

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS MONTH – 5

\$50.00 x 5 = \$250.00

TOTAL FEES COLLECTED FROM T/L REGISTRATIONS – \$250.00

CERTIFICATES OF OCCUPANCY

TOTAL CERTIFICATES DONE THIS MONTH – 16

“CHANGE OF TITLE ONLY” – 4

\$100.00 x 4 = \$400.00

ONE FAMILY DWELLING – 10

\$100.00 x 10 = \$1,000.00

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 2

\$125.00 x 2 = \$250.00

THIRD INSPECTIONS PERFORMED - 2

\$50.00 x 2 = \$100.00

TOTAL FEES COLLECTED FROM CO'S – \$1,650.00

COURT CASES

NUMBER OF COURT APPEARANCES – 6

DEPARTMENT OF PUBLIC WORKS

NUMBER OF COMPLAINTS SENT TO DPW THIS MONTH - 16

NUMBER OF RESOLVED CASES FROM DPW THIS MONTH - 15

TOTAL FROM ALL SOURCES THIS MONTH - \$3,400.00

Finance Committee: Mr. Wicki gives updates regarding some of the projects and items which we included in our 2018 Municipal Budget. Some of these projects now as we enter into the Fall Season are winding down. Some of them are completed and some of them are close to completion.

The Reconstruction of Arlington and Newark Avenues and Bank Street – Completed.
Ash and State Street Projects are close to beginning. They should be started by the end of this month. There was a late start on these because we try to tie them in to our Community Development Block Grant Program (CDBG) of St. James Avenue however that money will not be released till later and we are going to push that project off until the Spring. So, Ash and State Street will be completed this year.

Scholer Park Improvements (which were budgeted) are on-going. The bleachers were installed and the canopies for the Little League players will be installed in October and we will do the softball fields next year.

Again, a lot of the budgeted items to make improvements to the Borough are being completed at this time.

There are two Resolutions on the Agenda tonight that are very much related. There is the Commodity Resale Agreement and The Municipal Assistance and Shared Services Agreement. Both with Monmouth County. These are Agreements which allow us to get supplies for the Borough at a reduced rate because we are part of Monmouth County and they buy in greater quantities so we get financial benefits by being part of these agreements. The Commodities Agreement is for five (5) years and the Shared Services if for ten (10) years. This gives us fuel and gasoline for our DPW vehicles, our snow removal chemicals – that type of items. It is really helpful to us and saves us a lot of money.

Also tonight, we will be awarding the project for the demolition of 634 Poole Avenue, next door. This is part of our Borough expansion project. Once that building is demolished, we will begin cleaning up that whole area.

Councilwoman Roche

Fire Department Report – August 2018:

7 First Responder Medical Assistance to EMS Calls

1 Structure Fire

1 Electrical Fire

2 Carbon Monoxide with C/O Alarm Calls

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

- 5 Activated Fire Alarm Calls
- 5 Motor Vehicle Crashes
- 1 Mutual Aid Response
- 1 Weather Related Incident – Flooding Rescue
- 2 Gas Leaks
- 1 Open Burn
- 1 Dumpster Fire

Volunteer man hours for incident response for the month equated to 191 hours. There was no training for the month of August. They will continue their training next month. They have training scheduled for December.

Union Beach Library:

The Union Beach Library Association meets on the first Tuesday of every month if anyone is interested in joining the Association. They have gaming clubs and Wednesdays from 4 p.m. until 5:30 p.m. They play Playstation, Wii and games like that. All ages are welcome. The Thanksgiving pie sale will be on Tuesday, November 20th from 4-7 pm. Please try to support their fundraiser. There are two special events for the holidays. The visit with Santa will be a Hog Warts Harry Potter theme. It should be lots of fun for the kids and there will be a Harry Potter movie after the kids see Santa. On Saturday the 22nd of September there is a scarecrow making contest which went over pretty well last year. We take the scarecrows and put them at the beachfront for Union Beach Day on the 13th of October. There is free family bingo at the Library on December 14th. This will be a special Holiday Candlelight Bingo Event. The Book Club will be held on the last Thursday of each month at 6:30.

Bayshore Family Success Center which operates out of the Library have free homework help and tutoring on Saturdays from 10 a.m. to 12 noon. The sessions begin on October 20th. If anyone knows of any students that need help, it is a great place for them to go and it is free.

OEM – there was no OEM meeting this past month. The next meeting is scheduled for next week.

Union Beach Day: Planning is coming along well. A lot of people have now signed up as we are getting to the cut off point. The Monmouth County Sherriff's Office is bringing their Hope One Mobile Outreach Unit to our event. The Sherriff always supports everything we do with everything they have. This is a heroine an opiate prevention initiative throughout the State. If you get a chance come on down to the Beachfront. It will be very educational.

Councilman Cavallo

Public Affairs, Seniors, Court & Special Grants

Court Report – August:

- Fines and Costs \$11,743.22
- Public Defender Fees \$230.00
- POAA \$22.00

Seniors:

Our Senior's had a party a few weeks ago catered by Broad Street Diner. All was wonderful. They made another food donation to Faith Chapel. The Pantry was opened and served almost 150 people last Saturday.

Medical Cannabis Update: In July Governor Murphy called for doubling of New Jersey's Medical Marijuana from 6 providers to 12 providers. The Health Department received 146 applications for the 6 spots which will be chosen by the end of the year. This goes to show that everyone is trying to jump on this. It was a very difficult application to fill out. Last week the Department of Health notified the 6 existing treatment centers that New Jersey would now allow the sale of Cannabis vaporable concentrates through the state's medical program. The medical program has grown to more than 30,000 patients, up from just 16,000 when the Governor took office in the beginning of the year. The latest draft of the adult use bill has been released. It is not official as there are a few points that need to be refined. The main one is how to tax it. The current bill starts at 10% and increases yearly by 5%, 15%, 20% and 25% after the fourth year. Our Governor is in favor of starting out at 25% from day one. He was able to get a copy of the 121 page proposed Bill and he is sure it will be refined, as it seems to have holes and contradict itself. He will be attending an all day seminar on October 24th and hopefully more questions will be answered by then.

Councilman Lewandowski

Health, Education, Recreation & Drug Alliance

Board of Health:

The Rabies Clinic will be held on November 10th from 10-noon at the Public Works Yard. Registration for Dogs for 2019 will begin in November-December.

The Flu Clinic will be held on October 9th at Borough Hall from 11 am – noon. Medicare cards will be accepted only.

Recreation: Recreation will be showing the movie Grease for the 40th anniversary. It will be shown on October 5th at 7:30 pm (moved from September 28th due to weather) at Scholer Park. Recreation Commission is also working on UB Day and Christmas events coming up. Please check website for further info.

Board of Education: There are only two people that filed for the three open seats for election. They are Geri Ryan and Virginia Scoletto. The third seat will probably be a write-in candidate. They received \$135,000.00 in extraordinary aid. This is approximately \$12,000 lower than last year's aid received. They adopted two programs that he found interesting. One is from the Lion's club where they offer free vision screening for pre-K, Kindergarten students and students with disabilities. The other program is through Lens Crafters in Holmdel which is a sight program where they offer 25 children free eye glasses through this program.

Assemblywoman Handlin has submitted a letter to Monmouth County in support of our 2018 Open Space Grant program that we applied for.

Councilman Andreuzzi:

EMS, Public Works & Building and Grounds & Construction

EMS Report – August 2018:

65 Total Emergencies
 256.5 Emergency Man Hours
 67.5 Maintenance and Administrative
 324 Total Man Hours

The EMS responded to 321 of 332 calls which is a 97% response rate which he believes is the best of the year so far. They answered 140 calls for Mutual Aid for a total of 472 calls for the year. Total Man Hours for the year 2,876.4 hours. They have two new EMT's and two new members. Congratulations to them. EMS is accepting new members every month. Please call 732 264-0275 for anyone wishing to join.

Post Sandy Planning Committee: The Committee continues to work with potential developers for the car wash property on Route 36 and will be working with T&M to recommend amendments to that redevelopment plan as required. The Committee is also working with the developer of the Brook Avenue project in an effort to modify the conceptual plans that have been submitted.

Building and Construction Department – August 2018 Report:

1.) Total Est. Cost of construction since Sandy Storm:	\$. 164,760,850.00
2.) Permit payment received in August:	\$. 14,991.00
3.) Zoning payments received in August:	\$. 2,150.00
4.) Permits fees Waived since Storm:	\$. 69,662.00
5.) Homes Demoed since Sandy Storm:	395
6.) Homes raised since Sandy Storm:	329
7.) New Home construction since Sandy Storm:	315
8.) Visitors in August:	264
9.) Estimated average daily Phone calls for August:	38
10.) OPRA request for August:	28

Environmental: Volunteers are needed this Saturday at Union Beach Beachfront Clean Up focusing on Conaskonk Point from 10-12. The meeting location is at the intersection of Front and Dock Street at the Parking Lot. We have been asking for several years to have the Bayshore Watershed Council come to Union Beach for a project. We are encouraging students to drop by and lend a hand. More information can be found on the Borough's Website. The Watershed Council meets monthly at Keyport Borough Hall on the 2nd Thursday of each month at 8 p.m. Everyone is welcome. The more people we have show up at events and clean-ups in Union Beach, the more the Bayshore Regional Watershed Council will come back and do some more clean ups where we ask them to do them. He feels it is beneficial for us.

DPW: Our Department of Public Works continues with the on-going duties of street sweeping, park maintenance, catch basin cleaning and pot hole repairs. With the onset of the high winds and wet weather just prior to 9/11, the Department set up protective berms at strategic points along the beachfront and they are continuing to clean up the blown sand and residuals that you see there now. Suburban and Roselle have taken over the trash, recycling and bulk removal and while the issues have been minimal, the problems should be reported to the DPW as soon as possible. Every attempt, including code red announcements, have been made to remind our residents and businesses that plastic bags cannot be used when disposing of the co-mingled recycling. Residents have been calling in to say that their recycling has not been picked up, but it is because there is plastic bags being used.

Clean Communities Day is September 29th. Registration is on-going. Contact Mary Mancini at 732 264-1133 to register. Individual or group registration is acceptable

Councilman Cocuzza

Public Safety (PD) & Shared Services

Police Report: August – September 2018: The Police Department now has remote capability of the new school security system, CCTV security system. They were provided a portable laptop that will remain secure within the Police Department. Security safeguards have been implemented. The CCTV security system is the system of cameras in the school hallways, drills with the OEM, Police, Fire and First Aid. Should the school every be breached, they can use the portable computer to access the cameras to see what is going on at the school. They have run a few drills with this already. The school had spent some money to update that system this year and provided the laptop to us. We thank them for that.

Police Department is continuing to work with Sgt. John Demelio in reference to the State Chiefs of Police Association Accreditation, implementation of policies will continue as they continue to work towards getting the Accreditation. The Police Department has re-launched its Facebook Page with a comprehensive Department Social Media Policy. The interaction with the Residents has been significant and reassuring. The Department's vision is on point. So far they have roughly about 1,000 followers. It is a positive tool to use to get information out to the residents regarding street closings and other things that are going on. People seem to be responding to that very quickly. It allows for a back and forth between the residents and the Police Department through a social media setting. The Street Smart Campaign has begun. Signs have been acquired and will be placed throughout town at numerous intersections. Booklets will be distributed to residents which are going to offer pedestrian safety tips. You may see some of the signs that are placed on poles around town, put your phone down while driving, etc. The Police Department received a donation from Rite Aid Pharmaceutical of a drop box which was placed in the main entrance of Police Head Quarters for drop off of any old medications legally. They ask that residents do not dispose of such medicines down the toilet. Peel the label off and drop it in the box and it will be disposed of legally. The Police Department has joined in partnership with McDonalds to stress the importance of bicycle helmet safety. McDonalds has generously provided coupons to be disbursed to children that they see on bikes, scooters, skate boards, etc. wearing a helmet. They are trying to promote helmet safety for the children and the children will be rewarded with a treat if spotted wearing a helmet.

Letters of appreciation have been received from both the Aberdeen and Keyport Police Departments to the Union Beach Police Department for assisting Aberdeen Police Department with the death of a former Chief. Union Beach Police Department covered the Keyport during the hours of a large investigation last month.

Police Department assisted in life-saving rescue of a swimmer off the Henry Hudson Trail. Patrolman Joseph Russo assisted the distressed swimmer with the assistance of Patrolman Kilely and Patrolman Marvel from the Hazlet Police Department. Sadly two individuals were lost prior to Police arrival. The Union Beach Police Department dispatched their Marine Unit, their drone unit was there but was not used as Monmouth County had their drone unit in use in response to the call. Our thoughts and prayers go out to the family and friends of the two individuals that were lost in trying to save others.

Patrolman Matt Gajewski has successfully passed the requirements to become a MOCERT Member for the Patrol calls.

Calls for service 1,119
Traffic stops 464
Arrest Warrants 15
Traffic Summonses 450
Motor Vehicle Accidents 6

Traffic Safety Report to be submitted by Mr. Cocuzza to Clerk.

Union Beach Soccer Association submitted a letter in support of our Open Space Grant which he turned over to the Engineer.

MEETING OPEN FOR PUBLIC DISCUSSION: September 20, 2018 Meeting

Meeting opens for Public Discussion at 7:28 p.m.

With no one appearing, Mayor Smith closes the Meeting to Public Discussion at 7:28 p.m.

NEW BUSINESS AND INTRODUCTION OF ORDINANCES:

ORDINANCES: Meeting of September 20, 2018 (NONE)

RESOLUTIONS: Meeting of September 20, 2018

Resolution No. 2018-152:

Authorizing the appointment of two (2) crossing Guards

Whereas, the Borough of Union Beach is presently in need of two (2) Crossing Guards on a part time basis, due to resignations; and

Whereas, a letter dated September 5, 2018 has been received requesting such appointments be filled;

Now, therefore be it resolved by the Governing Body of the Borough of Union Beach in accordance with the recommendations of the Chief of Police, Michael J. Woodrow that the Governing Body of the Borough of Union Beach hereby authorizes the appointment of the following named person(s) as Crossing Guards (part-time). Effective as of September 3, 2018, not to exceed one year at a salary set forth in the 2018 Salary Ordinance as follows:

Michael Thomas Rapcavage, 502 Seagate Avenue

Laura Jean Weberlist, 526 Park Avenue

	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 2018-147:

Resolution Authorizing Submission of Grant Application and executing a grant contract with the New Jersey Department of Transportation for the Reconstruction of Ocean Avenue Project from Columbia Avenue to Lorillard Avenue

NOW, THEREFORE, BE IT RESOLVED that Council of Union Beach formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as Union Beach Borough Reconstruction of Ocean Avenue from Columbia Avenue to Lorillard Avenue Project to the New Jersey Department of Transportation on behalf of the Borough of Union Beach.

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

	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 2018-148: Bid Award- 634 Poole Avenue

Whereas, three (3) bids were received and opened in public on Tuesday, September 11, 2018 at 10 a.m. at the Municipal Building, 650 Poole Avenue, Union Beach, New Jersey, for the project "Demolition 634 Poole Avenue, Union Beach", and;

Whereas, in letter dated September 11, 2018 from the Borough Engineer, Edward G. Broberg P.E. of T&M Associates, Middletown, New Jersey 07748 recommending award of bid to the low bidder Aurora Environmental Inc., 1102 Union Avenue, Union Beach, NJ 07735 (low bidder) as follows:

<u>BIDDER:</u>	<u>TOTAL</u>
Aurora Environmental, Inc. 1102 Union Avenue Union Beach, NJ 07735	\$10,740.00

Now, Therefore, be it Resolved, by the Mayor and Council of the Borough of Union Beach, that the contract for the project "Demolition 634 Poole Avenue, Union Beach" be awarded to Aurora Environmental, Inc., 1102 Union

Avenue, Union Beach, NJ 07735 on their low base bid of \$10,740.00 for the project, "Demolition 634 Poole Avenue, Union Beach" in accordance with the recommendations of the Borough Engineer, Edward G. Broberg, P.E. of T&M Associates, Middletown, New Jersey, and:

Be it Further Resolved, that said award be subject to funds being available; the approval of the Borough Attorney, John T. Lane, Jr., Esq., and the New Jersey Dept. of Labor, Office of Wage and Hour Compliance.

Be it also resolved, that the Mayor is authorized to sign said contract on behalf of the Governing Body of the Borough of Union Beach and Clerk is hereby authorized to attest to same.

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

Resolution No. 2018 - 149:

Authorizing the Execution of a Commodity Resale Agreement with the County of Monmouth

WHEREAS, N.J.A.C. 5:34-7.15 authorizes local contracting units to enter into Commodity Resale Agreements for the purchase of certain commodities from other contracting units; and

WHEREAS, the County of Monmouth has authorized the creation of the Monmouth County Commodity Resale System; and

WHEREAS, it would be in the best interest of this Municipality to become a member of the Monmouth County Commodity Resale System.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Union Beach that the Mayor and Municipal Clerk are hereby authorized to execute the attached Commodity Resale Agreement with the County of Monmouth.

BE IT FURTHER RESOLVED that the Municipal Clerk forward a certified copy of this resolution, along with the executed Commodity Resale Agreement to the Clerk of the Board of Chosen Freeholders, County of Monmouth, Hall of Records, 1 E. Main Street, Freehold, New Jersey 07728.

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

Resolution No. 2018 - 150:

Authorizing the Execution of a Municipal Assistance/Shared Services Agreement with the County of Monmouth

WHEREAS, the New Jersey Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) authorizes Local Government Entities such as this Municipality to enter into Municipal Assistance/Shared Services Agreements with other local units; and

WHEREAS, the County of Monmouth, a local unit, has offered to provide Municipal Assistance / Shared Services to this Municipality; and

WHEREAS, it is in the best interest of this Municipality to enter into the proposed municipal Assistance / Shared Services Agreement with the County of Monmouth.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Union Beach that the Mayor and Municipal Clerk are hereby authorized to execute the attached Municipal Assistance / Shared Services Agreement with the County of Monmouth.

BE IT FURTHER RESOLVED that the Municipal Clerk forward a certified copy of this resolution, along with the executed Municipal Assistance / Shared Services Agreement to the Clerk of the Board of Chosen Freeholders, County of Monmouth, Hall of Records, 1 E. Main Street, Freehold, New Jersey 07728.

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

APPROVAL OF VOUCHERS AND PAYMENT OF BILLS:
RESOLUTION NO. 2018-151:

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.

ESCROW PLANNING BOARD

	176 SCARINCI & HOLLENBECK	\$	32.00
	177 SCARINCI & HOLLENBECK	\$	48.00
	178 SCARINCI & HOLLENBECK	\$	368.00
	179 SCARINCI & HOLLENBECK	\$	240.00
	181 T&M ASSOCIATES	\$	60.00
	182 T&M ASSOCIATES	\$	450.00
	183 T&M ASSOCIATES	\$	170.00
	184 T&M ASSOCIATES	\$	467.50
TOTALS		\$	1,835.50

LEADS

	174 JCM ASSOCIATES	\$	164.05
TOTALS		\$	164.05

UNION BEACH DAY

	180 MCGINNIS PRINTING	\$	400.00
TOTALS		\$	400.00

PURCHASE ORDER

ADD ON
POLICE

18-00139	SIG SAUER INC.	\$	3,038.00
18-01080	BLUE WAVE AUTO	\$	106.95
18-01139	TOM'S FORD	\$	177.33
18-01140	STRAUB MOTORS	\$	59.95
18-01141	BOB'S UNIFORM	\$	379.00
18-01142	TOM'S FORD	\$	215.86
18-01144	ADVANCE AUTO PARTS	\$	41.47
18-01145	LANIGAN	\$	24.95
18-01146	TOM'S FORD	\$	20.79
18-01147	KALDOR EMER.LIGHTNING	\$	868.00

TOTAL \$ **4,932.30**

ADMINISTRATION

18-01121	GRAMCO	\$	67.66
18-01130	VISUAL COMPUTER	\$	411.67
18-01175	CABLEVISION	\$	1,075.28
18-01183	STAPLES ADVANTAGE	\$	825.38
18-01186	ASBURY PARK PRESS	\$	107.60
18-01195	NJ LEAGUE MUNICIPALITY	\$	140.00

TOTAL \$ **2,627.59**

PAYROLL

18-01185	UNION BEACH PAYROLL	\$	178,754.17
TOTAL		\$	178,754.17

INSURANCE

18-01192	UNUM LIFE INSURANCE	\$	715.05
TOTAL		\$	715.05

COURT

18-01121	GRAMCO	\$	65.67
TOTAL		\$	65.67

PLANNING BOARD

18-01121	GRAMCO	\$	65.67
TOTAL		\$	65.67

PUBLIC WORKS

18-01182	SUBURBAN DISPOSAL	\$	43,860.48
18-01184	JCP&L	\$	486.71

TOTAL \$ **44,347.19**

P.O. Type: All				Open: N	Paid: N	Void: N	
Range: First to Last				Rcvd: Y	Held: Y	Aprv: N	
Format: Condensed				Bid: Y	State: Y	Other: Y Exempt: Y	
PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00139	01/25/18	SIGSAUER	SIG SAUER INC.	Weapons for Officers	Open	3,038.00	0.00
18-00445	04/04/18	NAYLORS	NAYLORS AUTO PARTS	Repairs to Car 10	Open	422.72	0.00
18-00765	06/12/18	RUTGERS	RUTGERS, THE STATE UNIVERSITY	Clean Communities Classes - MM	Open	150.00	0.00
18-00817	06/21/18	WHPOTTER	W.H. POTTER	Promark Helmet System - DM	Open	69.49	0.00
18-00820	06/25/18	CJERSEY	CENTRAL JERSEY EQUIPMENT LLC	Parts for Gator	Open	21.59	0.00
18-00970	07/24/18	CONFIRE	CONFIRE	Repair of Sprinkler System	Open	421.00	0.00
18-01023	08/07/18	GRAINGER	GRAINGER	Disposable Gloves	Open	162.20	0.00
18-01025	08/07/18	MAACO	MAACO	Painting of Truck #3	Open	1,225.00	0.00
18-01032	08/07/18	EPROMOS	EPROMOS PROMOTIONAL PRODUCTS	Clean Communities	Open	1,543.50	0.00
18-01034	08/08/18	SEABOARD	SEABOARD WELDING SUPPLY, INC	Monthly Rental of Gases	Open	125.00	0.00
18-01035	08/08/18	GRAINGER	GRAINGER	Magnetic Heading Numbers	Open	10.74	0.00
18-01048	08/14/18	RRDON	R.R.DONNELLEY	Registrar's books	Open	63.00	0.00
18-01049	08/14/18	ADVANCE	ADVANCE AUTO PARTS	Parts for Trailer	Open	46.57	0.00
18-01050	08/14/18	NAYLORS	NAYLORS AUTO PARTS	Filters-Johnson Sweeper #17	Open	28.86	0.00
18-01051	08/14/18	NAYLORS	NAYLORS AUTO PARTS	Parts for Truck #20	Open	33.05	0.00
18-01052	08/14/18	WATCHUNG	WATCHUNG SPRING WATER	Water for Public Works	Open	22.96	0.00
18-01058	08/15/18	NAYLORS	NAYLORS AUTO PARTS	Part Truck #1 & Shop Supplies	Open	378.99	0.00
18-01059	08/15/18	QUALITY	Quality Auto Glass, Inc.	Rear Window for Truck #20	Open	238.62	0.00
18-01060	08/15/18	TOMSFORD	TOM'S FORD	Parts for Truck #1	Open	118.32	0.00
18-01066	08/16/18	NAYLORS	NAYLORS AUTO PARTS	Shop Tool	Open	8.00	0.00
18-01067	08/16/18	HOSESHOP	The Hose Shop	Hose for Mini-Ex	Open	40.09	0.00
18-01069	08/20/18	JBSALES	JB SALES & SERVICE	Throttle Trigger	Open	66.45	0.00
18-01071	08/20/18	SEABOARD	SEABOARD WELDING SUPPLY, INC	Repair to Welder	Open	222.50	0.00
18-01072	08/20/18	NAYLORS	NAYLORS AUTO PARTS	Parts for Truck #1	Open	356.58	0.00
18-01073	08/20/18	TOMSFORD	TOM'S FORD	Parts for Truck #1	Open	671.04	0.00
18-01074	08/20/18	ALLCLEAN	ALL CLEAN JANITORIAL	Paper Products	Open	836.79	0.00
18-01077	08/20/18	BHFOTO	B&H FOTO & ELECTRONICS CORP.	Portable PA System	Open	283.04	0.00
18-01080	08/21/18	BLUEWAVE	BLUE WAVE AUTO SPA	Blue Wave July 2018	Open	106.95	0.00
18-01081	08/21/18	NAYLORS	NAYLORS AUTO PARTS	Car 7 Altenator	Open	238.07	0.00
18-01083	08/21/18	JBSALES	JB SALES & SERVICE	Trimmer Line & Sprinkler Head	Open	109.90	0.00
18-01086	08/21/18	SEABOARD	SEABOARD WELDING SUPPLY, INC	Propane for Forklifts	Open	212.50	0.00
18-01087	08/21/18	TOMSFORD	TOM'S FORD	Parts for Truck #2	Open	256.93	0.00
18-01089	08/21/18	TOMSFORD	TOM'S FORD	Part for Truck #1	Open	22.51	0.00
18-01092	08/23/18	TOMSFORD	TOM'S FORD	Parts for Truck #1	Open	23.56	0.00
18-01095	08/24/18	NJLEAGUE	NJ League of Municipalities	Labor Negotiations Class	Open	85.00	0.00
18-01096	08/27/18	OPTIMUM	CABLEVISION OF RARITAN VALLEY	Cable Police Dept.	Open	48.71	0.00
18-01097	08/27/18	CORELOGI	Corelogic R.E. Tax Service	Refund Prop.Taxes 3rdQ 2018	Open	6,751.20	0.00
18-01098	08/27/18	ATTMOBIL	AT&T MOBILITY	IPAD Construction	Open	51.25	0.00
18-01099	08/27/18	VERIZON	VERIZON	Fire Alarms	Open	46.57	0.00
18-01100	08/27/18	NJNG1	NEW JERSEY NATURAL GAS	Heating Charges	Open	560.88	0.00
18-01101	08/27/18	DELTA	DELTA DENTAL	Dental September 2018	Open	3,145.74	0.00
18-01102	08/27/18	1-UB BOE	UNION BEACH BOARD OF EDUCATION	School Tax Levy September 2018	Open	552,390.42	0.00
18-01103	08/27/18	ETUBERI	Edward M. Tuberion	Sewer Collection System Oper.	Open	250.00	0.00
18-01104	08/27/18	RICOH2	RICOH USA, INC.	Copiers	Open	715.24	0.00
18-01105	08/28/18	TOMSFORD	TOM'S FORD	Parts for Truck #1	Open	58.79	0.00
18-01106	08/28/18	JBSALES	JB SALES & SERVICE	Chain for Mowers	Open	21.50	0.00
18-01107	08/28/18	SEA FIRE	SEABOARD FIRE&SAFETY EQUIP.	Yearly Fire Ext. Inspections	Open	443.00	0.00
18-01109	08/28/18	EZPASS2	EZ PASS	EZ PASS CONSTRUCTION	Open	100.00	0.00
18-01110	08/29/18	GARDENST	Garden State Bobcat Inc.	Hydraulic Hose for Mini-Ex	Open	151.49	0.00
18-01111	08/29/18	NAYLORS	NAYLORS AUTO PARTS	Shop Tools	Open	155.49	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-01112	08/29/18	HOMDEPO	HOME DEPOT	Cleaning Supplies & Lighting	Open	77.94	0.00
18-01113	08/29/18	JBSALES	JB SALES & SERVICE	Repair to Mower	Open	222.50	0.00
18-01114	08/29/18	HOMDEPO	HOME DEPOT	Weed Killer	Open	64.30	0.00
18-01115	08/29/18	NORTHEAS	NorthEast Sweepers	Lug Nut Covers	Open	10.84	0.00
18-01116	08/29/18	POORJOHN	Poor John Portable Toilets	Portable Toilet Rental Jul/Aug	Open	992.00	0.00
18-01117	08/29/18	ADVANCE	ADVANCE AUTO PARTS	Part for Truck #3	Open	66.99	0.00
18-01118	09/05/18	CAMPWORL	Camping World	OEM Generator	Open	999.99	0.00
18-01120	09/06/18	KNIGHTS	KNIGHTS OF COLUMBUS #3402	Donation Breast Cancer Awarene	Open	150.00	0.00
18-01121	09/06/18	GRAMCO	GRAMCO	CASE CD'S RMC/PB/MC	Open	199.00	0.00
18-01124	09/06/18	LANE A	JOHN T. LANE, JR., ESQ.	ARMY CORP PROJECT	Open	5,850.00	0.00
18-01125	09/07/18	LANE	JOHN T. LANE, JR., ESQ.	Attorney August 2018	Open	1,755.00	0.00
18-01126	09/07/18	BRUNSWIC	Brunswick Builders, LLC	Building Reno.Contractors	Open	334,452.42	0.00
18-01127	09/07/18	GOLDSTEI	The goldstein Partnership	Building Reno Architect	Open	6,645.76	0.00
18-01130	09/07/18	VCS	VISUAL COMPUTER SOLUTIONS	Saas Renewal Borough Hall	Open	411.67	0.00
18-01131	09/07/18	CONSTELL	Constellation NewEnergy, Inc.	Electricity	Open	702.89	0.00
18-01132	09/07/18	VITEL	VITEL GLOBAL COMMUNICATIONS	Telephone Construction	Open	312.29	0.00
18-01133	09/07/18	SPRINT	SPRINT	Cell Phone,IPAD Charges	Open	1,421.78	0.00
18-01134	09/07/18	VERIZON3	VERIZON	Cell Phone MDT's Police Cars	Open	553.41	0.00
18-01135	09/07/18	COUNTY 1	COUNTY OF MONMOUTH	Gas/Car Repairs Shared Service	Open	6,383.39	0.00
18-01136	09/07/18	MS WASTE	M&S WASTE SERVICES	Trash	Open	39,840.68	0.00
18-01137	09/07/18	NETCARR	NetCarrier Telecom, Inc.	Telephone Charges	Open	1,178.03	0.00
18-01138	09/10/18	IPS	IPS Group, Inc.	Monthly Fees Parking Meters	Open	108.00	0.00
18-01139	09/10/18	TOMSFORD	TOM'S FORD	REPAIRS TO CAR 19	Open	177.33	0.00
18-01140	09/10/18	STRAUB	STRAUB MOTORS INC.	REPAIRS ON CAR 9	Open	59.95	0.00
18-01141	09/10/18	BOB UNI	BOBS UNIFORM SHOP, INC.	Uniforms	Open	379.00	0.00
18-01142	09/10/18	TOMSFORD	TOM'S FORD	Car Repairs	Open	215.86	0.00
18-01144	09/10/18	ADVANCE	ADVANCE AUTO PARTS	Car Repairs	Open	41.47	0.00
18-01145	09/10/18	LANIGAN	LANIGAN ASSOCOC.INC.	Light Repair	Open	24.95	0.00
18-01146	09/10/18	TOMSFORD	TOM'S FORD	Switch for Car 10 A/C	Open	20.79	0.00
18-01147	09/10/18	KALDOR	KALDOR EMERGENCY LIGHTS	Lighting for Car 12	Open	868.00	0.00
18-01150	09/10/18	ADVANCE	ADVANCE AUTO PARTS	Parts for Mowers	Open	36.46	0.00
18-01151	09/10/18	NJDEP	NJDEP,TRUST FUND MANAGEMENT	Bayfront Acquisition	Open	2,864.74	0.00
18-01152	09/11/18	REILLY	Bernard M. Reilly, LLC	Special Council Legal Matters	Open	3,350.50	0.00
18-01153	09/11/18	CTYCLERK	Office of the County Clerk	Muni.Discharge Lispens	Open	16.00	0.00
18-01155	09/11/18	ABERDEEN	Aberdeen Light Truck Services	OEM Vehicle Repairs	Open	495.27	0.00
18-01156	09/11/18	FASTCOPY	FAST COPY	Envelopes Construction	Open	213.00	0.00
18-01157	09/11/18	WATER585	NEW JERSEY AMERICAN WATER	Irrigation/Hydrants	Open	15,971.24	0.00
18-01158	09/11/18	OPTIMUM	CABLEVISION OF RARITAN VALLEY	Cable Internet	Open	53.77	0.00
18-01159	09/11/18	JCP&L	JCP&L	Electricity	Open	3,313.36	0.00
18-01160	09/11/18	DACBOND	DAC BOND	Dissemination Service & Storag	Open	1,500.00	0.00
18-01161	09/11/18	NJHEALTH	TREASURER, STATE OF NJ	AUG 2018 INSURANCE PREMIUM	Open	63,197.67	0.00
18-01162	09/11/18	NJHEALTH	TREASURER, STATE OF NJ	Sept 2018 INSURANCE PREMIUM	Open	63,197.67	0.00
18-01163	09/11/18	NJDEP	NJDEP,TRUST FUND MANAGEMENT	Bayfront Acquisition	Open	2,695.30	0.00
18-01164	09/11/18	CONFIRE	CONFIRE	Repair Fire Alarm Boro Hall	Open	136.00	0.00
18-01165	09/11/18	UBPAY	UNION BEACH PAYROLL ACCOUNT	Payroll Ending 8-10-2018	Open	168,844.50	0.00
18-01166	09/11/18	TM A	T&M ASSOCIATES	ACOE SHORE PROTECTION PROJECT	Open	1,190.00	0.00
18-01167	09/11/18	UBPAY	UNION BEACH PAYROLL ACCOUNT	PAYROLL ENDING 8-24-2018	Open	149,260.79	0.00
18-01168	09/12/18	TM ASSOC	T & M ASSOCIATES	Engineering	Open	20,373.31	0.00
18-01170	09/12/18	ALLCOVER	All Covered	IT Services August 2018	Open	728.38	0.00
18-01171	09/12/18	JADS	JADS CONSTRUCTION COMPANY	2018 Capitol Improve.Roads	Open	49,697.07	0.00
18-01175	09/17/18	CABLE	Cablevision	Online Static IPS	Open	1,075.28	0.00
18-01182	09/18/18	SUBURBAN	SUBURBAN DISPOSAL INC.	Trash Contract	Open	43,860.48	0.00
18-01183	09/18/18	STAPLEAD	STAPLES ADVANTAGE	Office Supplies Construction	Open	825.38	0.00
18-01184	09/18/18	JCP&L	JCP&L	Electricity	Open	486.71	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-01185	09/18/18	UBPAY	UNION BEACH PAYROLL ACCOUNT	Payroll Ending 9/7/2018	Open	178,754.17	0.00
18-01186	09/18/18	ASBURY	ASBURY PARK PRESS	APP reID Demo 634 Poole	Open	107.60	0.00
18-01192	09/18/18	UNUM	UNUM LIFE INSURANCE CO.OF AMER	Unum Insurance Oct.-Dec.2018	Open	715.05	0.00
18-01195	09/19/18	NJLEAGUE	NJ League of Municipalities	Seminar/PNH-JTL Court Reform	Open	140.00	0.00

Total Purchase Orders: 108 Total P.O. Line Items: 0 Total List Amount: 1,753,835.73 Total Void Amount: 0.00

	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 Councilwoman Roche, seconded by Councilman Andreuzzi and approved by unanimous Voice Vote. 7:32 P.M.

Respectfully Submitted by:

Anne Marie Friscia, RMC