

MINUTES Borough of Union Beach Thursday, January 17, 2019 – 7:30 p.m. 650 Poole Avenue, Union Beach, NJ

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

SALUTE TO THE FLAG: Mayor Smith

ANNOUNCEMENT: By Mayor Smith of the Emergency Fire Exits.

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

Also Present:

Ms. Roche

Mayor Paul J. Smith, Jr.

Mr. Cavallo

John T. Lane, Jr., Borough Attorney

Mr. Lewandowski

Robert M. Howard, Jr. Borough Administrator Anne Marie Friscia, Borough Clerk

Mr. Andreuzzi

Mr. Cocuzza - ABSENT Carol Seney, Deputy Clerk

APPROVAL OF MINUTES OF THE MEETING OF: December 20, 2018

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

PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.:

Raffle Application for Holy Family 50/50 Off Premise
Beachfront C Vendor Application – Brandon Saddler – Vin's Mini Donuts
Beachfront A & B – Angelo Soldi – Soldi's Hot Dogs – Soldi's Ice Cream
Wrecker License – Dawn's Autobody
Fire Fighter Application Jerome Hansen, Jr. and Jerome Hansen, Sr. – Union Gardens Fire Co.

Motion moved by Councilman Wicki, seconded by Councilman Andreuzzi and approved by voice vote.

PUBLIC HEARINGS ON ORDINANCES AND OTHER PUBLIC HEARINGS, ETC.: MEETING OF JANUARY 17, 2019:

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Wicki

Finance, Personnel, Administration & Code Enforcement

Councilman Wicki reports from the Department of Code Enforcement for the Month of December 2018 and Year end 2018 Report:

COMPLAINTS

NUMBER OF NEW COMPLAINTS RECEIVED – 17 NUMBER OF LETTERS SENT OUT TO RESIDENTS – 207 NUMBER OF COMPLAINTS RESOLVED – 16 NUMBER OF O.P.R.A. REQUEST RESOLVED - 7

FORECLOSURE HOUSES

NUMBER OF STARTED FORECLOSURE - 92 NUMBER OF COMPLETED FORECLOSURES - 8

^{*}Mayor Announces Councilman Cocuzza absent due to weather work related overtime.

VACANT BUILDING REGISTRATIONS

TOTAL REGISTRATIONS THIS MONTH - 16 1^{ST} REGISTRATION FEES COLLECTED - 7 $$500.00 \times 7 = $3,500.00$

2ND REGISTRATION COLLECTED - 4

\$1,500.00 x 4 = \$6,000.00

3RD REGISTRATION COLLECTED - 3

 $$3,000.00 \times 3 = $9,000.00$

4TH REGISTRATION COLLECTED - 2

 $$5,000.00 \times 2 = $10,000.00$

TOTAL FEES COLLECTED FROM VACANT BUILDINGS - \$28,500.00

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS MONTH -23\$50.00 x 23 = \$1,150.00

TOTAL FEES COLLECTED FROM T/L REGISTRATIONS - \$1,150.00

CERTIFICATES OF OCCUPANCY

TOTAL CERTIFICATES DONE THIS MONTH -17"CHANGE OF TITLE ONLY" -4 $$100.00 \times 4 = 400.00

> ONE FAMILY DWELLING – 10 \$100.00 x 10 = \$1,000.00

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 3 \$125.00 x 3 = \$375.00

TOTAL FEES COLLECTED FROM CO'S - \$1,775.00

COURT CASES

NUMBER OF COURT APPEARANCES - 1

TOTAL FROM ALL SOURCES THIS MONTH - \$31,425.00 CODE ENFORCEMENT YEARLY REPORT

COMPLAINTS

NUMBER OF NEW COMPLAINTS RECEIVED – 395 NUMBER OF LETTERS SENT OUT TO RESIDENTS – 1,265 NUMBER OF COMPLAINTS RESOLVED – 366 NUMBER OF O.P.R.A. REQUEST RESOLVED - 92

FORECLOSURE HOUSES

NUMBER OF STARTED FORECLOSURE - BEGAN AT 99 - ENDED AT 92 NUMBER OF COMPLETED FORECLOSURES - BEGAN AT 15 - ENDED AT 8

VACANT BUILDING REGISTRATIONS

TOTAL REGISTRATIONS THIS YEAR - 101 1^{ST} REGISTRATION FEES COLLECTED - 40 $$500.00 \times -40 = $20,000.00$

 2^{ND} REGISTRATION COLLECTED - 39 \$1,500.00 x 39 = \$58,500.00

 3^{RD} REGISTRATION COLLECTED - 7 \$3,000.00 x 7 = \$21,000.00

TOTAL FEES COLLECTED FROM VACANT BUILDINGS - \$154,500.00

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS MONTH – 305 \$50.00 x 305 = \$15,250

2017 PAST DUE REGISTRATION - 1 \$50.00 x 1 = \$50.00

TOTAL FEES COLLECTED FROM T/L REGISTRATIONS - \$15,300.00

CERTIFICATES OF OCCUPANCY

TOTAL CERTIFICATES DONE THIS MONTH -17 "CHANGE OF TITLE ONLY" -96 \$100.00 x 88 = \$8,800.00 \$125.00 x 8 = \$1,000.00

ONE FAMILY DWELLING – 111 \$100.00 x 111 = \$11,100.00

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 39 \$125.00 x 39 = \$4,875.00

THIRD INSPECTIONS - 6 \$50.00 X 5 = \$250.00 \$100.00 X 1 = \$100.00

TOTAL FEES COLLECTED FROM CO'S - \$26,125.00

COURT CASES

NUMBER OF COURT APPEARANCES - 4

DEPARTMENT OF PUBLIC WORKS

NUMBER OF COMPLAINTS SENT TO DPW THIS YEAR - 51 NUMBER OF RESOLVED CASES FROM DPW THIS YEAR - 48

TOTAL FROM ALL SOURCES THIS YEAR - \$195,925.00

Councilman Wicki

Finance, Personnel, Administration & Code Enforcement

Councilman Wicki thanks Code Enforcement for their efforts and the Public Works Department for all their hard work in resolving the cases sent by the Code Enforcer.

Finance Committee: The Borough's Financial activity for 2018 is in the final stages of being closed out. While this is being compiled, the committee is in the preliminary stages of working on the 2019 Municipal Purposes Budget. The Council has had some discussion about proposed capital improvement projects for 2019. They will be discussed over the coming month and final decisions will be made based upon our financial situation. We are also getting requests from the various departments for some larger capital items which would enhance their operations also. We will continue to discuss these proposals over the next month and the committee will continue to meet and our goal is to have the budget prepared for introduction in the month of March. We have to wait for reports from the State for our State Aid and have all other paperwork in line. We are hoping for March as our usual introduction and he will provide a further update in February.

Councilwoman Roche

Emergency Svs. (Fire, OEM) Library & American Legion

Mrs.Roche discusses the <u>Fire Department Report</u> for the Month of December:

- 5 First Responder Medical Assistance to EMS calls
- 1 Motor Vehicle Crash
- 4 Mutual Aid Responses
- 1 False Alarm
- 1 Open Burn
- 4 Gas Leaks
- 1 Brush Fire
- 1 Elevator Rescue

The volunteer hours for incident response for the month equated to 81.53 hours. She received a compliment from a Fireman in Keyport who told her that we have a wonderful Rapid Intervention Team. They said we have the best team in the whole County. She responded probably in the whole State. She is very proud of our volunteers. If you need anything done at an event call Al Lewandowski one of our volunteer firemen. She thanks him for all his efforts at the Polar Plunge. She had a wonderful time. It was so much fun. The kids had a blast and Councilman Lewandowski will report on it, but she can't wait to do it again next time with the family.

American Legion: Membership is at 322. Bill Gilkinson has now joined the American Legion and he is going to start a Color Guard. They have not had one in quite some time. This should be nice as he is part of the Fire Department and they have a nice Color Guard especially for the parades. Frank Wells has tendered his resignation from the American Legion. Rob Sandlin will be taking his place for the time being as Frank has family obligations. We wish Frank and family all the best. The American Legion received a grant for rust remediation under the building. They will be starting that in the spring. They raised enough money to put an elevator in at the American Legion from the truck raffle. This was a great success.

OEM - the meeting is scheduled for next week.

Councilman Cavallo

Public Affairs, Seniors, Court & Special Grants

Municipal Court Report December 2018: Contempt, Fines and Court Costs \$9,137.94 Public Defender \$810 POAA \$10

Mr. Cavallo discusses Ring Doorbell Rebate Program in conjunction with a Town in South Jersey. When he reached out to them he received very limited response. He had 35 years in the security industry so he checked with some of his contacts and basically Ring gives you a \$100 off a doorbell and then bills the town for the discount. It is a clever marketing campaign to get them more customers and upsell on additional options.

<u>Faith Chapel Food Pantry</u> is open Saturday from 9-1 and lots of food was delivered today. Thank you John Moniz who helped us unload. Please stop by and be blessed this weekend with food.

Councilman Lewandowski

Health, Education, Recreation & Drug Alliance

The new <u>Drug Alliance</u> met this month. The new Board has taken over. We are working on a Facebook Page and also the meeting dates and executive board listings are up on the Borough's Website. We will be bringing back the Family Day Picnic. It will be taking place at Scholer Park this year. We will be hosting some seminars on heroin and narcan throughout the year. We will post those dates to let everyone know so everyone can show up for these seminars.

Board of Health: 2019 Dog License Registration is open.

Recreation: The Polar Plunge was a great day as Cheri said. It was nice to see that we had about 80 people registered and only 47 plunged. It was fun. It was different. Next year will be better. We will pick a charity to donate to. Mr. Lewandowski thanks Public Works, Emergency Services, all the volunteers and all those that participated. We raised almost \$12,000.00 and will donate over \$10,000 to Autism New Jersey. It was a good day.

Councilman Andreuzzi:

EMS, Public Works, Bldg and Grounds, Construction & Environ.

YEAR END 2018 REPORT

36.0
24.0
560.0
45.5
05.5
1

RESPONDED TO 456 OF 471 CALLS FOR A 97.0% RESPONSE RATE IN UNION BEACH DISPATCH TO RESPONDING TIME WAS 6 MINS. AND 2 SEC.

ANSWERED 233 CALLS FOR MUTUAL AID

TOTAL CALLS FOR YEAR = 704

TOTAL MANHOURS FOR YEAR = 4005.5

TOTAL MILES TRAVELED = 9041

If anyone is interested in joining the EMS, please call 732 264-0275.

Planning Committee: The Committee continues to work with potential developers at the Car Wash site and Brook Avenue sites. While there has been no recent communication with the potential developers, we believe we will have some more information when spring approaches.

Building and Construction Report for the month of December 2018:

Report for December, 2018

1)	Total Value of CONSTRUCTION since Hurricane Sandy:	\$11	0,402,560.00
2)	Total Value of ALTERATION/RENOV since Hurricane Sandy:	\$ 6	3,452,622.00
3)	Permit payments received in December	\$	53,235.00
4)	Zoning payments received in December	\$	925.00
5)	Permits fees waived since storm	\$	67,003.00
6)	Number of homes Demoed since Hurricane Sandy		401
7)	Number of homes Raised since Hurricane Sandy		332
8)	Number of New Home construction since Hurricane Sandy		323

Environmental: Bayshore Watershed Council which meets the 2nd Thursday of each month at 8 pm at Keyport Borough Hall is formulating plans and an agenda for 2019. We are also hoping to include at least two clean-ups in Union Beach. The main agenda items for the year include watershed changes, saving Stone Road Meadows and the proposed Williams Natural Gas Pipe Line in Raritan Bay which we oppose. More information is available at www.restoreraritanbay.org.

The <u>Department of Public Works</u> continues with the routine maintenance of the beachfront, parks and Borough Hall. The department was extremely involved in both tree lightings at Scholer Park and tree lighting at the Beachfront. Our sincerest thanks to Steven Higgins and the entire staff for their hard work and commitment. Leaf pick up has ended for the season, but residents may drop off leaves at the DPW yard. If bags are being used, only biodegradable bags (which are also available at the DPW yard) are permissible. Christmas trees will be picked up until January 29th. Section B on Tuesdays, Section A on Wednesdays. While the DPW continues to clear catch basins and patch potholes as requested, all trucks and snow related apparatus remain ready for the upcoming winter weather.

MEETING OPEN FOR PUBLIC DISCUSSION: January 17, 2019 Meeting

Mayor Smith opens the Meeting for Public Discussion at 7:51 p.m. With no one appearing to be heard, Mayor Smith closes for Public Discussion at 7:51 p.m.

NEW BUSINESS AND INTRODUCTION OF ORDINANCES:

ORDINANCES: Meeting of January 17, 2019

Introduction Ordinance 2019-272:

An Ordinance Authorizing the Sale of Certain Property Owned by the Borough of Union Beach to Contiguous Property owners as authorized By N.J.S.A. 40A:12-13.

Be It Ordained by the Mayor and Council of the Borough of Union Beach as follows:

Section 1: It is hereby established that the following described property is a portion of the right of way of Dock Street and the right of way of Fifth Street, owned by the Borough of Union Beach, and shall be declared surplus property not being used for the physical right of way of said municipal streets.

Section 2: The following entity, through its principals, Scot Nicholl and Michael Fabozzi, has submitted a request to acquire said property received by the Borough of Union Beach on March 22, 2018 and is the sole contiguous property owner. The Tax Assessor has determined that the amount listed below is the fair market value of this parcel of land. This property is not a buildable lot.

Requester		<u>Parcel</u>	<u>Price</u>
Florence Avenue Developm	ent, LLC	4,520 Sq. ft. More or less. Portion of Dock Street and Fifth Street (described below)	\$11,752.00

Section 3: It is Thereupon Ordained, by the Mayor and Council of the Borough of Union Beach, that the Borough of Union Beach convey the above property to the requester for the sum listed.

Section 4: The subject property shall be considered merged with Lot 1, Block 15 as shown on the current tax map of the Borough of Union Beach for the purpose of zoning and taxation.

Section 5: This ordinance shall take effect immediately upon its adoption.

RESOLUTION NO. 2019-34: AUTHORIZING INTRODUCTION OF ORDINANCE 2019-172 AND FURTHER AUTHORIZING CLERK TO ADVERTISE NOTICE OF PENDING ORDINANCE 2019-172 IN ASBURY PARK PRESS

Paper: The Asbury Park Press, Issue of February ____, 2019 for public Hearing on February 21, 2019,

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	Х		Х			
Ms. Roche			Х			
Mr. Cavallo			X			
Mr. Lewandowski		Х	Х			
Mr. Andreuzzi		1.	Х			
Mr. Cocuzza					Х	

RESOLUTIONS: Meeting of January 17, 2019

RESOLUTION 2019- 35: Accepting a donation of a 1966 Chrysler Newport from Thomas Perrella to the Borough of Union Beach

Whereas, Mr. Thomas Perrella, 610 Shore Road, Union Beach desires to donate the below listed vehicle to the Borough of Union Beach; and

Whereas, the Borough wishes to accept this generous donation from Mr. Perrella;

Therefore, Be it Resolved that the below listed vehicle is hereby accepted by the Borough of Union Beach with our thanks and gratitude and that title information be given to the Clerk to register and insure said vehicle.

1966 Chrysler Newport. VIN CL23G 66218 377

	100			100	80	no so col
	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	X		X			
Ms. Roche			Х			
Mr. Cavallo			Х			
Mr. Lewandowski			Χ			
Mr. Andreuzzi		X	X			
Mr. Cocuzza					Х	

RESOLUTION 2019- 36: Accepting a donation of a 2013 Chevrolet Tahoe

Whereas, the County of Monmouth owns a vehicle declared by the County to be surplus property, no longer needed for public use by the County, namely:

2013 Chevrolet Tahoe 1GNSK2E0XRR162279

And;

Whereas, the County wishes to transfer ownership of the vehicle to the Borough of Union Beach and will endorse any additional documentation including the certificates 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 County 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 County from any and all responsibility for the condition of the vehicle.

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

RESOLUTION 2019- 37: Authorizing T&M associate, Middletown, New Jersey to Prepare Metes and Bounds Legal Description

Whereas, the Borough of Union beach is preparing to convey a portion of Borough Owned property to the Contiguous Owner of Lot 1, Block 15 on the current Municipal Tax Map; and

Whereas, it will be necessary to obtain a metes and bounds legal description of the property to be conveyed for use in the conveyance documents. The cost of same along with the usual legal fees in conjunction with the transaction are to be borne by the grantee, as is the usual practice in such cases.

Now, Therefore, Be it Resolved, by the Mayor and Council of the Borough of Union Beach that T&M Associate be authorized to prepare a metes and bounds legal description of the subject parcel consisting of portions of the right of way of Fifth Street and Dock Street in the Borough of Union Beach.

Be it Further Resolved, that the Mayor and Borough Clerk are authorized to execute conveyance documents on behalf of the Borough of Union Beach.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	X		X			
Ms. Roche			X			
Mr. Cavallo			Χ			
Mr. Lewandowski		Х	X			
Mr. Andreuzzi			Χ			
Mr. Cocuzza					Х	

RESOLUTION 2019-38: Authorizing Access Easement through Borough Owned Property

Whereas, The Borough of Union Beach, by Ordinance No. 226 adopted on April 25, 1968, vacated a portion of Locust Street including the portion of the right of way located between Second Street and Third Street adjacent to lots 1.01 and 9 in Block 9 and Lot 1 in Block 10 on the current Municipal Tax Map.

Whereas, physical access to Lot 9 in Block 9 across a Municipal Right of Way was eliminated in error by this action and the Borough of Union Beach desires to correct this error by providing a non-exclusive access easement over lands owned by the Borough of Union Beach as a result of said vacation for the purpose of providing non-exclusive ingress and egress to the owners, their successors and assigns, of Lot 9, Block 9 and Lot 1.01, Block 9.

Therefore be it Resolved, by the Borough Council of the Borough of Union Beach that preparation and execution of a non-exclusive access easement across a portion of the former right of way of Locust Street now owned by the Borough of Union Beach is hereby authorized. Said access easement to be approximately 17.5' X 60.0' and part of current tax Lot 1.01 in Block 9 running between the southwesterly terminus of Second Street and lands of Lot 9, Block 9 on the Municipal Tax Map.

Be it Further Resolved that T&M Associates, Middletown, is authorized to prepare metes and bounds legal description of the easement area for use in the easement document and the Mayor and Clerk of the Borough of Union Beach are authorized to execute said easement document.

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

APPROVAL OF VOUCHERS AND PAYMENT OF BILLS: RESOLUTION NO. 2019- 39:

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	ADD ON		
ADMINSTRATION			
<u>IT SERVICES</u> 19-00048	ALL COVERED	\$	595.21
TAX COLLECTOR 19-00042	MON.&OCEAN CTY TREASURER	\$	80.00
ELECTRICITY 19-00014	JCP&L	\$	2,915.16
<u>UTILITIES</u> 19-00027	NJ AMERICAN WATER	\$	9,420.32
TELEPHONE 19-00043 19-00044	CABLEVISION NET CARRIER	\$ \$	1,069.10 1,182.41
PUBLIC WORKS 18-01430 18-01576 18-01582 18-01590	ALL CLEAN JANITORIAL NAYLORS AUTO PARTS GARDEN STATE HWY PROD. MUTUAL SCREW&SUPPLY	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	928.23 81.66 1,235.00 330.64
<u>TRASH</u> 19-00041	SUBURBAN DISPOSAL	\$	40,762.13
BOARD OF HEALTH 19-00036	WALLING LOCKSMITH	\$	100.00
CONSTRUCTION 19-00047	TREAS.STATE NJ (DCA)	\$	6,943.00
MUNICIPAL COURT 19-00049	CRANEY'S INTERPRETING	\$	100.00
POLICE 18-01143 18-01613 18-01614 18-01615 18-01616 18-01617	PMC KALDOR EMER.LIGHT TOM'S FORD LIFESAVER'S INC. COMM.SPECIALISTS ALL COMM NAYLORS	\$ \$ \$ \$ \$ \$ \$	250.00 75.00 607.84 69.44 116.00 151.20 499.89
PAYROLL	PAYROLL ENDING 1/11/19	\$	207,345.46

	ange:	All First Condens	to Las	τ		Open: N Rcvd: Y Bid: Y	Paid: N Held: Y State: Y	Void: N Aprv: N Other: Y	Exen	npt: Y
PO #	P	o Date	vendor		PO Description	Status	Amount	Void Amount	PO	Туре
18-01	143 0	9/10/18	PMC F	PMC	PD Car Repairs	Open	250.00	0.0		
18-01	425 1	1/16/18	STAPLEPR 7	TAYLOR COMMUNICATIONS	Munc.Court Traffic Tickets	Open	391.50	0.0		
18-01	430 1	1/19/18	ALLCLEAN A	ALL CLEAN JANITORIAL	DPW Paper Products	open	928.23	0.0		
		1/20/18		oseph Fazzio Wall LLC	Bearings for Truck #2	Open	31.92	0.0		
18-01	475 1	1/28/18	MAZMULCH I	MAZZA MULCH	Recycling of Leaves	Open	300.00	0.0		
18-01	1484 1	1/30/18	KEMPTON I	KEMPTON FLAG	Building & Grounds Flags	Open	1,868.64	0.0		
			TOMSFORD '		Hose Asy for Car #15 DPW	Open	126.74	0.0		
18-01	LS11 1	2/11/18	GRAINGER	GRAINGER	DPW O-Ring for Brining	Open	21.24	0.0		
				MAZZA MULCH	Recycling of Leaves	Open	500.00	0.0		
			GRAINGER		Public Works Trash Grabbers	Open	322.35	0.0		
				MID ATLANTIC TRUCK CENTRE	DPW Parts for Truck #7	Open	1,631.27	0.0		
				NAYLORS AUTO PARTS	Public Works Rags	open	149.80	0.0		
18-01	1553 1	2/13/18	OZNAME	MANZO RECYCLING CO.LLC	Recycling of Concrete	Open	52.16	0.0		
			FASTCOPY		Winter News Letter	Open	658.00	0.0		
			HOMEDEPO		Bulbs, Sprayers, Exten. Cords	open	151.69	0.0		
18-01	1563 1	12/14/18	HOMEDEPO	HOME DEPOT	Tool Set, Batteries, Cable Ties	Open	184.33	0.0		
18-01	1564 1	12/14/18	USSUPPLY	U.S. MUNICIPAL SUPPLY	Plow Parts	open	2,319.19	0.1		
				NAYLORS AUTO PARTS	DPW Plow Parts	Open	431.10	0.		
				A&K EQUIPMENT	Plow Parts	open	627.66	0.		
				NAYLORS AUTO PARTS	Parts-Code Enforcement Vehicle	Open	85.62	0.		
				THINGS REMEMBERED	25 & 35 Yrs of Service Gifts	Open	276.69	0.		
18-0	1577	12/19/18		ADVANCE AUTO PARTS	Supplies for Five-Bay Garage	open	78.92		00	
18-0	1575	12/20/18	NAYLORS	NAYLORS AUTO PARTS	Parts for Truck #18	open	565.01		00	
18-0	1576	12/20/18	NAVLORS	NAYLORS AUTO PARTS	DPW Shop Supplies & Tools	Open	81.66		00	
18-0	1577	12/20/1	GARDENST	Garden State Bobcat Inc.	Repairs to Mini-Ex	Open	342.44		00	
				TOM'S FORD	Filters for Various Vehicles	Open	39.48		00	
18-0	11580	12/21/1	RECLAMA	Treasurer, County of Monmouth	Recycle Street Sweepings	open	5,980.99		00	20
18-0	11587	12/21/1	CHTCHNAY	Garden State Highway Product	ppw Barricades	open	1,235.00		00	
18-0	11583	12/21/1	S ADVANCE	ADVANCE AUTO PARTS	peicer & Brakleen	open	45.50		.00	
10-0	11565	12/28/1	S MEADDEN	ROBERT HEADDEN	Uniform Allowance - Headden	Open	47.02	0.	.00	
10-0	11507	12/28/1	S TOADELINT	TRADING HUT ARMY & NAVY	uniform Allowance - Tom Brown	open	100.69		.00	
10-0	77201	12/20/1	2 TRADEUIT	TRADING HUT ARMY & NAVY	Uniform Allowance - B. Headde	n Open	438.00	0.	.00	
10-0	71500	12/20/1	2 STOVIES	Patricia Sickles	Court Session December 2018	open	150.00	0.	.00	
10-0	31502	17/79/1	S ALL ENUCA	JANETTE YELENOCK	Court Sessions December 2018	Open	400.00	0	.00	
			8 UBREC	UNION BEACH RECREATION COMM.	Donation Polar Bear Plunge	Open	250.00	0	.00	
10-0	01505	12/28/1	S COUNTY 1	COUNTY OF MONMOUTH	Gasoline Shared Services	open	5,053.74	. 0	.00	
10-6	01506	12/20/1	6 COUNTY I	Personnel Concepts	2019 Compliance Posters	open	11.62	0	.00	
			8 ASBURY	ASBURY PARK PRESS	APP Reorg Mtg. & Jan Mtg date		54.80	0	.00	
				NEWSPAPER MEDIA GROUP	Ind-Ad Reorg Mtg 2019	open	41.60	0	.00	
				ADVANCE AUTO PARTS	DPW Vehicle Deicer Supplies	Open	76.86	6 0	.00	
					OPRA request oversized copies		32.44	. 0	.00	
			8 STAPLEH		Bond Attorney Nov. 2018 Notes	open	2,757.55	5 0	.00	
18-	OTPOT	12/31/1	8 GIBBONS	Marrianal Modal of Monor	Awards for Re-Org.2018	Open	413.5		.00	
78-	01007	12/31/	O NAIMEUAL	. National Medal of Honor CAVANAUGH'S INC.	Pest Control Services	Open	175.0		.00	
			8 CAVANAU		Copiers	open	715.2	4 0	.00	
			L8 RICOH2	RICOH USA, INC.	Fire Alarms	Open	46.8		.00	
			L8 VERIZON	VERIZON	Heating Gas	Open	4,023.3		.00	
18-	01606	12/31/	LB NJNGI	NEW JERSEY NATURAL GAS	IPAD Construction	Open	51.2		00.0	
18-	-01607	12/31/	LE ATTMOBIL	AT&T MOBILITY		Open	702.8		00.0	
18-	-01608	12/31/	LE CONSTELI	Constellation NewEnergy, Inc.	. Electricity		94.7		00.0	
18-	-01609	12/31/	18 OPTIMUM	CABLEVISION OF RARITAN VALLEY	Y Cable TV Internet	open	34.7	· '		

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20 #	PO Date	Vendor		PO Description	Status	Amount	void Amount	ро туре
19.01610	12/31/18	STARL FAD	STAPLES ADVANTAGE	Office Supplies	Open	742.52	0.0	
10-01010	12/31/10	EZPASS2	ET DASS	CONSTRUCTION EZ PASS	Open	100.00	0.0	
19-01011	72/21/10	CCARTNET	SCARINCI HOLLENBECK	Planning Board Atty Nov.2018	Open	1,166.00	0.0	
18-01012	12/31/18	SCAUTION .	KALDOR EMERGENCY LIGHTS	PD Vehicle Repair Car 12	open	75.00	0.0	
10-01614	12/31/10	TOMSFORD .		PD Vehicle Repairs Car19	open	607.84	0.0	
	44 /34 /40	I WINGE ALVE	TECEAVEDS THE	PD AED Defribrillation Pads	open	69.44	0.0	
18-01013	12/31/10	CUMMEDEC	COMMUNICATIONS SPECIALISTS, INC	PD Police Replace.Radio Fuse	open	116.00	0.0	
18-01010	12/31/10	COMMSPEC	ALLCOMM TECHNOLOGIES	PD Police Microphone	Open	151.20	0.0	
18-01017	12/31/10	MAYLORE	NAYLORS AUTO PARTS	PD Brakes for Car 9	open	499.89	0.0	
FR-0T0T8	72/31/10		LOWE'S	Razor Knives and Blades	open	29.38	0.0	
18~01621	12/31/18			GW Mayor	open	82.00	0.0	
18-01623	12/31/18	CAMERONS	CAMERONS FLORIST	BOH Member July to Dec. 2018	open	162.50	0.0	
18-01624	12/31/18	BRUNELLI	Gertrude Brunelli	BOH Salary July to Dec. 2018	open	125.00	0.0	
18-01625	12/31/18	CARROLL	Bob Carroll	BOH SALARY	open	60.00	0.0	00
18-01626	12/31/1	ANDREUZZ	Megan Andreuzzi	BOH Salary 2018	Open	60.00	0.0	00
18-01627	12/31/1	PETROCEL	Pete Petrocelli	BOH SALARY 2018	open	40,00	0.	00
18-01628	3 12/31/1	CHEPULIS	Mary Chepulis	BOH Salary 2018	open	60.00		00
18-01629	12/31/1	B MMONIZ	Margaret Moniz		Open	60.00		
18-01630	12/31/1	ZINONIZ	John Moniz	BOH SALARY 2018 Pager Membership OEM	open	300.00		00
19-00001	1 01/09/1	9 2NDDISPA	2ND DISPATCH	Pager Membership Och To Dec	Open	858.00		00
19-00002	2 01/09/1	9 TREASURE	TREASURER, COUNTY OF MONMOUTH	Cty Transportation Oct. to Dec	open	3,185.01		00
19-00003	3 01/09/1	9 DELTA	DELTA DENTAL	Delical Salidary Louis	Open	1,500.00		00
19-00004	4 01/09/1	9 USPS	USPS	Postage		250.00		00
			Edward M. Tuberion	Sewer System Collection Opera	Open .	552,390.42		00
19-00006	6 01/09/1	9 1-UB BOE	UNION BEACH BOARD OF EDUCATION	School Tax Levy January 2019	open	312.29		00
19-00007	7 01/09/1	9 VITEL	VITEL GLOBAL COMMUNICATIONS	ie ie buotie compet accion pepar	open	1,600.00		00
	8 01/09/1		ZUMU SOFTWARE	Website Hosting 2019		6,010.00	55	.00
19-00009	9 01/09/1	9 ONSOLVE	ONSOLVE, LLC	CodeRed Maint.Contract 2019	open	24.223.2		.00
19-00010	0 01/09/1	9 HOLMES	HOLMES AND MC DOWELL. INC.	VFIS INSUR. POLICY RENEWAL	Open	715.0		.00
19-0001	1 01/09/1	9 UNUM	UNUM LIFE INSURANCE CO.OF AME	R UNUM LIFE INSURANCE	open	1,420.0		.00
19-0001	2 01/09/	9 EMERREPT	Emergency Reporting	EMS Software Maint. Contract	open	5,320.0		.00
19-0001	3 01/09/	19 VCS	VISUAL COMPUTER SOLUTIONS	Time Management Police/Boroug	in open	2,915.1		.00
19-0001	4 01/09/	19 JCPL	JCP&L	Electricity	open	537.6		.00
19-0001	5 01/09/	19 MATL FI	MAIL FINANCE	Postage Machine Lease	open			.00
19-0001	6 01/09/	19 LANE	JOHN T. LANE, JR., ESQ.	Municipal Attorney	Open	3,705.0		.00
19-0001	7 01/09/	19 LANE A	JOHN T. LANE, JR., ESQ.	Attorney Fees ACOE Project	open	1,740.0		.00
19-0001	18 01/09/	19 DEP NJ	TREASURER STATE OF NJ	Scholer Park Development	Open	6,840.1		.00
19-0001	19 01/09/	19 NIDER	NODEP, TRUST FUND MANAGEMENT	Bayfront Acquisition	open	2,864.7		
	20 01/09/		NIDEP, TRUST FUND MANAGEMENT	Hayes Memorial Park	Open	15,545.8		.00
10 0000	21 01/00/	TO NIHEALT	H TREASURER, STATE OF NJ	JANUARY 2019 INSURANCE PREMI	um open	64,167.3		
19-0002	27 01/09/	19 REILLY	Bernard M. Reilly, LLC	Legal Services Special Counc	il Open	6,695.0		.00
19-0002	72 01/09/	19 MONJIF	MONMOUTH MUNICIPAL J.I.F.	MON JIF Liability Premium	open	193,110.0		0.00
19-0002	24 01/09/	TO NICH	MOCM	NJ Mayor Spring Conference	Open	840.0		0.00
19-000	24 01/09/	TO MACH	E NJ League of Municipalities	NJLM Membership Dues 2019	open	643.0		0.00
19-000	72 01/09/	TO TH ASSE	C T & M ASSOCIATES	Engineering	open	13,124.		0.00
19-000	20 01/09/	19 IM A350	S NEW JERSEY AMERICAN WATER	Irrigation/Hydrants	open	9,420.		0.00
19-000.	27 01/09/	19 WATEKS	SO NEW JERSET AGENCIATES	Edmunds Maint.Agreement 2011	3 Open	10,924.		0.00
19-000	58 OT\03\	TA EDMONOS	EDMUNDS & ASSOCIATES	ACOE SHORE PROTECT. PROJECT	open	2,889.		0.00
19-000	29 01/09	TO THE	T&M ASSOCIATES	Wireless Charges	open	553.		0.00
19-000	30 01/09,	19 VERIZO	NO VERTACIO CENTOR CTTTTENE	Annual Contribution 2019	open	850.		0.00
19-000	31 01/09	19 UBSENI	OR UNION BEACH SENIOR CITIZENS	Annual Fee for Licenses	Open	6,000.		0.00
19-000	032 01/09	/19 UPCURV	E UPCURVE CLOUD	Cell Phone IPAD Chargers	Open	1,279.		0.00
19-000	033 01/09	/19 SPRINT	SPRINT	Goveilot Maintenace 2019	open	5,000.		0.00
19-000	034 01/09	/19 GOVPIL	OT GOVPILOT, LLC	Building Renovations	open	3,574.		0.00
19-000	01/10	/19 1STCLE	AN FIRST CLEAN		Open	100.		0.00
	177 01 777	/10 WALLTN	G WALLING LOCKSMITH	BOH Office Door Jammed	open	200.	7.7	1167(5)7

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PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
10.00041	01/11/10	CHRIDEN	SUBURBAN DISPOSAL INC.	DPW TRASH COLLECTION	Open	40,762.13	0.00	
	01/11/19		Monmouth & Ocean County	Adm Tax Collector Dues 2019		80.00	0.00	
	01/11/19		Cablevision	FIN Cable Online Services	Open	1,069.10	0.00	
	01/11/19		NetCarrier Telecon, Inc.	FIN Telephone Charges	Open	1,182.41	0.00	
	01/14/19		BAYSHORE REGIONAL SEWERAGE	Bayshore Regional Semerage		186,009.96	0.00	
	01/14/19		Treasurer, State of New Jersey	CON DCA FEES DUE TO STATE	Open	6,943.00	0.00	
	01/14/19		Craney's Interpreting Services	CHT Num.Crt Interpreting	open	100.00	0.00	
	01/16/19		UNION BEACH PAYROLL ACCOUNT	Payroll Ending 1/11/2019	open	207,345.46	0.00	
	rchase Or	does.	112 Total P.O. Line Items:	O Total List Amount: 1	434.417.42	Total void	Amount:	0.0

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	Х		X			.41
Ms. Roche			Х			
Mr. Cavallo			Х			
Mr. Lewandowski		Х	Х			
Mr. Andreuzzi			Х			
Mr. Cocuzza					Х	

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

UNION BEACH SCHOOL CHOICE WEEK - PROCLAMATION:

WHEREAS all children in Union Beach should have access to the highest-quality education possible; and,

WHEREAS Union Beach recognizes the important role that an effective education plays in preparing all students in Union Beach to be successful adults; and,

WHEREAS quality education is critically important to the economic vitality of Union Beach; and,

WHEREAS Union Beach residents have access to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS Union Beach residents have access to many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, do hereby recognize January 20-26, 2019 as Union Beach School Choice Week, and I call this observance to the attention of all of our citizens.

BUSINESS ADDED TO THE AGENDA OF THE MEETING OF JANUARY 17, 2019:

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

- 1. Resolution 2019 –40 Temporary Budget Amendment
- 2. Resolution 2019- 41: Return of Building Construction Fees Paid in Error to Elizabeth M. Perricone, 15 Haug Street, Union Beach.

Motion to add business to Agenda moved by Councilman Wicki, seconded by Councilman Cavallo and approved by voice vote.

Resolution No. 2019 - 40: Temporary 2019 Budget – Appropriations

WHEREAS, pursuant to N.J.S.A. 40A:4-19 the Borough Council of the Borough of Union Beach adopted Resolution #2018-176, to provide temporary funds for the period from Jan. 1, 2019 until the adoption of the Operating Budget for the Borough of Union Beach, New Jersey; and

WHEREAS, additional appropriations will be required from January 17, 2019 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:

(A) Operations - within "CAPS": General Government	CURRENT FUND
IT - Contractual	\$ 6,000.00
Collection of Taxes: Other Expenses	2,000.00
Planning and Zoning: Other Expenses Insurance:	19,000.00
Other Liability Workers' Compensation Recreation and Education:	25,000.00 1,000.00
Senior Citizens	850.00
Total Operations (Item 8 (A) Within "CAPS"	53,850.00
Municipal Purposes within "CAPS"	53,850.00
Operations Excluded from "CAPS"	
Scholer Park Recreation Improvements	15,000.00
Police - Reverse #911	6,100.00
Police - #911 System	9,100.00
Total Operations Excluded from "CAPS"	30,200.00
Total General Appropriations	\$84,050.00

- 2. This action shall take effect January 17, 2019.
- 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		Х	Х			
Ms. Roche			Х			
Mr. Cavallo			Х			
Mr. Lewandowski	Х		Х			
Mr. Andreuzzi			Х			
Mr. Cocuzza					Х	

Resolution No. 2019 - 41:

RESOLUTION AUTHORIZING A REFUND IN THE AMOUNT OF \$356.00 FOR OVER-PAYMENT OF CONSTRUCTION FEE COLLECTED 15 HAUG STREET CONSTRUCTION PERMIT 1800208

Whereas, a payment in the amount of \$1,050.00 was collected from Elizabeth M. Perricone., for a construction permit payment for Conversion of Carport into Master Suite for property known as Block 133, Lot 7 further known as 15 Haug Street, in the Borough of Union Beach, and

Whereas, said payment in the amount of \$1,050.00 was received and recorded in the records of the Borough of Union Beach on August 13, 2018; and

Whereas, after investigation, the calculation for the building fee of the Construction permit was incorrectly calculated and should have been \$363.00 based on the cost of construction not \$695.00. In addition the amount of the DCA Fee was also overcharged due to this error by \$24.00 for a total refund of \$356.00.

Whereas, Timothy Davis, Department Head Construction/Code for the Borough of Union Beach, made application to the Finance Officer to grant a refund of \$356.00 to Elizabeth M. Perricone, 15 Haug Street, Union Beach, NJ 07735 which is the balance of the overcharge.

Now, Therefore, Be it Resolved, by Mayor and Council of the Borough of Union Beach, that in accordance with the recommendations of the Finance Officer, a refund in the total amount \$356.00 is hereby authorized to Elizabeth M. Perricone.

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

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	X	20	X			
Ms. Roche			Х	15		
Mr. Cavallo			Х			
Mr. Lewandowski			X			
Mr. Andreuzzi		X	X			
Mr. Cocuzza					X	

<u>ADJOURNMENT</u>: Motion moved by Mrs. Roche, seconded by Mr. Cavallo and approved by Voice Vote. Meeting Adjourned at <u>7:58 P.M.</u>

RESPECTEUL	LY SUBMITTED	BY:	



MINUTES Borough of Union Beach Thursday, January 17, 2019 – 7:30 p.m. 650 Poole Avenue, Union Beach, NJ

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

SALUTE TO THE FLAG: Mayor Smith

ANNOUNCEMENT: By Mayor Smith of the Emergency Fire Exits.

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

Also Present:

Ms. Roche

Mayor Paul J. Smith, Jr.

Mr. Cavallo

John T. Lane, Jr., Borough Attorney Robert M. Howard. Jr. Borough Administrator

Mr. Lewandowski

Anne Marie Friscia, Borough Clerk

Mr. Andreuzzi

Mr. Cocuzza - ABSENT Carol Seney, Deputy Clerk

APPROVAL OF MINUTES OF THE MEETING OF: December 20, 2018

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

PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.:

Raffle Application for Holy Family 50/50 Off Premise
Beachfront C Vendor Application – Brandon Saddler – Vin's Mini Donuts
Beachfront A & B – Angelo Soldi – Soldi's Hot Dogs – Soldi's Ice Cream
Wrecker License – Dawn's Autobody
Fire Fighter Application Jerome Hansen, Jr. and Jerome Hansen, Sr. – Union Gardens Fire Co.

Motion moved by Councilman Wicki, seconded by Councilman Andreuzzi and approved by voice vote.

PUBLIC HEARINGS ON ORDINANCES AND OTHER PUBLIC HEARINGS, ETC.: MEETING OF JANUARY 17, 2019:

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Wicki

Finance, Personnel, Administration & Code Enforcement

Councilman Wicki reports from the Department of Code Enforcement for the Month of December 2018 and Year end 2018 Report:

COMPLAINTS

NUMBER OF NEW COMPLAINTS RECEIVED – 17 NUMBER OF LETTERS SENT OUT TO RESIDENTS – 207 NUMBER OF COMPLAINTS RESOLVED – 16 NUMBER OF O.P.R.A. REQUEST RESOLVED - 7

FORECLOSURE HOUSES

NUMBER OF STARTED FORECLOSURE - 92 NUMBER OF COMPLETED FORECLOSURES - 8

^{*}Mayor Announces Councilman Cocuzza absent due to weather work related overtime.

VACANT BUILDING REGISTRATIONS

TOTAL REGISTRATIONS THIS MONTH - 16 1ST REGISTRATION FEES COLLECTED - 7

 $$500.00 \times 7 = $3,500.00$

2ND REGISTRATION COLLECTED - 4

\$1,500.00 x 4 = \$6,000.00

3RD REGISTRATION COLLECTED - 3

 $$3,000.00 \times 3 = $9,000.00$

4TH REGISTRATION COLLECTED - 2

\$5,000.00 x 2 = \$10,000.00

TOTAL FEES COLLECTED FROM VACANT BUILDINGS - \$28,500.00

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS MONTH -23\$50.00 x 23 = \$1,150.00

TOTAL FEES COLLECTED FROM T/L REGISTRATIONS - \$1,150.00

CERTIFICATES OF OCCUPANCY

TOTAL CERTIFICATES DONE THIS MONTH – 17

"CHANGE OF TITLE ONLY" – 4

\$100.00 x 4 = \$400.00

ONE FAMILY DWELLING – 10 \$100.00 x 10 = \$1,000.00

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 3 \$125.00 x 3 = \$375.00

TOTAL FEES COLLECTED FROM CO'S - \$1,775.00

COURT CASES

NUMBER OF COURT APPEARANCES - 1

TOTAL FROM ALL SOURCES THIS MONTH - \$31,425.00 CODE ENFORCEMENT YEARLY REPORT

COMPLAINTS

NUMBER OF NEW COMPLAINTS RECEIVED – 395 NUMBER OF LETTERS SENT OUT TO RESIDENTS – 1,265 NUMBER OF COMPLAINTS RESOLVED – 366 NUMBER OF O.P.R.A. REQUEST RESOLVED - 92

FORECLOSURE HOUSES

NUMBER OF STARTED FORECLOSURE - BEGAN AT 99 - ENDED AT 92 NUMBER OF COMPLETED FORECLOSURES - BEGAN AT 15 - ENDED AT 8

VACANT BUILDING REGISTRATIONS

TOTAL REGISTRATIONS THIS YEAR - 101 1^{ST} REGISTRATION FEES COLLECTED - 40 $$500.00 \times -40 = $20,000.00$

 2^{ND} REGISTRATION COLLECTED - 39 \$1,500.00 x 39 = \$58,500.00

 3^{RD} REGISTRATION COLLECTED - 7 \$3,000.00 x 7 = \$21,000.00

TOTAL FEES COLLECTED FROM VACANT BUILDINGS - \$154,500.00

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS MONTH – 305 \$50.00 x 305 = \$15,250

2017 PAST DUE REGISTRATION - 1 \$50.00 x 1 = \$50.00

TOTAL FEES COLLECTED FROM T/L REGISTRATIONS - \$15,300.00

CERTIFICATES OF OCCUPANCY

TOTAL CERTIFICATES DONE THIS MONTH -17 "CHANGE OF TITLE ONLY" -96 \$100.00 x 88 = \$8,800.00 \$125.00 x 8 = \$1,000.00

ONE FAMILY DWELLING - 111 \$100.00 x 111 = \$11,100.00

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 39 \$125.00 x 39 = \$4,875.00

THIRD INSPECTIONS - 6 \$50.00 X 5 = \$250.00 \$100.00 X 1 = \$100.00

TOTAL FEES COLLECTED FROM CO'S - \$26,125.00

COURT CASES

NUMBER OF COURT APPEARANCES - 4

DEPARTMENT OF PUBLIC WORKS

NUMBER OF COMPLAINTS SENT TO DPW THIS YEAR - 51 NUMBER OF RESOLVED CASES FROM DPW THIS YEAR - 48

TOTAL FROM ALL SOURCES THIS YEAR - \$195,925.00

Councilman Wicki

Finance, Personnel, Administration & Code Enforcement

Councilman Wicki thanks Code Enforcement for their efforts and the Public Works Department for all their hard work in resolving the cases sent by the Code Enforcer.

Finance Committee: The Borough's Financial activity for 2018 is in the final stages of being closed out. While this is being compiled, the committee is in the preliminary stages of working on the 2019 Municipal Purposes Budget. The Council has had some discussion about proposed capital improvement projects for 2019. They will be discussed over the coming month and final decisions will be made based upon our financial situation. We are also getting requests from the various departments for some larger capital items which would enhance their operations also. We will continue to discuss these proposals over the next month and the committee will continue to meet and our goal is to have the budget prepared for introduction in the month of March. We have to wait for reports from the State for our State Aid and have all other paperwork in line. We are hoping for March as our usual introduction and he will provide a further update in February.

Councilwoman Roche

Emergency Svs. (Fire, OEM) Library & American Legion

Mrs.Roche discusses the Fire Department Report for the Month of December:

- 5 First Responder Medical Assistance to EMS calls
- 1 Motor Vehicle Crash
- 4 Mutual Aid Responses
- 1 False Alarm
- 1 Open Burn
- 4 Gas Leaks
- 1 Brush Fire
- 1 Elevator Rescue

The volunteer hours for incident response for the month equated to 81.53 hours. She received a compliment from a Fireman in Keyport who told her that we have a wonderful Rapid Intervention Team. They said we have the best team in the whole County. She responded probably in the whole State. She is very proud of our volunteers. If you need anything done at an event call Al Lewandowski one of our volunteer firemen. She thanks him for all his efforts at the Polar Plunge. She had a wonderful time. It was so much fun. The kids had a blast and Councilman Lewandowski will report on it, but she can't wait to do it again next time with the family.

American Legion: Membership is at 322. Bill Gilkinson has now joined the American Legion and he is going to start a Color Guard. They have not had one in quite some time. This should be nice as he is part of the Fire Department and they have a nice Color Guard especially for the parades. Frank Wells has tendered his resignation from the American Legion. Rob Sandlin will be taking his place for the time being as Frank has family obligations. We wish Frank and family all the best. The American Legion received a grant for rust remediation under the building. They will be starting that in the spring. They raised enough money to put an elevator in at the American Legion from the truck raffle. This was a great success.

OEM - the meeting is scheduled for next week.

Councilman Cavallo

Public Affairs, Seniors, Court & Special Grants

Municipal Court Report December 2018: Contempt, Fines and Court Costs \$9,137.94 Public Defender \$810 POAA \$10

Mr. Cavallo discusses Ring Doorbell Rebate Program in conjunction with a Town in South Jersey. When he reached out to them he received very limited response. He had 35 years in the security industry so he checked with some of his contacts and basically Ring gives you a \$100 off a doorbell and then bills the town for the discount. It is a clever marketing campaign to get them more customers and upsell on additional options.

<u>Faith Chapel Food Pantry</u> is open Saturday from 9-1 and lots of food was delivered today. Thank you John Moniz who helped us unload. Please stop by and be blessed this weekend with food.

Councilman Lewandowski

Health, Education, Recreation & Drug Alliance

The new <u>Drug Alliance</u> met this month. The new Board has taken over. We are working on a Facebook Page and also the meeting dates and executive board listings are up on the Borough's Website. We will be bringing back the Family Day Picnic. It will be taking place at Scholer Park this year. We will be hosting some seminars on heroin and narcan throughout the year. We will post those dates to let everyone know so everyone can show up for these seminars.

Board of Health: 2019 Dog License Registration is open.

Recreation: The Polar Plunge was a great day as Cheri said. It was nice to see that we had about 80 people registered and only 47 plunged. It was fun. It was different. Next year will be better. We will pick a charity to donate to. Mr. Lewandowski thanks Public Works, Emergency Services, all the volunteers and all those that participated. We raised almost \$12,000.00 and will donate over \$10,000 to Autism New Jersey. It was a good day.

Councilman Andreuzzi:

EMS. Public Works, Bldg and Grounds, Construction & Environ.

YEAR END 2018 REPORT

TOTAL EMERGENCIES	704	EMERGENCY MANHOURS	2536.0
DRILLS	7	DRILL HOURS	124.0
TOTAL	711	TOTAL MANHOURS	2660.0
MAINTENANCE AND AD	MINISTRATIVE HOURS	gas see	1345.5
TOTAL MANHOURS 201	8		4005.5

RESPONDED TO 456 OF 471 CALLS FOR A 97.0% RESPONSE RATE IN UNION BEACH DISPATCH TO RESPONDING TIME WAS 6 MINS. AND 2 SEC.

ANSWERED 233 CALLS FOR MUTUAL AID

TOTAL CALLS FOR YEAR = 704

TOTAL MANHOURS FOR YEAR = 4005.5

TOTAL MILES TRAVELED = 9041

If anyone is interested in joining the EMS, please call 732 264-0275.

Planning Committee: The Committee continues to work with potential developers at the Car Wash site and Brook Avenue sites. While there has been no recent communication with the potential developers, we believe we will have some more information when spring approaches.

Building and Construction Report for the month of December 2018:

Report for December, 2018

1)	Total Value of CONSTRUCTION since Hurricane Sandy:	\$11	0,402,560.00
2)	Total Value of ALTERATION/RENOV since Hurricane Sandy:	\$ 6	3,452,622.00
3)	Permit payments received in December	\$	53,235.00
4)	Zoning payments received in December	\$	925.00
5)	Permits fees waived since storm	\$	67,003.00
6)	Number of homes Demoed since Hurricane Sandy		401
7)	Number of homes Raised since Hurricane Sandy		332
8)	Number of New Home construction since Hurricane Sandy		323

<u>Environmental:</u> Bayshore Watershed Council which meets the 2nd Thursday of each month at 8 pm at Keyport Borough Hall is formulating plans and an agenda for 2019. We are also hoping to include at least two clean-ups in Union Beach. The main agenda items for the year include watershed changes, saving Stone Road Meadows and the proposed Williams Natural Gas Pipe Line in Raritan Bay which we oppose. More information is available at www.restoreraritanbay.org.

The <u>Department of Public Works</u> continues with the routine maintenance of the beachfront, parks and Borough Hall. The department was extremely involved in both tree lightings at Scholer Park and tree lighting at the Beachfront. Our sincerest thanks to Steven Higgins and the entire staff for their hard work and commitment. Leaf pick up has ended for the season, but residents may drop off leaves at the DPW yard. If bags are being used, only biodegradable bags (which are also available at the DPW yard) are permissible. Christmas trees will be picked up until January 29th. Section B on Tuesdays, Section A on Wednesdays. While the DPW continues to clear catch basins and patch potholes as requested, all trucks and snow related apparatus remain ready for the upcoming winter weather.

MEETING OPEN FOR PUBLIC DISCUSSION: January 17, 2019 Meeting

Mayor Smith opens the Meeting for Public Discussion at 7:51 p.m. With no one appearing to be heard, Mayor Smith closes for Public Discussion at 7:51 p.m.

NEW BUSINESS AND INTRODUCTION OF ORDINANCES:

ORDINANCES: Meeting of January 17, 2019

Introduction Ordinance 2019-272:

An Ordinance Authorizing the Sale of Certain Property Owned by the Borough of Union Beach to Contiguous Property owners as authorized By N.J.S.A. 40A:12-13.

Be It Ordained by the Mayor and Council of the Borough of Union Beach as follows:

Section 1: It is hereby established that the following described property is a portion of the right of way of Dock Street and the right of way of Fifth Street, owned by the Borough of Union Beach, and shall be declared surplus property not being used for the physical right of way of said municipal streets.

Section 2: The following entity, through its principals, Scot Nicholl and Michael Fabozzi, has submitted a request to acquire said property received by the Borough of Union Beach on March 22, 2018 and is the sole contiguous property owner. The Tax Assessor has determined that the amount listed below is the fair market value of this parcel of land. This property is not a buildable lot.

Requester	<u>Parcel</u>	<u>Price</u>
Florence Avenue Development, LLC	4,520 Sq. ft. More or less. Portion of Dock Street and Fifth Street (described below)	\$11,752.00

Section 3: It is Thereupon Ordained, by the Mayor and Council of the Borough of Union Beach, that the Borough of Union Beach convey the above property to the requester for the sum listed.

Section 4: The subject property shall be considered merged with Lot 1, Block 15 as shown on the current tax map of the Borough of Union Beach for the purpose of zoning and taxation.

Section 5: This ordinance shall take effect immediately upon its adoption.

RESOLUTION NO. 2019-34: AUTHORIZING INTRODUCTION OF ORDINANCE 2019-172 AND FURTHER AUTHORIZING CLERK TO ADVERTISE NOTICE OF PENDING ORDINANCE 2019-172 IN ASBURY PARK PRESS

Paper: The Asbury Park Press, Issue of February ____, 2019 for public Hearing on February 21, 2019,

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

RESOLUTIONS: Meeting of January 17, 2019

RESOLUTION 2019- 35: Accepting a donation of a 1966 Chrysler Newport from Thomas Perrella to the Borough of Union Beach

Whereas, Mr. Thomas Perrella, 610 Shore Road, Union Beach desires to donate the below listed vehicle to the Borough of Union Beach; and

Whereas, the Borough wishes to accept this generous donation from Mr. Perrella;

Therefore, Be it Resolved that the below listed vehicle is hereby accepted by the Borough of Union Beach with our thanks and gratitude and that title information be given to the Clerk to register and insure said vehicle.

1966 Chrysler Newport. VIN CL23G 66218 377

	B-0-17		CV005405	DO-	0000000	Othography
	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	X		X			
Ms. Roche			X			
Mr. Cavallo			Х			
Mr. Lewandowski			X			
Mr. Andreuzzi		X	X			
Mr. Cocuzza					X	

RESOLUTION 2019- 36: Accepting a donation of a 2013 Chevrolet Tahoe

Whereas, the County of Monmouth owns a vehicle declared by the County to be surplus property, no longer needed for public use by the County, namely:

2013 Chevrolet Tahoe 1GNSK2E0XRR162279

And:

Whereas, the County wishes to transfer ownership of the vehicle to the Borough of Union Beach and will endorse any additional documentation including the certificates 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 County 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 County from any and all responsibility for the condition of the vehicle.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki			Χ			
Ms. Roche		32	X			
Mr. Cavallo			X			
Mr. Lewandowski	X	Χ	X			
Mr. Andreuzzi			Х			
Mr. Cocuzza					Х	

RESOLUTION 2019- 37: Authorizing T&M associate, Middletown, New Jersey to Prepare Metes and Bounds Legal Description

Whereas, the Borough of Union beach is preparing to convey a portion of Borough Owned property to the Contiguous Owner of Lot 1, Block 15 on the current Municipal Tax Map; and

Whereas, it will be necessary to obtain a metes and bounds legal description of the property to be conveyed for use in the conveyance documents. The cost of same along with the usual legal fees in conjunction with the transaction are to be borne by the grantee, as is the usual practice in such cases.

Now, Therefore, Be it Resolved, by the Mayor and Council of the Borough of Union Beach that T&M Associate be authorized to prepare a metes and bounds legal description of the subject parcel consisting of portions of the right of way of Fifth Street and Dock Street in the Borough of Union Beach.

Be it Further Resolved, that the Mayor and Borough Clerk are authorized to execute conveyance documents on behalf of the Borough of Union Beach.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	Х		X			
Ms. Roche			X			
Mr. Cavallo			Χ			
Mr. Lewandowski		X	Х			
Mr. Andreuzzi			Х			
Mr. Cocuzza					X	

RESOLUTION 2019-38: Authorizing Access Easement through Borough Owned Property

Whereas, The Borough of Union Beach, by Ordinance No. 226 adopted on April 25, 1968, vacated a portion of Locust Street including the portion of the right of way located between Second Street and Third Street adjacent to lots 1.01 and 9 in Block 9 and Lot 1 in Block 10 on the current Municipal Tax Map.

Whereas, physical access to Lot 9 in Block 9 across a Municipal Right of Way was eliminated in error by this action and the Borough of Union Beach desires to correct this error by providing a non-exclusive access easement over lands owned by the Borough of Union Beach as a result of said vacation for the purpose of providing non-exclusive ingress and egress to the owners, their successors and assigns, of Lot 9, Block 9 and Lot 1.01, Block 9.

Therefore be it Resolved, by the Borough Council of the Borough of Union Beach that preparation and execution of a non-exclusive access easement across a portion of the former right of way of Locust Street now owned by the Borough of Union Beach is hereby authorized. Said access easement to be approximately 17.5' X 60.0' and part of current tax Lot 1.01 in Block 9 running between the southwesterly terminus of Second Street and lands of Lot 9, Block 9 on the Municipal Tax Map.

Be it Further Resolved that T&M Associates, Middletown, is authorized to prepare metes and bounds legal description of the easement area for use in the easement document and the Mayor and Clerk of the Borough of Union Beach are authorized to execute said easement document.

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	Х		Х			
Ms. Roche			Х			
Mr. Cavallo			Х			
Mr. Lewandowski		Х	Х			
Mr. Andreuzzi			Х			
Mr. Cocuzza					Х	

APPROVAL OF VOUCHERS AND PAYMENT OF BILLS: RESOLUTION NO. 2019- 39:

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	ADD ON		
ADMINSTRATION			
<u>IT SERVICES</u> 19-00048	ALL COVERED	\$	595.21
TAX COLLECTOR 19-00042	MON,&OCEAN CTY TREASURER	\$	80.00
ELECTRICITY 19-00014	JCP&L	\$	2,915.16
<u>UTILITIES</u> 19-00027	NJ AMERICAN WATER	\$	9,420.32
TELEPHONE 19-00043 19-00044	CABLEVISION NET CARRIER	\$ \$	1,069.10 1,182.41
PUBLIC WORKS 18-01430 18-01576 18-01582 18-01590	ALL CLEAN JANITORIAL NAYLORS AUTO PARTS GARDEN STATE HWY PROD. MUTUAL SCREW&SUPPLY	\$ \$ \$ \$ \$ \$ \$	928.23 81.66 1,235.00 330.64
<u>TRASH</u> 19-00041	SUBURBAN DISPOSAL	\$	40,762.13
BOARD OF HEALTH 19-00036	WALLING LOCKSMITH	\$	100.00
CONSTRUCTION 19-00047	TREAS.STATE NJ (DCA)	\$	6,943.00
MUNICIPAL COURT 19-00049	CRANEY'S INTERPRETING	\$	100.00
POLICE 18-01143 18-01613 18-01614 18-01615 18-01616 18-01617	PMC KALDOR EMER.LIGHT TOM'S FORD LIFESAVER'S INC. COMM.SPECIALISTS ALL COMM NAYLORS	\$ \$ \$ \$ \$ \$ \$ \$	250.00 75.00 607.84 69.44 116.00 151.20 499.89
PAYROLL	PAYROLL ENDING 1/11/19	\$	207,345.46

January 16, 2019 01:33 PM BOROUGH OF UNION BEACH Bill List By P.O. Number Page No: 2

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January 16, 2019 01:33 PM BORDUGH OF UNION BEACH Bill List By P.O. Number Page No: 3

PO #	PO Date	Vendor		PD Description	Status	Amount	Void Amount P	O Type
	01/11/19	MON OCK	Monmouth & Ocean County	DPW TRASH COLLECTION Adm Tax Collector Dues 2019	Open Open	40,762.13 80.00	0.00 0.00 0.00	
19-00044	01/11/19 01/11/19	NETCARR	Cablevision NetCarrier Telecon, Inc.	FIN Cable Online Services FIN Telephone Charges Bayshore Regional Sewerage	Open Open	1,069.10 1,182.41 186.009.96	0.00	
19-00047	01/14/19 01/14/19 01/14/19	NJ-DCA	EAYSHORE REGIONAL SEWERAGE Treasurer, State of New Jersey Craney's Interpreting Services	CON DCA FEES DUE TO STATE	Open	6,943.00 100.00	0.00	
	01/16/19		UNION BEACH PAYROLL ACCOUNT	Payroll Ending 1/11/2019	Open	207,345.46	0.00	0.0

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Wicki	X		X			
Ms. Roche			Χ		ļ.	
Mr. Cavallo			X			
Mr. Lewandowski		Х	X			
Mr. Andreuzzi			X			
Mr. Cocuzza					Х	

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

UNION BEACH SCHOOL CHOICE WEEK - PROCLAMATION:

WHEREAS all children in Union Beach should have access to the highest-quality education possible; and,

WHEREAS Union Beach recognizes the important role that an effective education plays in preparing all students in Union Beach to be successful adults; and,

WHEREAS quality education is critically important to the economic vitality of Union Beach; and,

WHEREAS Union Beach residents have access to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS Union Beach residents have access to many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, do hereby recognize January 20-26, 2019 as Union Beach School Choice Week, and I call this observance to the attention of all of our citizens.

BUSINESS ADDED TO THE AGENDA OF THE MEETING OF JANUARY 17, 2019:

Mayor Smith calls for a <u>Motion to Add:</u> Introduction of the Following Business to the Agenda:

- 1. Resolution 2019 –40 Temporary Budget Amendment
- 2. Resolution 2019- 41: Return of Building Construction Fees Paid in Error to Elizabeth M. Perricone, 15 Haug Street, Union Beach.

Motion to add business to Agenda moved by Councilman Wicki, seconded by Councilman Cavallo and approved by voice vote.

Resolution No. 2019 - 40: Temporary 2019 Budget - Appropriations

WHEREAS, pursuant to N.J.S.A. 40A:4-19 the Borough Council of the Borough of Union Beach adopted Resolution #2018-176, to provide temporary funds for the period from Jan. 1, 2019 until the adoption of the Operating Budget for the Borough of Union Beach, New Jersey; and

WHEREAS, additional appropriations will be required from January 17, 2019 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:

(A) Operations - within "CAPS":	CURRENT FUND
General Government	
IT - Contractual	\$ 6,000.00
Collection of Taxes: Other Expenses	2,000.00
Planning and Zoning: Other Expenses	19,000.00
Insurance: Other Liability Workers' Componentian	25,000.00 1,000.00
Workers' Compensation Recreation and Education:	1,000.00
Senior Citizens	850.00
Total Operations (Item 8 (A)	
Within "CAPS"	53,850.00
Municipal Purposes within "CAPS"	53,850.00
Operations Excluded from "CAPS"	
Scholer Park Recreation Improvements	15,000.00
Police - Reverse #911	6,100.00
Police - #911 System	9,100.00
Total Operations Excluded from "CAPS"	30,200.00
Total General Appropriations	\$84,050.00

- 2. This action shall take effect January 17, 2019.
- 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		Х	Х			
Ms. Roche			Х			
Mr. Cavallo			Х			
Mr. Lewandowski	x		Х			
Mr. Andreuzzi			Х			
Mr. Cocuzza	(Se				Х	

Resolution No. 2019 - 41:

RESOLUTION AUTHORIZING A REFUND IN THE AMOUNT OF \$356.00 FOR OVER-PAYMENT OF CONSTRUCTION FEE COLLECTED 15 HAUG STREET CONSTRUCTION PERMIT 1800208

Whereas, a payment in the amount of \$1,050.00 was collected from Elizabeth M. Perricone., for a construction permit payment for Conversion of Carport into Master Suite for property known as Block 133, Lot 7 further known as 15 Haug Street, in the Borough of Union Beach, and

Whereas, said payment in the amount of \$1,050.00 was received and recorded in the records of the Borough of Union Beach on August 13, 2018; and

Whereas, after investigation, the calculation for the building fee of the Construction permit was incorrectly calculated and should have been \$363.00 based on the cost of construction not \$695.00. In addition the amount of the DCA Fee was also overcharged due to this error by \$24.00 for a total refund of \$356.00.

Whereas, Timothy Davis, Department Head Construction/Code for the Borough of Union Beach, made application to the Finance Officer to grant a refund of \$356.00 to Elizabeth M. Perricone, 15 Haug Street, Union Beach, NJ 07735 which is the balance of the overcharge.

Now, Therefore, Be it Resolved, by Mayor and Council of the Borough of Union Beach, that in accordance with the recommendations of the Finance Officer, a refund in the total amount \$356.00 is hereby authorized to Elizabeth M. Perricone.

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

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

<u>ADJOURNMENT</u>: Motion moved by Mrs. Roche, seconded by Mr. Cavallo and approved by Voice Vote. Meeting Adjourned at <u>7:58 P.M.</u>

RESPECTFULLY SUBMITTED BY: