

This Ordinance shall take effect after final passage and publication according to law.

PUBLIC HEARING ON ORDINANCE NO. 2022-319: MEETING OF OCTOBER 20, 2022:

MAYOR COCUZZA OPENS THE MEETING TO PUBLIC HEARING ON ORDINANCE NUMBER 2022-319 AT 7:35 P.M.

WITH NO ONE APPEARING TO BE HEARD, MAYOR COCUZZA DECLARES THE PUBLIC HEARING CLOSED ON ORDINANCE NO. 2022-319 AT 7:35 P.M.

Motion to Adopt Ordinance 2022-319 by Mrs. Woodruff, seconded by Mr. Andreuzzi Roll Call Vote:

RESOLUTION NO. 2022-149: AUTHORIZING FINAL ADOPTION OF ORDINANCE 2022-319 AND FURTHER AUTHORIZING CLERK TO ADVERTISE NOTICE OF FINAL ADOPTION OF ORDINANCE 2022-319 IN ASBURY PARK PRESS.

Paper: The Asbury Park Press, Issue of October 28, 2022

	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	

APPROVAL OF MINUTES OF THE MEETING OF: September 15, 2022 Minutes in Dropbox.

Motion moved by Mrs. Roche, seconded by Mrs. Woodruff and approved by unanimous voice vote.

PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.

APPLICATION FOR VOLUNTEER FIREFIGHTER – HARRIS GARDENS – MICHAEL J. MARX, 13 ANDERSON STREET

Motion moved by Mrs. Woodruff, seconded by Mrs. Roche and approved by unanimous voice vote.

Comments by Mayor Cocuzza: Mr. Wicki had a conflict with his work schedule and Mr. Lewandowski is absent due to illness.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Wicki (absent)

Finance, Personnel, Administration, Special Grants & Shared Services

Councilman Lewandowski (absent)

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

Councilman Cavallo

Seniors, Library, Community Alliance & Health

Mr. Cavallo announces that the Rabies Clinic will be held on November 12th from 10-2 at the DPW yard. All dogs must be on leashes and cats in carriers.

The Community Alliance attended the Hazlet Hope's Gala at *The Gramercy* and continue to plan events. They had a successful fundraiser at the Texas Roadhouse Restaurant.

The Senior group donated to the food pantry once again.

The Library held its meeting and are planning on having a holiday tree event – with Santa visiting in the beginning of December.

Councilwoman Roche

Board of Education, American Legion & Public Affairs

Mrs. Roche discusses that the Board of Education held its meeting. The listing of hires is on their website. The testing is showing that the students are behind due to the covid pandemic. The students grades are reflecting this. All the grades and all subjects behind. The school is working on this very diligently. Mr. Altmajer is looking for coaches if anyone knows anyone who wishes to coach.

The American Legion Post 321 donated \$1,000 to the school for supplies. The Comedy show is Saturday, October 22nd. The Halloween Party is October 29th. November 1st there will be bins placed for donations for the Menlo Park Veterans. They are looking for socks, sweatpants, etc. One bin will be for Faith Chapel. Faith Chapel has donated 275 pairs of socks to that barrel for the veterans. All donated items must be brand new.

Councilwoman Woodruff

Recreation & UBSA

Mrs. Woodruff reports that Union Beach Recreation is having a movie night 10/21 at Scholer Park. This is their final movie night for the year. They had an amazing turnout for their Fall Festival in the beginning of October. There were lots of vendors, prizes, food trucks. There was a lot for the children to do. She received very good feedback on the event. All enjoyed it. Congratulations to Recreation for having a great Fall Festival. The annual tree lighting is scheduled for 12/4. As of now it is scheduled to begin at 6 p.m. She will have an update at the next meeting.

The Soccer Association is wrapping up their recreation schedule at the end of this month on 10/29. Travel teams will continue until 11/20. The majority of their games are played at Ross Field and IFF. The school has agreed for us to have Sunday morning games at the school when we need them. These will be determined as they come along if we need to use the school or not. Overall it has been a very successful season. There was only one rain-out.

Councilman Andreuzzi

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

The Planning Committee: The plans for the development of the Cervino's site are being reviewed. The committee has met with the developer of the Car Wash site several months ago to discuss another preliminary plan for the site which may require approval of the Mayor and Council if it is not within the redevelopment zone. There has been no further communication. The site located at Florence Avenue and Front Street had been under review of the Planning Board. The Applicant has subsequently asked to carry the application and may be in the process of downsizing their project. Finally, the committee has met several times with potential developers of the property located at 711 Union Avenue. These sessions have been preliminary and no plans or proposals have been made.

CONSTRUCTION REPORT:

Permits issued – 19
Type of work:
Alterations: 16
Demolitions: 2
Addition: 1
Certificates of Occupancy: 3
Certificates of Approval: 6
Fee Summary: (Building, Fire, Plumbing, Elevator, etc.) \$5,519.00
Total Value of Construction: \$101,799.00
Total Value of Alterations: \$98,299.00
Permit Fees Total: \$6,658.00
Grand Total: \$12,998.00

CODE ENFORCEMENT REPORT:

COMPLAINTS

NUMBER OF NEW COMPLAINTS RECEIVED – 33
NUMBER OF LETTERS SENT OUT TO RESIDENTS – 62
NUMBER OF COMPLAINTS RESOLVED – 20
NUMBER OF O.P.R.A. REQUEST RESOLVED - 2

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS MONTH – 6
TOTAL PAID REGISTRATIONS DONE THIS MONTH - 6
\$50.00 x 6 = \$300.00
TOTAL FEES COLLECTED FROM T/L REGISTRATIONS – \$300.00

CERTIFICATE OF OCCUPANCY

TOTAL CERTIFICATES DONE THIS MONTH – 20
“CHANGE OF TITLE ONLY” – 4
\$100.00 x 4 = \$400.00
ONE FAMILY DWELLING – 14
\$100.00 x 14 = \$1,400.00
TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 2
\$125.00 x 2 = \$250.00
TOTAL FEES COLLECTED FROM CO'S – \$2,050.00

LEAD INSPECTIONS

TOTAL CERTIFICATES DONE – 3
\$20.00 x 3 = \$60.00

TOTAL FEES COLLECTED FROM LEAD INSPECTIONS - \$60.00

COURT CASES

NUMBER OF COURT APPEARANCES – 1

DEPARTMENT OF PUBLIC WORKS

NUMBER OF COMPLAINTS SENT TO DPW THIS MONTH -4

TOTAL FROM ALL SOURCES THIS MONTH - \$2,410.00

ENVIRONMENTAL:

Clean Ocean Action Beach Sweeps will be held on Saturday, October 22nd from 9-12:30 at Florence and Front Street. Registration is online however walk-ins will be acceptable. Save Coastal Wildlife is now featuring podcasts and a wildlife store and a blog post on their website. See their website for details.

DPW:

Clean Communities Day was held on September 24th. The DPW staff and over 60 volunteers collected 240 lbs. of garbage on the beachfront, trail, Holy Family commuter lot, along Front Street, and along Chingarora Avenue. Thank you to all who were able to participate. Fall decorating continues throughout the Borough as does the crack sealing in section three. Street sweeping officially ends on November 1st. Outfalls will continue to be checked and cleared. The DPW is now preparing for the upcoming winter weather and Holiday decorating season.

POINT OF ORDER:

Mayor Cocuzza discusses the Recreation Commission's Fall Festival and thanks the Commission. It was a wonderful event. On October 14th the MVC held their mobile unit here at the Borough. Senator O'Scanlon's office set this up and it was approved by the Mayor and Council and the Clerk's Office worked to make sure all went well and we have spoken to the Senator's office about coming back. We await scheduling. Mayor Cocuzza attending an event at Memorial School and spoke to Ms. Byrne's class regarding civics. He spoke about local government. It was very well received.

The Building Dedication will be held on Saturday, October 22nd to Mayor Smith. He thanks Bob, Anne Marie, Carol, Alexandra, Sharon, Alice, Desiree and DPW. There is an enormous amount of prep work and he appreciates all the efforts.

Union Beach Day is October 29th. The Committee continues to meet. It is the tenth anniversary of Hurricane Sandy. He is sure this will be a very well attended event.

PUBLIC DISCUSSION: October 20, 2022

Meeting opens for Public Discussion at 7:48 p.m.

As no one is appearing to be heard, Mayor Cocuzza closes Meeting for Public Discussion at 7:48 p.m.

NEW BUSINESS AND INTRODUCTION OF ORDINANCES:

New Business:

ORDINANCES: Meeting of October 20, 2022 (none)

RESOLUTIONS: October 20, 2022

RESOLUTION 2022-150:

RESOLUTION AUTHORIZING A REFUND FOR PAYMENT OF A DUPLICATE

CERTIFICATE OF OCCUPANCY APPLICATION FEE

Whereas, the following payment was collected from Northsight Management, LLC, 8901 E. Mountain View Rd., Ste 100, Scottsdale, AZ 85258-4421 for a duplicate payment of a vacant and abandoned registration fee for 631 Sydney Avenue in August of 2022, Registration Number 2022-121.

PERMIT NO.	AMOUNT PAID	ADDRESS	BLOCK	LOT	REFUND DUE	DATE REC.	
						CHECK #	
#2022-121	\$100.00	631 Sydney Ave .	191	20	\$100.00	8/11/22	#14942

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 unknown by applicant that the property paid for an application previously; and

Whereas, Mr. Amado Benscome, Code Enforcement Officer for the Borough of Union Beach, has made application to the Finance Officer to grant a refund listed above to Northsight Management, LLC, 8901 E. Mountain View Rd., Ste 100, Scottsdale, AZ 85258-4421 in the amount of \$100.00;

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 Northsight Management, LLC, 8901 E. Mountain View Rd., Ste 100, Scottsdale, AZ 85258-4421 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		X			
Mrs. Roche			X			
Mrs. Woodruff		X	X			
Mr. Andreuzzi			X			
Mr. Lewandowski					X	

RESOLUTION 2022-151:

AUTHORIZING CHANGE IN TITLE IN THE UNION BEACH MUNICIPAL COURT

Whereas, the Borough of Union Beach, under Resolution 2017-77 dated April 13, 2017, authorized the appointment of Sharon M. Devaney, Hazlet, NJ 07730 to the position of Municipal Court Administrator, temporary, part-time, effective March 31, 2017; and

Whereas, the Borough Council of Union Beach would now like to remove the temporary status of said position; and

Now, Therefore Be It Resolved that the Mayor and Council of the Borough of Union Beach appoints said Sharon M. Devaney, Hazlet, NJ 07730 to the position of Municipal Court Administrator part-time, (not to exceed 28 hours per week) effective October 20, 2022; and

Be It Further Resolved that compensation for said position shall be in accordance with the annual salary resolution of the Borough, currently \$36.00 per hour, along with court appearances and call out rates as shown in the aforesaid Resolution 2017-77.

The Clerk is authorized to provide copies to the Personnel Committee, Finance personnel and Employee.

	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 2022-152:

Authorizing Addendum to Local 641 Merchandise Local Agreement dated September 16, 2021

WHEREAS, the Borough of Union Beach wishes to amend the Agreement it has with Local Union 641, Merchandise Local dated September 16, 2021, as a result of Classification Review conducted by the State of New Jersey Civil Service Commission, dated April 13, 2022; and

WHEREAS, the Borough and Local Union 641, Merchandise Local have agreed to the changes to Article V and Appendix A in said Agreement as shown on the attached Addendum.

NOW, THEREFORE, BE IT RESOLVED that the Mayor is authorized to sign the attached Addendum to the existing Local Union 641 Agreement dated September 16, 2021, removing the title of Administrative Secretary in DPW and replacing it with Clerk III in DPW.

(Addendum is annexed to this resolution.)

BE IT FURTHER RESOLVED that the Municipal Clerk is directed to attest to this Addendum to the Local Union 641 Agreement and supply signed, sealed copies to Local 641 and the Personnel Committee.

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

RESOLUTION NO. 2022 -153:

Resolution Authorizing The signing of the Memorandum of Understanding between the Borough of Union Beach, the Union Beach Police Department and the Union Beach Board of Education for the purpose of assignment of a Security Officer.

Be it Resolved, that the Mayor is hereby authorized to execute said Memorandum of Understanding (MOU) for the 2022-2023 school year, attested to by the Borough Clerk, on behalf of the Borough of Union Beach after review by the Borough Attorney of such documentation.

(Said MOU is on file at the Borough Clerk's Office and annexed to the Resolution)

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

RESOLUTION NO. 2022-154:

RESOLUTION OF THE BOROUGH OF UNION BEACH, MONMOUTH COUNTY, STATE OF NEW JERSEY REJECTING ALL BIDS FOR PROJECT KNOWN AS 2022 SANITARY TELEVISION INSPECTION, CLEANING AND TRENCHLESS REPAIR PROGRAM.

WHEREAS, Borough of Union Beach, authorized bids for the project known as 2022 Sanitary Television Inspection, Cleaning and Trenchless Repair Program; and

WHEREAS, on September 28, 2022 the Borough received and opened three (3) bids; and

WHEREAS, upon review of the bids it was determined that the bids exceeded the budgeted amount for the project; and

WHEREAS, the foregoing requires that the bids be rejected.

NOW, THEREFORE, IT BE RESOLVED, by the Mayor and Council of the Borough of Union Beach, County of Monmouth, State of New Jersey, that the bids received on September 28, 2022 for the project known as 2022 Sanitary Television Inspection, Cleaning and Trenchless Repair Program are hereby rejected and that the bid submissions be returned to the bidders.

BE IT FURTHER RESOLVED, that the Board of Commissioners authorized the Borough Clerk to return all bid bonds to the bidders, and, is further authorized to re-advertise for the receipt of bids for the 2022 Sanitary Television Inspection, Cleaning and Trenchless Repair Program on a date to be determined.

	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 -155:

Authorizing payments to the LOSAP (Length of Service Award Program) for qualified Volunteer EMS and Fire Personnel Annexed to this Resolution

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

WHEREAS, the Voters of the Borough of Union Beach approved a public question establishing the creation of a Length of Service Awards Program (LOSAP) on November 4, 2003,

WHEREAS, each year the participating companies must submit a list of eligible personnel in order to received credits for under the plan,

WHEREAS, the Borough of Union Beach has received and verified the aforementioned list and hereby directs the Chief Financial Officer to deposit the appropriate amounts into each participant's account, providing one has been established.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF UNION BEACH, hereby approves the attached list for participation into the Borough's LOSAP as of December 31, 2021.

	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 2022-156:

**Accepting a donation of a 2006 Ford F-250 Pick-Up Truck from
the Bayshore Regional Sewerage Authority**

Whereas, the Bayshore Regional Sewerage Authority (BRSA) owns a vehicle which is no longer needed for public use by the Authority, namely:

2006 Ford F-250 Pick-Up Truck

VIN #1FTNF21516EC23458

And;

Whereas, the BRSA wishes to transfer ownership of the vehicle to the Borough of Union Beach and will endorse any additional documentation including the certificate of title, if any, to effect the transfer of ownership of the vehicle to the Borough of Union Beach; and

Whereas the Borough of Union Beach will indemnify and hold harmless the BRSA from and against all loss, damage claims, actions, liability and expense in contract or in tort, in connection with the loss of life bodily injury and/or property damage, including the provision of a defense, hereafter arising from the vehicle.

Now, Therefore Be it Resolved, that the Borough of Union Beach hereby accepts the Vehicle in its "as is" condition and releases the BRSA from any and all responsibility for the condition of the vehicle.

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

APPROVAL OF VOUCHERS AND PAYMENT OF BILLS:

RESOLUTION 2022-157:

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

22-01158	STATE NJ REFUND FEMA	\$	7,500.00
22-01159	STATE NJ REFUND FEMA	\$	6,341.30
22-01161	HEALTH BENEFITS NJ STATE	\$	68,697.47
22-01156	NJCM MAYORS MEMBERSHIP	\$	395.00
22-01145	QUADIENT	\$	471.79
22-01155	NET CARRIER	\$	890.06
22-01153	JOHN LANE, JR., ESQ.	\$	495.00
22-01152	JOHN LANE, JR., ESQ.	\$	2,550.00
22-00641	KC SIGN& AWNINGS	\$	58,490.00
22-01150	ONSITE LANDSCAPE	\$	5,300.00

TAX COLLECTOR

22-01151	ROK INDUSTRIES	\$	1,770.00
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PAYROLL

22-01157	UNION BEACH PAYROLL	\$	175,685.89
22-01160	UNION BEACH PAYROLL	\$	196,957.29

POLICE

22-00165	SECURITY 101	\$	9,131.16
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BOH

22-01048	CAVANAUGHS	\$	225.00
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PLANNING BOARD

ESCROW VOUCHERS

504	SCARINCI&HOLLENBECK	\$	112.00
514	SCARINCI&HOLLENBECK	\$	272.00
515	SCARINCI&HOLLENBECK	\$	128.00
516	T&M ASSOCIATES	\$	397.50
519	T&M ASSOCIATES	\$	396.00
520	T&M ASSOCIATES	\$	355.95
521	T&M ASSOCIATES	\$	270.00
522	T&M ASSOCIATES	\$	618.00

UNION BEACH DAY

518	MIDDLETOWN RECREATION	\$	750.00
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P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 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
22-00165	02/08/22	SECUT101	SECURITY 101	PD Rpl.Remote Town Cameras	Open	9,131.16	0.00
22-00381	03/30/22	FORD2020	FORD MOTOR CREDIT COMPANY	PD 2020 Ford Lease Payment	Open	13,536.71	0.00
22-00444	04/12/22	ALLCOVER	All Covered	ADM Antivirus Software	Open	1,290.60	0.00
22-00596	05/24/22	VAIDER	VAIDER NETWORK SOLUTIONS	PD IT Support Services Oct.	Open	1,450.00	0.00
22-00641	06/02/22	KCSIGN	KC SIGN & AWNINGS	ADM Electronic Sign	Open	58,490.00	0.00
22-00703	06/15/22	KCSIGN	KC SIGN & AWNINGS	ADM Electronic Sign	Open	1,271.70	0.00
22-00710	06/20/22	EASTLIFT	EASTERN LIFT TRUCK CO.,INC.	PD Electric GEM Car repair	Open	1,024.20	0.00
22-00776	07/07/22	STAVOLA	STAVOLA COMPANIES	DPW Hot Asphalt	Open	267.75	0.00
22-00900	08/10/22	POSTER	POSTER COMPLIANCE CENTER	DPW Labor Law Poster	Open	74.90	0.00
22-00919	08/15/22	BARRETT	Barrett's Tree Service	Remove Tree/Stump-650 Poole	Open	450.00	0.00
22-00929	08/17/22	HYDRAIR	HYDRAIR POWER CRIMP LLC	DPW Fine Blast Material	Open	329.85	0.00
22-00940	08/23/22	NJLEAGUE	NJ League of Municipalities	ADM RMH & AMF Online Classes	Open	300.00	0.00
22-00942	08/23/22	EPROMOS	ePROMOS PROMOTIONAL PROD.LLC	CLEAN COMMUNITY GIVE AWAYS	Open	1,159.59	0.00
22-00972	08/30/22	GARDENST	Garden State Bobcat Inc.	DPW Hydraulic Oil for Mini-Ex	Open	306.52	0.00
22-00974	08/30/22	CASOLA	AKC,INC.DBA CASOLA FARMS	DPW Mums and Fall Decorations	Open	344.38	0.00
22-00977	08/30/22	HOLIDAY	HOLIDAY OUTDOOR DECOR	ADM HOLIDAY DECORATIONS	Open	2,663.50	0.00
22-00978	08/30/22	FASTCOPY	FAST COPY	ADM Printing Autumn Newsletter	Open	1,247.00	0.00
22-00982	08/30/22	HOMEDEPO	HOME DEPOT	DPW Pipe for Scholer Park	Open	27.85	0.00
22-00983	08/30/22	WEIMANN	Shay Weimann Electrical	DPW Light Fixture BH Garage	Open	320.00	0.00
22-00988	09/06/22	AK EQUIP	A&K EQUIPMENT	DPW Plow Light Kit Truck #24	Open	352.80	0.00
22-00989	09/06/22	HOMEDEPO	HOME DEPOT	DPW Plumbing Supplies-Scholer	Open	50.85	0.00
22-00990	09/06/22	CUSTOM	CUSTOM BANDAG	DPW RPR, Tire on RAVD Sweeper	Open	54.00	0.00
22-00991	09/06/22	AUTOZONE	AUTO ZONE	DPW 75w Rough Service Bulbs	Open	5.80	0.00
22-00992	09/06/22	AUTOZONE	AUTO ZONE	DPW Fuses Firefighters' Park	Open	4.59	0.00
22-00993	09/06/22	SEABOARD	SEABOARD WELDING SUPPLY, INC	DPW Monthly Rental of Gases	Open	152.25	0.00
22-00994	09/06/22	JBSALES	JB SALES & SERVICE	DPW Crossfire Line & Heads	Open	147.89	0.00
22-00995	09/06/22	AK EQUIP	A&K EQUIPMENT	DPW Plow Motor for Truck #24	Open	927.96	0.00
22-00996	09/06/22	GENPLUMB	GENERAL PLUMBING SUPPLY	DPW Pipe for Scholer Park	Open	73.68	0.00
22-00999	09/06/22	NAYLORS	NAYLORS AUTO PARTS	DPW Shop Supplies	Open	44.97	0.00
22-01021	09/08/22	EXECUTIV	EXECUTIVE TOWING	PD Tow Detective Car	Open	150.00	0.00
22-01025	09/08/22	EWING	EWING IRRIGAT.&LANDSCAPE SUPPL	Plumbing Supplies-Scholer Park	Open	137.54	0.00
22-01026	09/08/22	JCURLEY	JCIIII AUTOMOTIVE ENTER. LLC	PD A/C Repair Car 19	Open	1,007.36	0.00
22-01030	09/09/22	NAYLORS	NAYLORS AUTO PARTS	PD Detect. Charger radiator	Open	864.23	0.00
22-01038	09/12/22	HOMEDEPO	HOME DEPOT	Light Blb/Batteries/Cable Ties	Open	230.07	0.00
22-01039	09/12/22	HOMEDEPO	HOME DEPOT	DPW PVC - Scholer Park	Open	38.04	0.00
22-01045	09/14/22	MCGRATH	McGrath Municipal Equipment	Diesel Burner Tune Up-Hot Box	Open	300.00	0.00
22-01047	09/14/22	ALLCOVER	All Covered	ADM Cisco Care Service Agree.	Open	52.25	0.00
22-01048	09/14/22	CAVANAU	CAVANAUGH'S INC.	PEST Spray Lantern Flies	Open	225.00	0.00
22-01050	09/15/22	MGL	MGL PRINTING SOLUTIONS	FIN Accounts Payable Checks	Open	404.00	0.00
22-01051	09/16/22	LOWES	LOWE'S	DPW Tape Measure	Open	8.54	0.00
22-01052	09/16/22	HOMEDEPO	HOME DEPOT	DPW 1" Bi-MetalHole Saw&Arbor	Open	10.77	0.00
22-01053	09/16/22	GRAINGER	GRAINGER	DPW Hole cutter Saw Dia 1"	Open	52.71	0.00
22-01055	09/16/22	KEMPTON	KEMPTON FLAG	DPW Flags	Open	1,291.15	0.00
22-01056	09/16/22	CYSTIC 2	CFF	ADM DONATION CYCLE FOR LIFE	Open	200.00	0.00
22-01057	09/16/22	KNIGHTS	KNIGHTS OF COLUMBUS #3402	ADM Donation K of C 3402	Open	200.00	0.00
22-01058	09/20/22	GEMS	GEM'S BAGELS	CLEAN COMMUNITY CLEAN-UP	Open	234.00	0.00
22-01059	09/20/22	SHOPRITE	Saker Shop Rite	CLEAN COMMUNITY DAY	Open	109.28	0.00
22-01060	09/20/22	GARDENST	Garden State Bobcat Inc.	DPW Filters for Mini-Ex	Open	57.76	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01061	09/20/22	ASBURY	ASBURY PARK PRESS	ADM Bid/Sanitary Sewer	Open	70.40	0.00
22-01062	09/20/22	APPLAN	ASBURY PARK PRESS	PLANNING Bd Sept Mtg Cx1'd	Open	39.40	0.00
22-01063	09/20/22	BROWNELL	BROWNELLS, INC.	PD Shipping (Balance Owed)	Open	6.00	0.00
22-01065	09/22/22	AUTOZONE	AUTO ZONE	DPW SW-20 Motor Oil	Open	60.78	0.00
22-01066	09/23/22	SCARINCI	SCARINCI HOLLENBECK	BLDG LEGAL UB VS BRUNSWICK	Open	448.00	0.00
22-01067	09/23/22	QUADIENT	QUADIENT LEASING USA, INC.	ADM Postage Machine Lease	Open	501.66	0.00
22-01068	09/23/22	UNUM	UNUM LIFE INSURANCE CO.OF AMER	ADM Life Insurance	Open	571.79	0.00
22-01069	09/23/22	UPLIBRAR	Union Beach Memorial Library	LIBRARY AID OCTOBER 2022	Open	3,250.00	0.00
22-01070	09/23/22	1-UB BOE	UNION BEACH BOARD OF EDUCATION	BOE School Tax Levy October	Open	625,065.92	0.00
22-01071	09/23/22	ETUBERI	Edward M. Tuberton	SEWER SYSTEM COLLECTION OPER.	Open	250.00	0.00
22-01072	09/23/22	BRSA	BAYSHORE REGIONAL SEWERAGE	BRSA CHARGES 4TH QUARTER	Open	175,793.25	0.00
22-01073	09/23/22	HUMANESO	ASSOCIATED HUMANE SOCIETY INC.	BOH Animal Control August 2022	Open	1,041.66	0.00
22-01074	09/23/22	EZPASS2	EZ PASS	CON EZ PASS Replenishment	Open	100.00	0.00
22-01075	09/26/22	RICOH2	RICOH USA,INC.	ADM Copier Lease	Open	734.94	0.00
22-01076	09/26/22	USPS	USPS	ADM Postage Borough Hall	Open	1,500.00	0.00
22-01077	09/27/22	VERALPH	V.E. RALPH & SON INC.	PD MASKS	Open	87.34	0.00
22-01078	09/27/22	BLUEWAVE	BLUE WAVE AUTO SPA	PD AUGUST CAR WASHES	Open	212.70	0.00
22-01079	09/27/22	ACTARGET	ACTION TARGET	PD TACTICA TARGETS	Open	95.90	0.00
22-01080	09/27/22	LANIGAN	LANIGAN ASSOCOC.INC.	PD CROSSING GUARD UNIFORMS	Open	302.90	0.00
22-01081	09/27/22	AUTOZONE	AUTO ZONE	DPW 15-W40 & Brakleen-Toolcat	Open	106.96	0.00
22-01082	09/27/22	JCURLEY	JCIIII AUTOMOTIVE ENTER. LLC	PD Repairs Car 9	Open	37.00	0.00
22-01083	09/27/22	FASTCOPY	FAST COPY	ADM Postcards Bldg.Dedication	Open	113.80	0.00
22-01084	09/27/22	OPTINUM	CABLEVISION OF RARITAN VALLEY	ADM CABLE,INTERNET	Open	75.39	0.00
22-01085	09/27/22	NJNG1	NEW JERSEY NATURAL GAS	UTIL Heating Charges	Open	1,071.01	0.00
22-01086	09/27/22	COUNTY 1	COUNTY OF MONMOUTH	UTIL Gasoline Charges	Open	8,132.12	0.00
22-01088	09/28/22	DELTA	DELTA DENTAL	DELTA DENTAL OCTOBER 2022	Open	3,106.47	0.00
22-01089	09/28/22	ACME	ACME PARTY RENTALS, INC.	ADM RENTAL CHAIRS	Open	539.99	0.00
22-01090	09/28/22	ASBURY	ASBURY PARK PRESS	ADM APP BD ORD 2022-319	Open	75.48	0.00
22-01091	09/29/22	ACTION	ACTION UNIFORM COMPANY	PD Woodhead Uniform Replacment	Open	215.00	0.00
22-01092	09/29/22	ASBURY	ASBURY PARK PRESS	ADM APP Bid 7th St	Open	104.52	0.00
22-01094	09/29/22	HOPENET	HAZLET'S HOPE NETWORK	ADM Hazlet Hope Network	Open	220.00	0.00
22-01097	09/30/22	KONICA	KONICA MINOLTA PREMIER FINANCE	CON Scanner Lease	Open	327.32	0.00
22-01098	09/30/22	WBMASOFF	W.B.MASON CO., INC.	ADM Office Supplies	Open	352.57	0.00
22-01099	09/30/22	APTAX	ASBURY PARK PRESS	2021 TAX SALE ADVERTISEMENT	Open	110.60	0.00
22-01101	10/03/22	OFFSOLUT	OFFICE SOLUTIONS, INC.	ADM Repair PD Recording	Open	265.00	0.00
22-01102	10/03/22	SUBURBAN	SUBURBAN DISPOSAL INC.	TRASH Contract August 2022	Open	62,810.98	0.00
22-01103	10/03/22	HOLMES	HOLMES AND MC DOWELL, INC.	EMS Insurance 2nd Installment	Open	7,056.00	0.00
22-01104	10/03/22	STAPLEAD	STAPLES ADVANTAGE	ADM Office Supplies	Open	109.25	0.00
22-01105	10/03/22	IPS	IPS Group, Inc.	PD Parking Meters Data Fees	Open	108.00	0.00
22-01106	10/03/22	HUMANESO	ASSOCIATED HUMANE SOCIETY INC.	BOH Animal Control Sept.2022	Open	1,041.66	0.00
22-01110	10/04/22	PLANAPP	Asbury Park Press	PLAN BD. APP 430 Aumack	Open	48.50	0.00
22-01111	10/04/22	NJD0H	NJDON,IZDP	BOH Dog License due to State	Open	14.40	0.00
22-01112	10/04/22	VERIZON3	VERIZON	PD/EMS Police Cars Internet	Open	707.22	0.00
22-01113	10/04/22	ALLCOVER	All Covered	ADM IT SERVICES	Open	1,036.61	0.00
22-01114	10/04/22	JCP&L	JCP&L	UTILITY Electricity	Open	9,704.72	0.00
22-01115	10/04/22	DAC	DIGITAL ASSURANCE CERT.,LLC	FIN Annual Fee for Bond Filing	Open	1,500.00	0.00
22-01117	10/04/22	WATER585	NEW JERSEY AMERICAN WATER	UTIL/HYDRANTS - IRRIGATION	Open	18,949.89	0.00
22-01118	10/05/22	MOTOROLA	MOTOROLA SOLUTIONS, INC.	PD BWC BELT CLIPS	Open	70.00	0.00
22-01119	10/05/22	GREATER	Newspaper Media Group	PLAN Meeting Notice March 2022	Open	64.28	0.00
22-01120	10/05/22	CUSTOM	CUSTOM BANDAG	PD Tires Car 9	Open	201.41	0.00
22-01121	10/05/22	NAYLORS	NAYLORS AUTO PARTS	PD BRAKES CAR 11	Open	682.16	0.00
22-01122	10/05/22	SALS	SALS KAR CARE CENTER LLC	PD BATTERY CAR 11	Open	200.00	0.00
22-01124	10/05/22	SMARTSAF	SMARTSAFETY SOFTWARE,INC.	PS MVA Diagram Software-Ugrade	Open	3,692.00	0.00
22-01125	10/05/22	TREASURE	TREASURER, COUNTY OF MONMOUTH	ADM County Transportation	Open	858.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01126	10/05/22	OLIVER	OLIVER FIRE PROTECT.&SECURITY	BLDG Fire Alarm System	Open	1,225.00	0.00
22-01127	10/05/22	OLIVER 1	OLIVER FIREPROTECTION&SECURITY	BLDG FireAlarm System Contract	Open	780.00	0.00
22-01128	10/07/22	NJDEP	NJDEP,TRUST FUND MANAGEMENT	ADM NJDEP - Scholer Park	Open	8,117.01	0.00
22-01129	10/11/22	UBPAY	UNION BEACH PAYROLL ACCOUNT	Payroll Ending 9/02/2022	Open	198,925.50	0.00
22-01130	10/11/22	CAVANAU	CAVANAUGH'S INC.	PEST CONTROL	Open	60.00	0.00
22-01131	10/11/22	RICHO3	RICHO USA, INC	CON Copier Lease	Open	299.85	0.00
22-01132	10/11/22	CABLE	Cablevision LIGHTPATH LLC	ADM Online,Boosts, Static IP	Open	1,178.81	0.00
22-01134	10/11/22	RECLAMA	Treasurer,County of Monmouth	DPW Disposal Street Sweepings	Open	576.09	0.00
22-01135	10/11/22	RICOH2	RICOH USA, INC.	ADM Copier Overages	Open	53.15	0.00
22-01136	10/11/22	GAJEWSKI	MATTHEW GAJEWSKI	PD Damage to Uniform Pants	Open	112.00	0.00
22-01137	10/11/22	SKLEIN	Samuel Klein & Company	3rd Qtr Contractual Services	Open	14,875.00	0.00
22-01138	10/12/22	TM A	T&M ASSOCIATES	ADM ACOE PROJECT ENGINEERING	Open	270.00	0.00
22-01139	10/12/22	TM ASSOC	T & M ASSOCIATES	ADM Engineering	Open	35,640.48	0.00
22-01140	10/12/22	DOWNEART	Down to Earth Landscaping,Inc.	ADM Landscape/Drainage	Open	141,178.80	0.00
22-01142	10/13/22	CAMERONS	CAMERONS FLORIST	ADM GW-Headen,Jones,Howard	Open	172.45	0.00
22-01145	10/13/22	QUADIE 2	QUADIENT, INC	ADM Ink for Postage Machine	Open	471.79	0.00
22-01150	10/17/22	ONSITE	On-Site Landscape	TURF MAINTENANCE FALL APPLIC.	Open	5,300.00	0.00
22-01151	10/17/22	ROK	ROK INDUSTRIES,INC.	TAX Tax Sale 2022	Open	1,770.00	0.00
22-01152	10/17/22	LANE	JOHN T. LANE,JR.,ESQ.	ADM Borough Attorney	Open	2,550.00	0.00
22-01153	10/17/22	LANE A	JOHN T. LANE, JR., ESQ.	ACOE Borough Attorney	Open	495.00	0.00
22-01155	10/17/22	NETCARR	NetCarrier Telecom, Inc.	ADM Telephone Charges	Open	890.06	0.00
22-01156	10/18/22	NJCM	NJCM	ADM NJ MAYORS MEMBERSHIP	Open	395.00	0.00
22-01157	10/18/22	UBPAY	UNION BEACH PAYROLL ACCOUNT	Payroll Ending 9/16/22	Open	175,685.89	0.00
22-01158	10/18/22	DISASTER	TREASURER,STATE OF NEW JERSEY	ADM PW#3309 Refund	Open	7,500.00	0.00
22-01159	10/18/22	DISASTE2	TREASURER,STATE OF NEW JERSEY	ADM PW #4268 Refund	Open	6,341.30	0.00
22-01160	10/18/22	UBPAY	UNION BEACH PAYROLL ACCOUNT	Payroll Ending 9/30/22	Open	196,957.29	0.00
22-01161	10/18/22	NJHEALTH	TREASURER,STATE OF NJ	Health Benefits Oct 2022	Open	68,697.47	0.00
Total Purchase Orders: 129				Total P.O. Line Items: 0	Total List Amount: 1,905,432.09	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:	2-01	924,367.70	0.00	924,367.70	0.00	114,605.51	1,038,973.21
	2-02	61,630.71	0.00	61,630.71	0.00	0.00	61,630.71
SEWER UTILITY:	2-07	179,762.25	0.00	179,762.25	0.00	0.00	179,762.25
	Year Total:	1,165,760.66	0.00	1,165,760.66	0.00	114,605.51	1,280,366.17
CURRENT FUND:	N-01	625,065.92	0.00	625,065.92	0.00	0.00	625,065.92
Total of All Funds:		1,790,826.58	0.00	1,790,826.58	0.00	114,605.51	1,905,432.09

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

Proclamation

Borough of Union Beach

COLOR THE WORLD ORANGE

*WHEREAS, Complex Regional Pain Syndrome (CRPS), also known as Reflex Sympathetic Dystrophy (RSD) is a nerve disorder that causes chronic, severe pain;
and*

*WHEREAS, the symptoms of CRPS/RSD may include severe burning that is out of proportion to the severity of the initial injury, extreme sensitivity to touch, pathological changes in bone and skin, tissue swelling and change in blood flow;
and*

*WHEREAS, CRPS/RSD was first identified during the Civil War, it remains a poorly understood condition;
and*

*WHEREAS, there is currently no identifiable cure for CRPS/RSD and treatments are only aimed at relieving pain through physical therapy, nerve blocks, epidurals, opiates, and spinal cord stimulators;
and*

*WHEREAS, members of the CRPS/RSD community will be spreading awareness in the month of November;
and*

WHEREAS, on November 7, 2022 members of CRPS.RSD community will be celebrating their seventh annual Color the World Orange Day to spread awareness of CRPS/RSD;

NOW, THEREFORE, I, Charles W. Cocuzza., Mayor of the Borough of Union Beach do hereby proclaim November 7, 2022 as COLOR THE WORLD ORANGE DAY in the Borough of Union Beach.

Proclamation

Borough of Union Beach



WHEREAS, Breast Cancer Awareness 2022 month begins on Saturday, October 1 and ends on Monday, October 31; and

WHEREAS, breast cancer is the second most commonly diagnosed form of cancer for women in the United States and remains the second leading cause of cancer death among American women; and

WHEREAS, every three minutes a woman is diagnosed with breast cancer; one out of every eight women who live to the age of 85 will develop breast cancer in her lifetime; and the survival rate of women who have breast cancer is 98.1 percent when detected in the early stages; and

WHEREAS, early detection and improved treatment is believed to have significantly reduced the number of deaths caused by breast cancer. Mammography, an “x-ray of the breast,” is recognized as the single most effective method of detecting breast changes long before physical symptoms can be seen or felt; and

WHEREAS, early detection and improved treatment is believed to have significantly reduced the number of deaths caused by breast cancer; and

WHEREAS, during the month of October, we acknowledge the extraordinary commitment and effort invested in this cause by researchers, scientists, and numerous nonprofit organizations dedicated to discovering the cure for breast cancer. We recognize that over two and a half million Americans are breast cancer survivors that give us hope of a better future; and

NOW, THEREFORE with support for those who continue to withstand breast cancer, I, Charles W. Cocuzza. in association with the Borough Council do hereby proclaim October 2022 as Breast Cancer Awareness Month in the Borough of Union Beach, NJ.

Proclamation

Borough of Union Beach

FAMILY COURT AWARENESS MONTH

WHEREAS, the mission of the Family Court Awareness Month Committee (FCAMC) is to increase awareness on the importance of a family court system that prioritizes child safety and acts in the best interest of children, and;

WHEREAS, the mission at the FCAMC is fueled by the desire to create awareness and change in the family court system for the conservatively estimated, 58,000 children a year ordered into unsupervised contact with physically or sexually abusive parents, while honoring the hundreds of children who have been reported as murdered due to visitation with a knowingly dangerous parent, including 6- year-old Corey Micciolo in our state of New Jersey and;

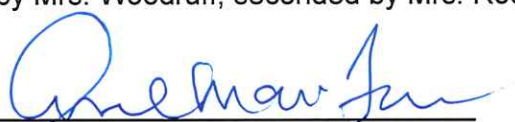
WHEREAS, the mission of the FCAMC is to increase awareness on the importance of empirically-based education and training on domestic violence, child emotional and psychological abuse, childhood trauma, child sexual abuse, coercive control, post separation abuse for all professionals working on cases within the family court system, and;

WHEREAS, the mission of the FCAMC is to increase awareness on the importance of using scientifically valid, evidence-based, treatment programs and services that are proven in terms of safety, effectiveness, and therapeutic value, and;

WHEREAS, the mission at the FCAMC is to educate judges and other family court professionals on evidence-based, peer-reviewed research. Such research is a critical component to making decisions that are truly in the best interest of children. This research includes The Adverse Childhood Experiences (ACEs) Study (co-principal investigator: Vincent Felitti, Kaiser Permanente-CDC); Child Custody Evaluators' Beliefs About Domestic Abuse Allegations (principal investigator: Daniel Saunders, University of Michigan, sponsored by the National Institute of Justice); and Child Custody Outcomes in Cases Involving Parental Alienation and Abuse Allegations (principal investigator: Joan S. Meier, GW Law School, sponsored by the National Institute of Justice),

NOW, THEREFORE, I, Mayor Cocuzza hereby declare the Month of NOVEMBER, to be FAMILY COURT AWARENESS MONTH.

ADJOURNMENT: Motion moved by Mrs. Woodruff, seconded by Mrs. Roche and approved by unanimous Voice Vote. 7:19 P.M.

RESPECTFULLY SUBMITTED BY: 
Anne Marie Friscia, RMC