



**BOROUGH OF UNION BEACH
COUNCIL MEETING
MINUTES
February 17, 2022, 7:30 P.M.
650 Poole Avenue, Union Beach, NJ**

CALL TO ORDER: Meeting called to order by Mayor Charles Cocuzza at 7:30 p.m.

ANNOUNCEMENT: By Mayor Cocuzza as to the location of the Emergency Fire Exits.

SALUTE TO THE FLAG: Mayor Cocuzza

MOMENT OF SILENCE: Mayor Cocuzza calls for a moment of silence for Ocean County Sherrif's Officer, Brian Stockhoff, Navy Sealman Kyle Mullen from Manalapan and Mrs. Carol Wilson a long-time resident of Union Beach.

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." -

ROLL CALL: Council Members

- Mr. Wicki - ABSENT
- Mr. Cavallo
- Mrs. Roche
- Mrs. Woodruff
- Mr. Andreuzzi
- Mr. Lewandowski

Also Present:

- Mayor Charles W. Cocuzza
- John T. Lane, Jr., Borough Attorney
- Robert M. Howard, Jr. Borough Administrator
- Anne Marie Friscia, Borough Clerk
- Carol Seney, Deputy Clerk

Mr. Wicki is absent due to unexpected work obligations.

PUBLIC HEARINGS ON ORDINANCES AND OTHER PUBLIC HEARINGS, ETC.:
MEETING OF February 17, 2022

Public Hearing on Ordinance 2022-312:

ORDINANCE 2022-312:

The Clerk presented affidavit of publication showing that the ordinance was duly advertised in accordance with law in the Asbury Park Press in the issue of January 25, 2022.

Clerk requests permission of Mayor Cocuzza to read the Ordinance by Title only, advising that said Ordinance was posted on the Bulletin Board at the Municipal Building and on the Borough's Website at least one week in advance of this Public Meeting, and that copies of said Ordinance were made available to the General Public upon request.

ORDINANCE NO. 2022-312:

MEETING OF FEBRUARY 17, 2022

An Ordinance Providing Salary Ranges For the Titles of Chief of Police and Captain of Police Within the Police Department of the Borough of Union Beach, County of Monmouth, State of New Jersey

Be It Ordained by the Governing Body of the Borough of Union Beach, County of Monmouth in the State of New Jersey as follows:

Section 1. The following Minimum and Maximum salary ranges are fixed and determined for the Chief of Police and Captain of Police in the Union Beach Police Department. The exact salary to be paid to each will be determined by a Resolution of the Governing Body of the Borough of Union Beach for each calendar year and may further be amended by Resolution of the Governing Body during a calendar year, when deemed necessary.

<u>Title Classification</u>	<u>Salary Range</u>	
	<u>Minimum</u>	<u>Maximum</u>
Chief of Police	\$140,000.00	\$190,000.00
Captain of Police	\$135,000.00	\$185,000.00

Section 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance shall be and the same are hereby repealed.

Section 3. Pursuant to the provisions of N.J.S.A. 40:69A-181 (b), this ordinance shall take effect twenty (20) days after its final passage by the Borough Council and approval by the Mayor where such approval is required by law.

Motion to Introduce Ordinance 2022-312 by Councilman Lewandowski, seconded by Councilwoman Woodruff and approved by the following Roll Call Vote:

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

PUBLIC HEARING ON ORDINANCE NO. 2022-312: MEETING OF FEBRUARY 17, 2022:

MAYOR COCUZZA OPENS THE MEETING TO PUBLIC HEARING ON ORDINANCE NUMBER 2022-312 AT 7:36 P.M.

WITH NO ONE APPEARING TO BE HEARD, MAYOR COCUZZA DECLARES THE PUBLIC HEARING CLOSED ON ORDINANCE NO. 2022-312 AT P.M.

RESOLUTION NO. 2022-40: AUTHORIZING FINAL ADOPTION OF ORDINANCE 2022-312 AND FURTHER AUTHORIZING CLERK TO ADVERTISE NOTICE OF FINAL ADOPTION OF ORDINANCE 2022-312 IN ASBURY PARK PRESS.

Paper: The Asbury Park Press, Issue of February 27, 2022

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

PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.

MONDAY FEB. 21ST PRESIDENT DAY HOLIDAY – BOROUGH OFFICES CLOSED

UNION BEACH PBA RAFFLE APPLICATION – MOTORCYCLE

UBFD HIGHWAY SOLICITATION – APPLICATION TO MONMOUTH COUNTY JUNE – AUGUST – SAT & SUNDAYS.

JUNE 25TH – UB5K

NEWSLETTER INFO DUE TO DPW BY FEB 25TH.

MARCH 18TH ENERGY ASSISTANCE DAYS SPONSORED BY NJNG IN SENIOR ROOM 9-5. (ON LIT SIGN AND WEBSITE)

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Wicki - ABSENT

Finance, Personnel, Administration, Special Grants & Shared Services

Robert M. Howard, Borough Administrator – nothing to add.

Councilman Cavallo

Seniors, Library, Community Alliance & Health

Mr. Cavallo reports that the Senior's have sworn in their Officers.

Matt W. has been transferred from the Monmouth County Board of Health. We have a new County Representative but he will probably also be transferred as the County is making changes.

Community Alliance- 2020 is done with mapping for drugs and assault. They are updating their social media Instagram account and they are looking to get numbers for the drug take back day. He will follow up on that.

Texas Roadhouse Fundraiser for the Library on March 10th.

Councilwoman Roche

Board of Education, American Legion & Public Affairs

Mrs. Roche reports that the American Legion Meeting was cancelled for the month of February.

Board of Education Meeting has been moved. There was a special Board of Education meeting to hire two utility staff, one long term sub and one sub-custodian. She did not attend but it was a very brief meeting.

The Board of Education meeting for 2/22 has been changed to 2/24 if anyone is interested in attending. There will be more information to follow.

The American Legion will be holding a March 18th St. Patrick's Day Celebration with bagpipes and food from 4-9pm. On February 26th at 2 p.m. they will hold the honorary Brian Connelly memorial. It is a Saturday.

Mrs. Roche thanks Amado Bencosme for his quick and professional response to the complaint at 530 Central Avenue. The resident is pleased.

Councilwoman Woodruff

Recreation & UBSA

Mrs. Woodruff reports from Recreation on their planned events. The Easter celebration will be held on April 2nd with a rain date of April 9th. They are putting together their summer camp information. They are also requesting quotes for the fireworks for July 3rd. They budgeted for \$15,000 for this year. We are looking to have what we had last year. Jim Butler will receive quotes.

UBSA Soccer has on-going registrations for Recreation. They have another walk up tomorrow night. They have quite a bit of new families signing up. The season for EDP and Mid-New Jersey starts the end of March and MOSA our travel group will start April 10th. Recreation opening day is April 9th. As always, Mayor and Council are invited to Recreational Opening Day. More details to follow.

Councilman Andreuzzi

Public Works, Building and Grounds & Construction, Code Enforcement, Environmental & Planning Board

Mr. Andreuzzi reports from the Planning Committee on the plans for the Cervino's site which recently received Planning Board approval, the State restrictions on development in the flood zone coastal A has necessitated the need for the developer to revisit the plans. The Committee is looking forward to reviewing new plans. You will not be able to put businesses on the bottom in that particular flood plain. Hopefully, we can figure something out. The site at Florence and Front Street is scheduled for a bifurcation hearing on a D1 Use Variance next week. They want to get the use first and then they want to come in with site plans. Nothing else seems to be moving.

Mr. Andreuzzi reports from the Building and Construction Department for the month of January 2022:

BOROUGH OF UNION BEACH
650 Poole Avenue
Union Beach, NJ, 07735
(732)526-8687 FAX (732)217-1288

Summary Report
Permits for the Period 1/01/2022 thru 1/31/2022

FROM THE PERMITS FILE

<u>Number of Permits Processed</u>	<u>Ownership</u>	<u>Housing Unit Changes</u>		
		<u>Sale</u>	<u>Rental</u>	
Permits 13	Private 13	Gained 0		0
Certificates 5	Public 0	Lost 0		0
		Change 0		0

Type of Work

New Building	2
Additions	0
Alterations	11
Demolitions	0
<u>Technical Subcodes</u>	
Building	6
Electric	10
Fire	5
Plumbing	4
Elevator	0
Mechanical	7

Fee Summary (From the PERMITS File. Does not include Walkthru & Ongoing)

<u>Type</u>	<u>Inspection</u>	<u>Admin</u>	<u>Total</u>	<u>Waived</u>	<u>Net</u>
Building	2,189	0	2,189	0	2,189
Electric	2,365	0	2,365	0	2,365
Fire	1,300	0	1,300	0	1,300
Plumbing	1,925	0	1,925	0	1,925
Elevator	0	0	0	0	0
Mechanical *	1,425	0	1,425	0	1,425
Other	0	----	0	0	0
DCA	869	----	869	----	869
Cert & Misc	549	----	549	----	549
Totals			10,622	0	10,622

* Per State Instructions, MECHANICAL is combined with OTHER for transmittal

<u>Certificates</u>	<u>Summary Statistics</u>	<u>Public</u>	<u>Non-Public</u>
Certif. of Occup.	Total Area	0	4,759
Certif. of Approvl	Total Volume	0	44,886
Other	Total Value of Constr.	0	540,777
	Total Value of Alter'ns	0	369,177

FROM THE PAYMENTS FILE(Includes fees paid in-period against permits issued outside of report date range)

Violations/Penalties	2,000	Elevator Ongoing	0	Permit fees (DCA) Inc Part Pymt	10,622
Contractor Licenses	0	Pool Ongoing	0	Adjustments	0
Misc Fees	0.00	Other Ongoing	0	Net	\$10,622
				Ongoing Total	0
				Walkthru	0
				Part Pd, e.g. Review	0
				PERMIT TOTAL	\$10,622
				GRAND TOTAL	\$12,622.00

Report Date: 2/02/22

Mr. Andreuzzi reports from the Code Enforcement Office for the Month January 2022:

COMPLAINTS

NUMBER OF NEW COMPLAINTS RECEIVED – 14
NUMBER OF LETTERS SENT OUT TO RESIDENTS – 154
NUMBER OF COMPLAINTS RESOLVED – 20
NUMBER OF O.P.R.A. REQUEST RESOLVED – 5

FORECLOSURE HOUSES

NUMBER OF STARTED FORECLOSURE – 53

VACANT BUILDING REGISTRATIONS

TOTAL REGISTRATIONS THIS MONTH - 8
1ST REGISTRATION FEES COLLECTED - 1
 $\$500.00 \times 1 = \500.00
2ND REGISTRATION COLLECTED - 3
 $\$1,500.00 \times 3 = \$4,500.00$
3RD REGISTRATION COLLECTED - 1
 $\$3,000.00 \times 1 = \$3,000.00$
4TH REGISTRATION COLLECTED - 3
 $\$5,000.00 \times 3 = \$15,000.00$

TOTAL FEES COLLECTED FROM VACANT BUILDINGS - \$23,000.00

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS MONTH – 126
TOTAL PAID REGISTRATIONS DONE THIS MONTH - 125
 $\$50.00 \times 125 = \$6,250.00$
TOTAL NUMBER OF SENIOR REGISTRATIONS (OVER 65) - 1

TOTAL FEES COLLECTED FROM T/L REGISTRATIONS – \$6,250.00

CERTIFICATES OF OCCUPANCY

TOTAL CERTIFICATES DONE THIS MONTH – 16
ONE FAMILY DWELLING – 13
 $\$100.00 \times 13 = \$1,300.00$
TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 3
 $\$125.00 \times 3 = \375.00
TOTAL FEES COLLECTED FROM CO'S – \$1,675.00

TOTAL FROM ALL SOURCES THIS MONTH - \$30,925.00

Mr. Andreuzzi reports from Environmental:

As stated last month, many new opportunities for hands-on training and hands-on work and on-line seminars will be available during 2022. Most will require registration upfront. Those interested may register by going on the website www.savecoastalwildlife.org. February 26th is the next outing and they will be doing wildlife and seal watching from 9-10:30 a.m.

DPW is continuing its normal routine of sanitation of all public places, beachfront oversight, on-going preparations for winter weather and mechanical preparedness remains a top priority. Pre-emptive plans are also in place as they were for last weeks anticipated ice event. Mr. Higgins sent the crew to put a light coating of brine on the streets. Everyone that he heard from said that things worked out well. Hopefully they can continue to do this. Last week there were questions regarding the equipment. Questions regarding salt spreaders and briners were answered by our DPW Director, Steve Higgins. The response was that the trucks not having these spreaders are very old. The body of the back of the truck is rotted. They cannot support the salt spreader or briner. He has spoken to Mr. Higgins and the Borough Administrator and they are hoping to get a vehicle each year to see if they can get this going. They use rubber blades as metal would tear up the streets as the crowns and sewer grates are high. Hitting these would damage the trucks. There may be two trucks that have the steel plows. He will be speaking about the methodology of plowing in their next meeting. The trucks do have "curb feelers" and delineators.

Mr. Howard states one of the three vehicles that were discussed last week has the tank on the back to disburse brine. It cannot also support a salt spreader. The other two have issues with the age of the truck. We have already received a quote from Byer Ford to see if we can fit something into the budget when we have our meeting coming up with the Finance Committee.

Mr. Andreuzzi discusses the cost of the whole outfit at an approximate cost of \$70,000. He does have a list of items purchased by Mr. Higgins since he took over from Mr. Haines. This should help determine what has been purchased and what we have left to buy.

Mr. Howard discusses the quote of the F250 with the attachment at approximately \$50,000.00
There are a lot of items on the budget/bonding menu this year that we have to sift through.

POINT OF ORDER: Mayor Cocuzza states he has every confidence in the Finance Committee. He thanks Mr. Andreuzzi for keeping the Council updated during the last storm.

Councilman Lewandowski Public Safety, Court, OEM, Fire Dept., EMS

MUNICIPAL COURT REPORT -January 2022 .

Amount Collected for Title 39

Split/Contempt/Fines/Costs

\$ 2,114.57

EMS REPORT – January 2022

Dispatched to 73 calls.

44 were in Union Beach, 29 were outside mutual aid calls.

In-town analysis 44 calls – they answered all 44 calls. Mutual aid to Union Beach 0 – We went out of town 29 times.

41 Emergency calls – 6 standbys – 2 resident transports – 22 cancellations – 2 community event standbys

305.8 Call hours – 22.5 Work hour clean ups – 3 training hours – 45 Admin hours – total of 376.3 ytd

No in house training was conducted during the month of January due to COVID.

Monday, January 31st - 6 pm the Monmouth County annual Line Officers training meeting was held. They are continuing to monitoring the variants and have returned the previously implemented precautions; employee temperatures, screenings upon entering into the building. They had their Valentines Day Flower Sale on February 13th and 14th. It was very successful they sold over 300 dozen flowers. Upcoming events: March 7th at 7 p.m. is their squad meeting and on March 15th there is a Bayshore Line Officers Meeting in Keyport.

FIRE DEPARTMENT – January 2022

24 total calls – 948 man hours – (included standby hours for the snowstorm). Three companies were on standby- station 1, 3 and 4 conducted voluntary overnight standby for the blizzard. Two stations were fully staffed around the clock to provide rapid response for the community due to the weather. The Fire Department Personnel began their annual refresher training which is expected to be completed by the end of February. The ladder truck that is out of service is waiting for parts to be delivered from a ship out of Belgium. There is no date set for this delivery. Three newly graduated Firefighters from the Fire Academy have joined the Department: Firefighter Gary Coleman, Vincent Tuberton both graduated with firefighter 2 credentials. Firefighter Jose Burgos has completed Firefighter 1. They are all from Station 1. They had three life member deaths for the month of January: Ex Chief William Trembley, Company 1, Ex. Ltd. Jeffrey McQueen, Union Hose and Ex Firefighter, William McCauley .

POLICE REPORT – January 2022:

1,044 Calls for Service – 59 Traffic Stops – 1 DUI – 3 Warrant Arrests – 19 Traffic Summonses Issued – 3 Motor Vehicle Crashes. Detective Bureau – 15 Fire Arm Permits – 10 ABC Investigations – Assisted in 3 Arrests.

Records Received \$65 for Discovery Fees. - \$26 was received for Fire Arms Permits. OPRA requests received 10. Email Correspondence with Prosecutors Office 5.

The Union Beach Police Department gave a K9 presentation to the High School students at Keyport High School. The students learned more about the role of K9 Major and the successful operations that he has been involved in with Ptl. Smith. Union Beach Police Department presented retired Communication Officer, Madeline Russo, with several gifts for her 38 years of dedicated service. The Department has been training officers in ABLE. This is a program created for Law Enforcement through New Jersey State Attorney Office and once they are all trained, we will have them here at one of our workshops to explain the program to us so that we know what the program entails. The Police Department charged a man with animal cruelty in coordination with the County Humane Society subsequent to an investigation. We had Officers attend the NYC Police Officer Funerals in the beginning of the month and the Chief of Police remains on the International association of Chiefs of Police Research and Advisory Board.

MAYOR COCUZZA: Reports that Memorial School will have information regarding the recent issues with Keyport High School. There will be more to follow. Also, he congratulates the Memorial School Lady Mustang Basketball Team on winning their Championship vs. Keansburg 29-19. They only had one loss this season to Keansburg.

MEETING OPEN FOR PUBLIC DISCUSSION: February 17, 2022

Meeting opens for Public Discussion at 8:00 p.m.

With no one appearing to be heard, Mayor Cocuzza closes Meeting for Public Discussion at 8:00 p.m.

UNFINISHED BUSINESS:

NEW BUSINESS AND INTRODUCTION OF ORDINANCES: none

RESOLUTIONS: February 17, 2022

RESOLUTION NO. 2022-45:

BOROUGH OF UNION BEACH
EMERGENCY RESOLUTION
N.J.S.A. 40A:4-20 (TEMPORARY APPROPRIATIONS)

WHEREAS, pursuant to N.J.S.A. 40A:4-19 the Borough Council of the Borough of Union Beach adopted Resolution #2021-184 to provide temporary funds for the period from Jan. 1, 2022 until the adoption of the Operating Budget for the Borough of Union Beach, New Jersey; and

WHEREAS, additional appropriations will be required from February 17, 2022 until the adoption of the budget; and

WHEREAS, N.J.S.A. 40A:4-20 provides that the governing body by a two-third vote may make temporary emergency appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF UNION BEACH, NEW JERSEY, that:

1. The governing body by a two-third vote of its full membership hereby amends its temporary budget by making the following emergency temporary appropriations:

CURRENT FUND

(A) Operations - within "CAPS":

General Government

Administrative and Executive

Other Expenses \$22,245.00

IT - Contractual 2,500.00

Collection of Taxes

Other Expenses 1,500.00

Planning and Zoning

Other Expenses 25,000.00

Liability Insurance 28,000.00

Workers' Compensation 1,929.00

Police

Other Expenses 21,500.00

Task Force

Other Expenses 2,900.00

Fire

Aid to Volunteer Companies 40,000.00

First Aid Organization

Contribution 10,000.00

Rodent Control

Other Expenses - 300.00

Total Operations (Item 8 (A)) -

Within "CAPS" - 155,874.00

Operations Excluded from "CAPS" -

Police - Reverse 911 - 301.00

Public Works' Equipment - General Purpose Bucket	-	<u>12,375.00</u>
Total Operations Excluded from "CAPS"	-	<u>12,676.00</u>
Municipal Debt Service		
Loan Repayments for Principal and Interest		<u>15,000.00</u>
Total General Appropriations		<u><u>\$183,550.0</u></u>

2. This action shall take effect February 17, 2022.

3. A copy of this resolution shall be immediately filed with the Director of Local Government Services by the Borough Clerk of the Borough of Union Beach.

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

RESOLUTION NO. 2022-46:

RESOLUTION AUTHORIZING A REFUND IN THE AMOUNT OF \$100.00 FOR ROAD OPENING PERMIT NO. 2022-001

Whereas, a payment in the amount of \$100.00 was collected from Measuring and Monitoring Services Inc., for a road opening permit.

Whereas, said payment in the amount of \$100.00 was received and recorded in the records of the Borough of Union Beach on January 19, 2022; and

Whereas, after investigation, Measuring and Monitoring Services Inc. does not have planning and zoning board approval and thus the permit must be rescinded for the full amount of \$100.00.

Whereas, Steven Higgins, Department Head Department of Public Works for the Borough of Union Beach, made application to the Finance Officer to grant a refund of \$100.00 to Measuring and Monitoring Services Inc., 3 Shelia Drive, Tinton Falls, NJ 07724, which is the balance of the refund.

Now, Therefore, Be it Resolved, by Mayor and Council of the Borough of Union Beach, that in accordance with the recommendations of the Finance Officer, a refund in the total amount \$100.00 is hereby authorized to Measuring and Monitoring Services Inc.

Be it Further Resolved, that the records of the Construction Department be adjusted accordingly.

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

RESOLUTION NO. 2022-47 :

RESOLUTION AUTHORIZING A REFUND IN THE AMOUNT OF \$585.00 FOR OVER-PAYMENT OF POLICE OFF- DUTY SERVICES

Whereas, a payment in the amount of \$585.00 was collected from Lima Charlie Construction., for off duty services within The Borough of Union Beach, and

Whereas, said payment in the amount of \$585.00 was received and recorded in the records of the Borough of Union Beach on December 15, 2021; and

Whereas, after investigation, a payment for off-duty services was received in the amount of \$2,115.00 instead of the billed amount of \$1,530.00.

Whereas, Alice Ostervich, Accounting Clerk for the Borough of Union Beach, made application to the Finance Officer to grant a refund of \$585.00 to Lima Charlie Construction, 1 Broad Street, Freehold, NJ 07728 which is the balance of the overpayment made to the Borough.

Now, Therefore, Be it Resolved, by Mayor and Council of the Borough of Union Beach, that in accordance with the recommendations of the Finance Officer, a refund in the total amount \$585.00 is hereby authorized to Lima Charlie Construction.

Be it Further Resolved, that the records of the Construction Department be adjusted accordingly.

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

RESOLUTION NO. 2022-48:

RESOLUTION AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL DIVISION TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN THE BOROUGH OF UNION BEACH

WHEREAS, the Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the county of Monmouth; and

WHEREAS, prior to conducting aerial dispensing operations over a designated "congested area," the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Borough of Union Beach is designated as a "congested area" by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

NOW, THEREFORE, be it resolved as follows:

1. The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
 - a. the County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies, and
 - b. such operations will be performed in compliance with applicable Federal and State regulations, and
 - c. the County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

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

APPROVAL OF VOUCHERS AND PAYMENT OF BILLS:

RESOLUTION 2022-49:

**BILLS RESOLUTION NO. 2022-
THURSDAY, FEBRUARY 17, 2022
ADD ON LIST**

OFFERED BY COUNCILMAN WICKI:

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.

PURCHASE ORDERS

PO #	Vendor	Description	Amount
ADMINISTRATION			
22-00201	CAMERONS FLORIST	FLOWERS	\$ 346.00
22-00207	CABLEVISION	INTERNET CHARGES	\$ 1,177.55
DOG TRUST			
22-00211	ASSOCIATED HUMANE	MONTHLY CONTRACT	\$ 1,041.66
OEM			
22-00204	UNION GARDENS FIRE DEPT.	FOOD REIMBURSEMENT SNOW STORM	\$ 169.60
22-00205	HUNN BEACH FIRE #1	FOOD REIMBURSEMENT SNOW STORM	\$ 169.60
22-00206	HARRIS GARDENS FIRE	FOOD REIMBURSEMENT SNOW STORM	\$ 186.71
POLICE			
22-00066	STAPLES ADVANTAGE	PODIUM FOR CHIEF OFFICE	\$ 154.99
22-00151	NAYLORS	MMMV BATTERIES	\$ 1,394.48
22-00152	MOTOROLA SOLUTIONS	MAINTENANCE CONTRACT BODY CAMS	\$ 6,612.00
22-00168	NAYLORS	HEADLIGHT BULB TAHOE	\$ 25.72
22-00192	SELEX	CAMERA WARRANTY POLICE CARS	\$ 1,720.00
22-00196	STRAUB	REPAIRS CAR #18	\$ 100.81
22-00197	BUHLER & BITTER	REPAIRS DODGE CHARGER	\$ 66.62
22-00198	NJASSOC.CHIEF'S POLICE	MEMBERSHIP DUES	\$ 275.00
22-0199	V.E.RALPH & SONS	SUPPLIES PD	\$ 423.25
PUBLIC WORKS			
22-00044	NAYLORS	SHOP SUPPLIES	\$ 101.98
22-00114	AUTO GLASS DIRECT	REAR WINDOW TRUCK 20	\$ 800.00
22-00126	PREVENTION SPECIALISTS	RANDOM TESTING	\$ 490.00
22-00127	SEABOARD WELDING	ACETYLENE&OXYGEN	\$ 131.25
22-00129	NAYLORS	ALTERNATOR DPW #18	\$ 232.15
22-00132	NAYLORS	PARTS DPW21&22	\$ 83.03
22-00161	SEABOARD FIRE&SAFETY	OWED FROM PRIOR INVOICE	\$ 20.00
22-00172	TREASURER,CTY MONMOUTH	DISPOSAL STREET SWEEPINGS	\$ 523.87
22-00184	AUTO ZONE	PARTS	\$ 118.50
22-00203	NAYLORS	FILTERS TRUCK#14	\$ 25.32
PLANNING BOARD			
22-00214	SCARINCI HOLLENBECK	PLANNING BOARD ATTORNEY	\$ 1,032.00
UTILITY			
22-00213	JCP&L	ELECTRICITY	\$ 6,410.28
POLICE LETF FUND			
444		HUNTINGTON EVOLUTION,LLC	\$ 1,799.99
445		EAGLE POINT GUN	\$ 800.00
PLANNING BOARD ESCROW VOUCHERS			
452	T&M ASSOCIATES	BLOCK 6 LOT 11&12	
453	T&M ASSOCIATES	BLOCK 210 LOT 5	
455	T&M ASSOCIATES	BLOCK 210 LOT 25,26	
456	T&M ASSOCIATES	BLOCK 18 lot 14.01	
457	T&M ASSOCIATES	BLOCK 38 LOT 24	
458	T&M ASSOCIATES	BLOCK 6 LOT 11&12	
459	SCARINCI&HOLLENBECK	BLOCK 18 lot 14.01	
460	SCARINCI&HOLLENBECK	BLOCK 18 lot 14.01	

February 16, 2022
10:52 AM

BOROUGH OF UNION BEACH
Bill List By P.O. Number

Page No: 1

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00981	08/16/21	DEPTCOR	DEPTCOR	Open	3,423.00	0.00	
21-01204	10/07/21	HOUGH	Hough Petroleum	Open	150.15	0.00	
21-01225	10/13/21	CUSTOM	CUSTOM BANDAG	Open	145.71	0.00	
21-01230	10/14/21	LIBFENCE	LIBERTY FENCE CO., INC	Open	8,200.00	0.00	
21-01280	11/01/21	AK EQUIP	A&K EQUIPMENT	Open	6,141.50	0.00	
21-01403	11/29/21	GSROOF	G&S ROOFING & SIDING, INC.	Open	750.00	0.00	
21-01407	11/30/21	CHECKELE	CHEK ELECTRIC CORP	Open	3,272.51	0.00	
21-01408	11/30/21	NJLEAGUE	NJ League of Municipalities	Open	160.00	0.00	
21-01497	12/20/21	NAYLORS	NAYLORS AUTO PARTS	Open	47.24	0.00	
21-01498	12/20/21	TRADEHUT	TRADING HUT ARMY & NAVY	Open	303.09	0.00	
21-01499	12/20/21	POORJOHN	Poor John Portable Toilets	Open	174.00	0.00	
21-01501	12/20/21	STAVOLA	STAVOLA COMPANIES	Open	91.97	0.00	
21-01514	12/23/21	UBREC	UNION BEACH RECREATION COMM.	Open	10,000.00	0.00	
21-01518	12/30/21	CEUNION	CEUNION	Open	55.00	0.00	
21-01519	12/30/21	CC AIR	C&C AIR CONDITIONING, INC.	Open	483.96	0.00	
21-01522	12/30/21	POORJOHN	Poor John Portable Toilets	Open	87.00	0.00	
22-00027	01/13/22	LOEFFELS	JCT WASTE OIL LLC	Open	300.00	0.00	
22-00028	01/13/22	JMANZO	J MANZO RECYCLING CO.LLC	Open	163.20	0.00	
22-00029	01/13/22	MAZMULCH	MAZZA MULCH	Open	400.00	0.00	
22-00030	01/13/22	MAZMULCH	MAZZA MULCH	Open	340.00	0.00	
22-00038	01/13/22	SEABOARD	SEABOARD WELDING SUPPLY, INC	Open	131.25	0.00	
22-00039	01/13/22	NAYLORS	NAYLORS AUTO PARTS	Open	181.43	0.00	
22-00040	01/13/22	HYDRAIR	HYDRAIR POWER CRIMP LLC	Open	159.99	0.00	
22-00041	01/13/22	NAYLORS	NAYLORS AUTO PARTS	Open	239.40	0.00	
22-00042	01/13/22	PRESPECI	PREVENTION SPECIALISTS, INC.	Open	140.00	0.00	
22-00043	01/13/22	ARCTIC	ARCTIC FALLS SPRING WATER	Open	75.00	0.00	
22-00044	01/13/22	NAYLORS	NAYLORS AUTO PARTS	Open	101.98	0.00	
22-00045	01/13/22	ARCTIC	ARCTIC FALLS SPRING WATER	Open	41.43	0.00	
22-00046	01/13/22	ARCTIC	ARCTIC FALLS SPRING WATER	Open	258.03	0.00	
22-00048	01/13/22	SEABOARD	SEABOARD WELDING SUPPLY, INC	Open	345.59	0.00	
22-00049	01/13/22	HOMEDEPO	HOME DEPOT	Open	60.94	0.00	
22-00052	01/14/22	STAPLEAD	STAPLES ADVANTAGE	Open	1,250.84	0.00	
22-00064	01/19/22	TOMSFORD	TOM'S FORD	Open	4,645.79	0.00	
22-00066	01/19/22	STAPLEAD	STAPLES ADVANTAGE	Open	154.99	0.00	
22-00067	01/20/22	LOEFFELS	JCT WASTE OIL LLC	Open	1,475.00	0.00	
22-00068	01/20/22	HOMEDEPO	HOME DEPOT	Open	58.90	0.00	
22-00069	01/21/22	ALLWRECK	ALL STATE WRECKING, INC.	Open	43,332.03	0.00	
22-00070	01/21/22	HOMEDEPO	HOME DEPOT	Open	855.92	0.00	
22-00071	01/21/22	PWASSOC	Public Works Assoc.of NJ	Open	90.00	0.00	
22-00072	01/21/22	IPD	INSTITUTE FOR PROFESSIONAL	Open	50.00	0.00	
22-00073	01/21/22	NAYLORS	NAYLORS AUTO PARTS	Open	18.96	0.00	
22-00074	01/24/22	INDEPEND	NEWSPAPER MEDIA GROUP	Open	15.12	0.00	
22-00075	01/24/22	HOMEDEPO	HOME DEPOT	Open	393.14	0.00	
22-00076	01/24/22	CTYBRINE	COUNTY OF MONMOUTH	Open	349.50	0.00	
22-00077	01/24/22	TCTANJ	TCTANJ	Open	100.00	0.00	
22-00078	01/24/22	GOLDSTET	The Goldstein Partnership	Open	5,880.00	0.00	
22-00079	01/24/22	1-UB BOE	UNION BEACH BOARD OF EDUCATION	Open	612,809.75	0.00	
22-00080	01/24/22	UBLIBRAR	Union Beach Memorial Library	Open	3,200.00	0.00	
22-00081	01/24/22	ETUBERI	Edward M. Tuberion	Open	250.00	0.00	
22-00082	01/24/22	VAIDER	VAIDER NETWORK SOLUTIONS	Open	1,250.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00084	01/25/22	MAZMULCH	MAZZA MULCH	DPW Recycling Christmas Trees	Open	600.00	0.00
22-00085	01/25/22	RICHO3	RICHO USA, INC	CON Wide Format Printer	Open	299.85	0.00
22-00086	01/25/22	RICOH2	RICOH USA, INC.	ADM Copier Lease	Open	938.09	0.00
22-00087	01/25/22	USPS	USPS	ADM Postage Borough Hall	Open	1,000.00	0.00
22-00088	01/25/22	SEABOARD	SEABOARD WELDING SUPPLY, INC	DPW Oxygen & Argon	Open	135.00	0.00
22-00089	01/25/22	HYDRAIR	HYDRAIR POWER CRIMP LLC	DPW Hyd/Hose/Assy for backhoe	Open	162.34	0.00
22-00090	01/25/22	NJCM	NJCM	ADM NJCM Mayor Annual Conferen	Open	840.00	0.00
22-00091	01/25/22	ASBURY	ASBURY PARK PRESS	ADM APP 2022 meeting dates	Open	59.64	0.00
22-00092	01/25/22	ZUMA	ZUMU SOFTWARE	ADM Webhosting/Domaine 2022	Open	2,100.00	0.00
22-00093	01/25/22	SUBURBAN	SUBURBAN DISPOSAL INC.	TRASH CONTRACT DECEMBER 2021	Open	57,163.84	0.00
22-00095	01/26/22	SALS	SALS KAR CARE CENTER LLC	PD Repair Car 12	Open	461.00	0.00
22-00096	01/26/22	BLUEWAVE	BLUE WAVE AUTO SPA	PD NOV 21 WASHES	Open	137.49	0.00
22-00097	01/26/22	BLUEWAVE	BLUE WAVE AUTO SPA	PD DEC 21 WASHES	Open	165.70	0.00
22-00098	01/26/22	TRITON	TRITON TRAINING GROUP, LLC	PD Armorer Class (2) officers	Open	1,800.00	0.00
22-00099	01/26/22	SALS	SALS KAR CARE CENTER LLC	PD Car 19 Oil Change	Open	69.99	0.00
22-00100	01/26/22	BTF	Bayshore Task Force	PD Bayshore Task Training Dues	Open	1,000.00	0.00
22-00101	01/26/22	BTF	BAYSHORE TASK FORCE	PD BTF Administration & OP	Open	2,000.00	0.00
22-00103	01/26/22	POORJOHN	Poor John Portable Toilets	DPW Rental Portable DPW	Open	107.00	0.00
22-00104	01/26/22	POORJOHN	Poor John Portable Toilets	DPW Portable-Firefighters' pk	Open	214.00	0.00
22-00107	01/27/22	FTRECOMM	Union Beach Fire Dept.	FD Annual Contribution 1st	Open	70,000.00	0.00
22-00108	01/27/22	MON OCN	Monmouth & Ocean County	TAX 2022 MEMBERSHIP DUES	Open	80.00	0.00
22-00109	01/27/22	TRADEHUT	TRADING HUT ARMY & NAVY	DPW Uniform Allowance Pumarejo	Open	149.99	0.00
22-00110	01/27/22	LOWES	LOWE'S	DPW Pledge for borough Hall	Open	9.28	0.00
22-00111	01/27/22	CTYBRINE	COUNTY OF MONMOUTH	DPW Brine for Roads	Open	223.50	0.00
22-00112	01/27/22	CORELOGI	CoreLogic R.E. Tax Service	TAX Property Tax Refund 1stQ	Open	10,941.97	0.00
22-00113	01/28/22	MON TREA	MONMOUTH COUNTY TREASURER	COUNTY TAXES DUE FEB 15TH 2022	Open	516,043.75	0.00
22-00114	02/01/22	AUTOG	AUTO GLASS DIRECT LLC	DPW Rear Window - Truck #20	Open	600.00	0.00
22-00115	02/01/22	AUTOZONE	AUTO ZONE	DPW De-Icer for Vehicles	Open	43.92	0.00
22-00116	02/01/22	ALLCLEAN	ALL CLEAN JANITORIAL	DPW Paper Products	Open	1,507.13	0.00
22-00117	02/01/22	HYDRAIR	HYDRAIR POWER CRIMP LLC	DPW Hydraulic Hose for backhoe	Open	100.15	0.00
22-00118	02/01/22	OPTIMUM	CABLEVISION OF RARITAN VALLEY	ADM Cable, internet	Open	84.16	0.00
22-00119	02/01/22	NJNG1	NEW JERSEY NATURAL GAS	UTILITIES Heating Charges	Open	4,797.65	0.00
22-00120	02/01/22	COUNTY 1	COUNTY OF MONMOUTH	UTIL Gasoline Shared Services	Open	5,567.95	0.00
22-00121	02/01/22	CAVANAU	CAVANAUGH'S INC.	PEST Pest Control	Open	110.00	0.00
22-00122	02/01/22	SCARINCI	SCARINCI HOLLENBECK	BLDG. Legal Matters	Open	12,304.00	0.00
22-00123	02/01/22	POWERDMS	PowerDMS, Inc.	PD standards for NJSACOP	Open	5,076.29	0.00
22-00124	02/01/22	PHOENIX	Pro Phoenix	PD ProPoentix CAD Renewal	Open	16,387.68	0.00
22-00125	02/02/22	ALLCOVER	All Covered	ADM IT Services January	Open	805.96	0.00
22-00126	02/02/22	PRESPeci	PREVENTION SPECIALISTS, INC.	DPW Yearly Random Tests of CDL	Open	490.00	0.00
22-00127	02/02/22	SEABOARD	SEABOARD WELDING SUPPLY, INC	DPW Monthly Rental of Gases	Open	131.25	0.00
22-00128	02/02/22	LOWES	LOWE'S	DPW Calcium Chloride Pellets	Open	279.02	0.00
22-00129	02/02/22	NAYLORS	NAYLORS AUTO PARTS	DPW Alternator for Truck #18	Open	232.15	0.00
22-00130	02/02/22	NAYLORS	NAYLORS AUTO PARTS	CON Battery-Const. Expedition	Open	119.70	0.00
22-00131	02/03/22	ASBURY	ASBURY PARK PRESS	ADM APP Ord 312 PD Ch&Cpt sala	Open	73.72	0.00
22-00132	02/03/22	NAYLORS	NAYLORS AUTO PARTS	DPW Parts for Trucks 21 and 22	Open	83.03	0.00
22-00133	02/03/22	BEACON	Beacon Awards & Signs	ADM Eagle Scout A. Getaa	Open	41.00	0.00
22-00136	02/03/22	APPLAN	ASBURY PARK PRESS	PLAN AD DECEMBER 2021	Open	52.60	0.00
22-00137	02/03/22	VERIZON3	VERIZON	PD-EMS Internet Charges	Open	706.44	0.00
22-00138	02/03/22	NJDEP	NJDEP,TRUST FUND MANAGEMENT	Bayfront Acquisition	Open	2,864.74	0.00
22-00139	02/03/22	NJDEP	NJDEP,TRUST FUND MANAGEMENT	Hayes Memorial Park	Open	15,545.79	0.00
22-00140	02/03/22	DTC	DEPOSITORY TRUST COMPANY	DEBT SERVICE - 2015 BOND ISSUE	Open	144,235.00	0.00
22-00141	02/03/22	NJHEALTH	TREASURER, STATE OF NJ	FEBRUARY 2022 INSURANCE PREMIUM	Open	67,223.92	0.00
22-00142	02/03/22	NJDEP	NJDEP,TRUST FUND MANAGEMENT	ADM NJDEP - Scholer Park	Open	8,117.01	0.00
22-00143	02/03/22	DTC	DEPOSITORY TRUST COMPANY	2022 BAN Rollover	Open	6,553,894.57	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00144	02/04/22	HUNGRY	Hungry Puppy	PD K-9 MAJOR FOOD	Open	309.97	0.00
22-00145	02/04/22	SALS	SALS KAR CARE CENTER LLC	PD Green Truck Car 13	Open	570.49	0.00
22-00147	02/04/22	CORELOGI	CoreLogic R.E. Tax Service	TAX REFUND 2022-1Q TAXES	Open	1,838.19	0.00
22-00148	02/04/22	LOWES	LOWE'S	DPW Pipe Fittings	Open	47.62	0.00
22-00149	02/04/22	EAGLE	EAGLE POINT GUN	PD Ammo	Open	4,152.06	0.00
22-00150	02/04/22	PHOENIX	Pro Phoenix	PD NIBRS	Open	2,500.00	0.00
22-00151	02/04/22	NAYLORS	NAYLORS AUTO PARTS	PD HMMV Batteries	Open	1,394.46	0.00
22-00152	02/04/22	BODYCAM	MOTOROLA SOLUTIONS, INC.	PD BODY CAMERA GRANT	Open	6,612.00	0.00
22-00153	02/04/22	DELTA	DELTA DENTAL	ADM Delta dental	Open	3,078.03	0.00
22-00154	02/04/22	SPRINT	SPRINT	ADM Cell phones	Open	1,419.38	0.00
22-00156	02/04/22	NJ-IAAI	NJ-IAAI	FIRE INSPECTOR NJIAAI MEETING	Open	525.00	0.00
22-00157	02/07/22	EZPASS2	EZ PASS	CON EZ Pass	Open	100.00	0.00
22-00158	02/07/22	NAYLORS	NAYLORS AUTO PARTS	DPW Brake Fluid	Open	9.00	0.00
22-00159	02/07/22	CTYCLERK	Office of the County Clerk	ADM Municipal Deed	Open	28.00	0.00
22-00160	02/07/22	HOMEDEPO	HOME DEPOT	DPW Painting Supplies for PD	Open	624.75	0.00
22-00161	02/07/22	SEA FIRE	SEABOARD FIRE&SAFETY EQUIP.	DPW Owed from Invoice19902647	Open	20.00	0.00
22-00162	02/07/22	WATER585	NEW JERSEY AMERICAN WATER	UTIL Irrigation-Fire Hydrants	Open	12,438.37	0.00
22-00163	02/08/22	SKLEIN	Samuel Klein & Company	4th Qtr Contractual Services	Open	14,443.75	0.00
22-00164	02/08/22	NETCARR	NetCarrier Telecom, Inc.	UTIL Telephones	Open	1,152.78	0.00
22-00166	02/08/22	SUPERIOR	Superior Court of New Jersey	ACOE Blk29Lot14.01 GATEWAY	Open	5,000.00	0.00
22-00167	02/08/22	TRADEHUT	TRADING HUT ARMY & NAVY	DPW Uniform Allowance - Miller	Open	750.00	0.00
22-00168	02/08/22	NAYLORS	NAYLORS AUTO PARTS	PD H11Headlight bulb for Tahoe	Open	25.72	0.00
22-00169	02/09/22	JDWYER	JOHN R. DWYER	OEM Reimbursement for Supplies	Open	598.32	0.00
22-00170	02/09/22	NJMARRIG	TREASURER STATE OF NEW JERSEY	BOH Marriage License Fees	Open	150.00	0.00
22-00171	02/09/22	SUPERIOR	Superior Court of New Jersey	ADM ACOE BLK1 LOT 3&4	Open	5,000.00	0.00
22-00172	02/09/22	RECLAMA	Treasurer, County of Monmouth	DPW County Reclamation	Open	523.87	0.00
22-00184	02/10/22	AUTOZONE	AUTO ZONE	DPW Past Purchases	Open	116.50	0.00
22-00188	02/10/22	LANE	JOHN T. LANE, JR., ESQ.	ADM Legal Borough Attorney	Open	1,230.00	0.00
22-00189	02/10/22	LANE A	JOHN T. LANE, JR., ESQ.	ADM ACOE PROJECT ATTORNEY	Open	3,720.00	0.00
22-00190	02/10/22	TM A	T&M ASSOCIATES	ADM ACOE PROJECT ENGINEER	Open	2,286.50	0.00
22-00191	02/10/22	TM ASSOC	T & M ASSOCIATES	ADM Engineering Services	Open	12,738.87	0.00
22-00192	02/14/22	SELEX	SELEX ES, INC.	PD ALPR Camera Warranty	Open	1,720.00	0.00
22-00196	02/14/22	STRAUB	STRAUB MOTORS INC.	PD CAR 18 Repairs	Open	100.61	0.00
22-00197	02/14/22	BUHLER	BUHLER & BITTER INC.	PD Rprs Dodge Charger (Chief)	Open	66.92	0.00
22-00198	02/14/22	NJACOP	NJ ASS.OF CHIEFS OF POLICE	PD CHIEF DUES NJ STATE	Open	275.00	0.00
22-00199	02/14/22	VERALOP	V.E. RALPH & SON INC.	PD Gloves/bag Disposal Supply	Open	423.25	0.00
22-00201	02/14/22	CAMERONS	CAMERONS FLORIST	ADM Sym, Congrats, reorg	Open	346.00	0.00
22-00203	02/14/22	NAYLORS	NAYLORS AUTO PARTS	DPW Fuel Filters for Truck #14	Open	25.32	0.00
22-00204	02/14/22	UBFIRE3	UNION GARDENS FIRE COMPANY	OEM Meals Winter Storm Kenan	Open	169.60	0.00
22-00205	02/14/22	UBFIRE	UNION BEACH FIRE COMPANY #1	OEM Meals Winter Storm Kenan	Open	169.60	0.00
22-00206	02/14/22	UBHARRIS	HARRIS GARDENS FIRE COMPANY	OEM Meals Winter Storm Kenan	Open	186.71	0.00
22-00207	02/15/22	CABLE	Cablevision	ADM Internet,Voice,Static IP	Open	1,177.55	0.00
22-00211	02/15/22	HUMANESO	ASSOCIATED HUMANE SOCIETY INC.	BOH Animal Control January	Open	1,041.66	0.00
22-00213	02/15/22	JCP&L	JCP&L	UTIL Electricity	Open	6,410.28	0.00
22-00214	02/16/22	SCARINCI	SCARINCI HOLLENBECK	PLAN Planning Board Attorney	Open	1,032.00	0.00

Total Purchase Orders: 149 Total P.O. Line Items: 0 Total List Amount: 8,317,328.70 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND:	1-01	90,039.86	0.00	90,039.86	0.00	0.00	90,039.86
SEWER UTILITY:	1-07	10,832.50	0.00	10,832.50	0.00	0.00	10,832.50
	Year Total:	100,872.36	0.00	100,872.36	0.00	0.00	100,872.36
CURRENT FUND:	2-01	913,049.26	0.00	913,049.26	12,780.16	6,138,208.55	7,064,037.97
SEWER UTILITY:	2-07	10,650.00	0.00	10,650.00	0.00	12,914.87	23,564.87
	Year Total:	923,699.26	0.00	923,699.26	12,780.16	6,151,123.42	7,087,602.84
CURRENT FUND:	N-01	1,128,853.50	0.00	1,128,853.50	0.00	0.00	1,128,853.50
Total of All Funds:		2,153,425.12	0.00	2,153,425.12	12,780.16	6,151,123.42	8,317,328.70

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

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

POINT OF ORDER: Mayor Cocuzza thanks Mr. Howard and Mr. Dayback for their research on a road opening permit for Victoria Place which had just recently been reconstructed and due to their research and follow-up they were able to have the opening for the gas line moved to behind the curb area and the road remained unopened.

Mr. Howard responds that each week he receives a listing from the Gas company as to where the road opening permits are scheduled for and when he saw Victoria Place, he spoke to Dennis Dayback who indicated that he believed that the gas line was located behind the curb line. When they did check into this and found out that this was the case. He believes NJ Natural Gas technical personnel found this out also – so we had hoped that they did not open the road and then find out that it was behind the curb.

ADJOURNMENT: Motion moved by Councilwoman Roche, seconded by Councilman Cavallo and approved by unanimous Voice Vote. 8:06 P.M.

RESPECTFULLY SUBMITTED BY:


Anne Marie Friscia, RMC