



MINUTES
Borough of Union Beach
Thursday, January 18, 2018 - 7:00 p.m.
650 Poole Avenue, Union Beach, NJ

CALL TO ORDER: Meeting called to order by Mayor Smith at 7 p.m.

ANNOUNCEMENT: By Mayor Smith of the Emergency Fire Exits.

SALUTE TO THE FLAG: Mayor Smith

SUNSHINE LAW NOTICE: Announced by Clerk

Adequate notice has been given to the public and press on the date, time and place of this meeting, in accordance with P.L 1975, chapter 231, "open public meetings act."

ROLL CALL: Council Members

Mr. Wicki

Ms. Roche

Mr. Cavallo

Mr. Lewandowski

Mr. Andreuzzi

Mr. Cocuzza

Also Present:

Mayor Paul J. Smith, Jr.

John T. Lane, Jr., Borough Attorney

Robert M. Howard, Jr., Borough Administrator

Anne Marie Friscia, Borough Clerk

Carol Seney, Deputy Borough Clerk

APPROVAL OF MINUTES OF THE MEETING OF: December 21, 2017 Meeting & January 5, 2018 Reorganizational Meeting

Motion moved by Mr. Cocuzza, seconded by Mr. Lewandowski and approved by voice vote.

PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.:

1. Application for a volunteer Firefighter for Union Gardens Fire Company – Jesse R. Chandler, 920 Pine Street, Union Beach
2. Application for Vender Hawker License – Bills Hot Dogs – Currently located at Rt. 36 Car Wash.
3. Application for a Beachfront License – Janet Gallo, Yoga on the Beach – May – October.
4. Application for a Social Affairs Permit – American Legion March 3, 2018 – Comedy Night

Motion moved by Mr. Lewandowski, seconded by Mr. Cocuzza and approved by voice vote.

PUBLIC HEARINGS ON ORDINANCES AND OTHER PUBLIC HEARINGS, ETC.: (none)

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Cocuzza

Public Safety (PD) & Shared Services

Councilman Wicki

Finance, Personnel, Administration & Code Enforcement

Mr. Wicki discusses the Code Enforcement Report for the month of December:

COMPLAINTS

NUMBER OF NEW COMPLAINTS RECEIVED – 15
NUMBER OF LETTERS SENT OUT TO RESIDENTS – 405
NUMBER OF COMPLAINTS RESOLVED – 23
NUMBER OF O.P.R.A. REQUEST RESOLVED - 4

FORECLOSURE HOUSES

NUMBER OF STARTED FORECLOSURE - 120
NUMBER OF COMPLETED FORECLOSURES - 22

VACANT BUILDING REGISTRATIONS

TOTAL REGISTRATIONS THIS MONTH - 0-

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS MONTH – 1

\$50.00 x 1 = \$50.00

TOTAL FEES COLLECTED FROM T/L REGISTRATIONS – \$50.00

CERTIFICATES OF OCCUPANCY

TOTAL CERTIFICATES DONE THIS MONTH – 20

“CHANGE OF TITLE ONLY” – 6

\$100.00 x 6 = \$600.00

ONE FAMILY DWELLING – 13

\$100.00 x 13 = \$1,300.00

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 1

\$125.00 x 1 = \$125.00

TOTAL FEES COLLECTED FROM CO'S – \$2,025.00

COURT CASES

NUMBER OF COURT APPEARANCES – 1

COURT APPEARANCE FEES GENERATED BY THIS OFFICE – \$-0-

DEPARTMENT OF PUBLIC WORKS

NUMBER OF COMPLAINTS SENT TO DPW THIS MONTH - 1

NUMBER OF RESOLVED CASES FROM DPW THIS MONTH - 1

DPW WORK ORDERS FEES GENERATED BY THIS OFFICE - \$250.00

TOTAL FROM ALL SOURCES THIS MONTH - \$2,325.00

He states that also on tonight's Agenda we have the Resolution for the re-appointment of Mr. Joseph McGrath as our PT Deputy Code Enforcer. The Finance Committee are closing out our finances from 2017 and they are scheduling meetings to begin work on our 2018 Municipal Purposes Budget and he will update all as the process progresses.

Councilwoman Roche

Emergency Svs. (Fire, OEM) Library & American Legion

Ms. Roche reports from the Library that the January meeting was cancelled and the next meeting is scheduled for February 7th at 7 p.m. This meeting will include the election of officers.

OEM – there were no meetings during the months of November or December and the next meeting is scheduled For January 28, 2018 at 7 p.m. at Borough Hall.

Fire Department: The meeting times are changing from 6:45 to 7 p.m. but are still being held on the second Monday of the Month. The meetings will now be held at the White Company on Union Avenue. The last meeting included the election of officers. She will have more information to follow for the next meeting. Remember if you use electric heaters, please check the cords to see that they don't get hot. Don't use extension cords and never leave them unattended. Make sure you check your smoke alarms and your carbon monoxide alarms. It is very important.

Councilman Cavallo

Public Affairs, Seniors, Court & Special Grants

Mr. Cavallo reports from the Municipal Court for the Month of December:

Contempt, Fines and Costs \$10,917.70

Public Defender Fees \$0.0

POAA \$6.00

Senior's – The Seniors have started their meetings for this year and have made another nice donation to Faith Chapel's Food Pantry and the Food Pantry is open this Saturday from 9 – 1. The best news is that Gert Brunelli is back.

Councilman Lewandowski

Health, Education, Recreation & Drug Alliance

Mr. Lewandowski reports from the **Drug Alliance:** The Drug Alliance held their first meeting of the year. They had at least three new members show up so hopefully we get some more new members.

Board of Education: The BOE held their Reorganizational Meeting in January. They had three new members come aboard. March 13th is the BOE Budget Meeting where they adopt their budget and then April 24th will be the Public Hearing on the BOE Budget.

Board of Health: The Dog Licenses continue with the current count at 200.

Councilman Andreuzzi EMS, Public Works & Building and Grounds & Construction, Environmental

EMS Report for the month of December 2017:

33 Emergencies
1 Drill
133.3 Emergency Man Hours
48 Drill Hours
181.3 Total Man Hours

398.3 Total Man Hours for the Month of December

Responded to 402 of 431 Calls for a 93.3 response rate in Union Beach. Answered 85 calls for Mutual Aid. Total Calls for the Year 511. Total Man Hours Expended for the year 3,479.5 hours. Mr. Andreuzzi thanks our volunteers at the EMS for an outstanding job 24/7. Great job 93.3 %. He believes this is the highest since 2012.

Post Sandy Planning Committee: The Committee will reconvene by the end of the month, moving its focus from the Union Avenue (which will be welcoming several new businesses) to potentially updating a plan for Brook Avenue.

Building Department: Yearly Construction Report:

\$12,547,687 Total Value of New Construction for 2017
\$ 7,429,927 Total Value of Alterations for 2017
\$ 284,808 Permit Payments Received
\$ 41,537 Total Fees Received for Violations and Penalties
\$ 36,959 Total Zoning Payments Received in 2017
28 Total Demolished Homes 2017
20 Total Raised Homes in 2017
34 Total New Home Construction for 2017

Environmental: The Bayshore Watershed Council has begun its 2018 meeting cycle with its first meeting last Thursday at 8 p.m. in the Keyport Borough Hall. Monthly meetings will continue to be held there and all are invited and they start at 8 pm.

The Bayshore Regional Watershed activities will begin on March 24th with a clean-up at Compton's Creek in Port Monmouth from 10-11. Clean-up is scheduled here in Union Beach on September 27th at Conaskonk Point from 10-12 p.m. as well. He is endeavoring to work with Joe Reynolds and Fran Donnelly and a few others from the Watershed Council to make sure that we can get additional clean up dates for perhaps Brook Avenue as well as Flat Creek. Stay tuned..... as a very important and productive year is planned.

DPW: DPW continues to wind down from the holiday season, weather permitting. Thank you to the staff for the outstanding efforts to promote the holiday season throughout the Borough this past December. Christmas tree pick-ups continue until the end of January. Section B on Tuesdays, Section A on Wednesdays. With the recent record cold snap, we have been experiencing many water main breaks, so please notify the DPW and the Police Department should breaks be identified and the area can be properly treated and attended to. Pot holes and storm drain issues as well as garbage and recycling questions should be called directly to the DPW for prompt attention – 732 264-1133.

POINT OF ORDER: Mayor Smith announces that it is not that the water pipes are old, because the brand new street just completed this year on Bayview with brand new utilities had a water main break. Unfortunately, this happens.

Councilman Cocuzza Public Safety (PD) & Shared Services

Councilman Cocuzza updates the Mayor and Council on the **Police Department**. The two full-time Police Officers have begun attending the Academy and should be done by June. The two part-time Special Police Officers will begin the Academy later this month. The Police Chief also asked him to recognize Detective Gilkison, Detective Friscia, Detective Meany and Officer Deickmann who were recognized by the Chief and the Police Department earlier this week regarding an incident on New Year's Eve regarding an individual who fired a weapon into the air several times. The shooter was apprehended and they got the weapon from him. The Chief recognized these Officers for their exemplary efforts.

POINT OF ORDER: Mayor Smith announces that he has been told that the owners of the Harborside Restaurant purchase of Cervino's is still on-going at Cervino's on Union Avenue and there is a Restaurant in Marlboro who may be interested in the UB Social Location on Union Avenue. Mr. Spagnoulo from the Audience asks about the house on the premises of Cervino's. Mayor Smith announces that the plan is to take the house down. The Marlboro owner was asking about a specialty burger restaurant with a small bar, more restaurant – hopefully this will be successful.

MEETING OPEN FOR PUBLIC DISCUSSION:

Meeting opens for Public Discussion at 7:16 p.m.

Pete Petrocelli, 802 2nd Street, Union Beach: Asks Mayor and Council to consider 2nd, 3rd and 4th Streets for Residential Parking Only. He states that many people do not have driveways and parking was a problem last year as there were more cars than driveways. Mayor Smith instructs Councilman Cocuzza to ask Traffic Safety to look into the situation as the beachfront will be four times larger than it is now.

Mr. Joe Savvy presents Mayor and Council with steel from the World Trade Center. Mayor Smith thanks Mr. Savvy gives the steel to Councilman Andreuzzi to give to Steve Higgins, DPW Director to put in a prominent location.

With no one else appearing to be heard, Mayor Smith closes the Meeting for Public Discussion at **7:19 p.m.**

**NEW BUSINESS AND INTRODUCTION OF ORDINANCES:
Ordinance No. 2018-265:**

***AN ORDINANCE AMENDING AN ORDINANCE ENTITLED
"THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF UNION BEACH, 1980, CHAPTER VII – TRAFFIC"***

WHEREAS, this ordinance amends Schedule II "Parking Prohibited Certain Hours" under Section 7-3.4 of Chapter VII to include the following:

<u>Name of Street</u>	<u>Side</u>	<u>Hours</u>	<u>Location</u>
Morningside Avenue	North	Between 7:00 a.m. ad 4:00 p.m. During School Hours	First Parking Space West of Spruce Street and the entrance to student drop-off at Memorial School.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon its enactment.

RESOLUTION NO. 2018 - 35: AUTHORIZING INTRODUCTION ORDINANCE 2018-265 AND FURTHER AUTHORIZING CLERK TO ADVERTISE SAME IN ASBURY PARK PRESS FOR PUBLIC HEARING AND ADOPTION ON FEBRUARY 15, 2018.

Paper: The Asbury Park Press, Issue of February 6, 2018

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki			x			
Ms. Roche			x			
Mr. Cavallo			x			
Mr. Lewandowski		x	x			
Mr. Andreuzzi			x			
Mr. Cocuzza	x		x			

RESOLUTIONS:

Resolution No. 2018-36:

Authorizing Mayor to execute contracts with Professionals appointed at the Re-Organization meeting of the Governing Body held on January 5, 2018.

Be it Resolved by the Mayor and Council of the Borough of Union Beach; that in accordance with the appointment of the following professionals at the Re-Organization meeting of the Governing Body Held on January 5, 2018, that the Governing Body enter into Professional Contract Agreements for the year 2018, as follows:

Municipal Borough Attorney
Municipal Prosecutor
John T. Lane, Jr., Esq.
P.O. Box 1377, Wall, NJ 07719

Special Counsel
Patrick J. McNamara
Scarinci & Hollenbeck LLC
1100 Valley Brook Avenue
Lyndhurst, NJ 07071

Special Counsel
Special Legal Counsel/Tax Counsel – Commercial
Special Labor Counsel/Police
Bernard M. Reilly, LLC
90 Maple Avenue, Red Bank, NJ 07701

Bond Counsel
Peter Carton, Esq.
Gibbons P.C.
One Riverfront Plaza
Newark NJ 07101

Municipal Auditor:
Robert A. Hulsart, CPA/RMA
Firm: Robert A. Hulsart and Co.

2807 Hurley Pond Road, Wall, NJ

Financial Advisors
Joseph Faccione CPA/RMA
Andy Zabiega
Firm: Samuel Klein & Co.
550 Broad Street
Newark, NJ 07102

And;

Be it further Resolved, that the Mayor be and he is hereby authorized to execute said contracts, attested to by the Borough Clerk, on behalf of the Borough of Union Beach.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	X		X			
Ms. Roche			X			
Mr. Cavallo			X			
Mr. Lewandowski			X			
Mr. Andreuzzi			X			
Mr. Cocuzza		X	X			

Resolution No. 2018-37:

A RESOLUTION ACCEPTING THE DONATION OF ONE (1) GERMAN SHEPHERD DOG FROM THE PATROLMEN'S BENEVOLENT ASSOCIATION, LOCAL 291 FOR THE BOROUGH OF UNION BEACH POLICE DEPARTMENT K-9 UNIT

WHEREAS, The Patrolmen's Benevolent Association Local 291 ("PBA"), through the generous donations of private citizens, corporate sponsors, family and friends, have offered the Borough of Union Beach a dog suitable for employment in the K-9 Unit of the Borough of Union Beach Police Department; and

WHEREAS, the Governing Body has determined it to be in the best interests of the Borough of Union Beach to accept such dog;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Union Beach that this municipality is hereby authorized to accept the donation of the German Shepherd suitable for employment in the K-9 Unit of the Borough of Union Beach Police Department; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby further authorized to execute all necessary paperwork in connection with the acceptance of said donation as may be required; and

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Union Beach does hereby express on behalf of ourselves and the citizens of the Borough of Union Beach our sincere appreciation and thanks for this thoughtful donation.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki			X			
Ms. Roche			X			
Mr. Cavallo			X			
Mr. Lewandowski		X	X			
Mr. Andreuzzi			X			
Mr. Cocuzza	X		X			

Resolution No. 2018-38:

Authorizing signing of EMS Contract for the Year 2018

BE IT RESOLVED by Governing Body, that the Mayor is hereby authorized to sign an Annual Contract with The Union Beach Emergency Medical Services (EMS) for the year 2018 in the amount of \$40,000 plus \$2,000 uniform allowance.

BE IT FURTHER RESOLVED, that the Finance Office is hereby authorized to make payment to the Union Beach Emergency Services in the amount of \$40,000.00 plus \$2,000 uniform allowance.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki			X			
Ms. Roche			X			
Mr. Cavallo			X			
Mr. Lewandowski			X			
Mr. Andreuzzi	X		X			
Mr. Cocuzza		X	X			

Resolution No. 2018-39:

Resolution Authorizing Renewal of Appointment of Part Time Deputy to Code Enforcement Officer for period not to exceed one year commencing on January 19, 2018.

WHEREAS, the Borough of Union Beach is presently in need of a Part Time Deputy to the Code Enforcement Officer in the Code Enforcement Office; and,

WHEREAS, the Mayor and Council desire to appoint Joseph E. McGrath, Middletown, NJ as Deputy to the Code Enforcement Officer (part time) for the Borough of Union Beach, effective January 19, 2018 for a period not to exceed one year; and

WHEREAS, Mr. McGrath's salary for the position of Deputy to the Code Enforcement Officer (part time) is authorized in the Borough of Union Beach *salary ordinance*.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Union Beach, County of Monmouth, State of New Jersey, as follows:

1. That Joseph E. McGrath, 229 Seabreeze Avenue, P.O. Box 411, Middletown, NJ 07748 is hereby appointed as Deputy to the Code Enforcement Officer part time in the Code Enforcement Office, effective January 19, 2018 for a term not to exceed one year.
2. That Joseph E. McGrath shall be compensated with a salary in accordance with the Union Beach Salary Ordinance for a period not to exceed one year. There are no additional benefits associated with this position.

That a certified copy of this resolution be forwarded to Mr. Joseph E. McGrath, the Personnel Committee and the Finance Department.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	X		X			
Ms. Roche			X			
Mr. Cavallo			X			
Mr. Lewandowski			X			
Mr. Andreuzzi			X			
Mr. Cocuzza		X	X			

APPROVAL OF VOUCHERS, AND PAYMENT OF BILLS:

RESOLUTION NO. 2018-40:

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF UNION BEACH THAT THE FOLLOWING LISTED PURCHASE ORDERS AND VOUCHERS BE PAID TO THE PERSONS HEREINAFTER NAMED IN THE AMOUNT SET OPPOSITE THEIR NAMES AND ENDORSED AND APPROVED ON SAID PURCHASE ORDERS AND VOUCHERS, AND;

BE IT FURTHER RESOLVED THAT THE PROPER OFFICERS ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE AND ISSUE CHECKS OR WARRANTS FOR PAYMENT OF SAID PURCHASE ORDERS AND VOUCHERS, BUT ONLY WHEN AND IF CONDITIONS OF THE BOROUGH TREASURY PERMIT.

**ADD ON
PURCHASE ORDER**

18-00072	NEWSPAPER MEDIA	\$	36.92
18-00075	TREASURER,NJ	\$	8,244.00
18-00076	TREASURER,NJ	\$	225.00
18-00080	UB PAYROLL	\$	196,606.68
18-00081	JCP&L	\$	6,903.96
18-00082	TREASURER,NJ	\$	6,840.15
18-00083	TREASURER,NJ	\$	68.72
18-00084	ASSOC.HUMANE	\$	941.00
18-00085	BORO OF UNION BEACH	\$	4,486.27
GRAND TOTALS		\$	224,352.70

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
17-01265	10/25/17	ORIENTAL	ORIENTAL TRADING COMPANY	Plush Long Arm Holiday Charact.	Open	53.97	0.00
17-01346	11/09/17	MAACO	MAACO	Paint Car 9 Black and White	Open	1,400.00	0.00
17-01411	11/30/17	FASTCOPY	FAST COPY	Winter Newsletter 2017	Open	856.00	0.00
17-01425	12/04/17	ALLCLEAN	ALL CLEAN JANITORIAL	Paper Products	Open	884.44	0.00
17-01431	12/05/17	MAZMULCH	MAZZA MULCH	Recycling of Leaves	Open	60.00	0.00
17-01449	12/06/17	NAYLORS	NAYLORS AUTO PARTS	Shop Supplies	Open	88.97	0.00
17-01450	12/06/17	AK EQUIP	A&K EQUIPMENT	Snow Plow Parts	Open	194.24	0.00
17-01453	12/06/17	LUMBER	LUMBER SUPER MART	Brown Mulch for Christmas Tree	Open	20.00	0.00
17-01454	12/06/17	HOSHESHOP	The Hose Shop	Hoses and Parts for Truck #21	Open	707.36	0.00
17-01459	12/12/17	MAZMULCH	MAZZA MULCH	Recycling Leaves	Open	200.00	0.00
17-01460	12/12/17	CAMERONS	CAMERONS FLORIST	Arrangement Gert Brunelli	Open	82.00	0.00
17-01461	12/12/17	AK EQUIP	A&K EQUIPMENT	Cylinder	Open	76.03	0.00
17-01470	12/12/17	TOMSFORD	TOM'S FORD	Parts for Truck #20	Open	187.19	0.00
17-01477	12/13/17	COUNTY 1	COUNTY OF MONMOUTH	Brine for Roads	Open	81.00	0.00
17-01485	12/14/17	SEABOARD	SEABOARD WELDING SUPPLY, INC	Monthly Rental of Gases	Open	118.75	0.00
17-01487	12/14/17	HOMEDEPO	HOME DEPOT	20V Batteries	Open	99.00	0.00
17-01488	12/14/17	TOMSFORD	TOM'S FORD	Filters	Open	139.92	0.00
17-01489	12/14/17	HOUGH	Hough Petroleum	55-Gal Drum Super Duty 15w40	Open	485.85	0.00
17-01494	12/19/17	ADVANCE	ADVANCE AUTO PARTS	Parts for Mack Truck #11	Open	62.49	0.00
17-01499	12/19/17	CUSTOM	CUSTOM BANDAG	Emerg Tire for Backhoe	Open	334.61	0.00
17-01508	12/19/17	HOMEDEPO	HOME DEPOT	Supplies for PD Frame	Open	106.39	0.00
17-01509	12/19/17	AK EQUIP	A&K EQUIPMENT	Shields for Truck #22	Open	62.40	0.00
17-01514	12/21/17	ADVANCE	ADVANCE AUTO PARTS	Items for Goose Patrol	Open	35.77	0.00
17-01515	12/21/17	HOMEDEPO	HOME DEPOT	Frame for Police Dept	Open	91.63	0.00
17-01518	12/22/17	BATTERY	Batteriesplus	Ipap Repair	Open	139.99	0.00
17-01519	12/29/17	ADVANCE	ADVANCE AUTO PARTS	5-Bay Electrical	Open	36.97	0.00
17-01521	12/29/17	LIFESAVE	LIFESAVERS, INC	Defibrillation Pads	Open	138.88	0.00
17-01523	12/29/17	SCARINCI	SCARINCI HOLLENBECK	Special Counsel-var Muni Matte	Open	1,148.00	0.00
17-01524	12/29/17	SICKLES	Patricia Sickles	Court Sessions December 2017	Open	150.00	0.00
17-01527	12/29/17	CRANEY	Craneys Interpreting Services	Interpreting Services	Open	325.00	0.00
17-01528	12/29/17	EZPASSNY	EZ PASS NEW YORK	EZ Pass Violation	Open	92.00	0.00
17-01533	12/29/17	HOMEDEPO	HOME DEPOT	Frame for Police Department	Open	38.21	0.00
17-01534	12/29/17	ADVANCE	ADVANCE AUTO PARTS	Parts for Truck #7	Open	87.40	0.00
17-01536	12/29/17	LOWES	LOWE'S	Hanging Frames at PD	Open	21.37	0.00
17-01539	12/29/17	BARRESI	John Barresi	Uniform Allowance - Barresi	Open	30.32	0.00
17-01542	12/29/17	TRADEHUT	TRADING HUT ARMY & NAVY	Uniform Allowance - Brown	Open	59.99	0.00
18-00001	01/02/18	DTC	DEPOSITORY TRUST COMPANY	Interest Payment on Bonds	Open	28,850.00	0.00
18-00002	01/03/18	1-UB BOE	UNION BEACH BOARD OF EDUCATION	School Tax Levy	Open	63,711.51	0.00
18-00003	01/03/18	ECN	ONSOLVE LLC	Code Red 1/6/2018 to 1/5/2019	Open	6,010.00	0.00
18-00004	01/03/18	UNUM	UNUM LIFE INSURANCE CO. OF AMER	Unum Insurance	Open	635.60	0.00
18-00005	01/03/18	GOVPILOT	GOVPILOT, LLC	GovPilot Maintenance 2018	Open	5,000.00	0.00
18-00006	01/03/18	MONJIF	MONMOUTH MUNICIPAL J.I.F.	MON.MUNIC. JOINT INSURANCE FUND	Open	187,103.08	0.00
18-00007	01/03/18	BRSA	BAYSHORE REGIONAL SEWERAGE	Bayshore Regional Sewerage	Open	188,162.64	0.00
18-00008	01/03/18	ZUMA	ZUMU SOFTWARE	Website Hosting Fee 2018	Open	1,600.00	0.00
18-00010	01/05/18	NJHEALTH	TREASURER, STATE OF NJ	JANUARY 2018 INSURANCE PREMIUM	Open	59,206.96	0.00
18-00011	01/08/18	MAIL FIN	MAIL FINANCE	Lease Postage Machine	Open	537.69	0.00
18-00012	01/08/18	CAVANAU	CAVANAU'S INC.	Pest Control Public Works	Open	50.00	0.00
18-00013	01/08/18	DELTA	DELTA DENTAL		Open	2,678.55	0.00
18-00014	01/08/18	EXXON	WEX BANK	Gasoline	Open	483.48	0.00
18-00015	01/08/18	VERIZON	VERIZON	Fire Alarms	Open	46.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00016	01/08/18	VITEL	VITEL GLOBAL COMMUNICATIONS	Telephone Construction	Open	312.29	0.00
18-00017	01/08/18	AT&T MOBIL	AT&T MOBILITY	IPAD Code Enforcement	Open	51.25	0.00
18-00018	01/08/18	NJNGJ	NEW JERSEY NATURAL GAS	Heating Charges	Open	2,917.59	0.00
18-00019	01/08/18	VERIZON3	VERIZON	Cell Phone/MOT Charges	Open	553.68	0.00
18-00020	01/08/18	RICOH2	RICOH USA, INC.	Copier Lease	Open	715.24	0.00
18-00021	01/08/18	DENOTA	RICK J. DENOTA, ESQ.	Planning Board Atty January	Open	833.33	0.00
18-00022	01/08/18	ETUBERI	Edward M. Tuberton	Sewer System Collect. Operator	Open	250.00	0.00
18-00023	01/08/18	1-UB BOE	UNION BEACH BOARD OF EDUCATION	School Tax Levy January 2018	Open	552,390.42	0.00
18-00024	01/08/18	ASCAP	ASCAP	Ascaph License	Open	348.00	0.00
18-00025	01/08/18	YELENOCK	JANETTE YELENCK	Municipal Court Dec. 2017	Open	100.00	0.00
18-00026	01/08/18	GOLDSTEI	The Goldstein Partnership	Architect Fees December 2017	Open	18,658.50	0.00
18-00028	01/09/18	EMERREPT	EMERREPT	EMS Emergency Software	Open	1,420.00	0.00
18-00029	01/09/18	ALLCOVER	ALL COVERED	IT Monthly Service	Open	387.50	0.00
18-00030	01/09/18	NETCARR	NetCarrier Telecom, Inc.	Telephone Services	Open	1,184.64	0.00
18-00031	01/09/18	SPRINT	SPRINT	Cell Phone Charges	Open	1,333.98	0.00
18-00032	01/09/18	NJCM	NJCM	2018 NJCM MAYOR DUES	Open	395.00	0.00
18-00033	01/09/18	IAEI	INTERNA. ASSOC. ELECTIC INSPECTS	Electrical Inspect. Membership	Open	120.00	0.00
18-00034	01/09/18	EDMUNDS	EDMUNDS & ASSOCIATES	Edmunds Maint. Agreement 2018	Open	11,174.00	0.00
18-00035	01/09/18	CTYCLERK	Office of the County Clerk	Muni. Lis Pendens 2017121186	Open	8.00	0.00
18-00036	01/09/18	TREASURER	TREASURER, COUNTY OF MONMOUTH	Transportation County	Open	858.00	0.00
18-00037	01/09/18	LANE	JOHN T. LANE, JR., ESQ.	Abandoned Homes 717 Lorillard	Open	210.00	0.00
18-00038	01/09/18	LANE	JOHN T. LANE, JR., ESQ.	Municipal Attorney Legal Fees	Open	3,374.50	0.00
18-00039	01/09/18	NJDMV	NJ MOTOR VEHICLE COMMISSION	Police Dept. Plates	Open	120.00	0.00
18-00045	01/09/18	NJLEAGUE	NJ League of Municipalities	NJLM 2018 Membership Dues	Open	630.00	0.00
18-00046	01/09/18	TRADEHUT	TRADING HUT ARMY & NAVY	2018 Uniforms - Pumarejo	Open	445.92	0.00
18-00047	01/09/18	TRADEHUT	TRADING HUT ARMY & NAVY	2018 Uniforms - Miller	Open	594.91	0.00
18-00048	01/09/18	AWARDS	AWARDS UNLIMITED	plaques	Open	374.40	0.00
18-00049	01/09/18	FASTCOPY	FAST COPY	85 Eagle Plaque P. Kimler	Open	40.00	0.00
18-00050	01/09/18	ASBURY	ASBURY PARK PRESS	AD#00026294 Contract Change	Open	54.25	0.00
18-00052	01/09/18	FASTCOPY	FAST COPY	School Resource Forms	Open	85.00	0.00
18-00053	01/09/18	UBSENTER	UNION BEACH SENIOR CITIZENS	Annual Contribution 2018	Open	850.00	0.00
18-00054	01/09/18	STAPLEAD	STAPLES ADVANTAGE	Office Supplies	Open	1,743.01	0.00
18-00055	01/09/18	BOB UNI	BOBS UNIFORM SHOP, INC.	ID Case Police	Open	39.90	0.00
18-00056	01/10/18	CONSTELL	Constellation Newenergy, Inc.	Electricity	Open	803.27	0.00
18-00057	01/10/18	MC911	Monmouth County Treasurer	Mon. Cty Shared Services 911	Open	8,966.55	0.00
18-00059	01/10/18	TM ASSOC	T & M ASSOCIATES	Engineering	Open	29,751.98	0.00
18-00060	01/10/18	MS WASTE	M&S WASTE SERVICES	Trash	Open	37,507.60	0.00
18-00065	01/10/18	SUPERIOR	Superior Court of New Jersey	Aquisition of 634 Poole Ave	Open	85,000.00	0.00
18-00066	01/11/18	HOWARD	Robert M. Howard, Jr.	Expense 4th Quarter 2017	Open	138.47	0.00
18-00067	01/11/18	CABLE	Cablevision	online Cameras Boosts	Open	1,075.64	0.00
18-00068	01/11/18	OPTIMUM	CABLEVISION OF RARITAN VALLEY	Internet/TV	Open	54.02	0.00
18-00069	01/11/18	WATER585	NEW JERSEY AMERICAN WATER	Hydrants/Irrigation	Open	10,758.57	0.00
18-00072	01/12/18	GREATER	Newspaper Media Group	Contract exceeding 20%	Open	36.92	0.00
18-00075	01/12/18	NJ-DCA	Treasurer, State of New Jersey	DCA Fees Oct. to Dec. 2017	Open	8,244.00	0.00
18-00076	01/12/18	NJMARRIG	TREASURER STATE OF NEW JERSEY	Marriage/Civil Union License	Open	225.00	0.00
18-00080	01/16/18	UBPAY	UNION BEACH PAYROLL ACCOUNT	Payroll Ending 1-12-18	Open	196,606.68	0.00
18-00081	01/16/18	JCP&L	JCP&L	Electricity	Open	6,903.96	0.00
18-00082	01/16/18	DEP NJ	TREASURER STATE OF NJ	Scholer Park Development	Open	6,840.15	0.00
18-00083	01/16/18	NJ LABOR	STATE OF NEW JERSEY	SUI Charges 2015	Open	68.72	0.00
18-00084	01/16/18	HUMANESO	ASSOCIATED HUMANE SOCIETY INC.	Animal Control Services Dec 17	Open	941.00	0.00
18-00085	01/16/18	UBBORO	Borough of Union Beach		Open	3,451.65	0.00

Total Purchase Orders: 101 Total P.O. Line Items: 0 Total List Amount: 1,552,719.64 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND:	7-01	14,036.72	0.00	14,036.72	0.00	0.00	14,036.72
CURRENT FUND:	8-01	590,594.84	0.00	590,594.84	0.00	137,159.67	727,754.51
SEWER UTILITY:	8-07	194,826.48	0.00	194,826.48	0.00	0.00	194,826.48
	Year Total:	785,421.32	0.00	785,421.32	0.00	137,159.67	922,580.99
CURRENT FUND:	N-01	616,101.93	0.00	616,101.93	0.00	0.00	616,101.93
Total of All Funds:		1,415,559.97	0.00	1,415,559.97	0.00	137,159.67	1,552,719.64

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	x		x			
Ms. Roche			x			
Mr. Cavallo			x			
Mr. Lewandowski			x			
Mr. Andreuzzi			x			
Mr. Cocuzza		x	x			

*Councilman Lewandowski abstains on all Fire Department Vouchers/Purchase Orders.

**Councilman Cocuzza abstains on all Board of Education and Monmouth County Vouchers/Purchase Orders.

ADJOURNMENT: Motion moved by Councilman Wicki, seconded by Councilwoman Roche and approved by unanimous Voice Vote. 7:22 P.M.

Respectfully Submitted By:


Anne Marie Friscia