01041	07/24/20	A0155	AQUATIC TECHNOLOGIES, INC.	SEASONAL CONTRACT INSTALLMENT	Open	875.00	0.00
20-01046	07/28/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	115.51	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01052	07/28/20	C0008	CARUSO & BAXTER	INVOICE - JULY 27	Open	1,785.00	0.00
20-01053	07/28/20	K0049	KONICA MINOLTA BUSINESS SOLU.	BORO HALL COPIER INV: 68911412	Open	181.88	0.00
20-01063	07/30/20	I0034	MICHAEL IRENE, JR.	VARIOUS INVOICES	Open	430.00	0.00
20-01064	07/30/20	T0058	T&M ASSOCIATES	INVOICE #: FMK391421	Open	4,679.00	0.00
20-01065	07/30/20	T0058	T&M ASSOCIATES	VARIOUS INVOICES, THRU 7/10/20	Open	2,394.75	0.00
Total Purchase Orders:		217	Total P.O. Line Items:	0	Total List Amount:	526,193.48	Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	476,083.20	0.00	476,083.20	0.00	0.00	476,083.20
	0-03	4,594.50	0.00	4,594.50	0.00	0.00	4,594.50
	0-13	750.00	0.00	750.00	0.00	0.00	750.00
Year Total:		481,427.70	0.00	481,427.70	0.00	0.00	481,427.70
	9-01	14,116.03	0.00	14,116.03	0.00	0.00	14,116.03
	G-01	27,825.00	0.00	27,825.00	0.00	0.00	27,825.00
	T-03	2,824.75	0.00	2,824.75	0.00	0.00	2,824.75
Total Of All Funds:		526,193.48	0.00	526,193.48	0.00	0.00	526,193.48