



**BOROUGH OF UNION BEACH
MINUTES
Council Meeting
July 16, 2020, 7:30 P.M.
650 Poole Avenue, Union
Beach, NJ**

CALL TO ORDER: Meeting called to order by Mayor Albin Wicki at 7:30 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
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
*Dennis Dayback, Engineer
Anne Marie Friscia, Borough Clerk
Carol Seney, Deputy Clerk

***via teleconference**

APPROVAL OF MINUTES OF THE MEETING OF: June 18, 2020

Motion moved by Councilman Lewandowski, seconded by Councilwoman Roche and approved by unanimous voice vote.

PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.:

Dates to Remember:

October 24th – Clean Ocean Action Beach Sweeps
Curb Painting sign ups for Kiwanis Fund Raiser July 25th is PAINT DATE

PUBLIC HEARINGS ON ORDINANCES AND OTHER PUBLIC HEARINGS, ETC.:

RESOLUTION 2020-127:

PROCEDURE FOR BUDGET AMENDMENT HEARING

- Mayor: The meeting will come to order.
The Clerk will call the roll.
- Clerk: All six Councilmembers are present: Mr. Cocuzza (by teleconference – Chime), Ms. Roche, Mr. Cavallo, Mr. Lewandowski, Mr. Andreuzzi and Ms. Woodruff.
- Clerk: Mayor, this is the time for the public hearing on the Municipal Budget Amendment for 2020. The amendment was advertised, as required, on July 14, 2020, together with notice of hearing for this time.
- Printed copies have been made available to the public. A supply is here for anyone desiring a copy and have posted to the Borough's Website.
- Mayor: Anyone who has not secured a copy of the Budget Amendment may now do so as there are copies on the table and on the website.

MayorResumes:

Before opening this hearing, I wish to outline the procedure. Each person desiring to be heard will rise and give his or her name and address before speaking. I will recognize one speaker at a time, and those who have joined the meeting on the teleconference

(CHIME) in order of rising, as nearly as I can determine.

Address all questions to the Chair; where necessary they will be referred to individual members of the Borough Council, Municipal Officials or our advisors.

Questions must be confined solely to the municipal budget amendment before us; school or county matters are not proper subjects of this hearing and cannot be discussed or answered here tonight.

I now declare open the public hearing on the Municipal Budget Amendment for 2020.
07:34 pm

Mayor: Observing no further applicants from the floor, I will entertain a motion to close the hearing.

A Member: Mr. Lewandowski motions that the hearing be closed.

Another Member: Mr. Andreuzzi seconds the motion.

Mayor: Roll call Vote

**BOROUGH OF UNION BEACH
COUNTY OF MONMOUTH
RESOLUTION TO AMEND BUDGET**

WHEREAS, the Local Municipal Budget for the Year 2020 was approved on the 19th day of March, 2020, and

WHEREAS, the public hearing on said Budget has been held as advertised, and

WHEREAS, it is desired to amend said approved Budget, now

THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Union Beach, County of Monmouth that the following amendments to the approved Budget of 2020 be made:

	(	Mr. Cocuzza*	((
	(	Ms. Roche	(	Abstained	(None
	(	Mr. Cavallo	((
<u>Recorded Vote</u>	Ayes	(	Nays	(	None
	(	Mr. Lewandowski	((
	(	Mr. Andreuzzi	(	Absent	(None
	(	Ms. Woodruff	((

*via
teleconference

From

To

General Revenues

3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public

and Private Revenues Offset with Appropriations:

County of Monmouth CARES Act - 2020

\$ - \$ 77,000.00

Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private

Revenues

42,401.97

119,401.97

Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other

Special Items:

Reserve for Debt Service

77,480.06

Total Section G: Special Items of General Revenue

Anticipated with Prior Written Consent of Director
of Local Government Services - Other Special
Items

606,205.26

683,685.32

Summary of Revenues

3. Miscellaneous Revenues:

Total Section F: Special Items of General Revenue Anticipated
with Prior Written Consent of Director of Local
Government Services - Public and Private
Revenues

42,401.97

119,401.97

Total Section F: Special Items of General Revenue Anticipated
with Prior Written Consent of Director of Local
Government Services - Other Special Items

606,205.26

683,685.32

Total Miscellaneous
Revenues

1,964,053.23

2,118,533.29

5. Sub-Total General Revenues (Items 1, 2, 3 and 4)

3,226,053.23

3,380,533.29

7. TOTAL GENERAL
REVENUES

\$10,854,490.82

\$11,008,970.88

8. General Appropriations

(A) Operations - Excluded from
"CAPS"

Public and Private Programs Offset by
Revenues:

County of Monmouth CARES Act - 2020

\$ -

\$ 77,000.00

Total Public and Private Programs Offset by Revenues

42,401.97

119,401.97

Total Operations - Excluded from "CAPS"

143,801.97

220,801.97

From

To

8. General Appropriations

(A) Operations - Excluded from
"CAPS"

Detail:

Other Expenses

\$ 143,801.97

\$ 220,801.97

(D) Municipal Debt Service - Excluded from "CAPS":
Community Disaster

Loan

89,000.00

166,480.06

Total Municipal Debt Service - Excluded from "CAPS"

1,307,217.16

1,384,697.22

8. General Appropriations

(H-2) Total General Appropriations for Municipal
Purposes

Excluded from "CAPS"

1,840,519.13

1,994,999.19

(O) Total General Appropriations - Excluded from
"CAPS"

1,840,519.13

1,994,999.19

(L) Sub-Total General Appropriations {Items (H-1) and
(O)}

10,384,736.13

10,539,216.19

9. TOTAL GENERAL
APPROPRIATIONS

\$10,854,490.82

\$11,008,970.88

8. General Appropriations

Summary of Appropriations

(A) Operations - Excluded from "CAPS"

Public and Private Programs Offset by Revenues

\$ 42,401.97

\$ 119,401.97

Total Operations - Excluded from "CAPS"

143,801.97

220,801.97

(D) Municipal Debt Service

1,307,217.16

1,384,697.22

Total General Appropriations

\$10,854,490.82

\$11,008,970.88

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed in the Office of the Director of the Division of Local Government Services for his certification of the 2020 Local Municipal Budget so amended.

2020 MUNICIPAL PURPOSES BUDGET ADOPTION

TO POSTPONE

Mr. Lewandowski: Mayor, I move that the adoption of this Budget be postponed pending further review of the Budget by the Division.

Mr. Andreuzzi I second the motion.

Mayor: Calls for a Roll Call Vote

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

Adoption of the CY 2020 Budget Clerk Reads Section: page41&42
Budget Resolution 2020-70:

SECTION 2 - UPON ADOPTION FOR YEAR 2020
RESOLUTION

Be it Resolved by the COUNCIL MEMBERS of the BOROUGH
of UNION BEACH County of MONMOUTH that the budget hereinbefore set forth as hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) \$ 7,628,437.59 (Item 2 below) for municipal purposes, and
 (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
 (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenue and appropriations.
 (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
 (e) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(insert last name)

Ayes [Nays]

Abstained [
Absent]

1. General Revenues		SUMMARY OF REVENUES	
Surplus Anticipated	08-100	\$	977,000.00
Miscellaneous Revenues Anticipated	12-000	\$	3,118,533.28
Receipts from Delinquent Taxes	12-400	\$	385,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-700	\$	7,628,437.59
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-100	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-101	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-102	\$	-
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX			
Total Revenues	12-200	\$	11,008,970.88

Sheet 41

SUMMARY OF APPROPRIATIONS

E. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXX
(a & b) Operations including Contingent	34-201	\$ 7,569,981.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 974,226.00
(g) Cash Deficit	46-025	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXX
(e) Operations - Total Operations Excluded from "CAPS"	34-308	\$ 220,801.97
(c) Capital Improvements	44-090	\$ 389,600.00
(d) Municipal Debt Service	45-098	\$ 1,384,697.22
(e) Deferred Charges - Municipal	46-009	\$ -
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:46-17.1 & 17.3)	20-406	\$ -
(g) Cash Deficit	46-025	\$ -
(k) For Local District School Purposes	20-410	\$ -
(m) Reserve for Uncollected Taxes	60-098	\$ 469,754.89
F. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-185	
Total Appropriations	34-496	\$ 11,008,970.88

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2020. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2020 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2020, _____, Clerk

Sheet 42

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Cocuzza
***VIA TELECONFERENCE**

Finance, Personnel, Administration, Code Enforcement

Mr. Cocuzza reports from the Code Enforcement Office:
CODE ENFORCEMENT MONTHLY REPORT JUNE 30, 2020
COMPLAINTS

- NUMBER OF NEW COMPLAINTS RECEIVED – 87
- NUMBER OF LETTERS SENT OUT TO RESIDENTS – 43
- NUMBER OF COMPLAINTS RESOLVED – 39
- NUMBER OF O.P.R.A. REQUEST RESOLVED - 10

FORECLOSURE HOUSES

NUMBER OF STARTED FORECLOSURE - 75

VACANT BUILDING REGISTRATIONS

TOTAL REGISTRATIONS THIS MONTH - 5

1ST REGISTRATION FEES COLLECTED – 1 \$500.00 x 1 = \$500.00

3RD REGISTRATION COLLECTED – 1 \$3,000.00 x 1 = \$3,000.00

PRO-RATED FEES COLLECTED – 3 \$2,083.30 x 1 = \$2,083.30

\$2,500.00 x 1 = \$2,500.00 \$3,500.00 x 1 = \$3,500.00

TOTAL FEES COLLECTED FROM VACANT BUILDINGS - \$11,583.30

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS MONTH – 4

TOTAL PAID REGISTRATIONS DONE THIS MONTH - 4 \$50.00 x 4 = \$200.00

TOTAL PAID REGISTRATIONS DONE THIS MONTH - 4 \$50.00 x 4 = \$200.00

TOTAL FEES COLLECTED FROM T/L REGISTRATIONS – \$200.00

TOTAL FEES COLLECTED FROM T/L REGISTRATIONS – \$200.00

CERTIFICATES OF OCCUPANCY

“CHANGE OF TITLE ONLY” – 5 \$100.00 x 5 = \$500.00

ONE FAMILY DWELLING – 16 \$100.00 x 16 = \$1,600.00

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 1 \$125.00 x 1 = \$125.00

THIRD INSPECTION FEES – 3 \$50.00 x 3 = \$150.00

TOTAL FEES COLLECTED FROM CO’S – \$2,375.00

NUMBER OF COURT APPEARANCES – 7

DEPARTMENT OF PUBLIC WORKS

NUMBER OF COMPLAINTS SENT TO DPW THIS MONTH -12

NUMBER OF RESOLVED CASES FROM DPW THIS MONTH -13

TOTAL FROM ALL SOURCES THIS MONTH - \$14,158.30

Councilwoman Roche

Emergency Svs. (Fire, OEM) Education &

American Legion

Councilwoman Roche report from the Board of Education: The next meeting will be in a few weeks which we hope will determine how they plan to open the school depending upon what actions Governor Murphy takes. Memorial School Graduation was very nice. It went very well and was great that they were able to hold it.

Fire Department Report:

2 First Responder Medical Assistance to EMS

4 Structure Fire Calls

1 Vehicle Fire Call

2 Electrical Fires

1 Carbon Monoxide

6 Activated Fire Alarms

1 Odor of Smoke Complaint

The total volunteer man hours were 97.15 and the training ban has been lifted by the Board of Chiefs and at this time they feel that they can get back to training post-covid 19. They conducted department physical ladder training at station 1. They had a good turnout. They are going to schedule a pump drill sometime in July. They would like to be kept posted with an future dates for Fireworks and/or parades or anything we may be having in mind.

OEM: There is a meeting scheduled for the end of the month.

Councilman Cavallo

Health, Seniors, Community Alliance, Library

Mr. Cavallo reports from the Library: The Library is getting price quotes for some repairs to the parking lot, railings, signage and doors. They gave a gift card to the most improved student at Memorial School. They are opened on Mondays and Thursdays from 12-4. Students can call for the summer reading list. They are planning to do something in memory of Mayor Smith.

Board of Health: Meets next week.

Seniors: Meetings remain cancelled.

Community Alliance: They are working on their next meeting.

Beach decking was installed a few weeks ago and when we had a storm it was removed easily, stored and returned after the storm two days later.

Councilman Lewandowski

Public Safety, Shared Services, Court

Mr. Lewandowski reports from the Municipal Court:

\$3,710.57 Amount collected for Costs, Contempt, Fines

\$220.00 Amount collected for Public Defender Fees

\$4.00 Amount collected for POAA

Police Department: The Police Department had 799 Calls for service. Included in this figure is 109 traffic stops. 3 DUI, 3 Warrant Arrests, Issuance of 66 Traffic Summonses and there were 6 Motor Vehicle Crashes. The Detective Bureau issued 12 Fire Arm Permits, Investigated 2 arrests, 3 Background Checks.

Training Updates for COVID. The Chief attends daily virtual briefings on Covid-19 Pandemic. All Officers received their annual in-service training regarding mandatory Attorney General required training. The Beach Division that we discussed at the Agenda Meeting which the Police Department had started has issued a total of 33 tickets and arrested 2 wanted felons at the beach.

There are two Resolutions on the Agenda tonight. One Resolution authorizes the Clerk to call for the Civil Service Promotional list of Eligibles for two Police Sergeants. The other Resolution authorizes the Clerk to call for the Civil Service Open List of Eligibles for two Police Officers. There are also two Resolutions on the Agenda for the Hiring of the Technical Assistant to the Construction Official and the Code Enforcement Officer Trainee.

Councilman Andreuzzi

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

EMS Report: There were 40 Calls and the EMS responded to 40 Calls. 36 were in Union Beach and 4 were Mutual Aid.

200 Union Beach Calls Year to Date. 198 in Union Beach 99% Response Rate

35 Calls for the month

1 Fire Call

117.7 man hours for the month of June. Year to Date man hours 650.5

Work hours for the month 20.5

Work Hours year to Date 230.7

Training hours - 11 for the month of June.

Training hours year to date 256

Administrative hours 112.5

Total man hours for the month 164.2 Total year to Date man hours 1349.7

Training is resuming as with the Fire Department and as always, new members are sought for EMS.

The Planning Committee met this past Tuesday evening to discuss an updated plan for the Cervino's site including four 1,000 + square foot apartments, commercial and office space, ample on site parking and residential buffers. There is a meeting scheduled again for this week with the developer for further discussion. So far what we have seen looks really good.

Construction Report:

\$13,753 Permit Payments Received in June

\$2,550 Zoning Payments Received in June

417 Number of Homes Demolished since Hurricane Sandy

342 Number of Homes raised since Hurricane Sandy

359 Number of new homes constructed since Hurricane Sandy

The Construction Department welcomes our new Technical Assistant to the Construction Official, Alicia Jones. Ms. Jones started this past week. Best of Luck to Mrs. Margaret Moniz and her Husband John. Mrs. Moniz served the Borough in the Construction Department since Hurricane Sandy and she will be missed.

We anticipate welcoming our new Code Enforcement Officer Trainee. There will be more to follow on this.

Environmental: Save Coastal Wildlife and the Bayshore Watershed Council held its last micro plastic monitoring on July 5th. Training videos are available on line on the wildlife website. Normally, during the summer months of July and August the watershed council does not have any meetings. Anyone who wishes information can go to www.savecoastalwildlife.org

Public Works: Inspection and Sanitation of all public areas including the playgrounds are being cleaned every morning. Additional signs have been placed at the beachfront reminding all of social distancing and sanitary regulations. The DPW continues their seasonal clean up projects behind the construction office on local streets and along the Jersey Central Power and Light property easement on Ellison Court. We have been cutting this even though it is Jersey Central's property. We have been taking care of it for the last few years. Line striping has been completed at the EMS building. With the huge influx of visitors at the beachfront, we have seen a large increase in refuse on the beach while our DPW Associates expanding the clean up activities, our Clean Communities Activities under the direction of Mrs. Mary Mancini are converging on the beachfront each Monday and Thursday Mornings at 7:15 a.m. to stay ahead of the clutter. Those interested in participating, should contact Mary at DPW. All volunteers must register and sign a waiver that is available on the Borough's Website. They did have two sets of volunteers this week.

Congratulations to the Graduates of Memorial School. Graduation was great.

Councilwoman Woodruff Public Affairs. Special Grants. Recreation

Mrs. Woodruff reports that she has been in contact with the Recreation Commission. They tentatively will be meeting on July 27th at Borough Hall at 7 p.m. They are looking to once again to have beach volleyball. Two Commission Members would be at the beachfront each Wednesday night. She asked about background checks and fingerprinting and she will be providing the initial paperwork at this meeting to begin the process.

Mayor Wicki discusses the MEL JIF class on Preventing Child Abuse. Clerk to check to see if this is the same one that has been offered at League and in Atlantic Highlands. Mrs. Woodruff is interested. This is an on-line course.

NEW BUSINESS AND INTRODUCTION OF ORDINANCES:

Ordinance No. 2020-293:

***AN ORDINANCE REVISING AND AMENDING AN ORDINANCE ENTITLED
"THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF UNION BEACH, 1980,
CHAPTER VIII – MUNICIPAL PARKING LOTS"***

BE IT ORDAINED by the Borough Council of the Borough of Union Beach, County of Monmouth, and State of New Jersey that Chapter VIII "Municipal Parking Lots" of the General Ordinance of the Borough of Union Beach is hereby amended or supplemented as follows:

PURPOSE

The Purpose of this Ordinance is to Amend or Supplement the Revised General Ordinances of the Borough of Union Beach, Chapter VIII, Municipal Parking Lots; specifically Section 8-1a. and Section 8-1b. are amended to read as follows:

8-1a. The two (2) municipal parking lots adjacent to the beachfront shall be designated as "Beachfront East" and Beachfront West". Each of the permitted parking spaces within these lots shall be designated with a number.

8-1b. Parking in these lots shall be permitted on a first-come, first serve basis. The hourly fee shall be determined by a Resolution of the Governing Body of the Borough of Union Beach and must be deposited by electronic payment, bill or coin in the appropriately marked electronic parking meter. The fee must be paid immediately after the vehicle was parked and it must be deposited into the electronic parking meter designating the correct number of that parking space.

BE IT FURTHER ORDAINED that if any provision, paragraph, section or subsection of this chapter be found unconstitutional or invalid by a court of competent jurisdiction, the remaining provisions of this chapter shall remain in full force and effect and shall have continuing validity; and

BE IT FURTHER ORDAINED, that this ordinance shall take effect immediately upon passage and final adoption in accordance with law.

RESOLUTION NO. 2020-128; AUTHORIZING INTRODUCTION OF ORDINANCE 2020-293 AND FURTHER AUTHORIZING CLERK TO ADVERTISE NOTICE OF PUBLIC HEARING OF ORDINANCE 2020-293 IN ASBURY PARK PRESS TO BE HELD ON AUGUST 20, 2020.

Paper: The Asbury Park Press, Issue of July 22, 2020

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

MEETING OPEN FOR PUBLIC DISCUSSION: July 16, 2020 Meeting

Meeting opens for Public Discussion at 7:52 p.m.

With no one appearing to be heard, Mayor Wicki closes meeting for Public Discussion at 7:53 p.m.

RESOLUTIONS: Meeting of July 16, 2020

RESOLUTION NO. 2020-129 :

RESOLUTION OF THE BOROUGH OF UNION BEACH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, APPOINTING A FULL TIME TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL (PROVISIONAL)

WHEREAS, the Borough of Union Beach is presently in need of a full time Technical Assistant to the Construction Official in the Construction Office; and

WHEREAS, Alicia Jones, N. Plainfield, NJ, has been recommended by the Borough Council's Personnel Committee to serve in this position; and

WHEREAS, the Mayor and Council desires to provisionally appoint Alicia Jones as Technical Assistant to the Construction Official (Full Time) effective as of July 15, 2020; and,

WHEREAS, employment provisions and benefits would be covered under the current contract for the position of Technical Assistant to the Construction Official of Teamster's Local 641;

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 Alicia Jones is hereby appointed as Technical Assistant to the Construction Official (Full Time), provisionally, for the Borough of Union Beach, Construction Department effective July 15, 2020. That Alicia Jones shall be compensated with a salary in the amount stated in the Current Teamster Local 641 contract and also receive benefits as provided to all full-time municipal employees covered under Teamsters Local 641 contract.
2. That a certified copy of this resolution be forwarded to the Construction Official, Civil Service Commission, Teamster Local 641 and the Personnel Committee.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Cocuzza			X			

Mrs. Roche			X			
Mr. Cavallo		X	X			
Mr. Lewandowski			X			
Mr. Andreuzzi	X		X			
Mrs. Woodruff			X			

RESOLUTION NO. 2020-130:

RESOLUTION OF THE BOROUGH OF UNION BEACH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, APPOINTING A FULL TIME CODE ENFORCEMENT OFFICER TRAINEE

WHEREAS, the Borough of Union Beach is presently in need of a full time Code Enforcement Officer Trainee; and

WHEREAS, Amado Bencosme, Jr. Iselin, NJ has been recommended by the Borough Council's Personnel Committee to serve in this position; and

WHEREAS, the Mayor and Council desires to appoint Amado Bencosme, Jr as Code Enforcement Officer Trainee (Full Time) effective as of August 3, 2020; and,

WHEREAS, employment provisions and benefits will be covered under the current contract for this position of Code Enforcement Officer Trainee (Full-Time) of Teamster's Local 641;

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 Amado Bencosme, Jr. is hereby appointed as Code Enforcement Officer Trainee (Full Time), for the Borough of Union Beach, effective August 3, 2020. That Amado Bencosme, Jr. shall be compensated with an annual salary of \$50,000.00 in accordance with the Borough's Salary Ordinance and also receive benefits as provided to all full-time municipal employees covered under Teamsters Local 641 contract.
2. That a certified copy of this resolution be forwarded to the Borough's Finance Department, Civil Service Commission, Teamster Local 641 and the Personnel Committee.

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

RESOLUTION 2020-131:

Authorizing Clerk to call for Civil Service List for Police Sergeant (2)

Be it Resolved by the Governing Body of the Borough of Union Beach that the Clerk is hereby authorized call for the Civil Service List of Eligibles for the position of Police Sgt. (promotional) for the Borough of Union Beach, Police Department. Upon receipt of such List, the Clerk will accept all letters of interest and forward on to the Police Department for review.

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

RESOLUTION 2020-132:

Authorizing Clerk to call for Civil Service List for Police Officer (2)

Be it Resolved by the Governing Body of the Borough of Union Beach that the Clerk is hereby authorized call for the Civil Service List of Eligibles for the position of Police Officer (patrolman), for the Borough of Union Beach, Police Department. Upon receipt of such List, the Clerk will accept all letters of interest and forward on to the Police Department for review.

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

RESOLUTION 2020-133:

AUTHORIZING CHANGE ORDER NO. 1 – DEMOLITION OF 308 BROADWAY, UNION BEACH, NJ 07735

Whereas, the Borough of Union Beach in the County of Monmouth, State of New Jersey, has on May 21, 2020, authorized the awarding of a contract to Frank Lurch Demolition, 515 Main Street, Avon by the Sea, NJ 07717; and

Whereas, the Mayor and Council authorize Change Order No. 1 to the contract awarded to Frank Lurch Demolition, 515 Main Street, Avon by the Sea, NJ 07717:

The original Contract Sum.....	\$	\$26,900.00
Net change by previously authorized Change Orders.....	\$	-0-
The Contract Sum prior to this Change Order was.....	\$	\$26,900.00
The Contract Sum will be changed by these Change Orders.....	\$	

#1	\$ 3,200.00	
	.....\$ (net)	3,200.00

The new Contract Sum including this Change Order will be.....	\$	\$30,100.00
---	----	-------------

And,

Whereas, the Chief Financial Officer has certified in writing hereon that funds are available and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form;

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Union Beach, in the County of Monmouth, State of New Jersey, that the Mayor and Council hereby authorize the issuance of Change Order No. 1 to the contract with Frank Lurch Demolition, 515 Main Street, Avon by the Sea, NJ 07717., and

Be It Further Resolved that the Mayor is hereby authorized to sign said Change Orders on behalf of the Borough.

Be It Further Resolved that a certified copy of this resolution be forwarded to the Borough Administrator and Finance Department.

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

APPROVAL OF VOUCHERS AND PAYMENT OF BILLS:

RESOLUTION 2020-134:

**BILLS RESOLUTION NO. 2020-
Thursday, July 16, 2020**

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.

VOUCHERS

POLICE

LEFT

FIT-RITE UNIFORMS

\$

2,214.43

INVOICE#

F126969

ADD-ON

PURCHASE ORDERS

POLICE

20-00487

MADE YA LOOK SIGNS

\$

650.00

681

20-00685

V.E. RALPH & SONS

\$

296.25

397208

20-00801

SALS KAR CARE

\$

1,274.47

20-00803

MAACO

\$

1,010.10

20-00804

TOM'S FORD

\$

551.84

20-00806

MON.CTY POLICE ACADEMY

\$

300.00

20-00802

DRAEGER

\$

179.00

20-00832

CUSTOM BANDAG

\$

610.50

20-00838

SALS KAR CARE

\$

659.32

ADMINISTRATION

20-00822

MON.CTY TAX ASSESSOR

\$

150.00

20-00827

ASBURY PARK PRESS

\$

80.90

4268244

20-00828

CAMERON'S FLORIST

\$

100.00

2739

20-00829

WALLING LOCKSMITH

\$

128.00

20202678

INSURANCE

DELTA DENTAL

\$

2,127.27

PAYROLL

20-00795

UNION BEACH PAYROLL

\$

184,310.70

20-00796

UNION BEACH PAYROLL

\$

155,065.55

20-00799

UNION BEACH PAYROLL

\$

157,768.34

FIRE DEPARTMENT

20-00831

UNION BEACH FIRE DEPT.

\$

70,000.00

CONSTRUCTION

20-00821

BROOKDALE

\$

509.00 TACO COURSE

P, O, Type: A11
Range: First to Last
Format: condensed

Open: N Paid: N void: N
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
20-00288	02/26/20 EVIDENT EVIDENT INC.	PD Detective Evidence supplies	Open	698.83	0.00	
20-00418	03/30/20 WEIMANN shay Weimann Electrical	BLDG. Electric Garage (634)	open	1,897.00	0.00	
20-00472	04/24/20 CUSTOM CUSTOM BANDAG	DPW Tire for Backhoe	Open	827.55	0.00	
20-00487	04/30/20 MADEULOK MADE YA LOOK SIGNS	PD 2020 Durango#6505 Decal	Open	650.00	0.00	
20-00491	04/30/20 MOCERT Treasurer county of Monmouth	PD MOCERT Dues	open	1,500.00	0.00	
20-00563	05/12/20 COOPER COOPER ELECTRIC	DPW Face Masks for Public work	Open	114.00	0.00	
20-00576	05/18/20 VERALPH V.E. RALPH & SON INC.	PD Medical supplies	Open	1,127.30	0.00	
20-00597	05/28/20 WATCHUNG WATCHUNG SPRING WATER	DPW Water for Public works	Open	31.76	0.00	
20-00600	05/28/20 NAYLORS NAYLORS AUTO PARTS	DPW Filters for sky Bison	Open	121.85	0.00	
20-00607	05/29/20 CEUNION CEUNION	DPW Ethical shield Webinar-MM	Open	95.00	0.00	
20-00608	05/29/20 INTREFRI INTERSTATE REFRIGERANT	DPW Freon Removal	Open	120.00	0.00	
20-00628	06/02/20 SEABOARD SEABOARD WELDING SUPPLY, INC	DPW Monthly Rental of Gases	Open	131.25	0.00	
20-00636	06/03/20 NORTHSAF NORTHERN SAFETY & INDUSTRIAL	DPW safety supplies	open	605.32	0.00	
20-00637	06/03/20 LOEFFELS JCT WASTE OIL LLC	DPW Recycling of Waste Oil	Open	180.00	0.00	
20-00641	06/04/20 MGL MGL PRINTING SOLUTIONS	TAX/SEWER ENVELOPES FOR BILLS	Open	840.00	0.00	
20-00643	06/04/20 GENPLUMB GENERAL PLUMBING SUPPLY	DPW Plumbing supplies	Open	41.46	0.00	
20-00645	06/04/20 GRAINGER GRAINGER	DPW 12VCD Centrifugal Pump	Open	282.00	0.00	
20-00652	06/08/20 FASTCOPY FAST COPY	ADM Printing Newsletter	Open	696.00	0.00	
20-00653	06/08/20 HOMEDEPO HOME DEPOT	DPW shop supplies	open	31.56	0.00	
20-00654	06/08/20 NAYLORS NAYLORS AUTO PARTS	DPW sky Bison/RAVO sweeper	Open	74.50	0.00	
20-00655	06/08/20 ALLCLEAN ALL CLEAN JANITORIAL	DPW Paper Prdcts	Open	1,156.35	0.00	
20-00661	06/09/20 STAVOLA STAVOLA COMPANIES	DPW Hof Asphalt	Open	420.53	0.00	
20-00662	06/09/20 THOMSON Thomson Reuters - west	ADM Annual sub. Update Books	open	990.00	0.00	
20-00663	06/09/20 HOMEDEPO HOME DEPOT	DPW Relocate offices BoroHall	Open	17.06	0.00	
20-00666	06/09/20 STAPCRED staples credit Plan	DPW Compute cable for Training	Open	94.98	0.00	
20-00673	06/10/20 ACCESS ACCESSREC	DPW ADA Panels for Beachfront	Open	2,960.32	0.00	
20-00674	06/10/20 MAZMULCH MAZZA MULCH	DPW Recycling of Leaves	Open	30.00	0.00	
20-00675	06/10/20 MONWIRE MONMOUTH WIRE&COMPUTER RECYCLE	DPW Recycling Electronics	Open	150.00	0.00	
20-00685	06/11/20 VERALPH V.E. RALPH & SON INC.	PD PPE Gloves FA Bag	Open	296.25	0.00	
20-00686	06/11/20 NAYLORS NAYLORS AUTO PARTS	PD Portable compressor	Open	179.00	0.00	
20-00689	06/11/20 NORTHEAS NorthEast sweepers	DPW Seal Kit-Cylinder for RAVO	Open	32.62	0.00	
20-00693	06/12/20 WEIMANN shay Weimann Electrical	DPW Emergency LightBoroughHa11	open	215.00	0.00	
20-00694	06/12/20 JBSALES JB SALES & SERVICE	DPW weed whacker & supplies	Open	341.44	0.00	
20-00695	06/12/20 LOWES LOWES	DPW supplies Watering Truck	Open	35.12	0.00	
20-00696	06/12/20 ARCTIC ARCTIC FALLS SPRING WATER	DPW Coffee for Public works	Open	316.21	0.00	
20-00698	06/15/20 HOMEDEPO HOME DEPOT	DPW Grass seed/Hand sanitizer	Open	106.66	0.00	
20-00699	06/15/20 LUMBER LUMBER SUPER MART	DPW Top soil	Open	60.00	0.00	
20-00700	06/15/20 TRADEHUT TRADING HUT ARMY & NAVY	DPW uniform Allowance-Pumarejo	Open	59.98	0.00	
20-00701	06/15/20 NJLEAGUE NJ League of Municipalities	ADM AD TA Const, official	Open	115.00	0.00	
20-00703	06/16/20 COOPER COOPER ELECTRIC	DPW Pole Barn Elec.Supply	Open	159.82	0.00	
20-00706	06/17/20 ASBURY ASBURY PARK PRESS	ADM (OVID Tele Mtg, 6/11/2020	Open	59.30	0.00	
20-00707	06/17/20 cc AIR c&c AIR CONDITIONING, INC.	DPW Thermostat-Seniors' Room	Open	510.15	0.00	
20-00708	06/17/20 WEIMANN shay Weimann Electrical	DPW Additional Electric Garage	open	314.00	0.00	
20-00709	06/17/20 NORTHEAS NorthEast sweepers	DPW work on RAVO sweeper	Open	1,444.16	0.00	
20-00710	06/17/20 HOMEDEPO HOME DEPOT	DPW Grass Seed	Open	809.76	0.00	
20-00711	06/17/20 WATCHUNG WATCHUNG SPRING WATER	DPW Water for Public works	Open	17.48	0.00	
20-00712	06/17/20 FASTCOPY FAST COPY	ADM Plaques, Nameplate, Stamp	Open	194.90	0.00	
20-00714	06/18/20 GENPLUMB GENERAL PLUMBING SUPPLY	DPWSprinkler RepR-Scholer Park	Open	13.67	0.00	
20-00719	06/22/20 NAYLORS NAYLORS AUTO PARTS	DPW 10 Ton Jack Stands	Open	229.00	0.00	
20-00720	06/22/20 NAYLORS NAYLORS AUTO PARTS	DPW Oil Filters-Police vehicle	Open	20.88	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	void Amount	PO Type
20-00721	06/22/20	NAYLORS NAYLORS AUTO PARTS	DPW sky Bison/Shop supplies/##?	Open	116.64	0.00	
20-00723	06/22/20	HOMEDEPO HOME DEPOT	DPW Sprinkler & Watering Truck	Open	56.74	0.00	
20-00724	06/22/20	LANIGAN LANIGAN ASSOCOC, INC,	PD Body Armor Vests	Open	3,187.80	0.00	
20-00725	06/22/20	EDMUNDS EDMUNDS & ASSOCIATES	TAX Tax Bills Set-Up charge	Open	350.00	0.00	
20-00726	06/22/20	BRSA BAYSHORE REGIONAL SEWERAGE	SEWER Bayshore Regional 3rdQ	Open	174,653.16	0.00	
20-00727	06/22/20	QUADIENT QUADIENT LEASING USA, INC,	ADM Postage Machine Lease	Open	537.69	0.00	
20-00728	06/22/20	RICOH2 RICOH USA, INC.	ADM Copier Lease Borough Hall	Open	715.24	0.00	
20-00729	06/22/20	JMANZO JMANZO RECYCLING CO.LL(	DPW Recycling Concrete	Open	123.40	0.00	
20-00730	06/22/20	FASTCOPY FAST COPY	ADM Envelopes For DPW	Open	138.00	0.00	
20-00731	06/22/20	COUNTY 1 COUNTY OF MONMOUTH	UTIL Gasoline (Sharedservices)	Open	1,821.10	0.00	
20-00732	06/22/20	STAPLEAD STAPLES ADVANTAGE	ADM office Supplies	Open	641.13	0.00	
20-00733	06/23/20	VERIZON VERIZON	FD FireAlarms	Open	47.97	0.00	
20-00736	06/23/20	LOWES LOWE'S	DPW Parts for Watering Truck	Open	43.83	0.00	
20-00737	06/23/20	ETUBERI Edward M. Tuberion	SEWER SYSTEMS COLLECTION OPER,	Open	250.00	0.00	
20-00738	06/23/20	UBLIBRAR union Beach Memorial Library	LIB Aid to Library	Open	3,200.00	0.00	
20-00739	06/24/20	UNUM UNUM LIFE INSURANCE CO.OF AMER	INS UNUM LIFE INSURANCE	Open	6.90	0.00	
20-00741	06/24/20	NAYLORS NAYLORS AUTO PARTS	DPW Parts for Watering Truck #9	Open	29.12	0.00	
20-00744	06/26/20	NAYLORS NAYLORS AUTO PARTS	DPW Fuel Filter for Sky Bison	Open	26.21	0.00	
20-00745	06/26/20	USPS USPS	ADM Postage Borough Hall	open	2,000.00	0.00	
20-00746	06/26/20	AR AR COMMUNICATIONS	EMS PAGER REPAIRS	Open	158.50	0.00	
20-00748	06/26/20	INDEPENT NEWSPAPER MEDIA GROUP	ADM (OVID IND mtg, 06/11&18/20	Open	50.24	0.00	
20-00749	06/26/20	CAVANAU CAVANAUGH'S INC.	BOH Monthly Service - Jetty	Open	35.00	0.00	
20-00750	06/26/20	FASTCOPY FAST COPY	ADM RBR Grad Plaque	Open	40.00	0.00	
20-00751	06/29/20	SCARINCI SCARINCI HOLLENBECK	Bld.Reno UB vs BrunswickBuild,	Open	1,696.00	0.00	
20-00752	06/29/20	SCARINCI SCARINCI HOLLENBECK	ADM Bldg.Renovations	Open	417.00	0.00	
20-00753	06/29/20	NJNGI NEW JERSEY NATURAL GAS	UTIL Heating charges	Open	708.05	0.00	
20-00755	06/29/20	NAYLORS NAYLORS AUTO PARTS	DPW vehicle supplies	Open	162.22	0.00	
20-00757	06/30/20	DIFRANCE DIFRANCESCO, BATEMAN,	ADM Legal Appellate Tax	Open	16,327.00	0.00	
20-00759	06/30/20	AUTOZONE AUTO ZONE	DPW Motor oil-Lawn Mowers	Open	48.69	0.00	
20-00761	06/30/20	HS CONST H&S CONSTRUCT.&MECHANICAL, INC	ADM Building Renovations	Open	229,947.20	0.00	
20-00762	07/01/20	VITEL VITEL GLOBAL COMMUNICATIONS	CON Telephones	Open	312.29	0.00	
20-00765	07/01/20	TREASNJ TREASURER STATE OF NEW JERSEY	ADM NJPDES ENVIRONMENTAL	open	2,000.00	0.00	
20-00767	07/01/20	SALS SALS KAR CARE CENTER LLC	CON Vehicle Rprs, construction	Open	1,123.99	0.00	
20-00769	07/01/20	ONSITE on-site Landscape	DPW Turf Maintenance Program	open	6,425.00	0.00	
20-00770	07/01/20	OPTIMUM CABLEVISION OF RARITAN VALLEY	ADM cable,Internet Fees	Open	63.12	0.00	
20-00771	07/06/20	UBEMS UNION BEACH EMERGENCY MED.SER	EMS Annual Contribution	Open	22,000.00	0.00	
20-00772	07/06/20	HP HP INC.	ADM Restocking Fee for Laptop	Open	540.36	0.00	
20-00773	07/06/20	TREASURE TREASURER, COUNTY OF MONMOUTH	Monmouth county Transportation	Open	936.00	0.00	
20-00774	07/06/20	VERIZON3 VERIZON	UTIL computer PD,EMS lpads	Open	631.90	0.00	
20-00775	07/06/20	CAVANAU CAVANAUGH'S INC,	PEST Pest control	Open	450.00	0.00	
20-00776	07/06/20	NJHEALTH TREASURER, STATE OF NJ	STATE OF NJ HEALTH BENEFITS	Open	64,763.28	0.00	
20-00777	07/06/20	NJDEP NJDEP, TRUST FUND MANAGEMENT	Bayfront Acquisition	Open	2,864.73	0.00	
20-00778	07/06/20	NJDEP NJDEP, TRUST FUND MANAGEMENT	Hayes Memorial Park	Open	15,545.80	0.00	
20-00779	07/07/20	RICHO3 RICOH USA, INC	CON Wide Format Printer	Open	299.85	0.00	
20-00780	07/07/20	SPRINT SPRINT	ADM cell Phones - !PADS	Open	1,490.77	0.00	
20-00786	07/07/20	DTC DEPOSITORY TRUST COMPANY	Bond Principal - Series 2011	Open	183,800.00	0.00	
20-00787	07/07/20	NJDEP NJDEP, TRUST FUND MANAGEMENT	FIN 727 Garden State Presver.	Open	6,840.15	0.00	
20-00788	07/07/20	TDBANK TD BANK	rnfracture Trust Loan	open	39,975.79	0.00	
20-00789	07/07/20	RDS DATA REALTY DATA SYSTEMS LLC	ADM Inspection Data Property	Open	9,805.38	0.00	
20-00790	07/07/20	ALLCOVER All covered	ADM IT SERVICES	Open	2,309.85	0.00	
20-00791	07/07/20	WATER585 NEW JERSEY AMERICAN WATER	UTIL HYDRANTS-IRRIGATION	Open	13,583.86	0.00	
20-00792	07/07/20	MCAPFIN MUNICIPAL CAPITAL FINANCE	FD/EMS TAHOES	Open	26,746.67	0.00	
20-00793	07/08/20	JCP&L JCP&L	UTIL Electricity	Open	7,255.75	0.00	
20-00794	07/08/20	GOLDSTEI The Goldstein Partnership	BLDG Architect	Open	3,044.59	0.00	

PO #	PO Date	Vendor	PO Description	status	Amount	void Amount	PO Type	
20-00795	07/08/20	UBPAY UNION BEACH PAYROLL ACCOUNT	Payroll Ending 5/1/2020	Open	184,310.70	0.00		
20-00796	07/08/20	UBPAY UNION BEACH PAYROLL ACCOUNT	Payroll Ending 5/15/2020	Open	155,065.55	0.00		
20-00797	07/08/20	LANE JOHN T. LANE, JR., ESQ.	LEGAL Borough Attorney	Open	2,685.00	0.00		
20-00798	07/08/20	TM ASSOC T & M ASSOCIATES	ADM Engineering	Open	27,648.00	0.00		
20-00799	07/08/20	UBPAY UNION BEACH PAYROLL ACCOUNT	Payro11 Ending 5/29/2020	Open	157,768.34	0.00		
20-00800	07/08/20	TM A T&M ASSOCIATES	ADM ACOE SHORE PROTECTION	Open	1,150.25	0.00		
20-00801	07/09/20	SALS SALS KAR CARE CENTER LLC	PD Repairs Vehicle S0-07	Open	1,274.47	0.00		
20-00802	07/09/20	DRAEGER DRAEGER	PD simulator Alco Test Machine	Open	179.00	0.00		
20-00803	07/09/20	MAACO MAACO	PD Vehicle Rprs Car 18	Open	1,010.10	0.00		
20-00804	07/09/20	TOMSFORD TOM'S FORD	PD car#? service&Repair	Open	551.84	0.00		
20-00805	07/09/20	MCANJI MCANJ	ADM clerk's dues	Open	100.00	0.00		
20-00806	07/09/20	MCTPOLIC Monmouth county Police Academy	PD class I Academy (3)	open	300.00	0.00		
20-00810	07/09/20	LANE A JOHN T. LANE, JR., ESQ.	ADM ACOE PROJECT ATTORNEY	Open	10,350.00	0.00		
20-00811	07/09/20	CABLE Cablevision	UTIL voice,online,Boosts	open	1,077.98	0.00		
20-00812	07/09/20	NETCARR Netcarrier Telecom, Inc.	UTIL Telephones Boro Hall	open	1,188.38	0.00		
20-00814	07/09/20	WELLSFAR Wells Fargo R. E. Tax service	TAX Property Tax Refund	Open	1,683.53	0.00		
20-00821	07/13/20	BROOKDAL CPS	CON Taco course (.Arevalo	Open	509.00	0.00		
20-00822	07/14/20	MCASSESS MONMOUTH CTY ASSESSOR'S ASSOC.	ASSESSOR MONMOUTH CTY DUES	Open	150.00	0.00		
20-00827	07/14/20	ASBURY ASBURY PARK PRESS	ADM APP Ord 2020 290,292,293	Open	80.90	0.00		
20-00828	07/14/20	CAMERONS CAMERONS FLORIST	ADM SYM J. Byrnes	Open	100.00	0.00		
20-00829	07/14/20	WALLING WALLING LOCKSMITH	BLDG LOCKSMITH	Open	128.00	0.00		
20-00830	07/14/20	DELTA DELTA DENTAL	INSURANCE DELTA DENTAL JULY	Open	2,127.24	0.00		
20-00831	07/14/20	FIRECOMM union Beach Fire Dept.	FD Annual contribution 2020	Open	70,000.00	0.00		
20-00832	07/15/20	CUSTOM CUSTOM BANDAG	PD Passenger Tire Car 10	Open	610.50	0.00		
20-00838	07/15/20	SALS SALS KAR CARE CENTER LLC	PD Car #18 Repairs	Open	659.32	0.00		
Total Purchase orders:		129	Total P.O. LineItems:	0	Total List Amount:	1,492,467.08	Total voidAmount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND:	0-01	1,014,958.17	0.00	1,014,958.17	1,683.53	277,661.84	1,294,303.54
SEVIER UTILITY:	0-07	175,323.16	0.00	175,323.16	0.00	0.00	175,323.16
Year Total:		1,190,281.33	0	1,190,281.33	1,683.53	277,661.84	1,469,626.70
CURRENT FUND:	9-01	13,035.00	0.00	13,035.00	0.00	0.00	13,035.00
CURRENT FUND:	N-01	9,805.38	0.00	9,805.38	0.00	0.00	9,805.38
Total Of All Funds:		1,213,121.71	0.00	1,213,121.71	1,683.53	277,661.84	1,492,467.08

Account Range: 0-First to 0-Last skip zero YTD Activity: Yes Include cap Accounts: Yes As of: 07/16/20
 NOTE: This report excludes Non-Budget Accounts.

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or charged YTD	Balance
Admin - salary & wage	45	301,960.00	0.00	0.00	301,960.00	135,135.62	0.00	135,135.62	166,824.38
Admin Other Expenses:	100	45,000.00	0.00	0.00	45,000.00	40,319.40	4,533.20	44,852.60	14,740
office supplies - Other Expense	44	72,000.00	0.00	0.00	72,000.00	31,579.41	73.50	31,652.91	40,347.09
IT - contractual	25	20,000.00	0.00	0.00	20,000.00	4,985.64	0.00	4,985.64	15,014.36
Elections - salary & Wage	0	4,100.00	0.00	0.00	4,100.00	0.00	0.00	0.00	4,100.00
Elections - Other Expense	0	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
Finance - salary & Wage	42	55,800.00	0.00	0.00	55,800.00	23,232.49	0.00	23,232.49	32,567.51
Finance - Other Expense	93	15,000.00	0.00	0.00	15,000.00	13,975.50	0.00	13,975.50	1,024.50
Tax collector - Salary & Wage	38	81,200.00	0.00	0.00	81,200.00	30,949.51	0.00	30,949.51	50,250.49
Tax collector - Other Expense	64	7,500.00	0.00	0.00	7,500.00	4,806.90	0.00	4,806.90	2,693.10
Liens: Other Expense	0	50.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
Tax Assessor - salary & wage	36	23,000.00	0.00	0.00	23,000.00	8,333.34	0.00	8,333.34	14,666.66
Tax Assessor - Other Expense	69	1,500.00	0.00	0.00	1,500.00	1,027.80	0.00	1,027.80	472.20
Legal - salary & wage	42	49,500.00	0.00	0.00	49,500.00	20,960.53	0.00	20,960.53	28,539.47
Legal - Other Expense	64	65,000.00	0.00	0.00	65,000.00	41,429.56	0.00	41,429.56	23,570.44
Engineering - salary & wage	42	3,000.00	0.00	0.00	3,000.00	1,250.00	0.00	1,250.00	1,750.00
Engineering - Other Expense	90	30,000.00	0.00	0.00	30,000.00	27,072.21	0.00	27,072.21	2,927.79
Planning/zoning - salary & wage	42	10,050.00	0.00	0.00	10,050.00	4,187.51	0.00	4,187.51	5,862.49
Planning/zoning - other Expense	40	105,000.00	0.00	0.00	105,000.00	41,924.35	0.00	41,924.35	63,075.65
ucc - salary & wage	44	288,000.00	0.00	0.00	288,000.00	127,153.98	0.00	127,153.98	160,846.02
ucc - Other Expense	84	10,000.00	0.00	0.00	10,000.00	8,414.11	0.00	8,414.11	1,585.89
code Enf - salary & wage	16	92,500.00	0.00	0.00	92,500.00	14,520.76	0.00	14,520.76	77,979.24
code Enf - Other Expense	100	600.00	0.00	0.00	600.00	600.00	0.00	600.00	0.00
Liability Insurance	100	201,000.00	0.00	0.00	201,000.00	200,812.35	0.00	200,812.35	187.65
workers compensation	100	236,581.00	0.00	0.00	236,581.00	236,581.00	0.00	236,581.00	0.00
Group Insurance	88	550,000.00	0.00	0.00	550,000.00	481,651.90	0.00	481,651.90	68,348.10
Insurance waiver: Other Expense	0	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	1,500.00
Police Salary and Wages	46	2,414,000.00	0.00	0.00	2,414,000.00	1,102,794.94	0.00	1,102,794.94	1,311,205.06
Police - Other Expense	70	130,000.00	0.00	0.00	130,000.00	74,383.62	17,005.05	91,388.67	38,611.33
Task Force - Other Expense	100	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00
Strike Force - other Expense	0	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
Parking Meters	6	2,000.00	0.00	0.00	2,500.00	0.00	162.33	162.33	2,337.67
super.stormsandy: other Expense	99	5,000.00	0.00	0.00	5,000.00	4,946.88	0.00	4,946.88	53.12
Reverse 911	99	6,050.00	0.00	0.00	6,050.00	6,010.00	0.00	6,010.00	40.00
Emerg Manage - Other Expense	87	8,500.00	0.00	0.00	8,500.00	7,432.05	0.00	7,432.05	1,067.95
AidTo volunteer companies - OF	100	140,000.00	0.00	0.00	140,000.00	140,000.00	0.00	140,000.00	0.00

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or charged YTD	Balance
FirstAid - Other Expense	100	42,000.00	0.00	0.00	42,000.00	42,000.00	0.00	42,000.00	0.00
Fire - other Expense	50	1,275,000.00	0.00	0.00	127,500.00	63,628.5	96.00	63,724.55	63,775.45
Prosecutor - salary & wage	42	33,800.00	0.00	0.00	33,800.00	14,195.59	0.00	14,195.59	19,604.41
Roads - salary & wage	89	353,000.00	0.00	0.00	353,000.00	314,498.14	0.00	314,498.14	38,501.86
Roads - Other Expense	17	35,000.00	0.00	0.00	35,000.00	3,733.23	2,230.14	5,963.37	29,036.63
Recycling - salary & wage	0	86,000.00	0.00	0.00	86,000.00	0.00	0.00	0.00	86,000.00
Recycling - Other Expense	71	75,000.00	0.00	0.00	75,000.00	52,962.43	150.00	53,112.43	21,887.57
Garbage & Trash - contractlua	49	202,000.00	0.00	0.00	202,000.00	98,983.87	0.00	98,983.87	103,016.13
Bldg/Grounds - salary & wage	6	311,000.00	0.00	0.00	311,000.00	17,976.00	0.00	17,976.00	293,024.00
Bldg/Grounds - Other Expense	84	50,000.00	0.00	0.00	50,000.00	34,817.60	7,069.93	41,886.63	8,113.37
vehical Maintenance- Other Expense	79	35,000.00	0.00	0.00	35,000.00	21,372.63	6,358.2	27,725.45	7,274.55
Board of Health - salary & Wage	39	51,700.00	0.00	0.00	51,700.00	20,146.24	0.00	20,146.24	31,553.76
Board of Health - other Expense	14	1,000.00	0.00	0.00	1,000.00	139.00	0.00	139.00	861.00
Rodent control - other Expense	30	2,000.00	0.00	0.00	2,000.00	600.00	0.00	600.00	1,400.00
Landfill charge - Taxes	48	293,000.00	0.00	0.00	293,000.00	14,286.05	0.00	14,286.05	151,713.95
Bayshore senior - other Expense	0	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
Recreation and Education	100	10,850.00	0.00	0.00	10,850.00	10,850.00	0.00	10,850.00	*0.00
Bayshore Youth- other Expense	44	12,000.00	0.00	0.00	12,000.00	5,227.34	0.00	5,227.34	6,772.66
Drug Alliance-Other Expense	100	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00
Parks - other Expense	71	20,500.00	0.00	0.00	20,500.00	14,475.00	0.00	14,475.00	6,025.00
AidToFreePublicLibrary	90	25,000.00	0.00	0.00	25,000.00	22,400.00	0.00	22,400.00	2,600.00
Free PublicLibraryRoofRepairs	50	3,000.00	0.00	0.00	3,000.00	1,500.00	0.00	1,500.00	1,500.00
community celebrations- other Expenses	100	-5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
Electricity	99	50,000.00	0.00	0.00	50,000.00	49,538.89	0.00	49,538.89	461.11
Heating Gas	78	20,000.00	0.00	0.00	20,000.00	15,589.50	0.00	15,589.50	4,410.50
Telephone	49	45,000.00	0.00	0.00	45,000.00	22,258.13	0.00	22,258.13	22,741.87
Irrigation	29	20,000.00	0.00	0.00	20,000.00	5,799.72	0.00	5,799.72	14,200.28
Gasoline	66	35,000.00	0.00	0.00	35,000.00	23,214.62	0.00	23,214.62	11,785.38
Public Employees Retirement	100	205,926.00	0.00	0.00	205,926.00	205,926.00	0.00	205,926.00	0.00
social securitysystem (Fica)	43	319,000.00	0.00	0.00	319,000.00	136,203.08	0.00	136,203.08	182,796.92
Police & Firemans Redrement	100	441,709.00	0.00	0.00	441,709.00	441,709.00	0.00	441,709.00	0.00
Mun court - salary & wage	40	86,500.00	0.00	0.00	86,500.00	34,284.56	0.00	34,284.56	52,215.44
Mun court - other Expense	54	3,000.00	0.00	0.00	3,000.00	1,608.33	0.00	1,608.33	1,391.67
- Public Defender - Salary & Wage	62	2,400.00	0.00	0.00	2,400.00	1,496.50	0.00	1,496.50	903.50
Capital Improvement Fund	0	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
Fire chief's vehicle	37	1,000.00	0.00	0.00	1,000.00	373.33	0.00	373.33	626.67
Fire Department Equipment	81	7,500.00	0.00	0.00	7,500.00	6,090.60	0.00	6,090.60	1,409.40
EMS captain vehicle	37	1,000.00	0.00	0.00	1,000.00	373.34	0.00	373.34	626.66
PoliceFingerprint Machine	88	30,000.00	0.00	0.00	30,000.00	26,453.00	0.00	26,453.00	3,547.00

BOROUGH OF UNION BEACH
summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or charged YTD	Balance
Purchase of Police/EMS Radios	100	297,000.00	0.00	0.00	297,000.00	0.00	297,000.00	297,000.00	0.00
ADA Beach Access Pads	39	7,500.00	0.00	0.00	7,500.00	2,960.32	0.00	2,960.32	4,539.68
Payment of Bond Principal	100	265,000.00	0.00	0.00	265,000.00	265,000.00	0.00	265,000.00	0.00
Payment of Ban And Capital Notes	100	370,876.00	0.00	0.00	370,876.00	370,876.00	0.00	370,876.00	0.00
Interest on Bonds	92	75,000.00	0.00	0.00	75,000.00	69,035.00	0.00	69,035.00	5,965.00
Interest on Notes	95	20,000.00	0.00	0.00	20,000.00	19,035.64	0.00	19,035.64	9,646.36
Loan Repayments For Prin And Interest - Nj Infrastructure Loan	98	80,000.00	0.00	0.00	80,000.00	78,029.66	0.00	78,029.66	1,970.34
Fund: 01 ; CURRENT FUND: Total	96	43,000.00	0.00	0.00	43,000.00	41,445.63	0.00	41,445.63	1,554.37
Operating - salary & Wages	0	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
operating - other Expenses	88	610,000.00	0.00	0.00	610,000.00	539,009.47	0.00	539,009.47	70,990.53
Payment on BAN	100	75,000.00	0.00	0.00	75,000.00	75,000.00	0.00	75,000.00	0.00
Interest on Notes	0	3,778.00	0.00	0.00	3,778.00	0.00	0.00	0.00	3,778.00
USDA Loan	100	56,900.00	0.00	0.00	56,900.00	56,697.00	0.00	56,697.00	203.00
social Security	0	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
Fund: 07 ; SE1 ER UTILITY: Total	89	757,678.00	0.00	0.00	757,678.00	270,706.47	0.00	670,706.47	86,971.53
Final Total	66	10,131,830.00	0.00	0.00	10,131,830.00	6,387,588.35	334,672.07	6,722,260.42	3,409,565.98

	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			

*Councilman Lewandowski abstains on 20-00733, 20-00792, 20-00831 Fire Department Vouchers/Purchase Orders. **Councilman Cocuzza abstains on 20-00491, 20-00731, 20-00773, 20-00806 Board of Education and Monmouth County Vouchers/Purchase Orders.

POINT OF ORDER: Mr. Lewandowski discusses that the radio upgrade has begun. The Police Department do have portables that they are testing in the field to make sure that everything is ok. The three radios for the first aid rigs have been installed. They have started the installations in the Police vehicles. He believes there may be five completed already of the eleven. There was a contract forwarded to John Lane and Robert Howard for the antennae work to sign off on. We are waiting for this. We have a tentative date of August 11th. So as quickly as we can get this taken care of signed and sent back or we lose that date – so that is where we stand.

Mr. Cavallo: Is that a go live date?

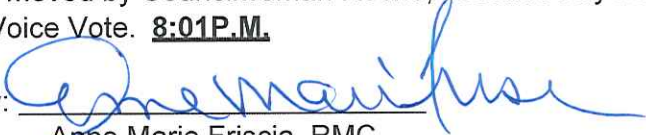
Mr. Lewandowski: No, that is for the antennae work.

Mayor: Is sure the Attorney is working on this.

Attorney: He has reviewed it with Bob and they are not happy with the contract because we have a right to have it done now for nothing and they want us to sign a contract with all kinds of fees and they want additional years even though on the existing contract, they are required to do it. So signing the contract should have nothing to do with the date this work gets done because under the existing contract they have an obligation to do it.

POINT OF ORDER: Discussion will be held at next agenda meeting regarding the compliance of volunteers with the fingerprint and education requirements as suggested by MEL JIF.

ADJOURNMENT: Motion moved by Councilwoman Roche, seconded by Mr. Andreuzzi and approved by unanimous Voice Vote. **8:01 P.M.**

Respectfully Submitted by: 
Anne Marie Friscia, RMC