



**BOROUGH OF UNION BEACH
MINUTES
COUNCIL MEETING
OF JANUARY 18, 2024
650 Poole Avenue
Union Beach, NJ**

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

ANNOUNCEMENT: By Mayor Cocuzza of the Emergency Fire Exits.

SALUTE TO THE FLAG: Mayor Cocuzza

MOMENT OF SILENCE: Resident Mary Pat Barnaby

SUNSHINE LAW NOTICE: Announced by Borough Clerk

Adequate notice has been given to the public and press on the date, time and place of this meeting, in accordance with P.L 1975, chapter 231, "open public meetings act." -

ROLL CALL: Council Members

- Mr. Wicki
- Mr. Riccardi
- Mrs. Roche
- Mrs. Woodruff
- Mr. Andreuzzi
- Mr. Lewandowski

Also Present:

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

**PUBLIC HEARINGS ON ORDINANCES AND OTHER PUBLIC HEARINGS, ETC.:
MEETING OF January 18, 2024 (none)**

APPROVAL OF MINUTES OF THE MEETING OF: Meeting of January 5, 2024 Reorg Mtg.

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

PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.

CORRESPONDENCE PACKAGE NO. 1 – JANUARY 2024 MEETING

2024-01-01 ABC application for a Social Affairs Permit for the American Legion for February 10th – Murder Mystery Dinner

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Wicki

Councilman Riccardi
Councilwoman Roche
Councilwoman Woodruff
Councilman Andreuzzi

Councilman Lewandowski

Finance, Personnel, Administration, Special Grants & Shared Services
Seniors, Library, Community Alliance & Health
Board of Education, American Legion & Public Affairs
Public Works, Building and Grounds & Recreation & UBSA
Construction, Code Enforcement, Environmental & Planning Board
Public Safety, Court, OEM, Fire Dept., EMS

Robert M. Howard, Borough Administrator

Councilman Wicki: Only reporting on the Salary Ordinance that the Council will be amending tonight on a couple of positions. This enables them to do their annual salary increases for employees who are not in collective bargaining units. Councilman Wicki hopes everyone stays safe in the storm and has fun in the snow!

Councilman Riccardi: *The Library* is going to meet with the school and discuss which days they are going to open in the afternoon for the children. They also did very well with the Christmas tree sales. Every Monday at

3:30pm they have a kid's activities and hope more children will get involved. In the spring they will be having a fundraiser at Texas Roadhouse, date TBD. *Community Alliance*, last meeting Mr. Waters and Mr. Wesley from Keyport High School attended the meeting. They had a presentation for the mental health speaker they wish to bring into the school. Memorial School agreed on the date April 10th during the day for the children and April 11th at night time for the parents. They are also trying to have the speaker attend Keyport High School during the day on April 11th for those students. Representatives from the UBEMS attended as well and spoke about restarting a program with both entities. Once Councilman Riccardi has updates, he will provide them. *Board of Health*, the next meeting is this upcoming Monday on January 22nd so Councilman Riccardi will report at next meeting.

Councilwoman Roche: *Board of Education* Reorg meeting was on January 2nd and Councilwoman Roche congratulates all who were elected, and Angela Cocuzza and Adam Sampson who were elected President and Vice President. Other members can be found on the Board of Education website. There next meeting is January 23rd at 6:30pm. *American Legion* has many events planned for the upcoming month. Check out their Facebook page for more information and details. Wildwood money was due January 7th for the June convention. The American Legion is actively looking for estimates on repairing the bunker ceiling. Frank Wells is already planning the Memorial Day Parade and looking for volunteers. February 12th is the next meeting. Councilman Roche says the Ladies Auxiliary is hosting monthly pasta dinners and their next meeting is February 6th.

Councilwoman Woodruff: *Recreation* has not had a meeting since last month but January 29th at 7pm is their next meeting. *UBSA* has opened registration for the recreation and travel program. Tentatively opening day is April 6th for Recreation and April 7th for travel. *Public works*, all decorations have been removed from around the town. Potholes are still being filled throughout the town. DPW is looking into buying a new crack sealer as the one they currently have is not working. They are looking to get work signages around the town for when they do work, which they are getting quotes as well. Councilwoman Woodruff reports they are making a list for the beachfront for the summer for equipment they are going to need to be successful such as, more garbage cans and a new beach rake. A new employee started on January 12th on Danny Long. All Christmas trees are still being picked up on the curbsides. Public Works is going to be using Monmouth County shared services to clean the storm inlets and pipes. Councilwoman Woodruff thanks the Public Works staff for a job well done with cleaning the streets after snow and doing a wonderful job prepping. They are ready for tomorrow's snow storm and will begin at 5am.

Councilman Andreuzzi: Planning Committee has not had any meetings or communications with any developers from the sites that have been under consideration. No communication with the developer at the car wash site and Florence and Union Avenue. Planning committee has met with the developers for 711 Union Avenue in December. *Code Enforcement:*

CODE ENFORCEMENT REPORT FOR MONTH OF DECEMBER

COMPLAINTS: NEW COMPLAINTS RECEIVED – 12
LETTERS SENT OUT TO RESIDENTS – 11
COMPLAINTS RESOLVED – 10
O.P.R.A. REQUEST RESOLVED – 8.

FORECLOSURE HOUSES: STARTED FORECLOSURE – 60.

CERTIFICATES OF OCCUPANCY-12.
“CHANGE OF TITLE ONLY” – 4= \$400.00.
ONE FAMILY DWELLING – 5= \$500.00.
TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 3= \$375.00.
TOTAL FEES COLLECTED FROM CO’S – \$1,275.00

LEAD INSPECTIONS
TOTAL INSPECTIONS DONE THIS MONTH – 2
TOTAL INSPECTIONS DONE BY BOROUGH – 1= \$20.00
TOTAL INSPECTIONS DONE BY A PRIVATE COMPANY – 1
TOTAL FEES COLLECTED FROM LEAD INSPECTIONS - \$20.00

DUMPSTER PERMIT REGISTRATIONS
TOTAL PERMITS ISSUED THIS MONTH – 6 = \$180.00
TOTAL FEES COLLECTED FROM DUMPSTER REGISTRATIONS - \$180.00
COURT CASES– 1
TOTAL FROM ALL SOURCES THIS MONTH - \$1,475.00

CODE ENFORCEMENT YEARLY REPORT

JANUARY 1, 2023 THROUGH DECEMBER 31, 2023

COMPLAINTS

NUMBER OF COMPLAINTS RECEIVED – 295
NUMBER OF LETTERS SENT OUT TO RESIDENTS – 943
NUMBER OF COMPLAINTS RESOLVED – 297
NUMBER OF O.P.R.A. REQUESTS RESOLVED – 109

FORECLOSURES

FORECLOSURES HAVE **DECREASED** IN 2023 BY 7

VACANT BUILDING REGISTRATIONS

TOTAL REGISTRATIONS THIS YEAR – 18

1ST REGISTRATION FEES COLLECTED – 4

\$500.00 x 4 = \$2,000.00

2ND REGISTRATION COLLECTED – 3

\$1,500.00 x 3 = \$4,500.00

3RD REGISTRATION COLLECTED – 2

\$3,000.00 x 2 = \$6,000.00

4TH REGISTRATION COLLECTED – 5

\$ 5,000.00 x 5 = \$25,000.00

PAST DUE REGISTRATIONS – 4

\$100.00 x 1 = \$100.00

\$2,000.00 x 1 = \$2,000.00

\$12,500.00 x 1 = 12,500.00

\$20,000.00 x 1 = \$20,000.00

TOTAL INCOME FROM VACANT BUILDINGS - \$72,100.00

TENANT/LANDLORD REGISTRATIONS

TOTAL REGISTRATIONS DONE THIS YEAR – 260

\$50.00 x 259 = \$550.00

SENIORS REGISTERED (NO FEE DUE) – 1

TOTAL INCOME FROM TENANT/LANDLORD REGISTRATIONS – \$12,950.00

CERTIFICATE OF OCCUPANCIES

TOTAL CERTIFICATES DONE THIS YEAR – 166

“CHANGE OF TITLE ONLY” – 29

\$100.00 x 26 = \$2,600

\$125.00 x 3 = \$375.00

ONE FAMILY DWELLING – 105

\$100.00 x 105 = \$10,500.00

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 32

\$125.00 x 32 = \$4,000.00

TOTAL INCOME FROM CERTIFICATE OF OCCUPANCIES – \$17,475.00

LEAD INSPECTIONS

TOTAL INSPECTIONS DONE THIS YEAR – 65

TOTAL INSPECTIONS DONE BY THE BOROUGH - 60

\$20.00 x 60 = \$1,200.00

TOTAL DONE BY A PRIVATE COMPANY (NO FEE DUE) – 5

TOTAL FEES COLLECTED FROM LEAD INSPECTIONS - \$1,200.00

DUMPSTER/STORAGE PERMITS

TOTAL DUMPSTER/STORAGE PERMITS ISSUED THIS YEAR – 64

TOTAL PERMITS ISSUED BY THIS OFFICE THIS YEAR – 15

\$30.00 x 15 = \$450.00

TOTAL PERMITS ISSUED BY DPW IN 2023 – 49

\$30.00 x 49 = \$1470.00

TOTAL FEES COLLECTED FROM DUMPSTER/STORAGE PERMITS - \$1,920.00

COURT CASES

NUMBER OF COURT APPEARANCES – 9

DEPARTMENT OF PUBLIC WORKS

NUMBER OF COMPLAINTS SENT TO DPW THIS YEAR- 14

NUMBER OF RESOLVED CASES FROM DPW THIS YEAR – 14

TOTAL INCOME FROM ALL SOURCES THIS YEAR - \$105,645.00

Environmental. Save Coastal Wildlife is finishing up logging information from microplastics that are found on the beaches. Sampling data must be sent through the website for anyone that volunteered. Seal monitoring is underway. Donations is continuing and can be done through the website. More beach cleanups will be coming soon and Union Beach will be on the list.

CONSTRUCTION REPORT

Summary Report
Permits for the Period 12/01/2023 thru 12/31/2023

FROM THE PERMITS FILE

<u>Number of Permits Processed</u>		<u>Ownership</u>		<u>Housing Unit Changes</u>		
				<u>Sale</u>	<u>Rental</u>	
Permits	15	Private	15	Gained	0	0
Certificates	12	Public	0	Lost	0	0
				Change	0	0

Type of Work

New Building	0
Additions	2
Alterations	11
Demolitions	2
Technical Subcodes	
Building	5
Electric	9
Fire	0
Plumbing	4
Elevator	0
Mechanical	5

<u>Fee Summary (From the PERMITS File. Does not include Walkthru & Ongoing)</u>						
<u>Type</u>	<u>Inspection</u>	<u>Admin</u>	<u>Total</u>	<u>Waived</u>	<u>Net</u>	
Building	886	0	886	0	886	
Electric	1,170	0	1,170	200	970	
Fire	0	0	0	0	0	
Plumbing	622	0	622	125	497	
Elevator	0	0	0	0	0	
Mechanical *	1,100	0	1,100	175	925	
Other	0	—	0	0	0	
DCA	227	—	227	—	227	
Cert & Misc	0	—	0	—	0	
Totals			4,005	500	3,505	

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

		<u>Summary Statistics</u>	<u>Public</u>	<u>Non-Public</u>
<u>Certificates</u>		Total Area	0	0
Certif. of Occup.	2	Total Volume	0	4,000
Certif. of Approv.	10	Total Value of Constr.	10,100	172,993
Other	0	Total Value of Alter'ns	3,600	111,723

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

				<u>Permits</u>	
Violations/Penalties	0	Elevator Ongoing	0	Permit fees (DCA) Inc Part Pymt	3,505
Contractor Licenses	0	Pool Ongoing	0	Adjustments	0
Misc Fees	50.00	Other Ongoing	0	Net	<u>\$3,505</u>
				Ongoing Total	0
				Walkthru	0
				Part Pd, e.g. Review	0
				PERMIT TOTAL	\$3,505
Report Date: 1/11/24				GRAND TOTAL	<u>\$3,555.00</u>

Councilman Lewandowski:

MUNICIPAL COURT REPORT – December 2023

Amount Collected for Title 39 Split/Contempt/Fines/Costs	\$ 1,432.57
Amount Collected for Public Defender	\$.00
Amount Collected for POAA	\$ 2.00

Fire Department responded to 20 calls with 293 hours 52 minutes. Training: The Department completed its annual SCBA refresher training during December; held at Aberdeen Fire Academy and one additional make up locally. This completes the Departments year end SCBA recertification process.

EMS dispatched to 51 calls and answered 47. YTD: 457 calls and answered 442 calls for 96.7%. Month of December call hours were 72.5 hours, training 68 hours, admin 85 hours, for a total of 275.5 hours. Final for the year, call hours 1,139.9 hours, 617 work hours, 374.7 training hours, 629.5 admin hours for a total of

2,858.1 hours. All members have been recertified in Blood Borne Pathogen and HazCom for this year. Fundraisers coming up will be Valentines Day Flower sale on February 13th and 14th, times will follow.

Police: Up to date on Active Shooter training.

Patrol

Calls for service: 906
Traffic Stops: 65 (Inclusive of Calls for Service)
DUI: 1
Warrant Arrests: 0
Traffic Summons: 14
Motor Vehicle Crashes: 9
EMS Assists: 44

Records

Received \$85 for discovery fees
Received \$1045 for firearms permits
OPRAS Request Received: 20
Email & Correspondence to MCPO Prosecutors Office: 8

Detective Bureau have 4 outstanding investigations. 63 firearm investigations varying from ID's cards to permits to background checks and conceal carries. 5 background checks for new employees. 1 new registration for Megan's Law. Special Details 2 town traffic meetings and approved for Distracted Driver Grant for 2024 which will be adopted. 84 motor vehicle stops in December. Councilman Lewandowski talks about the Resolution for the Safety Officer into Memorial School.

Mayor Cocuzza thanks Mr. Howard, Anne Marie, all clerks and volunteers for organizing another great Reorganization meeting and getting the Council through it. Anne Marie and Bob always put a lot of work in behind the scenes for that meeting. DPW thank you for doing a great job with the snow storm and good luck with the upcoming storm. Final thank you to FD, PD, EMS, OEM and DPW for responding to the call on Morningside Avenue and they all worked together well.

MEETING OPEN FOR PUBLIC DISCUSSION: January 18, 2024

Meeting opens for Public Discussion at 7:46 p.m.

Eileen Balut- 311 Central Avenue: Mrs. Balut is looking to inform the Council that she is unsure if it is about the flooding that is going on or the ice but her property by the sidewalk has tire tracks on it. She is unsure if someone drove up on her lawn but she is concerned since it is her property. She is also concerned with the fast cars going up and down her street.

Mayor Cocuzza- Did someone drive up on your lawn?

Mrs. Balut- agrees but is unsure if someone slid into it with the ice or if it was flooding and they went too close to the curb.

Councilwoman Roche- Do any of your neighbors have a Ring doorbell?

Mrs. Bault is unsure. But she expresses how it happened between 10-11pm.

Councilwoman Roche- Did you call the police?

Mrs. Balut- no. She thought about it but she will if it happens again.

Mayor Cocuzza and Councilwoman Roche push for her to call the police again in case any neighbors have cameras.

Mrs. Balut- I lived in this town 47 years and this has never happened. The change in this town is very disappointing. Residents looked out for one another, you stopped at a stop sign and did not speed down a street. Also, with the Police, do they still have those signs that say, "Support the Police."

Councilman Lewandowski- I will ask them but that was a fundraiser a couple years ago. Maybe they will do it again.

Mrs. Balut- She was one of the first people to get the sign last time. But my sign is crumbled and battered now. I tried to go speak with an officer but since the window is covered, I did not go.

Meeting closes for Public Discussion at 7:50 p.m.

NEW BUSINESS AND INTRODUCTION OF ORDINANCES:

ORDINANCES: Meeting of January 18, 2024

ORDINANCE NO.: 2024 -332 :

An Ordinance Amending and Supplementing Ordinance No. 2021-310 Adopted December 16, 2021 Fixing the Minimum and Maximum Salary Ranges of Certain Officials and Employees of the Borough of Union Beach, County of Monmouth, State of New Jersey.

WHEREAS, the Borough of Union Beach has adopted Salary Ordinance No. 2021-310 which establishes a minimum and maximum salary range for certain positions within the Borough; and

WHEREAS, the Borough finds it necessary to amend and supplement said Ordinance No. 2021-310 as shown below.

NOW THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Union Beach that Ordinance No. 2021-310 adopted on December 16, 2021 is amended and supplemented as follows:

Section 1. The salary range of the below listed titles is amended to read as shown below:

	<u>Minimum</u>	<u>Maximum</u>
Borough Administrator F/T	\$80,000.00	\$195,000.00
Municipal Court Administrator F/T	\$50,000.00	\$ 95,000.00
Municipal Court Violations Clerk P/T	\$15.00 per hr	\$25.00 per hr

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

Motion to introduce Ordinance 2024-332 on First Reading by Councilman Wicki seconded by Councilman Lewandowski and approved by the following all in favor with advertisement in Asbury park Press in issue of January 18, 2024 for Public Hearing to be held on February 15, 2024 at 7:30 pm.

RESOLUTION 2024 -30: AUTHORIZING ADVERTISEMENT FOR PUBLIC HEARING ON ORDINANCE 2024-332

Paper: The Asbury Park Press, issue of January 18, 2024
 Hearing Date: February 15, 2024
 Time: Commencing at 7:30 pm
 Place: Municipal Building, 650 Poole Avenue, Union Beach, NJ

	<u>Moved</u>	<u>Seconded</u>	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Mr. Wicki			X			
Mr. Riccardi			X			
Mrs. Roche			X			
Mrs. Woodruff		X	X			
Mr. Andreuzzi	X		X			
Mr. Lewandowski			X			

RESOLUTION 2024- 31:

Authorizing Ed Broberg, Engineer of T&M Associates to prepare an Environmental Study of the Block 29, Lot 3 – 711 Front Street.

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

The Mayor and Council hereby authorize the Borough Engineer, Edward G. Broberg, P.E. of T& M Associates, 11 Tindall Road, Middletown, NJ to prepare an Environmental Study for the Block 29, Lot 3, 711 Front Street Union Beach, NJ

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

RESOLUTION 2024- 32:

Authorizing Ed Broberg, Engineer of T&M Associates to apply to the DEP on behalf of the Borough of Union Beach for a new DEP Beach Maintenance Permit

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

The Mayor and Council hereby authorize the Borough Engineer, Edward G. Broberg, P.E. of T & M Associates, 11 Tindall Road, Middletown, NJ to apply to the DEP on behalf of the Borough of Union Beach for a new DEP Beach Maintenance Permit.

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

RESOLUTION 2024- 33:

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR LEGAL SERVICES

WHEREAS, the Borough of Union Beach has a need to acquire services of an Attorney-At-Law for labor relations matters as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 and,

WHEREAS, the anticipated term of this contract is 1 year from January 1, 2024 through December 31, 2024; and

WHEREAS, Cleary, Giacobbe, Alfieri & Jacobs, LLC has submitted a proposal indicating he will provide the legal representation for \$175.00 (one hundred seventy-five dollars) per hour, not to exceed \$17,500.00 (seventeen thousand five hundred); and

WHEREAS, Cleary, Giacobbe, Alfieri & Jacobs, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Cleary, Giacobbe, Alfieri & Jacobs, LLC has not made any reportable contributions to a political or candidate committee in the Borough of Union Beach in the previous one year, and that the contract will prohibit Cleary, Giacobbe, Alfieri & Jacobs, LLC from making any reportable contributions through the term of the contract, and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Union Beach authorizes the Mayor, Charles W. Cocuzza to enter into a contract with Cleary, Giacobbe, Alfieri & Jacobs, LLC, 955 State Route 34, Suite 200, Matawan, NJ 07747 as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

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

RESOLUTION 2024-34: APPROVAL OF VOUCHERS AND PAYMENT OF BILLS:

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

AGENDA

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Apprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Revd Batch Id Range: First to Last

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00744	06/19/23	MOTOROLA	MOTOROLA SOLUTIONS, INC.	PD BODY CAMERA GRANT	Open	40,000.00	0.00
23-00900	08/01/23	KOCH33	KOCH33 SPECIALIZED UPFITTERS	PD Console for New Chief's car	Open	745.00	0.00
23-00949	08/07/23	EPROMOS	EPROMOS PROMOTIONAL PROD.LLC	CLEAN COMMUNITIES GIVE AWAY	Open	1,552.82	0.00
23-01411	11/29/23	PUBLIC	THE PUBLIC SAFETY STORE	PD MEDICAL BAGS	Open	930.00	0.00
23-01442	12/11/23	LOWES	LOWE'S	DPW Truck #22	Open	64.87	0.00
23-01446	12/11/23	LOWES	LOWE'S	DPW Shop Supplies	Open	66.73	0.00
23-01448	12/11/23	CUSTOM	CUSTOM BANDAG	DPW Repair LR Tire on Backhoe	Open	251.00	0.00
23-01449	12/11/23	HOMEDEP3	Home Depot Credit Services	DPW Christmas Decorations	Open	328.40	0.00
23-01452	12/11/23	NAYLORS	NAYLORS AUTO PARTS	DPW Parts for Truck #21	Open	159.02	0.00
23-01455	12/11/23	TOMSFORD	TOM'S FORD	DPW Janitorial Supplies	Open	355.91	0.00
23-01456	12/11/23	HOMEDEP3	HOME DEPOT CREDIT SERVICES	DPW Janitorial Supplies	Open	507.49	0.00
23-01459	12/11/23	WEIMANN	Shay Weimann Electrical	Repair outlets-Br Hall/Scholes	Open	285.00	0.00
23-01463	12/12/23	HUNGRY	Hungry Puppy	PD K-NINE DOG FOOD	Open	404.96	0.00
23-01464	12/12/23	WALLING	WALLING LOCKSMITH	PD LOCKS&KEYS PATROL OFFICE	Open	109.00	0.00
23-01465	12/12/23	BLUEWAVE	BLUE WAVE AUTO SPA	PD OCT CAR WASHES	Open	30.00	0.00
23-01466	12/12/23	MADEYA	MADE YA LOOK, LLC	PD HUM V LETTERING	Open	300.00	0.00
23-01467	12/12/23	SHERIFF	MONMOUTH COUNTY TREASURER	PD SPECIAL VICTIM INVEST CLASS	Open	300.00	0.00
23-01468	12/12/23	MAACO	MAACO	PD CAR 5 REPAIRS PAINT	Open	2,771.35	0.00
23-01480	12/12/23	MAZMULCH	MAZZA MULCH	DPW RECYCLE OF LEAVES	Open	540.00	0.00
23-01496	12/14/23	HOMEDEP3	HOME DEPOT CREDIT SERVICES	DPW Shop Supplies	Open	57.38	0.00
23-01504	12/15/23	ALLCLEAN	A C J & R SUPPLY COMPANY	DPW Heavy Duty Trash Bags	Open	1,067.40	0.00
23-01508	12/18/23	TRADEHUT	TRADING HUT ARMY & NAVY	DPW Uniform Allowance Pumarejo	Open	375.00	0.00
23-01509	12/18/23	TOMSFORD	TOM'S FORD	DPW Oil Filters	Open	81.60	0.00
23-01519	12/19/23	TOMSFORD	TOM'S FORD	PD CAR REPAIRS 6510	Open	10,653.96	0.00
23-01524	12/20/23	PETROCEL	Pete Petrocelli	BOH JULY-DEC.2023 MEETINGS	Open	125.00	0.00
23-01525	12/20/23	PERRELLA	TIM PERRELLA	BOH JULY-DEC. 2023 MEETINGS	Open	60.00	0.00
23-01526	12/20/23	BRUNELLI	Gertrude Brunelli	BOH JULY-DEC. 2023 MEETINGS	Open	50.00	0.00
23-01527	12/20/23	CHEPULIS	Mary Chapulis	BOH JULY-DEC. 2023 MEETINGS	Open	30.00	0.00
23-01528	12/20/23	BOEVING	BRUNA DEVINO	BOH JULY-DEC. 2023 MEETINGS	Open	40.00	0.00
23-01529	12/20/23	LCOFFEY	LLOYD COFFEY	BOH JULY-DEC.2023 MEETINGS	Open	30.00	0.00
23-01530	12/20/23	MARTISCH	KATHY MARTISCH	BOH JULY-DEC. 2023 MEETINGS	Open	30.00	0.00
23-01531	12/20/23	HALLAM	LAURA HALLAM	BOH JULY-DEC. 2023 MEETINGS	Open	30.00	0.00
23-01533	12/21/23	HOMEDEP3	Home Depot Credit Services	PD RENOVATIONS PAINT SUPPLIES	Open	856.47	0.00
23-01537	12/27/23	SPCA	MONMOUTH COUNTY SPCA	DOG TRUST SPCA NOVEMBER 2023	Open	1,000.00	0.00
23-01538	12/27/23	EZPASS2	EZ PASS	CON EZ PASS REPLENISHMENT	Open	100.00	0.00
23-01541	12/28/23	EWALKER	EDWARD WALKER	DPW Uniform Allowance - Walker	Open	262.00	0.00
23-01542	12/28/23	TRADEHUT	TRADING HUT ARMY & NAVY	DPW Uniform Allowance - Walker	Open	362.00	0.00
23-01543	12/28/23	RKELLY	ROBERT M. KELLY	DPW Uniform Allowance - Kelly	Open	750.00	0.00
23-01544	12/28/23	TRADEHUT	TRADING HUT ARMY & NAVY	DPW Uniform Allowance - Lantz	Open	76.50	0.00
23-01545	12/28/23	BEACON	Beacon Awards & Signs	ADM Plaques for Reorg	Open	180.00	0.00
23-01546	12/28/23	STARLEDG	NJ ADVANCE MEDIA	ADM Star Ledg. Reorg Mtg	Open	38.70	0.00
23-01547	12/28/23	HOMEDEP3	Home Depot Credit Services	DPW Shelving for Borough Hall	Open	677.98	0.00
23-01548	12/28/23	HOMEDEP3	Home Depot Credit Services	DPW Janitorial Supplies	Open	137.00	0.00
23-01550	12/29/23	ACTION	ACTION UNIFORM COMPANY	PD DAMAGE TO PANTS (OLIVO)	Open	127.00	0.00
23-01553	12/29/23	STAPLEAD	STAPLES ADVANTAGE	ADM OFFICE SUPPLIES	Open	456.39	0.00
23-01554	12/29/23	UPS CORP	UPS	ADM UPS POLICE DEPARTMENT	Open	11.76	0.00
23-01555	12/29/23	SKLEIN	Samuel Klein & Company	4th Qtr Financial Services	Open	15,250.00	0.00
23-01557	12/29/23	LINCOL	Lincoln Financial Advisors	LOSAP Contributions	Open	44,800.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00001	01/04/24	BEACON	Beacon Awards & Signs	ADM AWARDS REORG.2024	Open	120.00	0.00
24-00002	01/04/24	KEANSBUR	BOROUGH OF KEANSBURG	ADM (2) OFFICERS ACOE PROJECT	Open	1,760.00	0.00
24-00003	01/04/24	GT MID	GT MID ATLANTIC	DPW WINDOW FOR BACKHOE	Open	416.00	0.00
24-00004	01/04/24	NJLEAGUE	NJ League of Municipalities	ADM AD FOR TACO POSITION	Open	115.00	0.00
24-00005	01/04/24	KONICA	KONICA MINOLTA PREMIER FINANCE	CON SCANNER LEASE	Open	342.87	0.00
24-00006	01/04/24	NJDOM	NJDOM, IZPD	DOG TRUST LICENSE TO STATE	Open	127.80	0.00
24-00007	01/04/24	BRSA-07	Bayshore Regional Sewerage Aut	BRSA 1ST Q 2024 RENT RESERVE	Open	989.30	0.00
24-00008	01/04/24	BRSA	BAYSHORE REGIONAL SEWERAGE	BRSA 1ST Q 2024	Open	209,632.24	0.00
24-00009	01/04/24	UBENS	UNION BEACH EMERGENCY MED.SER	EMS ANNUAL CONTRIBUTION 2024	Open	20,000.00	0.00
24-00010	01/04/24	RICOH2	RICOH USA, INC.	ADM COPIER LEASE	Open	734.94	0.00
24-00011	01/04/24	NJING1	NEW JERSEY NATURAL GAS	UTIL HEATING GAS	Open	4,139.41	0.00
24-00012	01/04/24	T-MOBILE	T-MOBILE	ADM CELL PHONE CHARGES	Open	565.40	0.00
24-00013	01/04/24	ETUBERT	Edward M. Tuberton	SEWER SYSTEMS COLLECT.OPERATOR	Open	250.00	0.00
24-00014	01/04/24	VAIDER	VAIDER NETWORK SOLUTIONS	PD COMPUTER SUPPORT	Open	1,450.00	0.00
24-00015	01/04/24	UBLIBRAR	Union Beach Memorial Library	LIBRARY AID	Open	3,500.00	0.00
24-00016	01/04/24	1-UB BOE	UNION BEACH BOARD OF EDUCATION	SCHOOL TAX LEVY	Open	717,500.67	0.00
24-00017	01/04/24	IAAI	NJIAAI	FIRE PREVENTION	Open	148.00	0.00
24-00018	01/04/24	IAEI	INTERNA.ASSOC.ELECTIC INSPECTS	CON ELECT.INSPECTOR DUES	Open	120.00	0.00
24-00019	01/04/24	IACP	IACP	PD CHIEF DUES IACP 2024	Open	240.00	0.00
24-00020	01/04/24	NJLEAGUE	NJ League of Municipalities	ADM NJLM MEMBERSHIP DUES 2024	Open	655.00	0.00
24-00022	01/04/24	QUADIENT	QUADIENT LEASING USA, INC.	ADM POSTAGE MACHINE LEASE	Open	501.66	0.00
24-00023	01/04/24	UNUM	UNUM LIFE INSURANCE CO.OF AMER	ADM UNUM INSURANCE	Open	624.48	0.00
24-00024	01/04/24	ONSOLVE	ONSOLVE,LLC	ADM CODE REP RENEWAL 2024	Open	6,400.65	0.00
24-00025	01/04/24	OFFSOLUT	OFFICE SOLUTIONS, INC.	ADM TELEPHONE MAINTENANCE	Open	2,874.72	0.00
24-00026	01/04/24	ASCAP	ASCAP	ADM ASCAP LICENSE FEE 2024	Open	500.00	0.00
24-00027	01/04/24	VCS INC	VCS, INC.	ADM TIME CLOCK RENEWAL SERVICE	Open	7,978.13	0.00
24-00030	01/05/24	USPS	USPS	ADM POSTAGE BOROUGH HALL	Open	1,000.00	0.00
24-00031	01/05/24	OPTIMUM	CABLEVISION OF RARITAN VALLEY	ADM CABLE,INTERNET	Open	92.63	0.00
24-00035	01/05/24	MONJIF	MONMOUTH MUNICIPAL J.I.F.	MON JTF Liability Premium	Open	256,711.00	0.00
24-00036	01/05/24	NJHEALTH	TREASURER,STATE OF NJ	JANUARY 2024 INSURANCE PREMIUM	Open	83,821.58	0.00
24-00037	01/05/24	NJDEP	NJDEP,TRUST FUND MANAGEMENT	FIN 727 Garden State Preser.	Open	6,840.15	0.00
24-00038	01/08/24	TREASURE	TREASURER, COUNTY OF MONMOUTH	ADM COUNTY TRANSPORTATION	Open	858.00	0.00
24-00039	01/08/24	WATERS85	NEW JERSEY AMERICAN WATER	IRRIGATION/HYDRANTS	Open	14,387.80	0.00
24-00040	01/08/24	JCP&L	JCP&L	UTILITY ELECTRICITY	Open	7,013.14	0.00
24-00050	01/08/24	WALLING	WALLING LOCKSMITH	DPW KEYS CONSTRUCTION/ADM DOOR	Open	142.00	0.00
24-00051	01/08/24	NETCARR	NetCarrier Telecom, Inc.	ADM TELEPHONE	Open	975.60	0.00
24-00052	01/09/24	DIRENERG	DIRECT ENERGY BUSINESS	UTIL ELECTRIC SUPPLIER	Open	2,528.03	0.00
24-00055	01/09/24	GOVPILOT	GOVPILOT, LLC	ADM GOV PILOT	Open	10,000.00	0.00
24-00056	01/09/24	UPCURVE	UPCURVE CLOUD	ADM CLOUD STORAGE 2024	Open	11,280.00	0.00
24-00057	01/09/24	EDMUNDS	EDMUNDS GOVTECH	EDMUNDS 2024 SOFTWARE MAINT.	Open	13,093.18	0.00
24-00058	01/09/24	SCARINCT	SCARINCT HOLLINBECK	BUILDING LITIGATION	Open	1,712.00	0.00
24-00059	01/09/24	VIKING	VIKING PEST CONTROL	BOH PEST CONTROL	Open	350.00	0.00
24-00060	01/09/24	BORO	Borough of Union Beach	COURT CREDIT CARD FEES	Open	1,898.47	0.00
24-00061	01/09/24	UBPAY	UNION BEACH PAYROLL ACCOUNT	Payroll Ending 1/5/2024	Open	253,493.42	0.00
24-00065	01/10/24	SUBURBAN	SUBURBAN DISPOSAL INC.	TRASH COLLECTION NOVEMBER 2023	Open	68,337.07	0.00
24-00066	01/10/24	ALLCOVER	All Covered	IT SERVICES DEC.JAN.	Open	829.88	0.00
24-00067	01/10/24	MON TREA	MONMOUTH COUNTY TREASURER	PD CLASS CALMON	Open	200.00	0.00
24-00068	01/10/24	TM A	T&M ASSOCIATES	ADM ENGINEERING ACOE PROJECT	Open	1,375.03	0.00
24-00069	01/10/24	TM ASSOC	T & M ASSOCIATES	ADM ENGINEERING	Open	9,306.77	0.00
24-00070	01/10/24	MCSYSTEM	MCSYSTEMS SOFTWARE, LLC	CON/CODE MPAS RENEWAL 2024	Open	1,600.00	0.00
24-00071	01/10/24	LANE	JOHN T. LANE, JR., ESQ.	ADM BOROUGH ATTORNEY	Open	660.00	0.00
24-00072	01/10/24	LANE A	JOHN T. LANE, JR., ESQ.	ADM ACOE PROJECT LEGAL	Open	5,505.00	0.00
24-00073	01/10/24	ULIANO	CHARLES ULIANO, ESQUIRE	ADM ACOE LEGAL	Open	1,925.00	0.00
24-00074	01/10/24	WALLACK	HILL WALLACK LLP	ADM ACOE LEGAL	Open	2,025.00	0.00

January 11, 2024
09:03 AM

UNION BEACH BOROUGH
Bill List by P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00075	01/10/24	NICHOLAS	Charles P. Nicholas	ACOE LEGAL	Open	1,642.50	0.00
24-00076	01/10/24	NICHOLAS	Charles P. Nicholas	ACOE LEGAL	Open	1,642.50	0.00
24-00077	01/10/24	ULIANO	CHARLES ULIANO, ESQUIRE	ACOE LEGAL	Open	1,950.00	0.00
24-00078	01/10/24	WALLACK	HILL WALLACK LLP	ACOE LEGAL	Open	2,025.00	0.00
24-00079	01/10/24	WALLACK	HILL WALLACK LLP	ACOE LEGAL	Open	1,350.00	0.00
24-00080	01/10/24	FERNICOL	PAUL V. FERNICOLA & ASSOCIATES	ACOE LEGAL	Open	3,855.00	0.00
24-00081	01/10/24	NICHOLAS	Charles P. Nicholas	ACOE LEGAL	Open	1,800.00	0.00
24-00084	01/11/24	WALLING	WALLING LOCKSMITH	PD CABINET LOCKS (HALLWAY)	Open	105.00	0.00

Total Purchase Orders: 110 Total P.O. Line Items: 0 Total List Amount: 1,881,547.21 Total Void Amount: 0.00

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

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

** Councilman Riccardi abstains on all Board of Education and T&M Vouchers.

BUSINESS ADDED TO THE AGENDA OF THE MEETING OF January 18, 2024:

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

1. RESOLUTION NO. 2024-35: Authorizing MOU between Borough and UBPD – Security Officer Assignment.

Motion to add business to Agenda moved by Councilman Lewandowski seconded by Councilwoman Woodruff, voice vote.

RESOLUTION 2024-35:

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 2023-2024 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. Riccardi			X			
Mrs. Roche			X			
Mrs. Woodruff		X	X			
Mr. Andreuzzi			X			
Mr. Lewandowski	X		X			

ADJOURNMENT: Motion moved by Councilwoman Roche, seconded by Councilwoman Woodruff and approved by unanimous Voice Vote. 7:53 P.M.

RESPECTFULLY PREPARED BY: Alexandra Sweeney

SUBMITTED BY: 
Anne Marie Friscia, RMC

