



**BOROUGH OF UNION BEACH**  
**MINUTES**  
**Council Meeting**  
**March 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.

**MOMENT OF SILENCE:** Mayor Cocuzza calls for a moment of silence for all the victims in Ukraine

**ANNOUNCEMENT:** By Mayor Cocuzza of the Emergency Fire Exits.

**SALUTE TO THE FLAG:** Mayor Cocuzza

**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
- Mr. Cavallo
- Mrs. Roche
- Mrs. Woodruff
- Mr. Andreuzzi
- Mr. Lewandowski

**Also Present:**

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

\*Mr. Howard is on vacation tonight.

**APPROVAL OF MINUTES OF THE MEETING OF:** February 17, 2022 Minutes

Motion moved by Mr. Cavallo, seconded by Mrs. Woodruff and approved by voice vote.

**PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.**

- MARCH 18<sup>TH</sup> – ENERGY ASSISTANCE DAY
- JUNE 25<sup>TH</sup> – 5K

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman Wicki**

**Finance, Personnel, Administration, Special Grants & Shared Services**

Mr. Wicki discusses the two Bond Ordinances that are on this Agenda for introduction. The first Bond Ordinance he discusses is for \$1,000,000.00 to have on reserve for easement acquisitions related to the Army Corps project and the second Bond Ordinance is for our annual road projects. This year we have five projects on the Agenda. Seagate Avenue- 5 blocks, Seventh Street – one block, Fourth Street – dead end from Pine to its terminus, Spruce and Park Avenue – drainage issue, Second Street – overlay from Dock to Beach Street. All of these projects total an amount of \$940,000.00 but we have grant money related to this which means our cost is \$528,454.00. This is the amount of our Bond for tonight. It will be a very busy spring and summer for the road projects. We are excited about getting all this work done. On March 7<sup>th</sup> the Finance Committee met with our Finance Professionals to work on the 2022 Municipal Purposes budget. We look at our revenues and the revenue side of the budget line items have not changed significantly from last year. We do see construction permits beginning to level off. We had anticipated this happening since it has been ten years since Hurricane Sandy. The Professionals had said that this would be the time frame. We were one of the towns that rebounded quickly and started to get back on our feet. We did a great job with that but in the end by the time the little things get done and infrastructure is rebuilt, it has really been ten years. It is amazing how fast the time has gone. Again, the revenues are pretty much flat, but aided by a strong real estate market. As everyone knows their property assessments are up in 2021 the average property assessment was \$299,357 and in 2022 the average assessment is \$341,690. It is an increase in the assessment value. This helps us to offset many increased expenditures. We have the typical expenditures as a lot of people experience i.e., insurance, pension costs, utilities and operating expenses and our contractual obligations. The added revenue lets us take on several one-time expenditures and projects which improves the borough overall and helps improve the quality of life for all of our residents. He believes that one or more of the projects we chose for this year will impact everyone in the Borough. Mr. Wicki discusses some of our key projects this year such as the resurfacing project at firefighter's park. We will be happy to see this done. This park is really exposed to the elements. There will be a new gazebo at firefighter's park also. The drainage at the soccer fields will be



addressed as the borough hall end of the field was always marshy at this end. Resurfacing of the Scholer Park Basketball Courts will also be done as they get a lot of use. Finally, we will be purchasing a bucket utility truck for Public Works. This will be great in putting up decorations, flags, etc. where we have had to use JCP&L. This truck will be an asset for the borough.

As we do these projects the cost always comes to mind and the burden it places on the residents with the tax rate. This year with all these capital improvement projects being done we are very happy to be able to announce that the tax rate in support of the 2022 municipal purposes budget will be reduced by 6.1 cents. Our new tax rate will be \$1.094 per \$100 of assessed value. He thanks members of the Finance Committee, our Finance Professionals, Joseph Faccone, Andy Zabiega, and Michael Pennell, and Mr. Howard who worked very hard helping us get this budget done.

The Public Hearing on the 2022 Municipal Purposes Budget will be held on April 21<sup>st</sup> at 7:30 in the Council Chambers. A copy of the budget is here tonight and will be on our website ubnj.net and available in the Clerk's Office. He wishes all a Happy St. Patrick's Day.

#### **Councilman Cavallo**

#### **Seniors, Library, Community Alliance & Health**

Mr. Cavallo discusses the Library Fundraiser which was held at Texas Roadhouse. They are waiting on the final numbers. Thirty-four people attended the last Covid Shot event. Community Alliance had a training session. They are gearing up to finish the mapping of the town, mark hot spots for people who need help and measure improvements, declines or inclines. The Health Department has a new representative from the County who informed us that he was not going to be here for the next meeting as they were restructuring. 813 Dogs were registered. Please register as soon as possible. Late fees will begin in April and court fees will follow. You can register on line or drop your info in the box in the lobby.

#### **Councilwoman Roche**

#### **Board of Education, American Legion & Public Affairs**

Mrs. Roche Discusses the Board of Education Ceremony for the 2022 Shore Athletic Girls League Basketball Championships. She reads all the names below and all are very proud of the team:

Mya Belmonte - Naima Henry -Skylar Breen- Skylar Jamele- Juliana Broday -Jennifer Johnson -Maria Elena Castro - Ava Kungel - Tiana Cere Jenkins -Ava Mitchell -Madison Cocuzza -Morgan Moskowitz -Cameryn Connallon -Jenna O'Brien -Maggie Gilkison  
Managers: Abigail Plattel-Elisabeth Soriano

Mr. Crimoli presented the latest benchmark results and there will be more to follow in June. The scores have gone up a little bit. They are seeing some improvement.

Wonderful news from Madison Township. They will be sponsoring the camp for the children again this year. We are not sure how many of our children will be chosen. We are very thankful. They have been doing this for our children since Hurricane Sandy.

The school is getting quotes for cameras in to the hallways, etc. The Audit is complete and there were no findings. They are looking to possibly rent one of the school classrooms out. There are four classrooms available for rent.

The Field is being prepared for usage. The calendar for next year has been established. The approval for the use of the fields has been approved for whichever organizations and have been put on their schedule. The Board is trying something different. They are taking their committee members and they are forming different committees who will report on their assigned committee.

John Perrone is on Buildings and Grounds. Mrs. Schellato is on Finance Committee.

The American Legion: The next two meetings are closed meetings because they are the election of officers and there are only bonified legionnaires allowed in the building at that time. They held their nominations for officers. They will not be revealed until after the election next month.

On Friday they will hold a St. Patrick's Day Dinner. March 19<sup>th</sup> is the High-Strung Band. Come out and support your Legion. If you have children, they will be holding an Easter Egg Fundraiser. \$45 will get you 50 eggs to be placed on your lawn overnight and when you children wake up in the morning, you have the eggs in your yard already – you don't have to do it yourself. Toys and little candies in the eggs. This is a great fundraiser for the SAL. Pancake breakfast is Sunday with the Easter Bunny. She wishes all a Happy St. Patrick's Day!

#### **Councilwoman Woodruff**

#### **Recreation & UBSA**

Mrs. Woodruff discusses that soccer registration is now closed for both recreational and travelling teams. We had an amazing turnout for recreational. Over 230 children are registered for recreational soccer. We had to form four more teams. We could have formed a fifth team however we could not find coaches. Opening day for recreation will be April 9<sup>th</sup> at 9 a.m. Mayor and Council are welcomed to attend the opening ceremony. She



will email all. Sunday will be the first travel games. One is at home and one is away. Another team starts their season at home on Wednesday night at 7:30. The remaining three travel teams will start on April 3<sup>rd</sup>.

Recreation Easter Egg Hunt Celebration will be held on Saturday, April 2<sup>nd</sup> from 12-2. There is a rain date for the following Saturday, April 9<sup>th</sup>. Registration is requested for the different slots as that worked very well in the past. The link is on the borough website and also on Facebook. They will be holding a summer recreation sign-up at the library in mid-June – Dates and times will be posted. They will be resuming the kick-off of Music and Volleyball which was a huge hit last year. They had a really big turnout almost every Wednesday night. This will begin on June 15<sup>th</sup> as well. They are working on the Independence Day fireworks. They are requesting quotes. They have a meeting next Monday and she will have more information then.

**Councilman Andreuzzi**

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

Mr. Andreuzzi thanks all for their quick actions and concern for his well-being. The EMS and Police did an outstanding job and he is so thankful to all our first responders.

Planning Committee: The Developers of the Cervino's site recently received Planning Board approval, however State restrictions have necessitated a revision of their plans. The Committee should be reviewing the updated plans very shortly.

The Planning Board is also awaiting the submittal of plans for the westerly corner of Florence and Front. The Committee has already suggested to the developers a plan more consistent with Borough Ordinances and goals be submitted but we believe that they are going to proceed to the Planning Board.

Building and Construction:

**BOROUGH OF UNION BEACH**

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

**Summary Report**

Permits for the Period 2/01/2022 thru 2/28/2022

**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	18	Private	17	Gained	0	0
Certificates	8	Public	1	Lost	0	0
				Change	0	0

**Type of Work**

<b>New Building</b>	3
<b>Additions</b>	0
<b>Alterations</b>	15
<b>Demolitions</b>	0
<b><u>Technical Subcodes</u></b>	
<b>Building</b>	12
<b>Electric</b>	13
<b>Fire</b>	5
<b>Plumbing</b>	7
<b>Elevator</b>	0
<b>Mechanical</b>	3

**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>
<b>Building</b>	3,816	0	3,816	75	3,741
<b>Electric</b>	2,945	0	2,945	0	2,945
<b>Fire</b>	1,075	0	1,075	0	1,075
<b>Plumbing</b>	2,350	0	2,350	0	2,350
<b>Elevator</b>	0	0	0	0	0
<b>Mechanical *</b>	750	0	750	0	750
<b>Other</b>	0	----	0	0	0
<b>DCA</b>	623	----	623	----	623
<b>Cert &amp; Misc</b>	606	----	606	----	606
<b>Totals</b>			12,165	75	12,090

\* 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	1,080
Certif. of Approvl	Total Volume .....	0	64,273
Other	Total Value of Constr.	0	636,251
	Total Value of Alter'ns	0	269,851

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

Violations/Penalties	0	Elevator Ongoing	0	Permit fees (DCA) Inc Part Pymt	12,090
Contractor Licenses	0	Pool Ongoing	0	Adjustments	0
Misc Fees	200.00	Other Ongoing	0	Net	\$12,090
				Ongoing Total	0
				Walkthru	0
				Part Pd, e.g. Review	0
				<b>PERMIT TOTAL</b>	<b>\$12,090</b>
				<b>GRAND TOTAL</b>	<b>\$12,290.00</b>

Report Date: 3/02/22

**VACANT BUILDING REGISTRATIONS**

4 TOTAL REGISTRATIONS THIS MONTH

2<sup>ND</sup> REGISTRATION COLLECTED 1 @ \$1,500

3<sup>RD</sup> REGISTRATION COLLECTED 2 @ \$3,000

4<sup>TH</sup> REGISTRATION COLLECTED 1 @ \$5,000

**TOTAL FEES COLLECTED FROM VACANT BUILDINGS - \$12,500**

**TENANT/LANDLORD REGISTRATIONS**

TOTAL REGISTRATIONS DONE THIS MONTH – 69

TOTAL PAID REGISTRATIONS DONE THIS MONTH - 68

\$50.00 x 68 = \$3,400.00

TOTAL NUMBER OF SENIOR REGISTRATIONS (OVER 65) - 1

**TOTAL FEES COLLECTED FROM T/L REGISTRATIONS – \$3,400.00**

**CERTIFICATES OF OCCUPANCY**

TOTAL CERTIFICATES DONE THIS MONTH – 17

ONE FAMILY DWELLING – 11

\$100.00 x 11 = \$1,100.00

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 6

\$125.00 x 6 = \$750.00

**TOTAL FEES COLLECTED FROM CO'S – \$1,850.00**

**COURT CASES**

NUMBER OF COURT APPEARANCES – 4

**DEPARTMENT OF PUBLIC WORKS**

NUMBER OF COMPLAINTS SENT TO DPW THIS MONTH -1

NUMBER OF RESOLVED CASES FROM DPW THIS MONTH -1

**TOTAL FROM ALL SOURCES THIS MONTH - \$17,750.00**

Environmental: The Save Coastal Wildlife non-profit and the Bayshore Regional Watershed Council is embarking on several new and creative initiatives including the encouragement of ospreys and piping plovers to the Jersey shore. Monitoring of horseshoe crabs and monitoring of the microplastics which is big. If you walk down to the water, you see all the plastics that are accumulated there. All information and more opportunities for volunteerism along the Jersey shore and coast can be found at [savecoastalwildlife.org](http://savecoastalwildlife.org). The next meeting is April 14<sup>th</sup>. There is a lot of information on their website.

Public Works Department: Inspections, sanitation of all public areas continues weather permitting. They remain diligent to frequent snow and ice storms. The DPW has used more than 8 tons of hot asphalt throughout the borough. Please contact the DPW with any pothole issues. The newsletter should be delivered by April 1<sup>st</sup>. They are looking forward to the new bucket truck.

POINT OF ORDER: Mayor Cocuzza is happy that Councilman Andreuzzi is feeling better and glad he is back.

Councilman Lewandowski

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

Court Report:

Amount Collected for Title 39

Split/Contempt/Fines/Costs \$ 2,576.72

Amount Collected for Public Defender \$40.00

Amount Collected for POAA .00

Fire Department Report:

During the month of February 2022, the Union Beach Fire Department responded to the following calls:

First Responder/EMS Assists 4

Fire Alarm 6



Structure Fire 2  
Hazardous Materials Incident 1  
Hazardous Condition, other 1  
Utility Incidents (Gas Leak/Wires) 4  
TOTAL 18

The total operational manhours for the month were: 60 hours 23 mins.  
The manhour total does not include training, cleanup or administrative hours.

**Training:**

Fire Department personnel have completed their annual required refresher training. Members failing to meet the minimum refresher requirements have been temporarily suspended from firefighting activities, pending completion. Our training bureau has been diligently meeting with stragglers. Open opportunity exists for any member needing this training.

**Firefighter Down/Firefighter CPR:**

On February 23, the Department held in-service training on Firefighter Down and Firefighter CPR. Department members were training on the various moving and packaging of downed firefighters while in smoke filled/interior firefighting. Additionally, this training the rapid removal techniques of firefighter turn out gear for CPR to be performed. This training is essential and was well received by our firefighters.

**Rapid Intervention Crew Training:**

Our monthly RIC training included firefighter impalements and bleeding control. Our First Aid Squad members and Fire Department Instructors teamed up to provide this training.

**EMS:**

EMS was dispatched to 44 calls - answered 29 - calls for Mutual aid to other jurisdictions 15.

In Town YTD 73 calls – answered 73 for a 100% response.

Mutual Aid into Union Beach – 0

They have gone out of town 44 times.

Monthly breakdown of the calls:

32 Emergency – 1 Fire Call Standby – 1 Resident Transport – 10 Cancelled Calls

Manhours for the month: 98.9 Call Hours – 172.6 Work Hours/Clean Up – 32 Training Hours – 103 Administrative Hours

Total Hours 406

YTD 404.7 Call Hours – 195.1 Work Hours/Clean Up – 35 Training Hours – 148 Administrative Hours 782.8 hours total  
YTD

They have done their Bloodborne Training Recertification in conjunction with the Fire Department and the Line Officers attended Bayshore EMS Line Officer meeting and training discussing mutual aid within the towns. They have a fundraiser going on for the purchase of Krispy crème donuts. Orders are due by April 11<sup>th</sup>. Pick up date will be April 16<sup>th</sup>.

**POLICE DEPARTMENT: Report for the month of February:**

Calls for Service 999 – 87 of these were Traffic Stops. – 8 warrant arrests – 18 traffic summonses were issued – 5 MV crashes. Detective Bureau did 5 fire arm permits and arrested 3 people. Records received \$20 in discovery fees, received \$2.00 from Fire Arms permits. OPRA Requests 10 – Emails to Prosecutor’s Office 5.

Training is underway where needed. UBPD participated in the Monmouth County Chiefs of Police Association Career Day at Brookdale. It was a good turnout for this first-time event. All members of the Department have attended the ABLE Program training which was spearheaded by the State Attorney General’s Office. He will speak to the Chief regarding this program and a presentation at one of our workshops to explain this program to us. PD participated in the Memorial School Dance which was an overwhelming success.

**POINT OF ORDER:** Mayor Cocuzza enjoys the EMS fundraiser. He discusses the Monmouth County Road overlay road paving program. They will be starting on Florence Avenue by Stone Road – to Front Street – to Bridge – finish their 2021 schedule before they jump to 2022 which was the milling and paving of Broadway up to the bridge. He spoke to the County Engineer last week; they are anticipating that the Broadway bridge will be completed by June. If the County manages to get Florence Avenue and Front Street done, they will go over to Broadway right after that. If all goes well and the timing is right and weather holds out, they should be able to get all three done, but they do have to complete the 2021 schedule first.

Mayor Cocuzza discusses the Championship Basketball Conference Team will be with us at our May meeting for presentation of Certificates and a donation of their championship shirts.

In speaking with Mr. Dayback and Mr. Howard, the Borough is going to utilize the shared services with Monmouth County to clean out the blockage in Flat Creek by Holy Family Church as it was creating flooding near highway. We received a quote from the County in the amount of \$3,000 to accomplish this.

Mayor Cocuzza thanks the Finance Committee, Councilman Wicki, Councilman Andruzzi, Councilman Lewandowski, Bob Howard, Joe Faccone, Andy Zabiega and Mike Pennell. They did a tremendous job preparing the Budget. To deliver a



six-cent tax decrease on the Municipal tax rate and to be able to accomplish all the things that we have to accomplish, and those that we want to accomplish and as Albin had touched on briefly – if you look at where the money is going or a majority is going – it is going back to the facilities that the Children use: firefighters park, soccer field, Scholer Park. It is going to where the children use it. We are very happy that this can be accomplished this year. He thanks all for putting in the hours, days and meetings to get this accomplished. He knows this is not easy. Thanks again – great job.

POINT OF ORDER: Councilman Lewandowski requests an update of the Army Corps project.

Mayor Cocuzza updates that we have completed the paperwork for the last easement that was required. Our paperwork is in now. All twelve easements that were required for Phase I have been obtained by the Borough. The Army Corps was scheduled originally to put it out to bid in March, accept the bid in June. We do not want to lock ourselves into that because we do not have any control over that process as far as our obligation to secure the easements – this has been done. We have everything we need.

John T. Lane, Jr., Borough Attorney discusses that everything is done. The compensation issue is still ongoing for several properties but this process goes through a board of commissioners appointed by the court. They make a report to the court. They can agree with us – agree with the other side and pick a number in between with either side having an opportunity to request a jury trial if they are not satisfied with what the commissioners come up with. He still feels that we will be going out to bid in March and he thinks the timeline that the Mayor discussed is still there. We had expected to have everything by the 15<sup>th</sup> and he received the recorded document back on the 15<sup>th</sup> for the declaration of taking which was the last document beyond the final judgement of possession. The declaration of taking is recorded so at this point – every other package is there so we just have to send this package with the documents to the DEP which is our partner in the project who certifies that the real estate list is complete. They did the pre-advertising already for the contract bid so he thinks the schedule is going to be to advertise next week in March and awarding in June and starting sometime after that. Sometimes the start will depend on certain lifecycles of some of the fish in the area as to when they can or cannot disturb the bay to put the groins in. He suspects that they will be working late Fall, all Winter replenishing the beach and putting in the two large stone groins that are going to retain the new beach.

Mayor Cocuzza states that we cannot be too definitive as there are many logistics to work out as to what John had mentioned such as birds, fish spawning – there is a lot involved. We are on track...

## **MEETING OPEN FOR PUBLIC DISCUSSION: March 17, 2022**

Meeting opens for Public Discussion at 8:01 p.m.

Mr. Archie Stoia- Landlord for 729 8<sup>th</sup> Street. He discusses a letter received by Mr. Dayback, Zoning Official, stating that he received some tax credit H74 back when Hurricane Sandy was around. He does not remember getting any tax break. He does not know what it is. He does not remember it and did not get it. He wants to know why he has to be in compliance.

Mayor Cocuzza responds that he did speak to Mr. Dayback regarding 729 8<sup>th</sup> Street yesterday. According to the records when he went through the file, the reason you are unable to get a C/O issued is because the home was substantially damaged and went over the 50% threshold.

Mr. Stoia disagrees.

John T. Lane, Borough Attorney responds that on February 11, 2013 a letter was sent from Mr. Robert Burlew to Mr. Stoia stating that the property had an improvement of \$37,500 and 50% of that value was \$18,750. The tax credit that he received was a reduction in the value of the improvements to the property from \$37,500.00 to \$20,200.00 which reduced his taxes based upon the value of the property. Records state he took out several permits; one to replace wiring due to flooding, one to replace furnaces and things due to flooding and there were substantial repairs made to the building due to flood damage. He knows that Mr. Stoia submitted a letter stating that there was no damage but that is simply not accurate. The reason listed on the permits for the work is flood damage. He has 23 pages in the files. All was done and paid for and the simple fact is that the property has to be raised.

Mr. Stoia disagrees. He states that whatever you have is a mistake or it is wrong because what he did in that house was nowhere near this amount of money. He never took any money from any insurance company. He never took any FEMA money or anyone else. He did it. You can see if he had the permits. There was no way in hell that he got money from anybody and it was fixed. It wasn't that kind of money. The reason that he changed the furnace is because the furnace was old not because it was damaged. You are telling him something here that you don't know what you are talking about and the reason you don't know what you are talking about is because it was his house.

Mr. Lane states that he has limited ability but he is reading from the permit files.



Mr. Lane reads from each permit.

Mr. Stoia states that it did not cost him over \$18,000 to fix it.

Mr. Lane states that the total to the damaged property.....

Mr. Stoia again disagrees with Mr. Lane and states he knows that this is a lie – and that Mr. Lane doesn't know what he is talking about. He was the Landlord – he owned that house and he states that he did not go through that kind of money.

Mr. Lane states that we reduced it in value by that amount of money.

Mr. Stoia states that he did not ask for this reduction and that it is not true.

How does he protect himself to say it is not true? What does he do? What is his alternative? How can he explain to let them understand that it wasn't true?

Mr. Lane states it is a federal program and we are limited by federal regulations.

Mr. Stoia states that he did not get anything from the federal government or anyone else. He never received ten cents.

Mr. Lane states that it has to do with federal flood insurance for the whole town and the rating in the whole town and we have an obligation to raise the properties to a level above a certain flood elevation so that everyone in town's flood insurance stays low.

Mr. Stoia states that he does not have flood insurance. He didn't need it. He never received money from anyone.

Mr. Lane states that everyone else in town does need it and we work for the benefit of the whole town. We make sure that the rates stay as low a possible. This is what we are required to do.

Mr. Stoia states that you don't have to worry about his rates because he didn't receive anything and he doesn't have flood insurance.

Mr. Lane states that he understands but if properties in town are under a certain base flood elevation, you may say that you don't want it but the person who buys from you in two years does want it .....

Mr. Stoia states "ok then let them get it".

Mr. Lane states it is not a matter of getting it – the house has to be raised.

Mr. Stoia disagrees – he again states that he did not spend that kind of money to fix the house.

Mr. Lane states that Mr. Stoia is wrong.

Mr. Stoia states that Mr. Lane has never seen the house – he owns it – he was inside the house – it was his house. He requests that Mr. Lane shows him where he received all this stuff. Show him the pictures...

Mr. Lane discusses the assessments and the improvements and how they were reduced because of the flood damage.

Mr. Stoia states he never asked for any reduction.

Mr. Lane states that all the properties in town had a reduction. - you got to pay reduced taxes because we lowered your assessments.

Mr. Stoia states that is because you wanted to do it – he didn't ask for it or need it – he did what he had to do – he has paid taxes for 30 years and never asked for anything.

Mr. Lane – it was because the property was damaged.

Mr. Stoia – that is what you are saying – he says that house did not cost him that kind of money to fix.

Mr. Lane states that some people have alleged that it cost less money because they did the work themselves, they had friends do it, they did it without permits – Mr. Burlew, the construction official at that time, made a determination and a letter was sent to 729 8<sup>th</sup> Street on February 11, 2013 pre-storm value of improvements was \$37, 500 the value of the work that had to be done in his opinion was \$18,750.

Mr. Stoia states that your magic words were "in his opinion" – it didn't cost that... That is what he is telling us.



Mr. Lane states to Mr. Stoia how you got it done, whether or not all the work done was permitted or not.

Mr. Stoia states that Mr. Lane said it was permitted.....Mr. Stoia offers to get the bills – there was no way in hell that that it will come to that amount of money.

Mr. Lane – some of the work was permitted some of the work may not have been permitted.

Mr. Stoia – now you are assuming that he did the work without a permit.

Mr. Lane – he is not assuming he just knows how much –he made a determination.

Mr. Stoia - You made an assumption of how much it cost – it did not cost him that – so it is your determination. – He calls Mr. Lane a liar.....

Mr. Lane states that he cannot be a liar because these are the construction official's papers.

Mr. Stoia – so it is your opinion – your opinion is wrong then.

Mr. Lane – states – it is not his opinion – it is the construction officials

Mr. Stoia – so if construction official says \$100,000 and he gets it done for \$25,000 do you go by Construction official or by Mr. Stoia.

Mr. Lane – you go by what the construction official says it costs.....

Mr. Stoia – that is not true. You people could come up with anything.... You are wrong and if you are wrong how does he fix it? What does he do to fix it?

Mr. Lane – You have to raise the house.

Mr. Stoia – are you going to give him a grant to raise it – he can't afford to raise it.

Mr. Lane asks if there are still ICC grants –

Mayor Cocuzza – have you spoken to the construction official. You have spoken to Mr. Dayback.

Mr. Lane states the current official is Tim Davis

Mayor Cocuzza is also looking at the permits that had been pulled.

Mr. Lane - Furnace, electric wiring, certain things have to be

Mr. Stoia – those things you named do not come up to \$30,000.

Mr. Lane – \$18,750.

Mr. Stoia – They don't come up to \$18,000 either.

Mr. Lane – understands that this is Mr. Stoia's position.

Mr. Stoia – no this is the money that came from his pocket (pats his pocket)

Mr. Lane – states that other work was done that wasn't permitted – because there were other damages to the house that had to be repaired and there is a certain cost – when we evaluate properties in town, we look at them and know the construction costs and we know what it will cost to build that house. If someone buys a house for \$10,000 even though everyone else in America pays \$200,000, do you think we would base it on the \$10,000 because you tell us it is \$10,000. No, if that repair costs \$18,750 the construction official knows the market, he knows the cost of the area, he knows the cost of materials, he knows the cost of wood, sheetrock, wire, they know what it is and make a determination. This is the determination he made nine years ago.

Mr. Stoia states again that this determination is wrong. Who does he see to fix it to let them know it is wrong and that they made a mistake -that it did not cost him that much? This house is up already and he did not get that kind of damage that Mr. Lane is talking about.

Mr. Lane states that the base flood elevation of the first floor is at seven feet. This is not high enough and the utilities have to ....

Mr. Stoia – states that when Sandy came through there that house was higher than the one next door.

Mr. Lane: there was still flood damages – that is why the repairs were made.

Mr. Stoia: not what you are talking about.

Mr. Lane: this is the determination that was made

Mr. Stoia: who do I see to take the determination

Mr. Lane: you can speak to Mr. Davis but he does not know if Mr. Davis is going to go in a reverse crystal ball and change the opinion of a prior construction official.

Mr. Stoia: he is telling me that I have to lift the house – that should not have to be lifted because he did not spend that kind of money – so what are you saying – that I can't rent the house anymore?

Mr. Lane: the house has to be lifted.

Mr. Stoia: you are not going to lift the house – you have to take the house down evidently – the whole thing – you people aren't reasonable. This house from 2011 and now 11 years later you tell him he has to raise the house. This is crazy.



Mayor Cocuzza: This is part of the National Flood Insurance Program. NFIP – he is just clearing up that we are not making him do anything. He does not care if Mr. Stoia raises it or not raise it as it is not his house but he is telling Mr. Stoia that this program that provides the flood insurance for the rest of the residents – according to the paperwork we have in front of us – that house has to be raised. If you don't want to raise it – he doesn't care – don't raise it – the problem is that you are not going to get a c/o either. Mayor Cocuzza does not appreciate Mr. Stoia coming here and screaming at everybody.

Mr. Stoia says he is not screaming just frustrated.

Mayor: understands this but no one up here did this to you. You asked a question and we are giving you an answer. If you go speak to Tim Davis in the construction office and go through your records because that is the only way that determination can be made. Dennis Dayback cannot change it. He will be in on Monday morning. Bring all your paperwork to him. Mr. Lane has all the information stating you did receive a substantial damage letter. There is something about tax credits. The Mayor states that he does not have personal knowledge of this. Tim Davis, Dennis Dayback and John Lane has this knowledge. If you believe everybody is wrong, your path to correcting it would be to speak to them.

With no one else appearing to be heard, Mayor closes the Meeting for Public Discussion at 8:14 p.m.

## **UNFINISHED BUSINESS:**

## **NEW BUSINESS AND INTRODUCTION OF ORDINANCES:**

### **ORDINANCES: Meeting of March 17, 2022**

### **BUDGET CAP ORDINANCE 2022-313:**

#### **CALENDAR YEAR 2022**

#### **ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Governing Body of the Borough of Union Beach in the County of Monmouth finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Governing Body hereby determines that a 3.5 % increase in the budget for said year, amounting to \$223,687.25 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Governing Body of the Borough of Union Beach in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Union Beach shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$313,162.15 and that the CY 2022 municipal budget for the Borough of Union Beach be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Bond Ordinance No. 2022-313 was introduced on First Reading by Mr. Wicki, seconded



By Mrs. Roche and approved by the following roll call vote:

**RESOLUTION 2022 -50:** AUTHORIZING INTRODUCTION AND ADVERTISEMENT FOR PUBLIC HEARING ON BOND ORDINANCE 2022-313

Paper: The Asbury Park Press, issue of March 25, 2022

Hearing Date: April 21, 2022

Time: Commencing at 7:30 pm

Place: Municipal Building, 650 Poole Avenue, Union Beach, NJ

	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			

**\*\*Clerk announces that she did receive a Supplemental Debt Statement from the Chief Financial Officer for the below Bond Ordinance and it is on file in her office.**

**BOND ORDINANCE 2022-314:**

**BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$940,000 FOR VARIOUS IMPROVEMENTS BY THE BOROUGH OF UNION BEACH, IN THE COUNTY OF MONMOUTH, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$528,454 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION**

BE IT ORDAINED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF UNION BEACH, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Union Beach, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$940,000, such sum includes the sum of (a) \$212,800 expected to be received as a grant from the New Jersey Department of Transportation in connection with the improvement described in Section 3(a)(i); (b) \$170,932 expected to be received as a Community Development Block Grant in connection with the improvement described in Section 3(a)(ii) (collectively, the "Grants"); and (c) \$27,814 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

In order to finance the additional cost of the Improvements not covered by application of the Down Payment and the Grants, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$528,454 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$528,454 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

The Improvements hereby authorized and the purposes for the financing of which said obligations are to be issued, the estimated cost of each Improvement and the appropriation therefor, the estimated maximum amount of bond or notes to be issued for each Improvement and the period of usefulness of each Improvement are as follows:

<u>Improvement of Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
(i) Reconstruction of Seagate Avenue, including all structures and appurtenances, work and materials necessary therefor or incidental thereto, as shown on and in	\$450,000	\$225,340	20 years



<u>Improvement of Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
accordance with plans and specifications therefor on file with the Borough Clerk.			
(ii) Reconstruction of Seventh Street, including all structures and appurtenances, work and materials necessary therefor or incidental thereto, as shown on and in accordance with plans and specifications therefor on file with the Borough Clerk.	240,000	65,614	20 years
(iii) Reconstruction of Fourth Street and including all structures and appurtenances, work and materials necessary therefor or incidental thereto, as shown on and in accordance with plans and specifications therefor on file with the Borough Clerk.	160,000	152,000	20 years
(iv) Reconstruction of Spruce Street and Park Avenue, including all structures and appurtenances, work and materials necessary therefor or incidental thereto, as shown on and in accordance with plans and specifications therefor on file with the Borough Clerk.	10,000	9,500	20 years
(v) Reconstruction of Second Street, including all structures and appurtenances, work and materials necessary therefor or incidental thereto, as shown on and in accordance with plans and specifications therefor on file with the Borough Clerk.	80,000	76,000	20 Years
<b>TOTAL</b>	<b>\$940,000</b>	<b>\$528,454</b>	

The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$528,454.

The estimated cost of the Improvements is \$940,000 which represents the initial appropriation made by the Borough.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.



The following additional matters are hereby determined, declared, recited and stated:

The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

The average period of usefulness of the Improvements are within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 20 years.

The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$528,454 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

An aggregate amount not exceeding \$300,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

Any funds received from time to time by the Borough as contributions in aid of financing the purposes described in Section 3 of this Ordinance shall be used for financing said Improvements by application thereof either to direct payment of the cost of said Improvements or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvements shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

#### SECTION 9.

The Chief Financial Officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

#### SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that the Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$528,454.

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Bond Ordinance No. 2022-314 was introduced on First Reading by Mr. Wicki seconded

By Mr. Cavallo and approved by the following roll call vote:

### **RESOLUTION 2022 -51: AUTHORIZING INTRODUCTION AND ADVERTISEMENT FOR PUBLIC HEARING ON BOND ORDINANCE 2022-314**

Paper: The Asbury Park Press, issue of March 25, 2022

Hearing Date: April 21, 2022



Time: Commencing at 7:30 pm

Place: Municipal Building, 650 Poole Avenue, Union Beach, NJ

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

## **BOND ORDINANCE 2022-315:**

**\*\*Clerk announces that she did receive a Supplemental Debt Statement from the Chief Financial Officer for the below Bond Ordinance and it is on file in her office.**

**BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,000,000 FOR ACQUISITION OF EASEMENTS – PHASE II IN CONNECTION WITH THE RARITAN BAY AND SANDY HOOK BAY, UNION BEACH, NEW JERSEY HURRICANE AND STORM DAMAGE REDUCTION PROJECT FOR AND BY THE BOROUGH OF UNION BEACH, IN THE COUNTY OF MONMOUTH, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$950,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION**

BE IT ORDAINED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF UNION BEACH, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

### SECTION 1:

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Union Beach, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$1,000,000. Such sum includes the sum of \$50,000 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

### SECTION 2:

In order to finance the cost of the Improvements not covered by the application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$950,000 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$950,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

### SECTION 3:

(a) The Improvements authorized and the purposes for which obligations are to be issued is for the acquisition of easements – Phase II in connection with the Raritan Bay and Sandy Hook Bay, Union Beach, New Jersey Hurricane and Storm Damage Project, including for construction of dam and levies and bulk heading undertaken by the Army Corps of Engineers.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$950,000.

(c) The estimated cost of the Improvements is \$1,000,000 which amount represents the initial appropriation made by the Borough.

### SECTION 4.

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough (the "Chief Financial Officer"); provided that no Note shall mature later than one year



from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Borough Council of the Borough at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

#### SECTION 5:

The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Borough Clerk and is available for public inspection.

#### SECTION 6:

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvements described in Section 3 of this bond ordinance are not current expenses, and are capital improvements or properties that the Borough may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$950,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$400,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

#### SECTION 7:

Any funds or grant monies received for the purpose described in Section 3 of this Ordinance shall be used for financing said Improvement by application thereof either to direct payment of the cost of said Improvement or to the payment or reduction of the authorization of the obligations of the Borough authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvement shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this Bond Ordinance.

#### SECTION 8:

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

#### SECTION 9:

The Chief Financial Officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.



SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$1,000,000.

SECTION 11:

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Bond Ordinance No. 2022-315 was introduced on First Reading by Mr. Lewandowski, seconded by Mr. Andreuzzi and approved by the following Roll Call Vote:

**RESOLUTION 2022 -52: AUTHORIZING INTRODUCTION AND ADVERTISEMENT FOR PUBLIC HEARING ON BOND ORDINANCE 2022-315**

Paper: The Asbury Park Press, issue of March 25, 2022

Hearing Date: April 21, 2022

Time: Commencing at 7:30 pm

Place: Municipal Building, 650 Poole Avenue, Union Beach, NJ

	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			

**RESOLUTIONS: March 17, 2022**

**Resolution No. 2022 -53: Introduction of the CY 2022**

Be it Resolved, by the Governing Body of the Borough of Union Beach that; The following statement shall constitute the Municipal Budget as introduced by the Mayor and Council, for the CY2022:

Total General Appropriations: \$12,183,233.73

Total Revenues \$ 3,430,087.74

Amount to be Raised by Taxes

For support of the Municipal Budget: \$ 8,753,145.99

Sewer Operating Fund: \$ 1,200,000.00

Be it further resolved, that said budget be published in The Asbury Park Press, (In Summary), in the issue of March 25, 2022.

Hearing date on said budget and tax resolution will be held on Thursday, April 21, 2022 commencing at 7:30 p.m. at the Municipal Building, 650 Poole Avenue, Union Beach, NJ.

Budget Resolution 2022-53 was introduced on First Reading by Mr. Wicki, seconded by Mr. Andreuzzi and approved by the following Roll Call Vote with advertisement in Asbury Park Press in issue of March 25, 2022 in summary for Public



Hearing to be held on April 21, 2022 at 7:30 pm. Full copies are here tonight and will be made available in the Municipal Clerk's Office for all that wish a copy.

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

**RESOLUTION NO. 2022-54:**

**RESOLUTION AUTHORIZING LEASE OF NEOPOST MAIL MACHINE FOR THE BOROUGH MUNICIPAL OFFICES FOR A 5 YEAR TERM**

Be it Resolved, by the Governing Body of the Borough of Union Beach that;

An Agreement with Quadient Leasing USA, Inc., 478 Wheelers Farm Road, Milford, CT 06461 and the Borough of Union Beach for Mail Machine Replacement commencing on April 18, 2022 and expiring on April 19, 2027 in the amount of \$167.22 per month, is hereby approved and confirmed, and

**Monthly Lease Payment: \$167.22  
1X5AF Mailing System with  
Supplemental Equipment listed in  
Rental Agreement**

Be it further resolved, that the Borough Administrator is hereby authorized to execute said agreement on behalf of the Borough of Union Beach, and attested to by the Borough Clerk.

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

**RESOLUTION NO. 2022-55:**

**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 and #2022-45 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 March 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	\$ 5,000.00
Public Building and Grounds	
Other Expenses	20,000.00
Police	
Other Expenses	29,500.00
Bayshore Youth Service Bureau	
Other Expenses	- 2,000.00
Total Operations (Item 8 (A))	-
Within "CAPS"	- 56,500.00
Operations Excluded from "CAPS"	
Registrar Services - Keyport Borough	
	- 9,000.00
Capital Improvement Fund	
	- 25,000.00
Total Operations Excluded from "CAPS"	- 34,000.00
Total General Appropriations	<u>\$90,500.00</u>

2. This action shall take effect March 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		X			
Mr. Cavallo			X			
Mrs. Roche			X			
Mrs. Woodruff			X			
Mr. Andreuzzi		X	X			
Mr. Lewandowski			X			

**APPROVAL OF VOUCHERS AND PAYMENT OF BILLS:**  
**RESOLUTION 2022-56:**



**BILLS RESOLUTION NO. 2022-  
THURSDAY, MARCH 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**

**ADMINISTRATION**

2-00323	ALL STATE WRECKING	DEMOLITION PUBLIC WORKS BLDG.	\$	9,868.97
22-00327	CHARLES COCUZZA	MAYOR'S CONFERENCE	\$	239.26
22-00332	MON.CTY . TREASURER	E911 SHARED SERVICES	\$	9,376.00
22-00334	BOROUGH OF KEYPORT	SHARED SERVICE REGISTRAR	\$	3,000.00
22-00338	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$	33.73
22-00307	ASBURY PARK PRESS	SALARY ORDINANCE 2022-312	\$	66.68
22-00321	RICHO	COPIER LEASE	\$	715.24
22-00322	CABLEVISION	VOICE DATA,TELEPHONE DPW	\$	1,177.55
22-00324	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$	776.00

**BLDG.RENOVATIONS**

22-00269	CHECK ELECTRIC	RELOCATE CARD READER	\$	900.00
----------	----------------	----------------------	----	--------

**BOARD OF HEALTH**

22-00333	COMMUNITY YMCA	SERVICES JANUARY TO MARCH	\$	1,716.67
----------	----------------	---------------------------	----	----------

**PUBLIC WORKS**

22-00094	MORTON SALT	ROAD SALT	\$	7,356.65
22-00224	TOMS FORD	REPAIRS TRUCK 14	\$	606.84
22-00239	C&C AIR CONDITIONING	HEAT RFR.MECHANIC SHOP	\$	338.53
22-00242	CUSTOM BANDAG	REPAIR TIRE TRUCK#2	\$	40.00
22-00276	HYDRAIR POWER CRIMP	PARTS FOR GREEN FORKLIFT	\$	102.71
22-00304	MON.WIRE&COMPUTER	RECYCLE ELECTRONICS	\$	150.00
22-00325	JOSEPH VAN ORDEN	CLOTHING ALLOWANCE	\$	750.00

**PLANNING BOARD**

22-00336	ASBURY PARK PRESS	2022 MEETINGS	\$	53.48
----------	-------------------	---------------	----	-------

**POLICE**

22-00329	FORD MOTOR CREDIT	LEASE PAYMENT 2020 DURANGO	\$	16,360.26
22-00292	BROWNELLS, INC.	WEAPON PARTS	\$	684.28
22-00336	EZPASS	REPLENISHMENT EZ PASS ACCOUNT	\$	300.00

**POLICE**

LETF FUND	462 FBI-LEEDA	Command Leadership Class Sgt.Gilkison	\$	695.00
-----------	---------------	---------------------------------------	----	--------

**POLICE**

SPECIAL DUTY	471 LIMA CHARLIE CONSTRUCTION	REFUND OVERPAYMENT	\$	585.00
--------------	-------------------------------	--------------------	----	--------

**PLANNING BOARD**

ESCROW VOUCHERS	483 SCARINCI&HOLLENBECK	BLOCK 210 LOT 5	\$	448.00
	464 SCARINCI&HOLLENBECK	BLOCK 6 LOT 11,12	\$	208.00
	465 SCARINCI&HOLLENBECK	BLOCK 38 LOT 24	\$	368.00
	466 T&M ASSOCIATES	BLOCK 210 LOT 26,26	\$	225.00
	467 SCARINCI&HOLLENBECK	BLOCK 6 LOT 11,12	\$	192.00
	469 SCARINCI&HOLLENBECK	BLOCK 38 LOT 24	\$	272.00

March 16, 2022  
12:48 PM

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

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y

Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01135	09/21/21	BIS	BUSINESS INFORMATION SYSTEMS	Liberty/DCR Recording Software	Open	5,598.35	0.00
21-01257	10/27/21	GLOBALIN	GLOBAL INDUSTRIAL	BLD RENO Mailroom Table	Open	1,989.84	0.00
21-01338	11/10/21	MAILBOX	NATIONALMAILBOXES	ADM Lockboxes/Internal Mail	Open	2,169.30	0.00
22-00083	01/24/22	TRADEHUT	TRADING HUT ARMY & NAVY	OEM Uniforms for New Members	Open	2,892.57	0.00
22-00094	01/25/22	MORTON	MORTON SALT INC.	DPW Salt for Roads	Open	7,356.65	0.00
22-00102	01/26/22	GRAINGER	GRAINGER	DPW Cutting & Grinding Wheels	Open	229.75	0.00
22-00134	02/03/22	TOWEROPT	Tower Optical Co.Inc.	Yearly Rent-Beachfront Viewers	Open	900.00	0.00
22-00135	02/03/22	CC AIR	C&C AIR CONDITIONING, INC.	DPW Rpr. Heat-Mechanic's Shop	Open	1,165.87	0.00
22-00174	02/10/22	NORTHEAS	NorthEast Sweepers	DPW Work to RAVO Sweeper	Open	1,298.12	0.00
22-00175	02/10/22	PRESPECI	PREVENTION SPECIALISTS, INC.	DPW Annual Clearinghouse Fee	Open	195.00	0.00
22-00177	02/10/22	HOMEDEPO	HOME DEPOT	DPW All Weather Blkt Patch	Open	47.12	0.00
22-00178	02/10/22	HOMEDEPO	HOME DEPOT	DPW Paint for DPW Fence	Open	278.00	0.00
22-00179	02/10/22	LOWES	LOWE'S	DPW Shop Supplies	Open	90.19	0.00
22-00180	02/10/22	GROFF2	Groff Tractor of NJ, LLC	DPW Support Hose for Backhoe	Open	153.70	0.00
22-00181	02/10/22	IEI	Interstate Electronics	DPW Phone Wires Borough Clerk	Open	22.00	0.00
22-00182	02/10/22	TOMSFORD	TOM'S FORD	DPW Parts for Truck #18	Open	27.92	0.00
22-00183	02/10/22	NAYLORS	NAYLORS AUTO PARTS	DPW Windshield Washer Nozzles	Open	32.36	0.00
22-00185	02/10/22	GENPLUMB	GENERAL PLUMBING SUPPLY	DPW Plumbing Supplies	Open	92.34	0.00
22-00186	02/10/22	TMF CORP	T.M.FITZGERALD & ASSOCIATES	DPW Recycling Bins with Lids	Open	3,010.00	0.00
22-00194	02/14/22	ALLPOINT	ALL POINTS PRINTING&GRAPHICS	PD Community Outreach	Open	1,175.00	0.00
22-00195	02/14/22	CONNELL	CONNELL CONSULTING LLC	PD OpenPublicRecordsAct Class	Open	298.00	0.00
22-00200	02/14/22	KEMPTON	KEMPTON FLAG	DPW Flags	Open	1,153.44	0.00
22-00202	02/14/22	HOMEDEPO	HOME DEPOT	DPW Paint for DPW Fence	Open	278.00	0.00
22-00208	02/15/22	HOMEDEPO	HOME DEPOT	DPW Paint/SuppliesBorough Hall	Open	202.34	0.00
22-00209	02/15/22	HOMEDEPO	HOME DEPOT	DPW Scaffolding Borough Hall	Open	676.00	0.00
22-00212	02/15/22	HYDRAIR	HYDRAIR POWER CRIMP LLC	DPW Snow Plow Cylinder Truck7	Open	285.00	0.00
22-00215	02/16/22	JCURLEY	JCIII AUTOMOTIVE ENTER. LLC	PD Car 8 Warranty repair	Open	669.83	0.00
22-00216	02/16/22	BLUEWAVE	BLUE WAVE AUTO SPA	PD JAN CAR WASHES	Open	92.00	0.00
22-00217	02/16/22	NAYLORS	NAYLORS AUTO PARTS	PD Battery Sign Boards	Open	200.72	0.00
22-00218	02/16/22	HOMEDEPO	HOME DEPOT	DPW PaintSupplies-Borough Hall	Open	94.05	0.00
22-00220	02/17/22	ASBURY	ASBURY PARK PRESS	ADM APP Professional Appts '22	Open	57.00	0.00
22-00221	02/17/22	HOMEDEPO	HOME DEPOT	Spackle/Putty/Caulk-Borough Hl	Open	106.84	0.00
22-00222	02/17/22	ULINE	ULINE	ADM I20 KEY BOX FOR KEYS	Open	140.00	0.00
22-00223	02/17/22	LOWES	LOWE'S	DPW Paint Sample-Borough Hall	Open	4.74	0.00
22-00224	02/17/22	TOMSFORD	TOM'S FORD	DPW Parts for Truck #14	Open	606.84	0.00
22-00225	02/17/22	NJD0H	NJD0H, IZDP	BOH Dog License	Open	613.20	0.00
22-00227	02/18/22	USPS	USPS	ADM Postage for Borough Hall	Open	1,500.00	0.00
22-00229	02/22/22	HOMEDEPO	HOME DEPOT	DPW Repair Supply-Borough Hall	Open	42.18	0.00
22-00230	02/22/22	BAYMAYOR	BAYSHORE CONFERENCE OF MAYORS	ADM 2022 Dues Mayor BCM	Open	400.00	0.00
22-00231	02/23/22	HOMEDEPO	HOME DEPOT	PD Shelving for PD	Open	359.00	0.00
22-00232	02/23/22	SUPERIOR	Superior Court of New Jersey	ADM ACOE BLK 22 LOTS 7 THRU 12	Open	506,000.00	0.00
22-00234	02/23/22	LANIGAN	LANIGAN ASSOCOC, INC.	PD SUPPLIES	Open	434.50	0.00
22-00238	02/23/22	WALLING	WALLING LOCKSMITH	PD KEYS	Open	355.00	0.00
22-00239	02/23/22	CC AIR	C&C AIR CONDITIONING, INC.	DPW Heater in Mechanic's Shop	Open	338.53	0.00
22-00241	03/01/22	HOMEDEPO	HOME DEPOT	DPW Janitorial Supplies	Open	189.49	0.00
22-00242	03/01/22	CUSTOM	CUSTOM BANDAG	DPW Repair RF Tire Truck #2	Open	40.00	0.00
22-00243	03/01/22	TCTANJ	TCTANJ	TAX 2022 SPRING CONFERENCE	Open	420.00	0.00
22-00245	03/01/22	ULINE	ULINE	DPW Rugs for PD	Open	258.79	0.00
22-00246	03/01/22	HOMEDEPO	HOME DEPOT	DPW Plant-Boro Hall/Ant Traps	Open	29.32	0.00
22-00248	03/01/22	TRADEHUT	TRADING HUT ARMY & NAVY	DPW Uniform Allowance-Pumarejo	Open	54.99	0.00



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00249	03/01/22	HOMDEPO	HOME DEPOT	DPW PD Spack/DPW Fence Stain	Open	497.47	0.00
22-00250	03/01/22	LOWES	LOWE'S	DPW Fence Panels-Public Works	Open	308.65	0.00
22-00251	03/01/22	VAIDER	VAIDER NETWORK SOLUTIONS	PD IT Support March 2022	Open	1,250.00	0.00
22-00252	03/01/22	NJNG1	NEW JERSEY NATURAL GAS	UTIL Heating Charges	Open	6,495.27	0.00
22-00253	03/01/22	EZPASS2	EZ PASS	CON EZ Pass	Open	100.00	0.00
22-00254	03/01/22	STAPLEAD	STAPLES ADVANTAGE	ADM Office Supplies	Open	699.55	0.00
22-00255	03/01/22	1-UB BOE	UNION BEACH BOARD OF EDUCATION	School Taxes March 2022	Open	612,809.75	0.00
22-00256	03/01/22	UBLIBRAR	Union Beach Memorial Library	LIBRARY AID	Open	3,200.00	0.00
22-00257	03/01/22	ETUBERI	Edward M. Tuberton	DPW Sewer System Collect.Oper.	Open	250.00	0.00
22-00258	03/01/22	APPLAN	ASBURY PARK PRESS	PLAN Advertise 734 Second	Open	43.80	0.00
22-00259	03/01/22	STAPCRED	Staples Credit Plan	ADM Office Supplies	Open	65.98	0.00
22-00260	03/01/22	CAVANAU	CAVANAUGH'S INC.	BOH Pest Control Public Works	Open	110.00	0.00
22-00261	03/01/22	SAFESPRE	SAFE FROM SPREAD LLC	DPW Sanitation of Offices	Open	2,680.00	0.00
22-00262	03/01/22	WALLING	WALLING LOCKSMITH	DPW Locksmith Charges	Open	950.00	0.00
22-00263	03/01/22	SCARINCI	SCARINCI HOLLENBECK	BLDG Attorney Fees	Open	4,298.51	0.00
22-00264	03/01/22	SUBURBAN	SUBURBAN DISPOSAL INC.	TRASH Contract January 2022	Open	57,703.90	0.00
22-00265	03/01/22	DELTA	DELTA DENTAL	ADM Delta Dental	Open	3,078.03	0.00
22-00266	03/01/22	SPSWORKS	SPS WORKS	ADM Yearly Sticker for Tag	Open	232.00	0.00
22-00268	03/01/22	HOMDEPO	HOME DEPOT	DPW DoorSweep/Tape/MagicEraser	Open	34.31	0.00
22-00269	03/01/22	CHECKELE	CHECK ELECTRIC CORP	BLDG Relocate Card Reader	Open	900.00	0.00
22-00276	03/07/22	HYDRAIR	HYDRAIR POWER CRIMP LLC	DPW Hoses Green Army Forklift	Open	102.71	0.00
22-00278	03/08/22	OFFSOLUT	OFFICE SOLUTIONS, INC.	ADM Relocate,Modify Telephones	Open	726.15	0.00
22-00279	03/08/22	NETCARR	NetCarrier Telecom, Inc.	UTIL Telephone Charges	Open	1,158.95	0.00
22-00280	03/08/22	SPRINT	SPRINT	ADM Cell Phone Charges	Open	1,539.36	0.00
22-00281	03/08/22	UPS CORP	UPS	ADM UPS Charges	Open	19.95	0.00
22-00282	03/08/22	VERIZON3	VERIZON	UTIL PD,EMS INTERNET	Open	706.59	0.00
22-00284	03/08/22	TGIBBONS	Tracy Gibben Transcription LLC	PLAN Transcribing Services	Open	435.50	0.00
22-00285	03/08/22	ALLCOVER	All Covered	ADM IT Services February	Open	1,050.43	0.00
22-00286	03/08/22	OPTIMUM	CABLEVISION OF RARITAN VALLEY	ADM Cable,Internet	Open	84.16	0.00
22-00287	03/08/22	WATERS585	NEW JERSEY AMERICAN WATER	UTIL Hydrants/Irrigation	Open	12,438.37	0.00
22-00289	03/08/22	NJDOH	NJDOH,IZDP	BOH Dog License Fees to State	Open	111.60	0.00
22-00290	03/08/22	CAMERONS	CAMERONS FLORIST	ADM GW Walker, Sym woodrow	Open	162.00	0.00
22-00292	03/08/22	BROWNELL	BROWNELLS, INC.	PD Weapons	Open	684.28	0.00
22-00293	03/08/22	CTYBRINE	COUNTY OF MONMOUTH	DPW Brine for Roads	Open	223.50	0.00
22-00294	03/08/22	COUNTY 1	COUNTY OF MONMOUTH	SHARED SERVICE GASOLINE	Open	7,797.38	0.00
22-00295	03/08/22	MEASURE	MEASURING&MONITORING SERVICES	DPW Refund Road Open.Permit	Open	100.00	0.00
22-00296	03/09/22	EDMUNDS	EDMUNDS & ASSOCIATES	ADM Edmunds Hosting Fee	Open	3,950.00	0.00
22-00297	03/09/22	RICHO3	RICHO USA, INC	CON wide Format Printer	Open	315.05	0.00
22-00298	03/09/22	TM A	T&M ASSOCIATES	ADM ACOE ENGINEERING	Open	1,306.32	0.00
22-00299	03/09/22	TM ASSOC	T & M ASSOCIATES	ADM Engineering February 2022	Open	11,588.30	0.00
22-00300	03/09/22	LANE	JOHN T. LANE, JR., ESQ.	ADM Municipal Attorney	Open	1,320.00	0.00
22-00301	03/09/22	SCARINCI	SCARINCI HOLLENBECK	PLAN Planning Board Attorney	Open	1,117.00	0.00
22-00302	03/09/22	LANE A	JOHN T. LANE, JR., ESQ.	ADM ACOE Attorney	Open	1,924.64	0.00
22-00303	03/09/22	JCP&L	JCP&L	UTIL Electricity	Open	26,917.07	0.00
22-00304	03/09/22	MONWIRE	MONMOUTH WIRE&COMPUTER RECYCLE	DPW Recycled Electronics	Open	150.00	0.00
22-00307	03/10/22	ASBURY	ASBURY PARK PRESS	ADM APP Ord2022-312 Chief&capt	Open	66.68	0.00
22-00321	03/14/22	RICOH2	RICOH USA, INC.	ADM Copier Lease	Open	715.24	0.00
22-00322	03/14/22	CABLE	Cablevision	ADM Telephone,Voice Data	Open	1,177.55	0.00
22-00323	03/14/22	ALLWRECK	ALL STATE WRECKING, INC.	ADM Public Works Demolition	Open	9,968.97	0.00
22-00324	03/14/22	STAPLEAD	STAPLES ADVANTAGE	ADM Office Supplies	Open	776.09	0.00
22-00325	03/14/22	VANORDEN	JOSEPH VAN ORDEN	DPW Uniform AllowanceVan Orden	Open	750.00	0.00
22-00327	03/15/22	COCUZZA	CHARLES COCUZZA	ADM room/mayor's conference	Open	239.26	0.00
22-00329	03/15/22	FORDDURA	FORD MOTOR CREDIT COMPANY LLC	PD 2020 DODGE DURANGO LEASE	Open	16,360.26	0.00
22-00332	03/16/22	MC911	Monmouth County Treasurer	ADM Shared Service E911	Open	9,376.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
12-00333	03/16/22	YMCA	THE COMMUNITY YMCA	ADM YMCA SERVICES	Open	1,716.67	0.00
12-00334	03/16/22	KEYTOWN	Borough of Keyport	ADM Registrar Services	Open	3,000.00	0.00
12-00335	03/16/22	APPLAN	ASBURY PARK PRESS	PLAN Ad for 2022 Meetings	Open	53.48	0.00
12-00336	03/16/22	EZPASS	EZPASS	PD Account Replenishment	Open	300.00	0.00
12-00338	03/16/22	STAPLEAD	STAPLES ADVANTAGE	ADM Basket for MailBoxes	Open	33.73	0.00

Total Purchase Orders: 109 Total P.O. Line Items: 0 Total List Amount: 1,360,794.34 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	1-01	14,393.54	0.00	14,393.54	0.00	0.00	14,393.54
CURRENT FUND:	2-01	197,098.36	0.00	197,098.36	100.00	535,962.69	733,161.05
SEWER UTILITY:	2-07	430.00	0.00	430.00	0.00	0.00	430.00
Year Total:		197,528.36	0.00	197,528.36	100.00	535,962.69	733,591.05
CURRENT FUND:	N-01	612,809.75	0.00	612,809.75	0.00	0.00	612,809.75
Total of All Funds:		824,731.65	0.00	824,731.65	100.00	535,962.69	1,360,794.34



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

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

***Proclamation***  
***Borough of Union Beach***  
**POISON CONTROL MONTH**

**WHEREAS**, Congress designated the third full week in March to be National Poison Prevention Week (NPPW) in 1961 and since then this week has helped to raise national awareness of the dangers of potentially poisonous medicines, household chemicals, and other substances; and

**WHEREAS**, every poisoning is preventable! From the youngest to the oldest, all people and even pets are at risk; and

**WHEREAS**, poison centers across the country will focus the public's attention on identifying poisoning hazards at home as well as learning ways to prevent poisoning emergencies; and

**WHEREAS**, a poison is defined as anything that is taken in the wrong amount, in the wrong way or by the wrong person; and

**WHEREAS**, unintentional poisoning is the leading cause of unintentional injury death in New Jersey; and

**WHEREAS**, drug overdose deaths including prescription pain medicine (opioids), heroin and fentanyl remain at epidemic proportions for both New Jersey and the United States. According to the Centers for Disease Control and Prevention (CDC), the majority of drug overdose deaths (more than six out of ten) involve an opioid; and

**WHEREAS**, although the majority of reported poison exposures involve children five (5) years old and younger; the majority of poisoning deaths occur in adults aged 20 to 59; and

**WHEREAS**, childhood lead poisoning remains a major public health concern. Elevated blood lead levels can cause significant and permanent damage to the health and wellbeing of a young child. There is no safe level of lead. Stop a child's exposure to lead before it causes harm; and

**WHEREAS**, the New Jersey Poison Information and Education System (NJPIES), a division of the Department of Emergency Medicine of the New Jersey Medical School of Rutgers, The State University of New Jersey, provides expert advice, drug information, and poison prevention education to NJ residents through the 800-222-1222 Poison Help Hotline; and

**WHEREAS**, all services are free, confidential, multilingual and available 24 hours a day, 7 days a week, 365 days a year even during bouts of Mother Nature; and

**WHEREAS**, consumers must be aware that e-cigarette devices, hookah pipes and liquid nicotine may contain very high doses of nicotine in enticing colors, aromas, and flavors – increasing the likelihood that small children and pets will focus their attention on them. These products pose serious risk of poisoning; and

**WHEREAS**, poison experts urge residents to use our services as a resource for poison and drug information instead of consulting the internet for information that may not be accurate; and

**WHEREAS**, the use of poison centers services saves residents both time and money. Most cases are managed in the convenience of the caller's home, requiring no hospital visit; and

**WHEREAS**, NJPIES is also involved with the state's efforts in homeland defense, counter-terrorism, emergency preparedness and response, bio surveillance, and surveillance for clusters of poisonings and their sources (products, food and beverages, chemicals in the workplace and at home, environmental toxins, drugs and medicine, and animal and insect bites and stings);

NOW, THEREFORE, I, Charles W. Cocuzza, Mayor of the Borough of Union Beach do hereby proclaim the week of March 20-26, 2022 as National Poison Prevention Week in New Jersey and encourage all citizens to pledge their commitment to ensuring the safety of themselves, their families, and their community.



***Proclamation***  
***Borough of Union Beach***  
**Kidney Health and Cancer Awareness Month**

**WHEREAS**, healthy kidneys are essential for regulating our bodies by removing fluids, waste and toxins. Kidneys release hormones that help regulate blood pressure, produce red blood cells and strengthen our bones; and,

**WHEREAS**, the precise cause of kidney cancer is unknown, however the two main causes of kidney failure are diabetes and high blood pressure, which are responsible for more than 70 percent of all kidney failure cases. Therefore, kidney failure and disease can often be delayed or prevented; and,

**WHEREAS**, advances in diagnosis and procedures such as radiation and chemotherapy create opportunity for kidney cancer patients to live longer; and,

**WHEREAS**, during Kidney Health and Cancer Awareness Month, we ask the residents to raise awareness and encourage all patients with diabetes and hypertension to be screened regularly for kidney disease. If detected and caught early, the treatment is likely to be more effective;

**NOW, THEREFORE**, We, Mayor and Council, do hereby proclaim March 2022 as Kidney Health and Cancer Awareness Month in Union Beach.

***Proclamation***  
***Borough of Union Beach***

**WHEREAS**, the goal of National Colorectal Cancer Awareness Month is to raise awareness about the importance of screening in order to prevent colorectal cancer, the nation's third-leading cause of cancer death in both men and women; and

**WHEREAS**, organizations around the nation recognize this month as an exceptional opportunity for educating communities about the disease – including prevention, early detection and treatment options; and

**WHEREAS**, continued efforts to build awareness about the importance of colorectal cancer screening is critical to advancing our common cause, as well as a way to further increase awareness that this disease is largely preventable; and

**WHEREAS**, colorectal cancer is treatable and beatable. It is one of only a few cancers that can be prevented through regular screening, and if colorectal cancer is found and treated at its earliest stage, the five-year survival rate is 90 percent. Building awareness is an important part of helping to increase screening and decrease mortality rates.

**NOW, THEREFORE**, The Mayor and Council do hereby recognize March 2022 as

***COLORECTAL CANCER AWARENESS MONTH***

and encourage all residents to learn about colorectal cancer and become involved in efforts to raise awareness of this common cancer.

**BUSINESS ADDED TO THE AGENDA OF THE MEETING OF MARCH 17, 2022:**

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

1. **RESOLUTION NO. 2022-57: Extension of Net Carrier Contract.**
2. **RESOLUTION 2022-58: Resolution Computing 2022 Reserve for Uncollected Taxes Pursuant to NJSA 40A:4-41c (2)**
3. **RESOLUTION NO. 2022-59: Resolution Authorizing a Refund for an overpayment of a vacant and abandoned registration fees**

**Motion to add business to Agenda** moved by Mr. Wicki, seconded by Mrs. Woodruff, voice vote.

**RESOLUTION 2022-57:**

Whereas, the Borough of Union Beach wishes to enter into an extension agreement for the telephone voice and data services currently supplied by Net Carrier Telecom, Inc. approved by Resolution 2020-40 on January 16, 2020;



Be it Resolved, by the Governing Body of the Borough of Union Beach that the Borough entered into an agreement with Net Carrier Telecom, Inc, 4000 North Cannon Avenue, Landsdale, PA 19446 for said services for a term of three (3) years commencing in March of 2020 and now wishes to extend that agreement, at a monthly savings for the remainder of the new term, for an additional one-year period to March 2024.

Be it further resolved, that the Governing Body's approval is subject to review of the agreement by the Borough Attorney and the Borough Administrator is hereby authorized to execute said agreement on behalf of the Borough of Union Beach upon said review, and have attested to by the Borough Clerk.

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

**RESOLUTION 2022-58:**

**RESOLUTION COMPUTING 2022 RESERVE FOR UNCOLLECTED TAXES  
PURSUANT TO N.J.S.A. 40A:4-41c (2)**

WHEREAS, N.J.S.A. 40A:4-41c (2), enacted into law (P.L. 2010, c. 56), provides alternate methods of calculating the Reserve for Uncollected Taxes, and

WHEREAS, one method under N.J.S.A. 40A:4-41c(2) permits the Governing Body of any municipality in which the amount of tax reductions resulting from tax appeal judgments of the County Tax Board pursuant to R.S. 54:3-21 et seq., or the State Tax Court pursuant to R.S. 54:48-1 et seq., result in tax reductions in the preceding fiscal year, may elect to calculate the current year reserve for uncollected taxes by reducing the certified tax levy of the prior year by the amount of the tax levy adjustment resulting from those judgments. Election of this choice shall be made by resolution, approved by a majority vote of the full membership of the governing body prior to the adoption of the annual budget pursuant to N.J.S.A. 40A:4-5; and

WHEREAS, the Borough of Union Beach's Adjusted Tax Levy in 2021 was \$17,495,745.00; and

WHEREAS, during 2021 the Borough of Union Beach's Tax Levy was reduced by \$9,885.74 in 2021 tax appeals; and

WHEREAS, the Borough of Union Beach has determined that it is advantageous for the Borough of union Beach to utilize the method under N.J.S.A. 40A:4-41(c)(2),

NOW, THEREFORE BE IT RESOLVED BY THE Governing Body of the Borough of Union Beach, New Jersey, that by a majority vote of the full membership of the Governing Body of the Borough of Union Beach, approves that the maximum percentage to be used for the reserve for uncollected taxes in the 2022 budget is 98.20% based on N.J.S.A. 40A:4-41c (2); and

BE IT FURTHER RESOLVED, that the Director of the Division of Local Government Services in the Department of Community Affairs, be and is hereby requested to give his written consent to allow the Borough of Union Beach to compute the Reserve for Uncollected Taxes pursuant to the provisions of N.J.S.A. 40A:4-41c (2).

BE IT FURTHER RESOLVED, that the Borough Clerk shall file two (2) certified copies of this resolution with the Director of the Division of Local Government Services.

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

**RESOLUTION 2022-59:**

**RESOLUTION AUTHORIZING A REFUND FOR AN OVERPAYMENT OF A VACANT AND ABANDONED REGISTRATION FEES**

Whereas, the following payment was collected from Wagdy W. Gad, 257 Lemon Road Farmingdale, NJ 07727 for payment of a vacant and abandoned registration fees for various lots and blocks listed below in February of 2022:



PERMIT NO. AMOUNT PAID ADDRESS BLOCK LOT REFUND DUE CHECK # DATE REC.

#2022-23,24,25,153,154,155 \$575.00 257 Lemon Rd, Farmingdale, NJ various \$50.00 143 2/9/22

Whereas, said payments were received and recorded in the records of the Borough of Union Beach on the above dates listed; and

Whereas, it was discovered that there was an overpayment of \$50.00 by the applicant; and

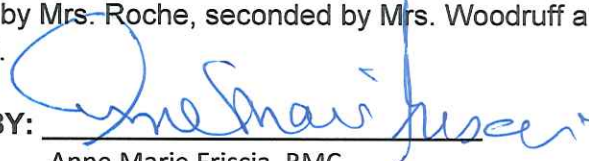
Whereas, Mr. Timothy Davis, Construction Official for the Borough of Union Beach, has made application to the Finance Officer to grant a refund listed above to Wagdy W. Gad, 257 Lemon Road Farmingdale, NJ 07727 in the amount of \$50.00;

Now, Therefore, be it Resolved, by Mayor and Council of the Borough of Union Beach, that in accordance with the recommendations of the Borough Administrator, a refund is hereby authorized to Wagdy W. Gad as indicated above.

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

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

**ADJOURNMENT:** Motion moved by Mrs. Roche, seconded by Mrs. Woodruff and approved by unanimous Voice Vote. 8:19 P.M.

RESPECTFULLY SUBMITTED BY:   
Anne Marie Friscia, RMC