



**BOROUGH OF UNION BEACH
MINUTES- COUNCIL MEETING
September 17, 2020, 7:30 P.M.
650 Poole Avenue, Union Beach, NJ**

CALL TO ORDER: Meeting called to order by Mayor Albin Wicki at 7:00 p.m.

ANNOUNCEMENT: By Mayor Wicki of the Emergency Fire Exits.

SALUTE TO THE FLAG: Mayor Wicki

SUNSHINE LAW NOTICE: Announced by Borough 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." - change of meeting legal notice has been sent and run in the Asbury Park Press and Independent as to the teleconferencing of this meeting containing instructions for public participation.

ROLL CALL: Council Members

- Mr. Cocuzza
- Ms. Roche - absent
- Mr. Cavallo
- Mr. Lewandowski
- Mr. Andreuzzi
- Ms. Woodruff

Also Present:

- Mayor Albin J. Wicki
- John T. Lane, Jr. Borough Attorney
- Robert M. Howard, Jr. Borough Administrator
- Anne Marie Friscia, Borough Clerk
- Carol Seney, Deputy Clerk

APPROVAL OF MINUTES OF THE MEETING OF: August 20, 2020 and September 3, 2020 Special Meeting.

Motion moved by Councilman Cocuzza, seconded by Councilman Cavallo and approved by voice vote.

PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.

- Application for a raffle for St. Francis Feline Foundation
- Application for Super 50/50 American Legion

(pending Police approval)

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilwoman Roche - absent

Emergency Svcs. (Fire, OEM) Education & American Legion

Councilman Cocuzza

Finance, Personnel, Administration, Code Enforcement

The Municipal budget was passed last month.

Code Enforcement Report – August 31, 2020

COMPLAINTS

- NUMBER OF NEW COMPLAINTS RECEIVED – 42
- NUMBER OF LETTERS SENT OUT TO RESIDENTS – 117
- NUMBER OF COMPLAINTS RESOLVED – 40
- NUMBER OF O.P.R.A. REQUEST RESOLVED - 8

FORECLOSURE HOUSES

NUMBER OF STARTED FORECLOSURE - 69

VACANT BUILDING REGISTRATIONS

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS MONTH – 3

TOTAL PAID REGISTRATIONS DONE THIS MONTH - 3

\$50.00 x 3 = \$150.00

CERTIFICATES OF OCCUPANCY

TOTAL CERTIFICATES DONE THIS MONTH – 11

“CHANGE OF TITLE ONLY” – 2

\$100.00 x 2 = \$200.00

ONE FAMILY DWELLING – 6

\$100.00 x 6 = \$600.00

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 3

\$125.00 x 3 = \$375.00

TOTAL FEES COLLECTED FROM CO’S – \$1,175.00

DEPARTMENT OF PUBLIC WORKS

NUMBER OF COMPLAINTS SENT TO DPW THIS MONTH -3

NUMBER OF RESOLVED CASES FROM DPW THIS MONTH -5

TOTAL FROM ALL SOURCES THIS MONTH - \$1,325.00

TOTAL FEES COLLECTED FROM T/L REGISTRATIONS – \$150.00

The Code Enforcement is now closed temporarily. Approximate date of opening between 10-14 days. He spoke to Mr. Tim Davis yesterday and it appears that he and Alicia are able to do some things even though they do not have access to the office. Although it is very limited on what they can do. If anyone contacts the Mayor or Council you should give them Tim’s email and he can deal with them directly and if he can help them. The bid package for the garbage recycling are due December 3rd.

Councilman Cavallo

Health, Seniors, Community Alliance, Library

Mr. Cavallo reports that the Library is working on various repairs and pest control. They are scheduled to hold their Christmas event on December 5th pending the status of the Covid virus.

Board of Health: The next meeting is September 21st. The Country has rabies vaccines and they are trying to set up something at the County as the vaccines will expire soon.

The Community Alliance is in limbo as they cannot plan any events.

Seniors: Have not met in months due to COVID.

Councilman Lewandowski

Public Safety, Shared Services, Court

Court

Report:

\$5,319.97 Title 39, Contempt, Fines, Costs.

Police Department Report:

The Union Beach Police Department statistical monthly data for 07/19/20-08/19/20

Patrol

Calls for service: 1097
 Traffic Stops: 213 (Inclusive of Calls for Service) (Significant drop due to COVID-19 restrictions)
 DUI: 3
 Warrant Arrests: 8
 Traffic Summons: 130
 Motor Vehicle Crashes: 14

Detective Bureau

Firearms permits: 18
 ABC Investigations: 0
 Arrests: 3
 Background Investigations (new employment): 17

Records

Received \$35 for discovery fees
 Received \$30 for firearms permits
 OPRAS Request Received: 10
 Email & Correspondence to MCPO Prosecutors Office: 2

Training

- Daily COVID-19 updates disseminated to UBPD personnel.
- The Chief of Police attends numerous daily virtual briefings on the COVID-19 pandemic.
- Numerous blocks of training to all dept members via the Power DMS portal.
- All officers received annual in-service training regarding mandatory attorney general required training.
- Continual K-9 and MOCERT training.
- RDF training.

Mr. Lewandowski discusses that he wishes to add business to the Agenda of September 17, 2020. One Resolution for the hiring of a Class II Police Officer, P/T to fill the vacancy of Officer Passarelli and a Resolution for the Hiring of a P/T Dispatcher, Joseph Rice.

Councilman Andreuzzi

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

During the Month of August 2020:

UBEMS WAS DISPATCHED TO 46 CALLS AND ANSWERED 46 CALLS.

UNION BEACH CALLS:	38
MUTUAL AID TO OTHER JURISDICTIONS:	8
MUTUAL AID INTO UNION BEACH:	0

IN TOWN ANALYSIS:

UNION BEACH CALLS YTD:	284
UNION CALLS ANSWERED YTD:	282
UNION BEACH CALLS RESPONSE PERCENTAGE:	99.3%

MONTHLY STATISTICAL BREAKDOWN:

EMERGENCY CALLS:	31
FIRE CALL STANDBYS:	6
RESIDENT FACILITY TRANSPORTS:	0
CANCELLED CALLS:	9
COMMUNITY EVENT STANDBY:	0

MANHOURS:

MONTH		YEAR TO DATE:	
CALL HOURS:	183.4	CALL HOURS:	1,022.5
WORK HOURS/CLEANUPS:	122.5	WORK HOURS/CLEANUPS:	368.8
TRAINING HOURS:	82.0	TRAINING HOURS:	456.0
ADMINISTRATIVE HOURS:	6.5	ADMINISTRATIVE HOURS:	122.0
TOTAL HOURS:	394.4	TOTAL HOURS:	1,969.3

The Planning Committee is currently awaiting updated plans from the developers of the Cervino's site and is eagerly awaiting a plan from the developer of the Car Wash site on Route 36. He is meeting with State and DEP. The Committee has just received a plan for the property at the corner of Front and Florence Avenue a/k/a Ceglia site. A review meeting is not yet on the calendar.

Building and Construction Department Report is as follows:

28 Permits for the month of August
 4 Certificates Issued
 3 New Buildings
 25 Alterations

\$10,869.00 Fees Collected for the Month of August
\$596,050.00 Total Value of Construction for the Month of August.

Environmental:

The Clean Communities Day originally scheduled for Saturday; September 26th has been postponed due to Covid concerns.

Save Coastal Wildlife Bayshore Regional Watershed Council is sponsoring a sunset seining on the Manasquan River Sunday, September 20th from 6-7 p.m. with Covid restrictions. Anyone interested should see the Savecoastalwildlife.org website as pre-registration is needed. The group is also sponsoring a lighthouse boat tour of Sandy Hook on the Navesink Queen on Saturday, September 26th from 11-1. Ticket and other information is available at the website.

Public Works Department: The DPW continues inspections and sanitization of all public areas and playgrounds every morning. Clean Communities mini clean ups took place during July and August with 16 clean ups since July 16th. While Clean Communities Day has been cancelled, as previously mentioned, the events were very successful. Thank you to all the participants as well as Mrs. Mary Mancini who was our Clean Communities Coordinator. Potholes and catch basins continue to be serviced. Please contact the DPW Department with any concern in those areas. The DPW has introduced several new pieces of equipment to enhance services to our residents – a new mini-sweeper that is being currently used at the beachfront – a new beach rake and a tractor which will be in service next week hopefully. The new roll off truck replaces one that is approximately 3 decades old. We are currently looking at a crack sealing machine to help preserve our renovated streets. More information on this to follow. The Autumn edition of the Borough Newsletter is due in homes October 1st. Mr. Andreuzzi thanks the DPW, the American Legion and its affiliates as well as our Police and First Responders for their help and participation in the 911 Memorial at the beachfront. It was beautiful.

Councilwoman Woodruff

Public Affairs, Special Grants, Recreation

She met with Recreation Commission in August. The date for the tree lighting is scheduled for December 6th. They do have a backup plan if they are not able to have a tree lighting ceremony. Live Streaming may have to be used. They are also looking into electronic signs for the waterfront which they are having problems with because of the fact that if it is on the water front the salt water, air, etc. They have a couple of calls out for quotes.

ORDINANCES: Meeting of September 17, 2020:

ORDINANCE NO. 2020-294:

Purpose: Ordinance Amending Parking Ordinance to reflect Johnson Avenue Residential Parking Only from November 1st through January 31st.

Clerk announces that residents have been sent regular and certified mail to return their agreement to this Ordinance Amendment. We have received 6 of the 9 responses with all paperwork attached to issue permits. We await 1 resident who has said he is in favor and will respond, 1 residence is vacant and 1 not in favor (Broadway)

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED “THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF UNION BEACH, 1980,” CHAPTER VII, “TRAFFIC” SECTION 7-3.10, RESIDENTIAL PERMIT PARKING, SCHEDULE XIX

WHEREAS, based upon certain complaints and issues, it had been requested by residents that a Residential Permit Parking Program be established on a certain identified street where there has been demonstrated or found to be an ongoing seasonal problem; and

WHEREAS, the Governing Body has determined that it is appropriate to establish a Resident Permit Parking program and restrictions on a certain street in order to reasonably facilitate parking for residents located on this street and protect against excessive traffic and parking so as to prevent an unreasonable burden upon residents on said street from gaining access to their residences;

NOW THEREFORE BE IT ORDAINED that the following sections be amended:

7-3.10a.2.

2. The vehicle has displayed on its left rear window, front dashboard or from rear view mirror, in such a manner as to be accessible to visible examination by an officer, a current residential parking permit or hanging tag.

7-3.10b.1

1. Visitors. A vehicle displaying a current visitor parking permit or hanging tag may park on any of the controlled streets described on Schedule XIX provided that the operator of the vehicle is a bona fide guest of the residence within the permit parking area. The visitor’s permit or hanging tag shall be displayed in accordance with Section 3.10.a.2 of this Ordinance.

Schedule XIX “Residential Permit Parking,” add the following street location:

<u>Name of Street</u>	<u>Location</u>	<u>Side</u>
Johnson Avenue (November 1 st through January 31 st)	From Broadway easterly to its terminus	Both

BE IT FURTHER ORDAINED, that this ordinance shall take effect immediately upon final passage and publication as required by law.

RESOLUTION NO. 2020-158: AUTHORIZING INTRODUCTION OF ORDINANCE 2020-294 AND FURTHER AUTHORIZING CLERK TO ADVERTISE NOTICE OF PUBLIC HEARING OF ORDINANCE 2020-294 IN ASBURY PARK PRESS TO BE HELD ON OCTOBER 15, 2020.

Paper: The Asbury Park Press, Issue of September ____, 2020

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza			X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski	X		X			
Mr. Andreuzzi			X			
Mrs. Woodruff		X	X			

MEETING OPEN FOR PUBLIC DISCUSSION: September 17, 2020 Meeting

Meeting opens for Public Discussion at 7:40 pm.

POINT OF ORDER: Councilman Lewandowski requests Borough Administrator, Robert M. Howard, Jr. to update the Council as to the status of the Covid-19 cases and closing of the Construction Office and the different plan we have put in place.

Borough Administrator: discussed that two employees had tested positive to Covid 19 in the Construction Office. At that time, we closed the office. No one has been in the office since the Department Head and Taco on Monday, September 14th as they were already on their way prior to his getting in touch with them regarding the first case that he was advised of at approximately 6:30 a.m. Since then the staff has been able to operate to a limited degree from off site. Inspections are being done by photographs being sent to Mr. Davis. Mr. Davis has been in contact with people who are in the processing of permits and things of that sort. They are doing the best that they can at the moment. He has not heard of complaints. He is working with John Lane to determine what is the best way to get the office back up and working and how to deal with all the prerequisites. As it turns out we do not have to do anything to the building as it has been empty for 7 days at this time. This is sufficient and there is no extraordinary work that has to be done to sanitize the building. As far as the employees are concerned, most but not all, have been tested and the results that we have, minus one or two at this point, are negative. So, we are trying to get the office opened as soon as possible next week. Councilman Cocuzza alluded to 10-14 days. This is correct from day 1. We are at day 7 now. We are half way through it. We are using guidelines from the beginning of the pandemic and they may have changed a little bit less stringent, he and John Lane are working on that to see how many employees we can get back as soon as we can. We have also had conversations last week about our protocols here at the Municipal Building and the protocols that we put into effect in March. Most of them are still in place. As you may recall that we for a period of time cut the staff in half – two days on and two days off. This was changed back to the normal staffing in the beginning of June, based on how well we were doing. We had hoped that this is a one-time thing. We still have everything in place. The Administration has been worried about this since day one, Anne Marie, John and he have talked about the possibilities of what would happen and have

put certain things in place that have worked so far. We cannot surmise or pinpoint exactly where the two individuals picked it up and at this point, we have dealt with this situation as best we can and are trying to make sure that it doesn't happen again. Everybody and the Department Heads that he has spoken too at length this week had a strong attitude towards what things we put in place. Public Works has certain things that are expected of them and the same thing in the Construction Office and here at the Municipal Building. This is a day-after-day type of process. We are trying to get the office opened in the middle of next week with as many employees as we can and at the same time, we are doubling our efforts to make sure this does not happen again.

Mr. Cocuzza asks if the Building Department Employees will be retested before they return?

Mr. Howard – all have been.

Mr. Cocuzza – no retested

Mr. Howard – No they were tested this week

Mr. Lane – They have been tested – he does not believe the two who tested positive will be retested as they will still test positive, so they will come back unless they have active symptoms where they would again be tested – they should stay home if they still have active symptoms and find out what it is.

Mr. Howard states that we discussed the reinstating of the two days on and two days off and discussed going back to no public access to this side of the Municipal Building which had been modified to allow the extra 5-10 feet to allow access to the tax window. This building would be a lot more closed off if we did not have the traffic to the Police Department and the Construction project going on. This makes it difficult and allows people to get into the building. We do have the ability to tighten up on this and that decision is on-going along with the two days on and two days off. It is a tough decision to make because it means less work gets done and money gets wasted, but safer distance is the other side of that. He has spoken to Mr. Higgins about Public Works trying to isolate half the workers. Having one group of employees who work together. The Department Head and the Clerk are separated and no one gets into the Public Works Building at all. He is looking into working with the two separate groups.

Mayor Wicki states that this way we would not lose the whole crew if anyone gets sick. He believes that anything we can do to restrict public access coming in – we don't want our employees getting exposed.

Mr. Howard states that we had put these barricades up and without the Police Department there would be less traffic. There should be no traffic to the Court Offices either. Also, he asks Mayor and Council to keep in mind that within 3-4 weeks we plan on moving to the outside offices and once the employees are in their offices, they will have no contact with the public. All contact is through a window. There are secure hallways and if the construction project was completed when it was supposed to be, we would not be having this conversation. We have partitions and we have spoken about using partitions as opposed to using the barricades to restrict access.

Mayor Wicki asks if it is possible to bring that table back to pay their taxes and sewer bills? With the drop boxes on the table. Can we go back to that? Does it create a hardship to the employees?

Mr. Lane suggests that when they are in their office with the plastic shield but every time they walk out to pick up an envelope if someone else is standing there it actually increases their exposure to keep walking out every time they see someone put something in the box.

Mr. Howard discusses that a decision will have to be made to close it back up or leave it as is.

Clerk states that both these cases have been reported to Qual-lynx as they may be eligible for workman's compensation. A nurse case worker and case number should be assigned to each of these two employees.

John Lane discusses workman's compensation for essential workers and how a determination as to the burden.

Mayor Wicki states that we all recognize that the Administrator, Clerk and Borough Attorney are all working from the beginning with the Covid to make it as safe as possible for the employees. You have set up the offices as safely as we can do. He thinks it has gone very well. He thinks the enforcement of masks at Borough Hall is very important. In the various places that he works, they wear masks all day. They have been told in no uncertain terms if you are not wearing a mask, you are going home. No matter what your job is – you are going home. He thinks this is an effective way

to protect yourself and the people you are around. He thinks that this is something that which we really need to have enforced within Borough Hall – at a minimal we have to start with that.

Otherwise, Mr. Andreuzzi feels that the Administrator is doing a good job with that – measuring the pluses and minuses and doing the balancing act.

Mr. Howard agrees that there is a certain amount of that with any decision and this is a long period of time. We are either very lucky or dealing with the situation well.

Mayor Wicki – you did not just get lucky by doing nothing. You have taken proactive steps and this is the important thing.

Clerk discusses that with each step there are additional things attached, policies, sanitizing, etc. Due to the public health emergency you are allowed as an employer to enforce policies to maintain the safety of your staff.

Mr. Lane states that this creates more confidential records that we have to maintain. These records must be kept confidential.

Mayor Wicki states that a person may be asymptomatic and not have a fever and still be positive. They can be sharing it unknown to anyone – this is why the mask.

Mr. Howard states we are doing the best we can. We are an essential service. He sent letters in March. We have to operate. We need a certain number of employees to get the job done. Mr. Cavallo discusses the procedures used in the Doctor’s offices he visits.

Mayor Wicki thanks the Borough Administrator, Clerk, Deputy and Borough Attorney for all they do.

With no one appearing to be heard or on teleconference, Mayor Wicki closes meeting for Public Discussion at 8:00 p.m.

RESOLUTIONS: Meeting of September 17, 2020

RESOLUTION 2020-159:

Authorizing Ed Broberg, Engineer of T&M Associates to prepare Bid Specifications for the Project Scholer Park Phase IX

Be it Resolved, by the Mayor and Council of the Borough of Union Beach that:

The Mayor and Council hereby authorize the Borough Engineer, Edward G. Broberg, P.E. of T& M Associates, 11 Tindall Road, Middletown, NJ to Prepare plans and specifications for on behalf of the Borough of Union Beach for the project:

Scholer Park Phase IX

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza	X		X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski			X			
Mr. Andreuzzi		X	X			
Mrs. Woodruff			X			

RESOLUTION NO. 2020- 160:

Authorizing Ed Broberg, Engineer of T&M Associates to prepare Bid Specifications for the Solid Waste, Bulk Refuse and Recyclable Materials Collection and Disposal Services

Be it Resolved, by the Mayor and Council of the Borough of Union Beach that:

The Mayor and Council hereby authorize the Borough Engineer, Edward G. Broberg, P.E. of T& M

Associates, 11 Tindall Road, Middletown, NJ to prepare plans and specifications for on behalf of the

Borough of Union Beach for the project:

Solid Waste, Bulk Refuse and Recyclable Materials Collection and Disposal Services

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza			X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski		X	X			
Mr. Andreuzzi	X		X			
Mrs. Woodruff			X			

RESOLUTION NO. 2020-161:

AUTHORIZING THE RENEWAL OF LIQUOR LICENSES FOR THE PERIOD JULY 1, 2020- JUNE 30, 2021.

Be it Resolved, by the Mayor and Council of the Borough of Union Beach that Alcoholic Beverage Licenses be issued to the persons; associations and corporations set forth below for the premises indicated for the license period: **July 1, 2020 and ending June 30, 2021** for which Tax Certificates have been received from the State Division of Taxation for each of the Licensees listed, and;

Be it further resolved, that the Municipal Clerk is hereby authorized and directed to sign and deliver the license certificates to the following licensees:

License No.	Name and Address of Licensee:
1350-33-005-006 MUN. LIC C-2 (CONSUMPTION)	PIERO'S RESTAURANT T/A TRE BELLE FIGLIE, LLC 1411 STATE HIGHWAY 36 UNION BEACH, NJ 07735
1350-33-011-009 MUN. LIC C-2 (CONSUMPTION)	OLDE DOWLINGS UB 2 LLC 910 UNION AVENUE UNION BEACH, NJ 07735

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza		X	X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski	X		X			
Mr. Andreuzzi			X			
Mrs. Woodruff			X			

RESOLUTION NO. 2020-162:

RESOLUTION AUTHORIZING A REFUNDS FOR PAYMENTS OF SOLAR PERMITS

Whereas, the following payments were collected from Vivint Solar Developers, LLC, 1800 W. Ashton Blvd., Lehi, UT 84043 for solar permit payments for installation of Rooftop Residential PV Solar Systems, for the following properties:

PERMIT NO.	AMOUNT PAID	ADDRESS	BLOCK LOT	REFUND DUE*	DATE PYMT REC.
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*(LESS DCA FEES AND PLAN REVIEW)

#19-00179	\$483.00	108 PARK AVE		\$362.25	July 25, 2019
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Whereas, said payments were received and recorded in the records of the Borough of Union Beach on the above dates listed; and

Whereas, the solar project was cancelled by the homeowners; and

Whereas, letters were received requesting a refund for the permit fees submitted; and

Whereas, Timothy Davis, Department Head Construction/Code for the Borough of Union Beach, has made application to the Finance Officer to grant a refunds listed above to Vivint Solar Developers, LLC, 1800 W. Ashton Blvd., Lehi, UT which is the balance after DCA State Training Fees and Plan Review costs have been deducted for each project.

Now, Therefore, Be it Resolved, by Mayor and Council of the Borough of Union Beach, that in accordance with the recommendations of the Construction Official, refunds are hereby authorized to Vivint Solar Developers, LLC, 1800 W. Ashton Blvd., Lehi, UT 84043 as indicated above.

Be it Further Resolved, that the records of the Construction and Finance Departments be adjusted accordingly.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza		X	X			
Mrs. Roche			X		X	
Mr. Cavallo			X			
Mr. Lewandowski			X			
Mr. Andreuzzi	X		X			
Mrs. Woodruff			X			

RESOLUTION NO. 2020-163:

SEPTEMBER 17, 2020

Authorizing Grant of Right of Entry Over Borough Owned Properties to the United States of America for Survey and Exploration Purposes Relative to the Union Beach Hurricane and Storm Damage Reduction Project.

Whereas, the United States Army Corps of Engineering (USAC) is in the preliminary stages of the aforesaid project and requires access to Borough owned properties for the above stated purposes; and

Whereas, the United States Army Corps of Engineering (USAC) in order to move forward with the project, has requested from the Borough of Union Beach a Grant of Right of Entry over Borough owned properties; and

Whereas the Borough of Union Beach wishes to assist the United States Army Corps of Engineering (USAC) and facilitate the beginning of construction on this most important project;

Now, Therefore, Be It Resolved by the Borough Council of the Borough of Union Beach that the Mayor of Union Beach is authorized to execute the aforesaid document and the Borough Clerk is authorized to attest to the execution of said document.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza	X		X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski		X	X			
Mr. Andreuzzi			X			
Mrs. Woodruff			X			

RESOLUTION NO. 2020-164:

SEPTEMBER 17, 2020

Resolution Authorizing Issuance of Duplicate Tax Sale Certificates

WHEREAS, on property known as Block #178, Lot #3.03, also known as 704 Aumack Avenue, Union Beach, currently assessed to Lime Tree Holdings, LLC, tax sale certificate #13-00629 was sold to outside buyers, and;

WHEREAS, said tax sale certificate was redeemed, and;

WHEREAS, the original tax sale certificate has been lost, destroyed or misplaced, and;

WHEREAS, in accordance with section 1 of P.L.1990.c.90 (C.54:5-52.1) the Tax Collector may issue a duplicate tax sale certificate provided a resolution of the governing body authorizes such issuance, and;

WHEREAS, said statute allows for a fee of \$100.00 per certificate to be charged, and;

WHEREAS, Coastal Title Agency, closing agents for the sale of said property has requested that a duplicate certificate be issued, and;

WHEREAS, the Coastal Title Agency has remitted payment in the amount of \$100.00

THEREFORE, IT IS HEREBY RESOLVED BY THE MAYOR & COUNCIL OF THE BOROUGH OF UNION BEACH:

- 1.) That the tax Collector is authorized to issue a duplicate tax sale certificate, #13-00629
- 2.) That the records of the Tax Collector's office be accordingly adjusted.

Moved	Seconded	Ayes	Nays	Absent	Abstain
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Mr. Cocuzza		x	X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski			X			
Mr. Andreuzzi	x		X			
Mrs. Woodruff			X			

RESOLUTION 2020-165:

SEPTEMBER 17, 2020

Resolution Authorizing the Borough of Union Beach to Purchase Certain Vehicles/Equipment

Whereas, the Borough of Union Beach Police Department, wishes to purchase a 2020 Police Interceptor SUV, Ford Explorer; and

Whereas, the purchases of the 2020 Police Interceptor SUV; are through a Purchase Agreement with Cranford Co-operative through New Jersey State Contract No. 47-CPCPS, Item #2 and vender Beyer Ford; and

Whereas, Funds are available in the amount of \$37,757.75 from a dedicated trust fund and certified by the Chief Financial Officer for purchase of said vehicles/equipment;

Now, Therefore, Be It Resolved by the Governing Body of the Borough of Union Beach that approval is granted for the purchase of the 2020 Police Interceptor SUV.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza			X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski	x		X			
Mr. Andreuzzi			X			
Mrs. Woodruff		x	X			

RESOLUTION NO. 2020-166:

SEPTEMBER 17, 2020

Authorizing the Lease/Purchase of a Vehicle under State Contract, to be used by the Union Beach Police Department

Be it resolved by the Governing Body of the Borough of Union Beach that the three (3) year lease/purchase of a vehicle from State Authorized vendor Beyer Ford, 31 Williams Parkway, East Hanover, NJ 07936 in the amount of \$37,757.75 is hereby approved by the Governing Body and authorized for the use of the Union Beach Police Department.

2020 Police Interceptor SUV, Ford Explorer

Be it Further resolved that the Clerk is authorized to provide a copy of this Resolution to the Finance Department and Ford Motor Credit.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza			X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski	x		X			
Mr. Andreuzzi			X			
Mrs. Woodruff		x	X			

APPROVAL OF VOUCHERS AND PAYMENT OF BILLS:
RESOLUTION 2020-167:

OFFERED BY COUNCILMAN COCUZZA:

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 ORDERS

POLICE

20-01044	NAYLORS AUTO PARTS	\$	448.80
20-01045	CUSTOM BANDAG	\$	622.00
20-01048	SALS KAR CARE	\$	362.00
20-01050	SALS KAR CARE	\$	400.00
20-01051	STRAUB MOTORS	\$	408.46
20-01052	STRAUB MOTORS	\$	378.05
20-01055	VAIDER NETWORK	\$	2,200.00
20-01057	KALDOR EMERGENCY LIGHTS	\$	928.54

SHARED SERVICES

20-00824	RR DONNELLEY(FORMS REGISTRAR	\$	73.50
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ADMINISTRATION

20-01085	NJ LEAGUE MUNICIPALITIES	\$	56.00
20-00948	RELIANCE GRAPHICS INC.	\$	1,910.00

LEGAL

20-01083	JOHN LANE JR., ESQ.	\$	1,125.00
20-01081	JOHN LANE JR., ESQ.	\$	1,245.00
20-01080	JOHN LANE JR., ESQ.	\$	1,020.00
20-01082	JOHN LANE JR., ESQ.	\$	720.00
20-01084	H&S CONSTRUCTION	\$	133,819.00
20-01091	JADS CONSTRUCTION	\$	409,892.72

VOUCHERS

ESCROW

378 HARRY HOFF	\$	478.00
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VOUCHERS

L.E.A.D.S

377 UNION BEACH MEMORIAL SCHOOL FOUNDATION	\$	3,000.00
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P.O. Type: All		Range: First to Last		Open: N	Paid: N	Void: N		
Format: Condensed				Rcvd: Y	Held: Y	Aprv: N		
				Bid: Y	State: Y	Other: Y	Exempt: Y	
PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
19-01229	10/09/19	WEIMANN	Shay Weimann Electrical	DPW ElectricWork-Public Works	Open	510.00	0.00	
20-00108	01/22/20	LANIGAN	LANIGAN ASSOCOC.INC.	PD Light ProTac Railmount 1	Open	735.00	0.00	
20-00245	02/13/20	BOBCOMP	Bob's Computer Service LLC	DPW Wire New Sign Shop Computr	Open	22.89	0.00	
20-00293	02/26/20	SHI	SHI	PD Cisco (FIREWALL)	Open	617.50	0.00	
20-00337	03/06/20	MIDATLAN	MID ATLANTIC TRUCK CENTRE	DPW Internation.Roll off Truck	Open	152,743.67	0.00	
20-00459	04/15/20	LEXIS	MATTHEW BENDER & CO.INC.	ADM I[date T13 ABC	Open	78.00	0.00	
20-00498	04/30/20	KALDOR	KALDOR EMERGENCY LIGHTS	PD Pro Gard Drawer Gun Lock	Open	1,201.00	0.00	
20-00697	06/15/20	ALLSAFE	ALLIndustr.SAFETY PRODUCTS	DPW Gloves and Tyvex Suits	Open	797.74	0.00	
20-00747	06/26/20	DEARBORN	DEARBORN FARMS, INC.	ADM SYM J. Byrne	Open	55.99	0.00	
20-00816	07/13/20	BOBCOMP	Bob's Computer Service LLC	PD Network Server Upgrade	Open	4,000.00	0.00	
20-00824	07/14/20	RRDON	R.R.DONNELLEY	ADM Registrar Forms	Open	73.50	0.00	
20-00834	07/15/20	IPS	IPS Group, Inc.	PARKING METER PaperSupplies	Open	162.33	0.00	
20-00843	07/16/20	NEPDOOR	Neptune Door Company	DPW Bay2&Bay3 Rpr Garage Doors	Open	268.00	0.00	
20-00860	07/22/20	MGLPROO1	MGL PRINTING SOLUTIONS	FIN Checks for Accts.Payable	Open	350.00	0.00	
20-00877	07/24/20	ALLCLEAN	ALL CLEAN JANITORIAL	DPW Heavy Duty Garbage Bags	Open	899.70	0.00	
20-00880	07/27/20	GRAINGER	GRAINGER	DPW Gloves for Mechanic	Open	61.16	0.00	
20-00881	07/27/20	KEMPTON	KEMPTON FLAG	DPW Flags	Open	1,559.00	0.00	
20-00890	07/28/20	WEIMANN	Shay Weimann Electrical	DPW Emergency Light Pole Barn	Open	225.00	0.00	
20-00895	08/03/20	EDWARDS	EDWARDS TIRE CO., INC.	DPW Tire for Trailer	Open	145.90	0.00	
20-00902	08/04/20	EDWARDS	EDWARDS TIRE CO., INC.	DPW Tires for Truck #2	Open	339.44	0.00	
20-00906	08/05/20	CUSTOM	CUSTOM BANDAG	DPW New Tire for Sweeper	Open	462.75	0.00	
20-00908	08/05/20	NAYLORS	NAYLORS AUTO PARTS	DPW LED Lights for Truck #39	Open	138.15	0.00	
20-00911	08/06/20	STAPLEAD	STAPLES ADVANTAGE	BOH Digital Voice Recorder	Open	66.99	0.00	
20-00912	08/06/20	CONFIRE	CONFIRE	DPW Repair Alarm Police Dept.	Open	141.00	0.00	
20-00920	08/06/20	HOMEDEPO	HOME DEPOT	DPW Lawn Maint./Dish Detergent	Open	133.29	0.00	
20-00933	08/10/20	STAPCRED	Staples Credit Plan	ADM Code Enforcer Phone Case	Open	54.98	0.00	
20-00942	08/12/20	NAYLORS	NAYLORS AUTO PARTS	DPW Part for Truck #3	Open	42.29	0.00	
20-00946	08/13/20	JBSALES	JB SALES & SERVICE	DPW Lawn Mainten.-Spindle Assy	Open	139.95	0.00	
20-00947	08/13/20	GARDENST	Garden State Bobcat Inc.	DPW 60" SWEEPER	Open	3,410.20	0.00	
20-00948	08/13/20	RELIANCE	Reliance Graphics, Inc.	ADM 2020 Primary Elect. Print	Open	1,910.00	0.00	
20-00950	08/13/20	WATCHUNG	WATCHUNG SPRING WATER	DPW Water for Public Works	Open	32.25	0.00	
20-00952	08/13/20	NORTHTOO	Northern Tool	DPW Hand Sanitizer	Open	224.45	0.00	
20-00955	08/13/20	IEI	Interstate Electronics	OEM POWERDRIVE FOR RIG	Open	240.00	0.00	
20-00959	08/14/20	HYDRAIR	HYDRAIR POWER CRIMP LLC	DPW Parts for Sky Bison	Open	43.50	0.00	
20-00960	08/17/20	POORJOHN	Poor John Portable Toilets	DPW Month.RentPortaJohn -July	Open	856.00	0.00	
20-00961	08/17/20	POORJOHN	Poor John Portable Toilets	DPW Extra Clean.PortaJohns	Open	1,200.00	0.00	
20-00962	08/17/20	POORJOHN	Poor John Portable Toilets	DPW Extra Cleanings PortaJohns	Open	1,200.00	0.00	
20-00965	08/18/20	PLCUSTOM	P.L.CUSTOM BODY & EQUIP.CO LLC	OEM PART FOR RIG	Open	407.00	0.00	
20-00970	08/19/20	JBSALES	JB SALES & SERVICE	DPW Muffler COVID-19 Sprayer	Open	41.50	0.00	
20-00971	08/19/20	SEALMAST	SEALMASTER	DPW MA-10 MELTER APP	Open	1,075.00	0.00	
20-00973	08/20/20	KEYPOST	Keyport Post Office	ADM POSTAGE STAMPS	Open	55.00	0.00	
20-00974	08/24/20	JBSALES	JB SALES & SERVICE	DPW Lawnmower Battery	Open	65.00	0.00	
20-00975	08/24/20	LOWES	LOWE'S	DPW Supplies Ramp-Helen Hayes	Open	285.80	0.00	
20-00976	08/24/20	CAVANAU	CAVANAUGH'S INC.	PEST CONTROL HELEN HAYES PARK	Open	300.00	0.00	
20-00977	08/24/20	CAVANAU	CAVANAUGH'S INC.	PEST CONTROL SCHOLER PARK	Open	300.00	0.00	
20-00978	08/25/20	1-UB BOE	UNION BEACH BOARD OF EDUCATION	ADM School Tax Levy July 2020	Open	582,167.83	0.00	
20-00979	08/26/20	ASBURY	ASBURY PARK PRESS	ADM APP amend budget	Open	198.35	0.00	
20-00980	08/26/20	VAIDER	VAIDER NETWORK SOLUTIONS	PD Network Software Contract	Open	5,000.00	0.00	
20-00982	08/26/20	VAIDER	VAIDER NETWORK SOLUTIONS	PD NETWORK SOFTWARE CONTRACT	Open	1,250.00	0.00	
20-00985	08/27/20	ETUBERI	Edward M. Tuberon	SEWER SYSTEMS COLLECTION OPER.	Open	250.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00986	08/27/20	RICOH2	RICOH USA, INC.	ADM Copier Lease	Open	715.24	0.00
20-00987	08/27/20	DELTA	DELTA DENTAL	ADM DELTA DENTAL	Open	1,913.28	0.00
20-00988	08/27/20	OPTIMUM	CABLEVISION OF RARITAN VALLEY	ADM Cable,Internet	Open	90.30	0.00
20-00989	08/27/20	1-UB BOE	UNION BEACH BOARD OF EDUCATION	SCHOOL TAX LEVY AUGUST 2020	Open	1,164,335.66	0.00
20-00990	08/27/20	NJNG1	NEW JERSEY NATURAL GAS	UTIL HEATING CHARGES	Open	644.97	0.00
20-00991	08/27/20	STAPLEAD	STAPLES ADVANTAGE	ADM Microsoft Card CodeEnforce	Open	102.87	0.00
20-00992	08/27/20	VERIZON	VERIZON	FD Fire Alarms	Open	49.20	0.00
20-00993	08/27/20	VIVINT	VIVINT SOLAR, INC.	CON Refund Permit Blk172Lot4	Open	350.00	0.00
20-00994	08/27/20	VIVINT	VIVINT SOLAR, INC.	CON Refund Permit 19-00227	Open	356.25	0.00
20-00995	08/27/20	VIVINT	VIVINT SOLAR, INC.	CON Refund Permit 19-00174	Open	356.25	0.00
20-00996	08/27/20	CC AIR	C&C AIR CONDITIONING, INC.	CON Refund Const.Permitt	Open	1,310.00	0.00
20-00997	08/27/20	NORTHSIG	NORTHSIGHT MANAGEMENT	CON Refund Vacant Property	Open	1,500.00	0.00
20-00999	08/27/20	LOWES	LOWE'S	DPW Plug and Acetone	Open	57.37	0.00
20-01000	08/31/20	HUMANESO	ASSOCIATED HUMANE SOCIETY INC.	BOH Animal Control July 2020	Open	941.00	0.00
20-01001	08/31/20	ASBURY	ASBURY PARK PRESS	ADM APP Special Mtg. 9/3/2020	Open	48.50	0.00
20-01002	08/31/20	INDEPENT	NEWSPAPER MEDIA GROUP	ADM IND Mtg Change Teleconfere	Open	40.16	0.00
20-01007	08/31/20	CAVANAU	CAVANAUGH'S INC.	PEST Monthly JettyService Aug	Open	35.00	0.00
20-01008	08/31/20	HOMEDEPO	HOME DEPOT	DPW Vacuum & Cleaning Supplies	Open	523.41	0.00
20-01009	08/31/20	GCODELLC	GENERAL CODE LLC	ADM Gen'lCode/ecode/codificati	Open	2,524.00	0.00
20-01010	08/31/20	HOMEDEPO	HOME DEPOT	DPW Stain, Shovels, Rakes	Open	203.66	0.00
20-01011	08/31/20	EXXON	WEX BANK	UTIL Gasoline	Open	31.36	0.00
20-01012	08/31/20	SCARINCI	SCARINCI HOLLENBECK	ADM Building Renovation	Open	144.00	0.00
20-01013	08/31/20	NJFE	NEW JERSEY FIRE EQUIPMENT CO.	FD Equipment Testing	Open	1,909.40	0.00
20-01014	09/01/20	KEYTOWN	Borough of Keyport	SHARED SERVICE REGISTRAR	Open	5,150.00	0.00
20-01015	09/01/20	VERIZON3	VERIZON	ADM PD Computers Police Cars	Open	630.64	0.00
20-01016	09/01/20	VITEL	VITEL GLOBAL COMMUNICATIONS	CON Telephones	Open	312.29	0.00
20-01017	09/01/20	QUADIENT	QUADIENT LEASING USA, INC.	ADM Service Call Postage Mach.	Open	155.00	0.00
20-01018	09/01/20	CAVANAU	CAVANAUGH'S INC.	PEST Monthly Service DPW	Open	50.00	0.00
20-01021	09/02/20	ALLCOVER	All covered	IT IT Services August	Open	1,396.16	0.00
20-01022	09/03/20	GOLDSTEI	The Goldstein Partnership	ADM Building Renovations	Open	7,184.19	0.00
20-01023	09/03/20	COUNTY 1	COUNTY OF MONMOUTH	UTIL Gasoline (Shared Service)	Open	4,180.63	0.00
20-01031	09/04/20	ASBURY	ASBURY PARK PRESS	ADM APP Adopt Ord 2020-293	Open	63.80	0.00
20-01032	09/04/20	INDEPENT	NEWSPAPER MEDIA GROUP	ADM IND Special Mtg 09/03/2020	Open	40.16	0.00
20-01034	09/04/20	FRISCIA	ANNE MARIE FRISCIA	ADM COVID Telecon.\$ reimburse	Open	129.35	0.00
20-01035	09/08/20	TM ASSOC	T & M ASSOCIATES	ADM Engineering	Open	32,197.98	0.00
20-01036	09/08/20	EMERREPT	BACKDRAFT OPCO,LLC	FD Fire Dept.Software Fees	Open	1,420.00	0.00
20-01037	09/08/20	RECLAMA	Treasurer,County of Monmouth	DPW Reclamation Center	Open	1,361.04	0.00
20-01038	09/08/20	SALS	SALS KAR CARE CENTER LLC	CON Vehicle Repairs	Open	409.99	0.00
20-01039	09/08/20	TM A	T&M ASSOCIATES	ADM ACOE SHORE PROTECTION	Open	2,214.75	0.00
20-01040	09/08/20	UBBOE-3	UNION BEACH BOARD OF EDUCATION	UTIL Construction Office	Open	3,697.05	0.00
20-01041	09/09/20	NJNEOA	NJNEOA	PD NJ NARCOTIC DUES/LUNCHEON	Open	285.00	0.00
20-01042	09/09/20	NJNEOA	NJNEOA	PD Narcotic Training Class	Open	35.00	0.00
20-01043	09/09/20	NJPTOA	N.J.P.T.O.A.	PD ANNUAL MEMBERSHIP DUES	Open	50.00	0.00
20-01044	09/09/20	NAYLORS	NAYLORS AUTO PARTS	PD PARTS FOR JET SKI CAR#10	Open	448.80	0.00
20-01045	09/09/20	CUSTOM	CUSTOM BANDAG	PD CAR 4 VEHICLE MAINTENANCE	Open	622.00	0.00
20-01046	09/09/20	BLUEWAVE	BLUE WAVE AUTO SPA	PD JULY CAR WASHES	Open	123.00	0.00
20-01048	09/09/20	SALS	SALS KAR CARE CENTER LLC	PD NEW STARTER FOR CAR 10	Open	362.00	0.00
20-01049	09/09/20	KALDOR	KALDOR EMERGENCY LIGHTS	PD TINT ON WINDSHIELD CAR 17	Open	65.00	0.00
20-01050	09/09/20	SALS	SALS KAR CARE CENTER LLC	PD BRAKES CAR 9	Open	400.00	0.00
20-01051	09/09/20	STRAUB	STRAUB MOTORS INC.	PD CAR 8 MAINTENANCE	Open	408.46	0.00
20-01052	09/09/20	STRAUB	STRAUB MOTORS INC.	PD CAR 11 MAINTENCE	Open	378.05	0.00
20-01053	09/09/20	BLUEGOLD	BLUE TO GOLD LLC	PD Registration for class	Open	194.00	0.00
20-01054	09/09/20	WALLING	WALLING LOCKSMITH	PD KEYS CUT	Open	24.00	0.00
20-01055	09/09/20	VAIDER	VAIDER NETWORK SOLUTIONS	PD NEW SERVERS SETUP	Open	2,200.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01056	09/09/20	JCPL JCP&L	UTIL ELECTRICITY	Open	8,111.34	0.00	
20-01057	09/09/20	KALDOR KALDOR EMERGENCY LIGHTS	PD CAR 12 & CAR 8 REPAIRS	Open	928.54	0.00	
20-01058	09/09/20	KALDOR KALDOR EMERGENCY LIGHTS	PD CAR 11 REPAIRS	Open	95.00	0.00	
20-01059	09/09/20	ASBURY ASBURY PARK PRESS	ADM APP exceeding 20%	Open	61.10	0.00	
20-01063	09/09/20	BUHLER BUHLER & BITTER INC.	PD 2020 DODGE DURANGO REPAIRS	Open	102.90	0.00	
20-01064	09/09/20	UBBOE-3 UNION BEACH BOARD OF EDUCATION	UTIL Construction Office	Open	9,152.83	0.00	
20-01065	09/09/20	SPRINT SPRINT	ADM Cell Phone/IPAD	Open	2,013.95	0.00	
20-01066	09/09/20	NETCARR NetCarrier Telecom, Inc.	UTIL Telephone Charges	Open	1,185.24	0.00	
20-01067	09/09/20	RICHO3 RICHO USA, INC	CON Wide Format Printer	Open	299.85	0.00	
20-01068	09/09/20	WATER585 NEW JERSEY AMERICAN WATER	UTIL Irrigation/Hydrants	Open	11,845.30	0.00	
20-01069	09/09/20	NJDEP NJDEP, TRUST FUND MANAGEMENT	NJDEP TRUST FUND	Open	8,117.02	0.00	
20-01070	09/09/20	NJHEALTH TREASURER, STATE OF NJ	ADM Sept 2020 INSURANCE PREMIU	Open	62,808.63	0.00	
20-01071	09/09/20	SKLEIN Samuel Klein & Company	Financial Services 2nd QTR 20	Open	3,431.00	0.00	
20-01072	09/09/20	DACBOND DAC BOND	Dissemination Service & Storag	Open	1,500.00	0.00	
20-01073	09/09/20	UBLIBRAR Union Beach Memorial Library	LIB Library Aid	Open	3,200.00	0.00	
20-01074	09/09/20	SUBURBAN SUBURBAN DISPOSAL INC.	TRASH Trash Contract	Open	54,077.15	0.00	
20-01075	09/09/20	CABLE Cablevision	ADM Online Boosts, Static IP	Open	1,163.03	0.00	
20-01080	09/11/20	LANE JOHN T. LANE, JR., ESQ.	ADM Borough Attorney Legal	Open	1,020.00	0.00	
20-01081	09/11/20	LANE A JOHN T. LANE, JR., ESQ.	ADM LEGAL ACOE PROJECT Phase I	Open	1,245.00	0.00	
20-01082	09/11/20	LANEB JOHN T. LANE, JR., ESQ.	ADM LEGAL ACOE PROJECT PhaseII	Open	720.00	0.00	
20-01083	09/11/20	LANEC JOHN T. LANE, JR., ESQ.	ADM ATTORNEY ACOE PHASE IV	Open	1,125.00	0.00	
20-01084	09/14/20	HS CONST H&S CONSTRUCT.&MECHANICAL, INC	ADM Building Renovations	Open	133,819.00	0.00	
20-01091	09/14/20	JADS JADS CONSTRUCTION COMPANY	ADM Reconstruction Roads	Open	409,892.72	0.00	

Total Purchase Orders: 127 Total P.O. Line Items: 0 Total List Amount: 2,726,821.92 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	0-01	233,148.83	0.00	233,148.83	1,500.00	739,550.00	974,198.83
SEWER UTILITY:	0-07	4,209.00	0.00	4,209.00	0.00	0.00	4,209.00
Year Total:		237,357.83	0.00	237,357.83	1,500.00	739,550.00	978,407.83
CURRENT FUND:	9-01	1,910.60	0.00	1,910.60	0.00	0.00	1,910.60
CURRENT FUND:	N-01	1,746,503.49	0.00	1,746,503.49	0.00	0.00	1,746,503.49
Total of All Funds:		1,985,771.92	0.00	1,985,771.92	1,500.00	739,550.00	2,726,821.92

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza	X		X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski			X			
Mr. Andreuzzi		X	X			
Mrs. Woodruff			X			

*Councilman Lewandowski abstains on 20-00992, 20-01013, 20-01036 Fire Department Vouchers/Purchase Orders. **Councilman Cocuzza abstains on 20-00978, 20-00989, 20-01023, 20-01037, 20-01040, 20-01064 Board of Education and Monmouth County Vouchers/Purchase Orders.

Proclamation
Borough of Union Beach

WHEREAS, hunger and poverty are issues of grave concern in the United States, the State of New Jersey; and

WHEREAS, the Borough of Union Beach is committed to taking steps to raise awareness about the need to combat hunger; and

WHEREAS, the Borough of Union Beach is committed to working with Fulfill, formerly The Foodbank of Monmouth and Ocean Counties to educate people about the role and importance of food banks in addressing hunger and devote more resources and attention to hunger issues; and

WHEREAS, more than 215,000 individuals in Monmouth and Ocean Counties now rely on feed provided by Fulfill and its partners since the beginning of the pandemic; and

WHEREAS, the unemployment level is the highest it has ever been in the history of the State and the poverty level for a family of four is \$25,465 and 9.5% of families live below that level; and

*WHEREAS, since March 13th, 2020, Fulfill has provided 1,986,909 meals including 16,000 **more meals per day** that the year before and 903,984 of those meals were provided to Monmouth County residents; and*

WHEREAS, due to the pandemic, one (1) in every six (6) people in Monmouth and Ocean Counties received “emergency” food from Fulfill and their network of food pantries, soup kitchens, shelters and other community organizations; and

WHEREAS, food banks across the country, including Fulfill, will host numerous events throughout the month of September to bring awareness and attention to encourage involvement in efforts to end hunger in their local community.

NOW, THEREFORE BE IT PROCLAIMED, that the Mayor and Borough Council of the Borough of Union Beach, County of Monmouth, State of New Jersey do hereby recognize September, as HUNGER ACTION MONTH in the Borough of Union Beach, and call this observance to the attention of its citizens.

BUSINESS ADDED TO THE AGENDA OF THE MEETING OF SEPTEMBER 17, 2020:

Mayor Wicki calls for a **Motion to Add:** Introduction of the Following Business to the Agenda:

1. **RESOLUTION NO. 2020-168: Hiring of Class 1 Police Officer**
2. **RESOLUTION NO. 2020-169: Hiring of P/T Dispatcher**
3. **RESOLUTION NO. 2020-170: Resolution Opposing the Diversion of Funds from the Recycling and Clean Communities Programs**

Motion to add business to Agenda moved by Councilman Andreuzzi, seconded by Councilman Cocuzza voice vote.

RESOLUTION 2020-168:

**RESOLUTION AUTHORIZING THE HIRING OF A CLASS II, SPECIAL POLICE OFFICER
IN THE UNION BEACH POLICE DEPARTMENT**

WHEREAS, a vacancy exists for the position of Class II Police Officer in the Union Beach Police Department; and,

WHEREAS, the Mayor and Council of the Borough of Union Beach have received a request and recommendation dated September 15, 2020 from Police Chief Woodrow to fill this position effective upon as of September 17, 2020 as Mr. Luxich has successfully completed Police Academy Special Officer Training and received certification;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Union Beach that the appointment of the following named person as Class II Special Police Officer, (Part-Time) in the Police Department, at a salary as indicated in the current Salary Resolution (2020) not to exceed 28 hours per week. This appointment is effective as of September 17, 2020 in accordance with the recommendations of the Police Chief, and the same is hereby approved and confirmed:

Kevin Luxich, Hazlet, NJ

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza		X	X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski	X		X			
Mr. Andreuzzi			X			
Mrs. Woodruff			X			

RESOLUTION 2020-169:

Resolution Authorizing the appointment of a P/T Telecommunicator Trainee

Whereas, the Borough of Union Beach is presently in need of a Part-Time, Telecommunicator Trainee due to resignations and retirements; and

Whereas, a letter received from the Chief of Police on September 15, 2020 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 as Telecommunicator Trainee (part-time). Effective as of September 17, 2020, not to exceed one year at a salary set forth in the 2020 Salary Ordinance as follows:

Joseph Rice

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza		X	X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski			X			
Mr. Andreuzzi	X		X			
Mrs. Woodruff			X			

RESOLUTION 2020-170:

Resolution Opposing Diverting Funding from the NJ Clean Communities Program and State Recycling Fund

WHEREAS In his FY 2021 State Budget proposal, New Jersey Governor Phil Murphy proposed diverting funding from New Jersey’s Clean Communities program, a highly-respected, statewide environmental program, and State Recycling Fund to support unrelated executive branch payroll expenses; and

WHEREAS Clean Communities is New Jersey’s only statewide, comprehensive, litter abatement program. The program provides grants in the amount of \$17.3 million to municipalities and counties. The State Recycling Trust Fund provides funding of approximately \$14 million annually allowing local governments to fund trash and beach cleanups along roadsides and around stormwater drains and other environmental activities without imposing an additional burden on property taxpayers;

WHEREAS the reduced funding will drastically cut municipal budgets and virtually eliminate the Borough of Union Beach’s ability to clean and provide valuable educational environmental programming benefits previously achieved by the Clean Communities and State Recycling programs.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Union Beach urges Governor Murphy to correct this funding issue to both the Clean Communities and State Recycling prior to the enactment of 2021 Appropriations Act.

BE IT FURTHER RESOLVED that this resolution be delivered to Governor Phil Murphy, Senator Declan O’Scanlon, Assemblywoman Serena DiMaso and Assemblyman Gerard Scharfenberger.,

BE IT FURTHER RESOLVED, that copies of this resolution be sent to the New Jersey Clean Communities Council.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza		X	X			
Mrs. Roche					X	
Mr. Cavallo			X			
Mr. Lewandowski			X			
Mr. Andreuzzi	X		X			
Mrs. Woodruff			X			

ADJOURNMENT: Motion moved by seconded by Councilman Cocuzza, seconded by Councilman Andreuzzi and approved by unanimous Voice Vote. 8:09 P.M.

Respectfully Submitted by: 
Anne Marie Friscia, RMC