



**MINUTES**  
**Borough of Union Beach**  
**Thursday, July 21, 2016- 8:00 p.m.**  
**Municipal Building- 650 Poole Ave.**  
**Union Beach, NJ**

**CALL TO ORDER:** Meeting called to order by Mayor Paul J. Smith, Jr. at **8:00 P.M.**

**ANNOUNCEMENT:** By Mayor Paul J. Smith, Jr. of the Emergency Fire Exits.

**SALUTE TO THE FLAG:** Mayor Paul J. Smith, Jr.

**MOMENT OF SILENCE:** the Victims of the Nice, France terrorist attack and the Police Officers Assassinated in the line of Duty. Mayor Smith states that All Lives Matter!

**SUNSHINE LAW NOTICE:** Announced by 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. Perrella  
Mr. Wicki  
Ms. Roche  
Mr. Williams  
Mr. Andreuzzi  
Mr. Cocuzza

**Also Present:**  
Mayor Paul J. Smith, Jr.  
John T. Lane, Jr. Attorney  
Robert M. Howard, Jr., Municipal Administrator  
Anne Marie Friscia, Municipal Clerk

**SET ASIDE THE REGULAR ORDER OF BUSINESS:** Presentation to Mayor Smith by Mr. Gary Whyte, Mountainside, NJ, for his help in organizing the Monmouth County Towns to pass resolutions for FOB awareness and gives all an update on this disease and what is being done. He discusses fund raising and developments.

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

**BACK TO THE REGULAR ORDER OF BUSINESS:**

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

**APPROVAL OF MINUTES OF THE MEETING OF:**

June 16, 2016 Regular Council Meeting

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

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

Audit Certification – Needs to be signed by all.

Beach– Volleyball Every Wednesday Night

EMS Boat Ride – August 6th

Union Beach Day – September 10, 2016 – Mark your Calendars!

World Peace Day – Pinwheels around town September 20<sup>th</sup> – Request by Girl Scouts

Block Party Request St. James Avenue – July 30<sup>th</sup> Raindate July 31<sup>st</sup> 3 p.m.-10 p.m.

**PUBLIC HEARINGS ON ORDINANCES AND OTHER PUBLIC HEARINGS, ETC.:**

**ORDINANCE NO. 2016- 238:** BOND ORDINANCE FOR SCHOLER PARK HOCKEY RINK  
ADDITIONAL FUNDING \$75,000.00

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

The Clerk presented affidavit of publication showing that the ordinance was duly advertised in accordance with law in the Asbury Park Press in the issue of June 23, 2016.

Mayor Smith directs the Clerk to read the Ordinance by Title only, advising that said Ordinance was posted on the Bulletin Board at the Municipal Building and on the Borough's Website at least one week in advance of this Public Meeting, and that copies of said Ordinance were made available to the General Public upon request and copies were posted on the Borough's website and available here tonight (on table)

**BOND ORDINANCE #2016-238**

**BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$75,000 FOR IMPROVEMENTS TO SCHOLER PARK HOCKEY RINK FOR AND BY THE BOROUGH OF UNION BEACH, IN THE COUNTY OF MONMOUTH, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$71,250 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF THE APPROPRIATION.**

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

**SECTION 1:**

The improvements described in Section 3 of this bond ordinance (the "Improvements") are hereby authorized to be undertaken by the Borough of Union Beach, New Jersey (the "Borough") as general improvements. For the said Improvements there is hereby appropriated the amount of \$75,000. Such sum includes the sum of \$3,750 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

**SECTION 2:**

In order to finance the cost of the Improvements not covered by the application of the Down Payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$71,250 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes of the Borough are hereby authorized to be issued in the principal amount not exceeding \$71,250 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

**SECTION 3:**

(a) The Improvements authorized and the purposes for which obligations are to be issued is for improvements to Scholer Park Hockey Rink, including all structures and appurtenances, work and materials necessary therefor or incidental thereto, as shown on and in accordance with plans and specifications therefor on file with the Borough Clerk.

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvements is \$71,250.

(c) The estimated cost of the Improvements is \$75,000 which amount represents the initial appropriation made by the Borough.

**SECTION 4.**

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

**SECTION 5:**

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

SECTION 6:

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

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

(b) The average period of usefulness of the Improvements, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the Bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this bond ordinance by \$71,250 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$25,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7:

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

SECTION 8:

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

SECTION 9:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Borough reasonably expects to pay expenditures with respect to the Improvements prior to the date that Borough incurs debt obligations under this Bond Ordinance. The Borough reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Borough under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$75,000.

SECTION 10.

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

**PUBLIC HEARING ON BOND ORDINANCE NO. 2016-238: MEETING OF JULY 21, 2016:**

MAYOR SMITH OPENS THE MEETING TO PUBLIC HEARING ON ORDINANCE NUMBER 2016-238 AT 8:10 P.M.

WITH NO ONE APPEARING TO BE HEARD, MAYOR SMITH DECLARES THE PUBLIC HEARING CLOSED ON ORDINANCE NO. 2016-238 AT 8:10 P.M.

**RESOLUTION NO. 2016-125: AUTHORIZING FINAL ADOPTION ORDINANCE 2016-238 AND FURTHER AUTHORIZING CLERK TO ADVERTISE SAME IN ASBURY PARK PRESS**

Paper: The Asbury Park Press.

Ordinance No. 2016-238 was introduced on First Reading by Councilman Wicki, Seconded by Councilman Cocuzza and adopted by the following roll call vote:

Roll Call Vote

Ayes: Mr. Perrella, Mr. Wicki, Ms. Roche, Mr. Andreuzzi, Mr. Williams, Mr. Cocuzza

Nays: None

Absent: None

Abstain: None

**ORDINANCE NO. 2016-239**

The Clerk presented affidavit of publication showing that the ordinance was duly advertised in accordance with law in the Asbury Park Press in the issue of June 30, 2016.

Mayor Smith directs the Clerk to read the Ordinance by Title only, advising that said Ordinance was posted on the Bulletin Board at the Municipal Building and on the Borough's Website at least one week in advance of this Public Meeting, and that copies of said Ordinance were made available to the General Public upon request and copies were posted on the Borough's website and available here tonight (on table)

**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, OWNED BY THE BOROUGH OF UNION BEACH, BLOCK 63 LOT 13, SHALL BE DECLARED SURPLUS PROPERTY.

**SECTION 2:** THE FOLLOWING PERSONS SUBMITTED BIDS AS CONTIGUOUS PROPERTY OWNERS IN THE AMOUNT DETERMINED TO BE THE FAIR MARKET VALUE. THIS PROPERTY IS NOT A BUILDABLE LOT.

<u>BIDDERS</u>	<u>BLOCK &amp; LOT</u>	<u>BID</u>
Jean & Sean Macklin	127 Henry Street	\$ 2,500.00

THE HIGHEST BID SUBMITTED BEING THAT OF JEAN AND SEAN MACKLIN OF 127 HENRY STREET \$ 2,500.

**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 BIDDER FOR THE SUM LISTED.

**SECTION 4:** THE SUBJECT PROPERTY SHALL BE CONSIDERED MERGED WITH THE LOT OWNED BY THE SUCCESSFUL BIDDER TO CREATE ONE TRACT FOR THE PURPOSE OF ZONING AND MAY NOT BE SUBDIVIDED EXCEPT IN COMPLETE AND FULL COMPLIANCE WITH THE LAND USE AND DEVELOPMENT REGULATIONS OF THE BOROUGH OF UNION BEACH, WITHOUT ANY VARIANCES, AND A RESTRICTIVE COVENANT SHALL BE PLACED IN THE DEED FROM THE BOROUGH TO THE BIDDER, WHICH COVENANT SHALL RUN WITH THE LAND IN PERPETUITY

**SECTION 5:** THIS ORDINANCE SHALL TAKE EFFECT IMMEDIATELY UPON ITS ADOPTION.

**PUBLIC HEARING ON BOND ORDINANCE NO. 2016-239: MEETING OF JULY 21, 2016:**

MAYOR SMITH OPENS THE MEETING TO PUBLIC HEARING ON ORDINANCE NUMBER 2016-239 AT 8:10 P.M. WITH NO ONE APPEARING TO BE HEARD, MAYOR SMITH DECLARES THE PUBLIC HEARING CLOSED ON ORDINANCE NO. 2016-239 AT 8:10 P.M.

**RESOLUTION NO. 2016-126: AUTHORIZING FINAL ADOPTION ORDINANCE 2016-239 AND FURTHER AUTHORIZING CLERK TO ADVERTISE SAME IN ASBURY PARK PRESS**

Paper: The Asbury Park Press.

Ordinance No. 2016-239 was introduced on First Reading by Councilman Wicki, Seconded by Councilman Cocuzza and adopted by the following roll call vote:

Roll Call Vote

Ayes: Mr. Perrella, Mr. Wicki, Ms. Roche, Mr. Andreuzzi, Mr. Williams, Mr. Cocuzza  
Nays: None  
Absent: None  
Abstain: None

**ORDINANCE 2016-240:**

The Clerk presented affidavit of publication showing that the ordinance was duly advertised in accordance with law in the Asbury Park Press in the issue of June 30, 2016.

Mayor Smith directs the Clerk to read the Ordinance by Title only, advising that said Ordinance was posted on the Bulletin Board at the Municipal Building and on the Borough's Website at least one week in advance of this Public Meeting, and that copies of said Ordinance were made available to the General Public upon request and copies were posted on the Borough's website and available here tonight (on table)

**AN ORDINANCE AMENDING "THE REVISED  
GENERAL ORDINANCES OF THE BOROUGH OF UNION BEACH, 1980"  
ESTABLISHING CHAPTER 4-11, ET. SEQ. PRECIOUS METALS AND SECOND HAND GOODS  
OF THE BOROUGH CODE**

**Wherefore,** The Mayor and Council seek to assist law enforcement officials and victims of crime in recovering stolen precious metals and other secondhand goods by requiring minimum identification, reporting, maintenance and distribution criteria for licensed dealers in these goods, and;

**Wherefore,** The Mayor and Council have determined that no person shall use, exercise, or carry on the business, trade, or occupation of the buying, selling, or pawning of precious metals or other secondhand goods without complying with the requirements of this chapter in the exact manner described herein.

**Now therefore be it Ordained,** that the "Revised General Ordinances of the Borough of Union Beach shall be amended to include the following:

**Chapter 4-11 PRECIOUS METALS AND SECOND HAND GOODS**

**Chapter 4-11.1 Definitions**

As used in this chapter, the following terms shall have the meanings indicated:

**ACCEPTABLE IDENTIFICATION**

A current valid New Jersey driver's license or identification card, a current valid photo driver's license issued by another U.S. state, a valid United States passport, or other verifiable U.S. government issued identification, which will be recorded on the receipt retained by the dealer and subsequently forwarded to the local police department or request.

**DEALER**

Any person, partnership, limited-liability company, corporation, or other entity who, either wholly or in part, engages in or operates any of the following trades or businesses: the buying for purposes of resale of precious metals, jewelry, or other secondhand goods as defined herein; pawnbrokers as defined herein; itinerant businesses as defined herein. For the purposes of this chapter, transient buyers, as defined herein, are subject to the same licensing and reporting requirements as any other dealers.

**ITINERANT BUSINESS**

A dealer who conducts business intermittently within the municipality or at varying locations.

**MUNICIPAL CLERK OR "BOROUGH CLERK"**

The statutory officer whose duties are defined in N.J.S.A. 40A:9-133 and may refer to the duly appointed clerk of the "city," "town," "township," "village" or "borough."

**PAWNBROKER**

Any person, partnership, association or corporation lending money on deposit or pledge of personal property, other than choses in action, securities, or printed evidences of indebtedness; purchasing personal property on condition of selling it back at a stipulated price; or doing business as furniture storage warehousemen and lending money on goods, wares or merchandise pledged or deposited as collateral security.

**PRECIOUS METALS**

Gold, silver, platinum, palladium, and their alloys as defined in N.J.S.A. 51:5-1 et seq. and 51:6-1 et seq.

**PUBLIC**

Individuals and retail sellers, not to include wholesale transactions or transactions between other merchants.

**REPORTABLE TRANSACTION**

Every transaction conducted between a dealer and a member of the public in which precious metals, jewelry, or any other secondhand goods as defined herein are purchased or pawned.

## **SECONDHAND GOODS**

Used goods such as antiques, gold, silver, platinum, or other precious metals, jewelry, coins, gemstones, gift cards, any tools, telephones, typewriters, word processors, GPS devices, computers, computer hardware and software, television sets, radios, record or stereo sets, electronic devices, musical instruments, sporting goods, automotive equipment, collectibles, game cartridges, DVDs, CDs, and other electronically recorded material, firearms, cameras and camera equipment, video equipment, furniture, clothing, and other valuable articles. For the purposes of this chapter, secondhand goods shall not include goods transacted in the following manner: i) judicial sales or sales by executors or administrators; ii) occasional or auction sales of household goods sold from private homes; iii) auctions of real estate; iv) the occasional sale, purchase, or exchange of coins or stamps by a person at his permanent residence or in any municipally owned building who is engaged in the hobby of collecting coins or stamps and who does not solicit the sale, purchase, or exchange of such coins or stamps to or from the general public by billboard, sign, handbill, newspaper, magazine, radio, television, or other form of printed or electronic advertising.

## **SELLER**

A member of the public who sells or pawns used goods such as precious metal, jewelry, or other secondhand goods to a dealer.

## **TRANSIENT BUYER**

A dealer, as defined herein, who has not been in a registered retail business continuously for at least six months at any address in the municipality where the dealer is required to register or who intends to close out or discontinue all retail business within six months.

### **4:11.2 License requirement for dealers.**

- A. No person, partnership, limited-liability company, corporation, or other entity shall engage in the business of buying, selling, or pawning of precious metals or other secondhand goods, as defined above, within the jurisdiction of the municipality, without having first obtained a license therefor from the Municipal Clerk, which license shall bear a number issued by the Municipal Clerk.
- B. The application for a license to the Municipal Clerk shall set forth the name, date of birth, and address of the dealer, whether or not he or she is a citizen of the United States, and whether or not he or she has ever been convicted of any crime(s), disorderly persons offense(s), or municipal ordinance violation(s), and the date(s) thereof.
- C. Advertising in any print or electronic media or by sign that any of those articles or secondhand goods referred to in 4:11.1 above are being bought in any location within the municipality shall constitute engaging in business as a dealer of secondhand goods for purposes of this chapter. No person, partnership, limited-liability company, corporation or other entity shall place or cause to be placed any advertisement for purchase of such articles or goods without stating in the advertising the license number issued to a person or entity by the municipality. In any print advertisement, the license number shall appear in type no smaller than eight-point in the lower-right-hand corner of the advertisement. In any advertisement in electronic media, the license number shall be visually or audibly stated. Failure to state or indicate the license number shall be a violation of this chapter and shall be subject to the penalties established in 4:11.5 & 4:11.8.
- D. Licensees may not operate at any location other than site specified in the license. Licensees operating at multiple locations must have each location separately licensed. Each location must be permanent. Itinerant businesses and transient buyers, as defined in 4:11.1 above, are not eligible for licensure and are prohibited from operating in the Borough.

### **4:11.3 Application process for dealers; approval or denial.**

- A. Upon receipt of an application completed pursuant to this chapter, the Municipal Clerk shall refer such application to the Chief of Police, who shall make an investigation of the prospective licensee, pursuant to this chapter for the purpose of determining the suitability of the applicant for licensing. The investigation shall include, but shall not be limited to, the following:

(1) The experience of the applicant in the business of purchase and sale of those articles or goods referred to in 4:11.1 above, although nothing in this section shall be construed to warrant denial of a license solely on the basis of lack of experience.

(2) The reputation of the applicant for fair dealing in the community, which shall be made among credible sources, which sources shall be disclosed to the applicant in the event of a denial of any license.

(3) Any criminal record of the applicant including any past convictions for any crime(s), disorderly persons offense(s), or municipal ordinance violation(s) within this or any other jurisdiction. The Chief of Police shall, as part of the initial application process and annual renewals, require fingerprint criminal background checks through the Federal Bureau of Investigation, Criminal Justice Information Services Division, for the applicant and all owners and employees, which may require payment of additional fees by the applicant.

(4) The type of operation contemplated to be conducted by the applicant, particularly whether the business is to be operated from a fixed location, whether it is to be conducted from a location primarily devoted to the purchase and sale of precious metal or other secondhand goods, and other factors bearing on whether the licensed business will be of a fixed and permanent nature.

B. The Chief of Police shall complete any investigation pursuant to this chapter within 30 days of the submission of the application to the Municipal Clerk, fully completed by the applicant. If a criminal record check has been requested within the thirty-day period and has not been received by the Chief of Police within that period, the Chief of Police may, if all other factors are satisfactory, recommend a conditional issuance of the license subject to the finding regarding criminal record.

C. The Chief of Police shall, upon completion of the investigation, recommend "grant" or "denial" of the license to the Municipal Clerk, who shall grant or deny the license. Any recommendation of the Chief of Police shall be in writing and, in the case of a recommendation of denial, shall state fully and specifically the reasons for said recommendation. If the Municipal Clerk accepts the recommendation of the Chief of Police to deny any license, the applicant shall be notified in writing within 10 days of such denial and the Clerk shall forward to the applicant a statement of the reason or reasons for such denial.

D. Grounds for recommending denial of license may include reliable information indicating that the applicant has in the past engaged in fraudulent or deceptive business practices in a business identical to or similar to a dealer in secondhand goods. A license may be denied if the investigation reveals a conviction of the applicant or any of its principal officers or employees of any crime(s), disorderly persons offense(s) in which deceit or misrepresentation is an element; or any conviction of any crime(s), disorderly persons offense involving theft or the receiving of stolen goods, regardless of whether the applicant was a principal, accessory before the fact, after the fact, or a co-conspirator; or any prior municipal ordinance violation(s) by the applicant or any of its principal officers or employees in this or any other jurisdiction. A license may be denied if the applicant fails to demonstrate an ability to satisfactorily comply with the electronic reporting requirements specified in 4:11.4, the retention and inspection requirements of 4:11.5, or any other portion of this chapter. Upon receipt of the recommendation of the Chief of Police, the Municipal Clerk shall issue or deny the license accordingly, contingent upon the receipt of a bond as required by 4:11.6 of this chapter.

E. Whenever any application for a permit is denied, the applicant shall be entitled to a hearing before the Borough Attorney or one of the Assistant Borough Attorneys in the Division of Law, or another official designated by the Borough Attorney, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such denial. Any applicant exercising the right to appeal must file a written notice of appeal within 10 days of receiving written notice of denial of a license to act as a dealer of secondhand goods.

F. No license shall be assignable by the dealer.

#### **4-11.4 Identification of seller; record keeping requirements for dealers.**

For every reportable transaction between a dealer and the public, the dealer shall be required to do as follows:

A. Require of each person selling or pawning precious metals or other secondhand goods acceptable identification as defined above in 4:11.1.

B. Require each seller to execute a "declaration of ownership," which shall contain the following certification: "My signature confirms that I am the sole legal owner of and am legally authorized to sell the goods being sold. By signing below I certify that I did not obtain and do not possess the identified goods

through unlawful means. I am the full age of eighteen years and the identification presented is valid and correct."

C. Record and issue to each person selling or pawning such goods on a sequentially numbered receipt:

(1) The name, address, and telephone number of the purchaser, including the clerk or employee of the licensee making the purchase;

(2) The name, address, date of birth, and telephone number of the seller or sellers;

(3) A photographed recording of the seller in a format acceptable to the Chief of Police, along with a physical description of the seller, including height and weight (approximate), hair color, eye color, facial hair, if any, etc.;

(4) A photographed recording of the seller's presented acceptable identification, as set forth in 4:11.1, in a format acceptable by the Chief of Police;

(5) A photographed recording of all items sold in a format acceptable by the Chief of Police. When photographing, all items must be positioned in a manner that makes them readily and easily identifiable. Items should not be grouped together when photographing or imaging. Each item should have its own photograph;

(6) The receipt number;

(7) A detailed, legible description of the item(s) and the manufacturer and model of the item(s) if known; in the case of jewelry, the descriptions must include style, length, color, design, and stones, if any; any identifying marks, including numbers, dates, sizes, shapes, initials, names, monograms, social security numbers engraved thereon, serial numbers, series numbers, or any other information, which sets apart the particular object from others of like kind;

(8) The price paid for the purchase or pawn of the item(s);

(9) If precious metals, the net weight in terms of pounds Troy, pennyweight (Troy) or kilograms/grams; fineness in terms of karats for gold, and sterling or coin for silver, in accordance with N.J.S.A. 51:5-1 and 51:6-1 et seq.;

(10) The time and date of the transaction.

D. The information outlined in Subsection C above must additionally be electronically documented through the use of an electronic database system authorized by the Chief of Police. Installation and training in this software will be made mandatory as of the effective date of this chapter and licensing will be conditional upon compliance with proper use of the system as described herein. These records shall be subject to the inspection of any authorized police officer or any sworn law enforcement officer acting in the performance of his or her duty as set forth in Subsection F below. Through the use of applicably required computer equipment, and using the electronic format approved by the Chief of Police, every dealer shall enter all reportable transactions into the electronic database by the end of the close of business on the same date as the purchase or receipt of property for pawn or consignment. The information entered must contain all pertinent information outlined in Subsection C above.

E. In the event of a database failure, or dealer's computer equipment malfunction, all transaction information is required to be submitted on paper forms approved by the Chief of Police within 24 hours from the date of purchase. In the event that paper forms are used, the dealer is responsible to enter all transaction information set forth in Subsection C above into the database as soon as possible upon the dealer's equipment being repaired or replaced, or the database coming back into service. Failure by the dealer to properly maintain computer equipment in a reasonable fashion, or failure by the dealer to replace faulty computer equipment, may result in the dealer being cited for a violation of this chapter and subsequently being subject to the penalties for doing so including revocation of the dealer's license as described in 4:11.5.

F. It shall be the requisite duty of every dealer, and of every person in the dealer's employ, to admit to the premises during business hours any member of the Police Department to examine any database, book, ledger, or any other record on the premises relating to the reportable transactions of precious metals or other secondhand goods, as well as the articles purchased or received and, where necessary, relinquish custody of those articles as provided in 4:11.5.

#### **4-11.5 Retention; revocation; other restrictions.**

A. All precious metals, jewelry, and other secondhand goods purchased, received for pawn, or received for consignment as described above, are to be made available for inspection by the Chief of Police or designee thereof at the designated business address for a period of at least 15 calendar days from the date the transaction information is actually reported to the Chief of Police in the approved manner described above in 4:11.4B. All precious metal or other secondhand goods subject to inspection must remain in the same condition as when purchased or received for pawn and shall not be sold, disposed of, changed, modified, or melted by the dealer until the fifteen-day retention period has expired. Itinerant businesses and transient buyers will be responsible for notifying the Chief of Police of the location where the purchased item(s) are being held.

B. Upon probable cause that goods held by a dealer are stolen, and providing that the seller signed the mandatory statement required by 4:11.4B upon the sale of those goods, a law enforcement officer with jurisdiction should charge the seller with theft by deception under N.J.S.A. 2C:20-4 on behalf of the dealer, who shall be considered the "victim" of the offense for the purposes of N.J.S.A. 2C:43-3. The officer shall seize the goods, provide the dealer with a receipt, and issue a criminal complaint against the seller for theft by deception and any other criminal charges for which the officer has probable cause that the seller has committed. If convicted of theft by deception and if so found by an order of a court of valid jurisdiction, the seller will be responsible for providing restitution to the dealer under N.J.S.A. 2C:44-2 for the amount paid by the dealer to the seller for the stolen goods.

C. In addition to all other reporting requirements, every dealer shall maintain, for at least five years, a paper record of all purchases of precious metals and other secondhand goods in the form prescribed in 4:11.4C.

D. No dealer shall purchase any item covered by this chapter from any person under the age of 18 or in the absence of providing prior notification of such purchase to the Chief of Police or business designee identifying the individual from whom such purchase is to be made and the item to be purchased.

E. Suspension. The Chief of Police or a designee thereof is hereby empowered to temporarily suspend for cause any dealer's license and rights to operate thereunder. This penalty shall be in addition to any fines and penalties the dealer may incur pursuant to 4:11.8 of this chapter.

(1) Grounds for suspension. The following shall constitute grounds for suspension: violation of any provisions of this chapter, including failure to comply with any training or fees associated with the electronic database software system in use by the municipality; violation of any other statute, regulation, or local ordinance; or any other illegal, improper, or fraudulent activity.

(2) Procedure for suspension. Upon determination that appropriate grounds exist and that a suspension is warranted, the Chief of Police or a designee thereof shall issue a written notice of suspension of license to the offending dealer and to the Municipal Clerk, which shall set forth the grounds for the suspension and notify the dealer of his or her right to appeal pursuant to Subsection G. A temporary suspension shall issue immediately, pending the outcome of any appeal taken. Suspended dealers must immediately cease engaging in the business of purchasing for resale, receiving for pawn, and/or selling of precious metals and/or other secondhand goods in the municipality until reinstatement.

(3) Reinstatement. Suspended dealers may be reinstated only when the grounds leading to the suspension have, in the determination of the Borough Attorney, Assistant Borough Attorney, or other official designated by the Borough Attorney to review the grounds for suspension, been cured, corrected, or appropriately rectified.

F. Revocation. A license issued under this chapter may be revoked by the Municipal Clerk upon written recommendation from the Chief of Police or the Chief's designee that the dealer is no longer qualified, capable or competent to comply with the requirements of this chapter. This penalty shall be in addition to any fines and penalties the dealer may incur under 4:11.8.

(1) Grounds for revocation. The following shall constitute grounds for revocation: a third violation under this chapter; a second violation under this chapter less than one year after an earlier violation under this chapter; conviction for a criminal offense within this or any jurisdiction; or multiple violations of any other regulations or local ordinances within this or any jurisdiction.

(2) Procedure for revocation. Upon a determination that appropriate grounds exist and that a revocation is warranted, the Chief of Police or the Chief's designee shall so report to the Municipal Clerk in writing. A temporary suspension will immediately and automatically issue, if one is not already in effect, pending the outcome of the charge. The Borough Attorney, Assistant Borough Attorney, or other official designated by the Borough Attorney, shall review the stated grounds for revocation and shall issue an appropriate disposition of either suspension, revocation, or reinstatement. If it is determined that revocation is the appropriate disposition, the grounds therefor shall be set forth in writing in the form of a notice of

revocation, which shall be provided to the dealer. The notice shall advise the dealer of the right to appeal. If determined that suspension is the appropriate disposition, the dealer shall be so notified in writing and shall be advised of the right to appeal. Following revocation, the dealer must relinquish his or her license and must immediately and indefinitely cease operating as a dealer of precious metals or other secondhand goods within the municipality.

G. Appeal. Any applicant wishing to appeal a suspension or revocation shall be entitled to a hearing as provided in 4:11.3E. Any applicant exercising the right to appeal must file a written notice of appeal within 10 days of receiving written notice of revocation or suspension of license.

H. A dealer shall have the right to change the location of the licensed business, provided that he or she notifies the Municipal Clerk, in writing, of the street address of said new location.

#### **4:11.6 Bond.**

Each dealer covered under this chapter shall deliver a bond to the Municipal Clerk executed by the applicant as principal and executed by a surety company authorized to do business under the laws of the State of New Jersey as surety. The bond shall be subject to review and approval by the Municipal Attorney, as defined in N.J.S.A. 40A:9-139, and shall be in the penal sum of \$10,000, conditioned for the due and proper observance of and compliance with the provisions and requirements of all ordinances of the municipality in force or which may be adopted respecting the conduct of this business and conditioned also that the bond shall be and remain for the benefit of any person or persons who shall have received judgment against the dealer licensed under this chapter, which damage shall be established by a judgment of a court of proper jurisdiction. Said bond shall contain the following language: "The obligation of this bond shall, in addition to the Borough of Union Beach be and remain for the benefit of any person who shall obtain a judgment against obligor as a result of damage sustained in operation pursuant to any license granted under this chapter." Said bond shall be kept for a minimum of one year from the date of issuance of license and must be renewed annually along with the license.

#### **4:11.7 Fees; license term.**

A. A nonrefundable fee for initial application and license for a pawnbroker or a dealer in precious metals or other secondhand goods, as covered under this chapter, is \$200. The annual renewal fee for a license is \$100. These fees are separate from and in addition to any fees the dealer must pay in relation to the mandatory electronic database system designated by the Chief of Police, as provided by 4:11.4 D. Payments are to be made in the manner directed by the Municipal Clerk.

B. Licenses issued pursuant to this chapter are valid for one year, from January 1 through December 31. Initial applications and applications for renewal must be submitted no later than October 1.

#### **4:11.8 Violations and penalties.**

Violation of any provision of this chapter by any dealer shall, upon conviction thereof, be punished by a fine not in excess of the limitations of N.J.S.A. 40:49-5 or by a term of imprisonment or a period of community service not exceeding 90 days in addition to a suspension or revocation of operating license as provided in 4:11.5 E and F above. Each and every violation shall be considered a separate violation. Each violation shall result in an additional suspension period. Any person who is found guilty of violating the provisions of this chapter within one year of the date of a previous violation and who was fined for the previous violation may be sentenced by the court to an additional fine as a repeat offender and, in addition, may be subject to revocation proceedings as provided in 4:11.5F. The additional fine imposed as a repeat offender shall not be less than the minimum or exceed the maximum fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this chapter.

**Be it Further Ordained**, that nothing contained in this chapter is intended to replace any preexisting statutory requirements governing pawnbrokers, as in N.J.S.A. 45:22-1 et seq., the sale of precious metals as in N.J.S.A. 51:6A-1 et seq., the sale of secondhand jewelry as in N.J.S.A. 2C:21-36 et seq., or any other statutory provision regarding any subject matter discussed herein.

**Be it Further Ordained**, that this ordinance shall take effect immediately upon final adoption in accordance with law.

MAYOR SMITH OPENS THE MEETING TO PUBLIC HEARING ON ORDINANCE NUMBER 2016-240 AT 8:11 P.M.  
WITH NO ONE APPEARING TO BE HEARD, MAYOR SMITH DECLARES THE PUBLIC HEARING CLOSED ON ORDINANCE NO. 2016-240  
AT 8:11 P.M.

**RESOLUTION NO. 2016-127: AUTHORIZING FINAL ADOPTION ORDINANCE 2016-240 AND FURTHER AUTHORIZING CLERK TO ADVERTISE SAME IN ASBURY PARK PRESS**

Ordinance No. 2016-237 was introduced on First Reading by Councilman Cocuzza, seconded by Councilman Williams and adopted by the following roll call vote:

Paper: The Asbury Park Press,

Roll Call Vote

Ayes: Mr. Perrella, Mr. Wicki, Ms. Roche, Mr. Andreuzzi, Mr. Williams, Mr. Cocuzza

Nays: None

Absent: None

Abstain: None

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman Perrella**

**Health, Education, Drug Alliance, & Recreation**

Board of Education: Mr. Perrella discusses the summer makeover for the school. The Maintenance work is being done to have it ready for all to come back in September. Summer School is in full swing and they are discussing the use of the facilities by outside parties. Anyone wishing to use the sports fields of the gym, please contact the Superintendent of Schools, Dr. Ridley who will advise.

Drug Alliance is planning their activities for the new school year. The end of the school year was very rewarding. These are all people who are volunteering their time who currently do not have children in the school. They do put in a lot of time to try to make sure that the activities and dances and events go in an orderly fashion and everyone has a good time. They are getting the dates for activities and will supply it to the Board of Education and they are hoping as with the Girl Scouts, they won't be charged for activities in the school as they were during the last two years.

Recreation Committee: The 5K race was excellent. The kickoff for Beach Volleyball on June 22<sup>nd</sup> was a fantastic day. The July 4<sup>th</sup> Fireworks were great. We had a good turnout and it was a great night for it. Everyone had a good time and he did not hear anyone complaining about bugs. Unfortunately the movie Kung Fu Panda 3 was cancelled due to the weather. It will be rescheduled. The Summer Recreation Program is doing very well and will be ending shortly. They took a trip to the Library and a good time was had by all. The program started off on a shaky ground with a new format but now it is going well. There is a bus trip on August 21<sup>st</sup> to the Sands Casino. The bus will leave from the Borough Hall at 9 a.m. The cost is \$25 adults only with \$20 in play and \$5.00 in food credit.

Board of Health: Mr. Perrella thanks Mayor and Council for the appointments for the empty seats on the Board of Health. They had a very productive meeting because they were filled in. The Finance Report is as follows:

**DOG LICENSE NOS. 631-643:**

10 -SPAYED/NEUTERED	
@ \$7.00/EACH	\$ 70.00
3- NON-NEUTERED/NON-SPAYED	
@ \$10.00/EACH	30.00
7 – LATE FEES	
@ \$15.00 EACH	105.00
AMOUNT SENT TO STATE:	<u>- 24.00</u>

**FOOD ESTABLISHMENTS: NONE**

**TOTAL..... \$181.00**

Union Beach Day was discussed and they will have a table at the event. Kevin Rooney was at the meeting and discussed the different problems that we have been facing in the town. Three Retail Food Inspections were held. There were 5 Public Health Complaints addressed and they had 3 rabies surveillance (one was a quarantine issue because a dog and cat were involved in a fight that the owner tried to break up and was bit by both. Officer Rooney also stated that all calls during the week can be called in directly to the Humane Society and they will take the info and forward on to Officer Rooney. On the weekends questions can go to the Union Beach Police Department who will forward it to the

Humane Society: There is no one on duty on Saturdays and Sundays at the Humane Society. Officer Rooney also pointed out that our Cat Ordinance Adopted in 2011 is not in our computer system and when he spoke to our court clerk to see what is going on. The Pig is gone from Park Avenue. They also discussed committees and that each committee take on a different problem which turned out to be a very useful tool. One committee will be looking up the Board of Health Codes and see that everything is in order.

There was a sewer break on Washington Street in the basement and it was taken care of by Apollo who came in and disinfected the crawl space and took care of the break and the homeowner and people on the block were extremely satisfied.

There will be handouts for new Union Beach residents and flyers on Mosquito Habitats. It is a checklist. It is also on our website.

**Councilman Wicki**

**Finance, Personnel, Administration & Code Enforcement**

Code Enforcement Report – June 2016:

**COMPLAINTS**

NUMBER OF NEW COMPLAINTS RECEIVED – 87  
NUMBER OF LETTERS SENT OUT TO RESIDENTS – 133  
NUMBER OF COMPLAINTS RESOLVED – 64

**FORECLOSURE HOUSES**

NUMBER OF STARTED FORECLOSURE - 183  
NUMBER OF COMPLETED FORECLOSURES - 31

**VACANT BUILDING REGISTRATIONS**

TOTAL REGISTRATIONS THIS MONTH - 13

1<sup>ST</sup> REGISTRATION FEES COLLECTED - 4

$\$500.00 \times 4 = \$500.00$

2<sup>ND</sup> REGISTRATION COLLECTED - 1

$\$1,500.00 \times 1 = \$1,500.00$

3<sup>RD</sup> REGISTRATION COLLECTED - 0-

$\$3,000.00 \times 0- = \$0-$

2015 REFUNDED PRORATED FEES - 8

$\$1,375.03 \times 1 = \$1,375.03$

$\$416.70 \times 1 = \$416.70$

$\$333.36 \times 2 = \$666.72$

$\$291.69 \times 4 = \$1,166.76$

**TOTAL INCOME FROM VACANT BUILDINGS - \$7,125.21**

**TENANT/LANDLORD REGISTRATIONS**

TOTAL REGISTRATIONS DONE THIS MONTH – 7

$\$100.00 \times 7 = \$700.00$

TOTAL AMENDMENTS & BUSINESSES DONE THIS MONTH – 4

$\$50.00 \times 4 = \$200.00$

**TOTAL INCOME FROM TENANT/LANDLORD REGISTRATIONS – \$900.00**

**CERTIFICATE OF OCCUPANCIES**

TOTAL CERTIFICATES DONE THIS MONTH – 21

“CHANGE OF TITLE ONLY” – 5

$\$100.00 \times 5 = \$500.00$

$\$125.00 \times 0- = 0-$

ONE FAMILY DWELLING – 13

$\$100.00 \times 13 = \$1,300.00$

TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 3

$\$125.00 \times 3 = \$375.00$

THIRD INSPECTIONS – 0-

$\$50.00 \times 0- = \$0-$

**TOTAL INCOME FROM CERTIFICATE OF OCCUPANCIES – \$2,175.00**

**COURT CASES**

NUMBER OF COURT APPEARANCES – 2

**TOTAL INCOME FROM COURT APPEARANCES – \$535.00**

**DEPARTMENT OF PUBLIC WORKS**

NUMBER OF COMPLAINTS SENT TO DPW THIS MONTH - 6

NUMBER OF RESOLVED CASES FROM DPW THIS MONTH - 7

**TOTAL INCOME FROM RESOLVED DPW CASES - \$2,509.02**

**TOTAL INCOME FROM ALL SOURCES THIS MONTH - \$13,244.23**

Mr. Wicki discusses that one of the first items on our Agenda tonight was the hearing on the Bond Ordinance for the additional funds for the repair of Scholer Park, primarily for the Hockey Rink. We have talked about this in previous months. The extra costs incurred with the repair of the rink. We hope to get additional money refunded to us from FEMA once this project is completed. On Tuesday we had the bid opening for this project to get it started. Unfortunately, when the bids were opened the lowest bid was approximately \$43,000 more than we were anticipating. We are not going to authorize a bid this evening for this project. We will go back and look at the specs on the bid and have discussions with our Engineer to see how we can try to reduce some of the costs on this project. The boards are very expensive. We are still pushing to get this project completed this year because \$75,000.00 of the money for this project is from the Monmouth County Open Space Grant and we have to use this money this year or lose it. So we will be moving forward with this project.

Mr. Wicki discusses the NJ DOT and the gas tax which funds the DOT Trust Fund that has supposedly gone bankrupt and discusses the Governor's Executive Order No. 210 which forces projects that are funded by this fund to shut down. We have one project going on this year. This is the Arlington Avenue project. It is partially funded through this fund so that project has been paused right now for the foreseeable future. Our other road projects are continuing on and progressing. The weather has been great for the roadwork. As soon as the Governor lifts this ban or they find money to fund this project, it will pick up again.

The Council has also signed an affidavit that we have all received and read the Audit. Which is done annually by our Finance Staff. Our Audit is complete, everyone has signed and reviewed the contents of the Audit and have agreed with the Recommendations. This was easy to do because this year there are no recommendations for us to make improvements on our financials. We are very pleased with this. This is our second year in a row where there were no recommendations. He thanks Joseph Faccone, our CFO, Andy Zabiega and Michael Pennell our Finance Staff and Mr. Robert Howard our Borough Administrator.

**POINT OF ORDER:** Mayor Smith expands on the discussion of the Governor's stop order. The good news is that we have the same contractor for our other projects so work is continuing. The bad news is that he hopes that they get some money in the Transportation Trust Fund because they have helped us tremendously. So he personally doesn't like raising taxes but if you want to do the gasoline tax as long as all that money goes to the Transportation Trust Fund, fine but if it is used to level the budget or other purposes..... we need this because we are not done with our roads yet and we need their help we actually have an application in right now for next year.

**Councilwoman Roche**

**Emergency Svcs. (Fire, OEM) American Legion & Seniors**

Ms. Roche thanks Charlie and Lou for attending her American Legion Meeting while she was on vacation and to Jeff for attending her Fire Department Meeting. DSW is interested in helping the American Legion. The American Legion kitchen will be open soon. They have passed their inspection. The Post is having a fundraiser of plaques, they are calling the project veteran's way in the back of the building where the handicap walkway is. The plaques are \$100.00 if you would like to purchase a plaque for a loved one or as a memorial. The Memorial Day Parade and the BBQ had a great showing at the American Legion. The hall is open for rental if anyone is interested and the Legion has a facebook page so you can see the upcoming events.

Ms. Roche discusses Fire Safety and leaking propane tanks. She reminds all to clean up your sheds, garages and attics. A quick acting resident brought the fire under control until the Fire Department got to the scene but it could have been much worse because the propane tank was leaking. She thanks our First Responders for all the help they give to our town and the surrounding towns and all the people that are volunteers. Volunteer is the key word. She thanks them all our EMS, Fire Department, First Aid and OEM. These organizations are looking for more volunteers so if anyone would like to volunteer or knows someone who wishes to volunteer, please join.

The Annual Lobsterfest will be held at the Union Hose Fire Company. The cost is \$20.00. There are other items on the menu besides lobster. She welcomes the new Board of Health Members. They will be great additions to the Board of Health. UB Day plans are moving along. We are distributing a flyer and there will be more flyers for the Baby Parade and the Bike decorating Contest. There will be prizes for each contest. Come out and join the Baby Parade on September 10<sup>th</sup> and the Bike Decorating and the Movie on the Beach at dusk. It will be Jaws.

**Councilman Williams**

**Public Affairs, Library & Sp. Grants**

Our regular story time with the children's librarian will be held the 2nd and 4th Monday of the month and will continue throughout the summer.

Our free event Decorate a cupcake with Dad brought in over 55 participants who decorated cupcakes and made a Father's Day craft. Everyone who stopped in said they really enjoyed the event.

Class Trips were a great success! Grades K-5 took a walking trip to the library to hear about upcoming events, listen to stories and participate in an activity. The feedback has been very positive and our patronage has increased significantly as a direct result. We will have the first two quarter numbers available for the next council meeting. In addition, teachers in the older grades are excited to bring their classes in the fall to do work and research for projects and reports.

Summer Reading Club will end on Monday August 8th at 3:45 with an end of club party including healthy snacks and performance with the Doodle Dude. Currently we have over 50 children signed up for the club. Prizes will be given to everyone who participated and special prizes awarded to the top readers.

The library in conjunction with the Bayshore Family Success Center will again be hosting "School Summer Packet" help for students. The upcoming dates are Saturdays from 10-12 on July 23 and 30th; August 6 and 13th. Thank you for getting that information out to the parents.

Our free drop-in Garden Club kicked off on July 2nd and is continuing until August 13th. Councilman Tim has been heading the club and the children have been learning all the different aspects of gardening. We are looking forward to expanding the program to encompass larger scale community wide gardens including vegetable gardens. Thank you to Tim for his knowledge and getting this program up and running. He put together a program even on a rainy day.

In addition, the library has been hosting "Helmet Rewards" again this summer. Any child who rides a wheeled vehicle to the library and wears a helmet will receive a prize or incentive from the library (right now it is a free ice at Rita's) and we have already given out over 40 certificates! We have run across a few children who do not own helmets, if anyone knows of who we could contact or where we could go to obtain them, we would greatly appreciate it. We would like to keep around 6 on hand for anyone who may not have one.

The library will be closed from August 15-20th for summer break.

Our next meeting has been scheduled on August 3rd at 7pm in the Library.

EMS 38 Calls for the month of June with 288 recorded for the year. Total Man hours expended in June 120.

EMS Cruise this year to the Navesink River is scheduled for August 6th. the \$40 ticket will include food and Captain John will be leaving Keyport at 5 p.m. sharp. Please see Jackie Shipley or Maryann Grabley for tickets or any member of the EMS. As always new members are always welcome.

On behalf of the Mayor and Council he would like to thank the EMS as well as all First Responders for their assistance during the July 4th festivities.

The Planning Committee: All strategic recovery second round planning studies are completed. The Borough's applications for additional grant funding for the preparation of zoning ordinances associated with the Master Plan Re-examination and the new Redevelopment Plans recommended in the Corridor Plan was recently approved by the DCA. It is fully funded by the State. This does not come out of the Borough's funds. Draft Ordinances and Redevelopment Plans are currently being developed in conjunction with our Borough Engineers. The next meeting of the Committee is scheduled for August 17th.

Environmental: The most recent meeting of the Bayshore Watershed Council which is held on the last Thursday on July 14th was dedicated to the discussion of another proposed natural gas pipeline to be located in the Raritan Bay by Williams Transcontinental Gas Pipeline Company or TRANSCO. There have been other propositions like this in the past and the Bayshore Watershed Council has opposed that for obvious reasons. Although he does not have the minutes of this last meeting at this time, he is sure that the Watershed Council will be seeking Resolutions in opposition to the pipeline in the near future. If this is the case, he will inform the Borough Clerk and of course the Mayor and Council to support that Resolution in opposition to the pipeline. Meetings of the Bayshore Watershed Council are open to the public. Anyone can attend and are held on the second Thursday of every month at 7:30 p.m. at Keyport Borough Hall.

Building Department:

1.) Total Est. Cost of construction since Sandy Storm:	\$ 124,257,730.00
2.) Permit payment received in June 2016:	\$ 63,203.00
3.) Permits Waived since Storm:	\$ 42,789.00
4.) Homes to be Demoed:	113
5.) Homes Demoed since Sandy Storm:	319
6.) Homes raised since Sandy Storm:	272
7.) New Home construction since Sandy Storm:	242
8.) Construction Department Visitors in June average:	43 a Day
9.) Phone calls average a day in June:	38 a day

Public Works Department: Over the course of the last several weeks, Public Works has been very busy with normal summer seasonal issues which includes maintenance of the beachfront. The DPW has of course been involved in the preparation follow up of special events including the July 4<sup>th</sup> festivities, the vigil for Orlando, the beach bash and of course the 5k run. Residents should be aware that the DPW should be called directly with any issues pertaining to garbage collection and recycling. Pothole issues should also be referred to the DPW so that we can use our new tamper. Property owners need to be aware that any dumpster, whether located on the street or on private property needs a dumpster permit. Permits can be secured at the DPW office. Two checks are required. One check is for \$25 which is the fee and the other for \$75.00 is returned when proof of the dumpster pickup receipt is presented. We are expecting our new backhoe next week.

**Councilman Charles Cocuzza** **Public Safety (PD, Court) & Shared Services**  
Municipal Court Report – June 2016

Amount collected for fines, costs, contempt for June 2016: **\$20,197.1**

Amount collected for Public Defender Fees June 2016: **\$440.00**

Amount collected for POAA June 2016: **\$4.00**

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**Beach Front Parking**

Total Issued: 39

Total Disposed: 23

Total Dismissed: 8

Police Report – June 2016: Officer Tuberton is currently enrolled in the DRE (Drug Recognition Expert) course and will complete training on August 23, 2016. Monmouth County received a federal grant that provides a \$2,000.00 stipend to the Borough for the costs associated with the training. The Chief has requested that Union Beach be awarded the \$2,000.00 and he is awaiting a response. Mr. Cocuzza thanks Chief Ervin. Car 17 is at Public Works ready for the auction. Car 16 will be over there shortly for the auction. He has also mentioned to the Finance Committee tonight issues with another vehicle. The two electric forklifts over at Public Works that were acquired through the 1033 LESO program can be disposed of as long as the correct demo code is used through auction. Chief Ervin is working with the Borough Administrator and DPW regarding this. On tonight's agenda, we are hiring a Class II Special Officer and the Chief will continue to look for additional candidates for training to see if we can get an additional Special Officer.

The Girl Scouts will be putting pinwheels around town for World Peace Day in September. The girls have been working very hard on this project. A few of the Councilmembers mentioned the 5k run, the vigil for the victims of Orlando, the Fourth of July, the Summer Bash Kickoff, all of these events went off very well and he thanks the Police Department and Public Works, the Fire Department, EMS and everyone who was involved in making those events happen.

The Rescue Three Hearts Four Paws had their annual event on July 17<sup>th</sup> at the Union Hose Fire Department. It was very successful. Many people attended and had a good time. He thanks Al Lewandowski for setting up the tent and allowing the organization to borrow it from the Fire Department.

Last month's graduations (Keyport, Red Bank Regional and Memorial School), he is proud of all the students and the award winners. As you sit and listen to all the scholarships and awards the students are receiving, it is evidence of how hard they work. One student from RBR had perfect attendance from Kindergarten to Senior Year.

Mr. Cocuzza discusses the alumni football game between Keyport and Keansburg. Keansburg and Keyport Alumni Associations had fundraisers to benefit both their alumni associations and all the money raised will go back to the schools, children and communities. Keansburg gave out their scholarships at their graduation. Keyport donated 25% of their proceeds to Union Beach Memorial School, 25% to Keyport High School and 50% to Keyport Indians. Mr. Cocuzza points out that the Mayor is wearing the Keansburg Alumni shirt as he was the loser of a friendly wager with the Mayor of Keansburg.

**MEETING OPEN FOR PUBLIC DISCUSSION:**

Meeting opens for Public Discussion at 8:42 p.m.

Mr. Kenneth Connors - 810 Sixth Street - thanks the Mayor and Council for their well wishes and get well basket while he was hospitalized.

With no one else appearing to be heard, Mayor Smith closes the Meeting for Public Discussion at 8:42 p.m.

**NEW BUSINESS AND INTRODUCTION OF ORDINANCES:**

**ORDINANCE NO. 2016-241:**

**AN ORDINANCE AMENDING "THE REVISED  
GENERAL ORDINANCES OF THE BOROUGH OF UNION BEACH, 1980"  
AMENDING CHAPTER VII, TRAFFIC**

**REVISED CHAPTER 7**

Ordinance No. 2016-241 was introduced on First Reading by Councilman Cocuzza, seconded by Councilman Andreuzzi and approved by the following Roll Call Vote:

Roll Call Vote

Ayes: Mr. Perrella, Mr. Wicki, Ms. Roche, Mr. Williams, Mr. Andreuzzi, Mr. Cocuzza

Nays: None

Absent: None

Abstain: None

**POINT OF ORDER:** Mayor Smith thanks all the first responders and in all the events that happened during these last few months, Mayor Smith discusses the immediate response to the vigil and the reaction of the Fire Chief, our EMS Chief and the Police Chief and our OEM Coordinator and all said whatever is needed they will be there to get it done. Within a few minutes a Code Red went out to the residents and the Mayor was struck by the response and the volunteers who made this possible. He comments on Miss Lowery's beautiful voice and the people who make things happen. He is very grateful and cannot thank them enough.

**RESOLUTIONS: JULY 21, 2016 MEETING:**

**RESOLUTION 2016- 129 :**

**AUTHORIZING ADVERTISEMENT FOR PUBLIC HEARINGS ON ORDINANCE 2016-241**

Paper: The Asbury Park Press, in the issue of July \_\_, 2016

Hearing Date: Thursday, September 15, 2016

Time: Commencing at 8:00 p.m.

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

Resolution Offered by Councilman Cocuzza, seconded by Councilman Perrella and approved by the following roll call vote:

Roll Call Vote

Ayes: Mr. Perrella, Mr. Wicki, Ms. Roche, Mr. Williams, Mr. Andreuzzi, Mr. Cocuzza

Nays: None

Absent: None

Abstain: None

**RESOLUTION NO. 2016-128: RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE MONMOUTH MUNICIPAL JOINT INSURANCE FUND FOR A THREE YEAR PERIOD COMMENCING JANUARY 1, 2017 AND ENDING DECEMBER 31, 2019.**

WHEREAS, the Borough of Union Beach is a member of the Monmouth Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2016 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of Union Beach agrees to renew its membership in the Monmouth Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Monmouth Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

Resolution Offered by Councilman Wicki, seconded by Councilman Cocuzza and approved by the following roll call vote:

Roll Call Vote

Ayes: Mr. Perrella, Mr. Wicki, Ms. Roche, Mr. Williams, Mr. Andreuzzi, Mr. Cocuzza

Nays: None

Absent: None

Abstain: None

**Resolution No. 2016-130:**

**July 21, 2016**

**RESOLUTION OF THE BOROUGH OF UNION BEACH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, APPOINTING SPECIAL OFFICERS IN THE POLICE**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Union Beach, that:

The appointment of the following named person(s) as Class II Special Police Officer, (Part-Time) in the Police Department, at a salary of \$10.00 per hour during probationary period and \$17.00 per hour thereafter, as authorized in the 2016 Salary Ordinance, effective as of July 21, 2016 not to exceed 28 hours per week in accordance with the recommendations of the Police Chief, and is hereby approved and confirmed:

1. William Fancher, 298 Brewers Bridge Road, Jackson, NJ 08527

Resolution Offered by Councilman Cocuzza, seconded by Councilman Wicki and approved by the following roll call vote:

Roll Call Vote

Ayes: Mr. Perrella, Mr. Wicki, Ms. Roche, Mr. Williams, Mr. Andreuzzi, Mr. Cocuzza

Nays: None

Absent: None

Abstain: None

**RESOLUTION NO. 2016-131:**

***CERTIFICATION OF THE 2015 AUDIT***

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ending December 31, 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and;

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit: 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of Union Beach, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Resolution Offered by Councilman Wicki, seconded by Councilman Cocuzza and approved by the following roll call vote:

Roll Call Vote

Ayes: Mr. Perrella, Mr. Wicki, Ms. Roche, Mr. Williams, Mr. Andreuzzi, Mr. Cocuzza  
 Nays: None  
 Absent: None  
 Abstain: None

**APPROVAL OF VOUCHERS, AND PAYMENT OF BILLS:**

**RESOLUTION NO. 2016-132: Offered by Councilman Wicki**

Approval of Vouchers/Purchase Orders /Add on List  
 And Payment of Bills:

July 19, 2016  
 11:29 AM

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

Page No: 1

*RESOLUTION 2016-132*

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
15-01576	12/29/15	HULSART Robert A. Hulsart & Company	2015 Audit Services	open	28,750.00	0.00	
15-01581	12/29/15	NICKERSO Community	Office Tables	open	825.82	0.00	
15-01582	12/29/15	NICKERSO Community	COUNCIL CHAMBER EQUIPMENT	open	11,419.00	0.00	
16-00481	04/19/16	INTRFREI INTERSTATE REFRIGERANT	Freon Removal	open	480.00	0.00	
16-00482	04/19/16	ULINE	Bollard for Scholer Park	open	220.11	0.00	
16-00541	04/29/16	STAVOLA STAVOLA COMPANIES	Hot Asphalt	open	270.00	0.00	
16-00565	05/05/16	FORDTAHO FORD MOTOR CREDIT COMPANY LLC	Police Car Lease July 2016	open	1,171.00	0.00	
16-00574	05/05/16	MCTRAFFI Monmouth Cty Traffic Off.Assoc	Annual Dues for PD	open	35.00	0.00	
16-00580	05/05/16	VAIDER VAIDER NETWORK SOLUTIONS	Trouble shoot interview camera	open	616.25	0.00	
16-00583	05/05/16	GALLS Galls	Equipment	open	78.47	0.00	
16-00614	05/10/16	JBSALES JB SALES & SERVICE	Parts for 61" Mower	open	115.00	0.00	
16-00648	05/20/16	LOWES LOWE'S	Light Bulbs, Fixtures, etc.	open	125.66	0.00	
16-00656	05/20/16	PINNACLE Pinnacle Technologies,LLC	Camera Maintenance	open	796.80	0.00	
16-00665	05/23/16	MUTUAL Mutual Screw & supply	Power Kleen	open	104.00	0.00	
16-00668	05/24/16	NJEMA N.J.E.M.A	Quarterly Meeting	open	120.00	0.00	
16-00673	05/24/16	ODB ODB Company	Relays for Sweeper	open	30.00	0.00	
16-00680	05/31/16	JBSALES JB SALES & SERVICE	Throttle Assy for Blower	open	37.95	0.00	
16-00692	06/02/16	CUSTOM CUSTOM BANDAG	Repair of Lawn Mower Tires	open	64.00	0.00	
16-00705	06/02/16	ODB ODB Company	Brooms for Sweeper	open	1,110.00	0.00	
16-00706	06/02/16	GENPLUMB GENERAL PLUMBING SUPPLY	5/8 x 60 water Meter Keys	open	59.00	0.00	
16-00708	06/03/16	NJEMA N.J.E.M.A	To get State Certification	open	100.00	0.00	
16-00709	06/03/16	FAZZIO Joseph Fazzio wall LLC	Metal, Grease Gun, Bolts	open	64.51	0.00	
16-00710	06/03/16	ARCTIC ARCTIC FALLS SPRING WATER	Coffee Service -- Public works	open	112.21	0.00	
16-00714	06/03/16	LOEFFELS Loeffel's waste oil company	Disposal waste oil	open	105.00	0.00	
16-00715	06/03/16	FASTCOPY FAST COPY	Summer Newsletter 2016	open	598.00	0.00	
16-00717	06/03/16	UBEMS UNION BEACH EMERGENCY MED.SER	Annual Contribution	open	20,000.00	0.00	
16-00721	06/06/16	LUMBER LUMBER SUPER MART	Top Soil	open	60.00	0.00	
16-00722	06/06/16	HOMEDEPO HOME DEPOT	Miscellaneous	open	15.23	0.00	
16-00723	06/06/16	ADVANCE ADVANCE AUTO PARTS	Sweeper and Shop Supplies	open	127.65	0.00	
16-00733	06/07/16	OFFSOLUT OFFICE SOLUTIONS, INC.	Phone Repair to Court Office	open	100.00	0.00	
16-00740	06/10/16	SHI SHI	windows 10 licenses	open	490.55	0.00	
16-00744	06/14/16	SEABOARD SEABOARD WELDING SUPPLY, INC	Monthly Rental of Gases	open	125.00	0.00	
16-00745	06/14/16	SEABOARD SEABOARD WELDING SUPPLY, INC	Delivery Charge-P.O. 16-00384	open	25.00	0.00	
16-00746	06/14/16	APOLLO APOLLO	Monthly Rental of Backhoe	open	2,000.00	0.00	
16-00747	06/14/16	ADVANCE ADVANCE AUTO PARTS	Supplies, Sweeper, #32	open	50.33	0.00	
16-00748	06/14/16	HOMEDEPO HOME DEPOT	Code Enforcement-807 10th St.	open	138.70	0.00	
16-00749	06/14/16	HARTER Harter Equipment	Parts for Sweeper	open	398.17	0.00	
16-00750	06/14/16	APOLLO APOLLO	Monthly Rent Portable Toilets	open	484.00	0.00	
16-00753	06/14/16	NEOPOST NeoPost USA	ISINK 34 for Postage Machine	open	190.00	0.00	
16-00758	06/15/16	PANTHER Panther Press	Golf shirts	open	70.00	0.00	
16-00759	06/15/16	STRAUB STRAUB MOTORS INC.	Oil change	open	43.95	0.00	
16-00761	06/15/16	BOYCE Boyce Associates	Playground Certified Mulch HHP	open	1,350.00	0.00	
16-00762	06/15/16	TRENCH Trench Drain Supply	Grate for Beachfront walkway	open	47.00	0.00	
16-00763	06/15/16	LOWES LOWE'S	Paint for Route 36 Car wash	open	121.52	0.00	
16-00764	06/15/16	FASTTRAK FASTRAK OIL AND LUBE	Oil change on OEM vehicle	open	40.97	0.00	
16-00765	06/15/16	GRAINGER GRAINGER	Air Filters	open	152.16	0.00	
16-00767	06/16/16	TOMSFORD TOM'S FORD	change oil, fix window	open	750.22	0.00	
16-00768	06/16/16	NJPTOA N.J.P.T.O.A.	2016 Dues NJPTOA	open	50.00	0.00	
16-00769	06/16/16	FASTCOPY FAST COPY	Inv. 2128&2130 Plaques/stamp	open	378.98	0.00	
16-00770	06/16/16	STRAUB STRAUB MOTORS INC.	Oil change	open	39.95	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00772	06/16/16	NJACOP	NJ ASS.OF CHIEFS OF POLICE	Open	65.00	0.00	
16-00773	06/16/16	GHIGHWAY	Garden State Highway Product	Open	105.00	0.00	
16-00774	06/16/16	KEMPTON	KEMPTON FLAG	Open	41.00	0.00	
16-00775	06/17/16	COSTCO	Costo	Open	29.90	0.00	
16-00776	06/17/16	KEMPTON	KEMPTON FLAG	Open	470.64	0.00	
16-00777	06/17/16	ADVANCE	ADVANCE AUTO PARTS	Open	50.15	0.00	
16-00778	06/20/16	ALLCOVER	All covered	Open	1,189.20	0.00	
16-00779	06/20/16	ATTMOBIL	AT&T MOBILITY	Open	90.75	0.00	
16-00780	06/20/16	1-UB BOE	UNION BEACH BOARD OF EDUCATION	Open	541,559.25	0.00	
16-00781	06/20/16	DENOIA	RICK J. DENOIA, ESQ.	Open	821.75	0.00	
16-00782	06/20/16	ROCHE	JOHN ROCHE	Open	100.00	0.00	
16-00784	06/21/16	ROBINSON	Linda Robinson	Open	6.90	0.00	
16-00787	06/21/16	HARTER	Harter Equipment	Open	40.32	0.00	
16-00788	06/21/16	ASBURY	ASBURY PARK PRESS	Open	95.50	0.00	
16-00789	06/21/16	MCTR	Monmouth County Treasurer	Open	296.49	0.00	
16-00790	06/21/16	SICKLES	Patricia Sickles	Open	300.00	0.00	
16-00791	06/21/16	WIECZOR	Michele J. Wieczorek	Open	400.00	0.00	
16-00792	06/21/16	KEMPTON	KEMPTON FLAG	Open	82.00	0.00	
16-00793	06/21/16	GENPLUMB	GENERAL PLUMBING SUPPLY	Open	147.74	0.00	
16-00794	06/22/16	EDWARDS	EDWARDS TIRE CO., INC.	Open	192.74	0.00	
16-00795	06/22/16	HOMEDEPO	HOME DEPOT	Open	13.92	0.00	
16-00796	06/22/16	UNUM	UNUM LIFE INSURANCE	Open	672.68	0.00	
16-00797	06/22/16	TRENCH	Trench drain supply	Open	212.00	0.00	
16-00799	06/22/16	FASTCOPY	FAST COPY	Open	164.00	0.00	
16-00800	06/22/16	ADVANCE	ADVANCE AUTO PARTS	Open	153.80	0.00	
16-00801	06/22/16	ABERDEEN	Aberdeen Light Truck Services	Open	197.00	0.00	
16-00802	06/22/16	HOMEDEPO	HOME DEPOT	Open	76.15	0.00	
16-00803	06/24/16	BLUEWAVE	BLUE WAVE AUTO SPA	Open	70.00	0.00	
16-00807	06/24/16	DEVANEY	Sharon M. Devaney	Open	300.00	0.00	
16-00808	06/24/16	TRUGREEN	TRUGREEN PROCESSING CENTER	Open	450.00	0.00	
16-00809	06/27/16	ADVANCE	ADVANCE AUTO PARTS	Open	38.41	0.00	
16-00811	06/27/16	CAVANAU	CAVANAUGH'S INC.	Open	35.00	0.00	
16-00812	06/27/16	LANIGAN	LANIGAN ASSOC. INC.	Open	48.00	0.00	
16-00816	06/27/16	MONWIRE	MONMOUTH WIRE&COMPUTER RECYCLE	Open	500.00	0.00	
16-00817	06/28/16	FIRECOMM	Union Beach Fire Dept.	Open	60,000.00	0.00	
16-00818	06/29/16	ABERDEEN	Aberdeen Light Truck Services	Open	380.92	0.00	
16-00819	06/29/16	LOWES	LOWE'S	Open	664.05	0.00	
16-00821	06/29/16	EXXON	WEX BANK	Open	273.41	0.00	
16-00822	06/29/16	RICOH2	RICOH USA, INC.	Open	639.16	0.00	
16-00823	06/29/16	COUNTY 1	COUNTY OF MONMOUTH	Open	3,891.01	0.00	
16-00824	06/29/16	DELTA	DELTA DENTAL	Open	2,621.67	0.00	
16-00825	06/29/16	VERIZON	VERIZON	Open	43.18	0.00	
16-00827	06/29/16	JP MORG	JP MORGAN CHASE	Open	182,975.00	0.00	
16-00832	06/30/16	ADVANCE	ADVANCE AUTO PARTS	Open	78.54	0.00	
16-00833	06/30/16	ALLCLEAN	ALL CLEAN JANITORIAL	Open	195.26	0.00	
16-00835	07/06/16	WALLING	WALLING LOCKSMITH	Open	175.00	0.00	
16-00836	07/06/16	ADVANCE	ADVANCE AUTO PARTS	Open	219.83	0.00	
16-00839	07/06/16	HOMEDEPO	HOME DEPOT	Open	116.94	0.00	
16-00842	07/07/16	FRISCIA	ANNE MARIE FRISCIA	Open	15.00	0.00	
16-00843	07/07/16	LACARI	John Lacari	Open	16.00	0.00	
16-00844	07/07/16	STAPLEAD	STAPLES ADVANTAGE	Open	725.11	0.00	
16-00845	07/07/16	MAIL FIN	MAIL FINANCE	Open	597.00	0.00	
16-00847	07/07/16	ADVANCE	ADVANCE AUTO PARTS	Open	99.74	0.00	
16-00849	07/07/16	SPRINT	SPRINT	Open	1,004.06	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00850	07/07/16	VERIZON3	VERIZON	Open	575.77	0.00	
16-00851	07/07/16	BROADVIE	BROADVIEW NETWORKS	Open	1,850.47	0.00	
16-00852	07/07/16	AVAYA	AVAYA FINANCIAL SERVICES	Open	599.11	0.00	
16-00853	07/07/16	VITEL	VITEL GLOBAL COMMUNICATIONS	Open	312.29	0.00	
16-00854	07/07/16	LANE	JOHN T. LANE, JR., ESQ.	Open	2,475.00	0.00	
16-00855	07/07/16	LANE	JOHN T. LANE, JR., ESQ.	Open	5,388.41	0.00	
16-00856	07/07/16	AR	AR COMMUNICATIONS	Open	139.00	0.00	
16-00858	07/08/16	OPTIMUM	CABLEVISION OF RARITAN VALLEY	Open	81.06	0.00	
16-00860	07/08/16	CABLE	Cablevision	Open	1,069.10	0.00	
16-00861	07/08/16	HOWARD	Robert M. Howard, Jr.	Open	106.18	0.00	
16-00862	07/11/16	TREASURE	TREASURER, COUNTY OF MONMOUTH	Open	936.00	0.00	
16-00866	07/11/16	ADVANCE	ADVANCE AUTO PARTS	Open	87.71	0.00	
16-00868	07/11/16	LUCA	LUCAS CONSTRUCTION	Open	227,783.60	0.00	
16-00869	07/11/16	TM ASSOC	T & M ASSOCIATES	Open	26,148.02	0.00	
16-00870	07/11/16	HUMANESO	ASSOCIATED HUMANE SOCIETY INC.	Open	941.00	0.00	
16-00871	07/12/16	NJDEP	NJDEP, TRUST FUND MANAGEMENT	Open	6,840.15	0.00	
16-00872	07/12/16	BRSA	BAYSHORE REGIONAL SEWERAGE	Open	189,321.04	0.00	
16-00873	07/12/16	NJHEALTH	TREASURER, STATE OF NJ	Open	61,069.61	0.00	
16-00874	07/12/16	SAMKLEIN	SAMUEL KLEIN AND COMPANY	Open	12,941.25	0.00	
16-00875	07/13/16	MS WASTE	M&S WASTE SERVICES	Open	41,665.74	0.00	
16-00876	07/13/16	ASBURY	ASBURY PARK PRESS	Open	254.50	0.00	
16-00883	07/13/16	BRUNELLI	Gertrude Brunelli	Open	162.50	0.00	
16-00884	07/13/16	CARROLL	Bob Carroll	Open	125.00	0.00	
16-00885	07/13/16	LEWANDOW	ALBERT LEWANDOWSKI	Open	30.00	0.00	
16-00886	07/13/16	ANDREUZZ	Megan Andreuzzi	Open	50.00	0.00	
16-00887	07/13/16	WICKI	Pat Wicki	Open	50.00	0.00	
16-00888	07/13/16	PETROCEL	Pete Petrocelli	Open	60.00	0.00	
16-00890	07/13/16	NJNGI	NEW JERSEY NATURAL GAS	Open	846.84	0.00	
16-00891	07/13/16	WATERS85	NEW JERSEY AMERICAN WATER	Open	11,114.35	0.00	
16-00892	07/13/16	JCP&L	JCP&L	Open	9,183.78	0.00	
16-00901	07/19/16	KEYTOWN	Borough of Keyport	Open	5,000.00	0.00	
16-00902	07/19/16	NJ-DCA	Treasurer, State of New Jersey	Open	8,049.00	0.00	
16-00903	07/19/16	NJ LABOR	STATE OF NEW JERSEY	Open	674.22	0.00	
16-00904	07/19/16	UBPAY	UNION BEACH PAYROLL ACCOUNT	Open	170,837.09	0.00	
16-00905	07/19/16	UBPAY	UNION BEACH PAYROLL ACCOUNT	Open	135,375.99	0.00	
16-00906	07/19/16	UBPAY	UNION BEACH PAYROLL ACCOUNT	Open	154,554.22	0.00	
16-00907	07/19/16	UBPAY	UNION BEACH PAYROLL ACCOUNT	Open	129,169.94	0.00	

Total Purchase Orders: 141 Total P.O. Line Items: 0 Total List Amount: 2,084,871.27 Total Void Amount: 0.00

DE NOTES ADD-ONS

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND:	5-01	28,494.82	0.00	28,494.82	0.00	0.00	28,494.82
SEWER UTILITY:	5-07	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
Year Total:		35,994.82	0.00	35,994.82	0.00	0.00	35,994.82
CURRENT FUND:	6-01	1,060,790.68	0.00	1,060,790.68	22.90	246,033.58	1,306,847.16
SEWER UTILITY:	6-07	192,421.04	0.00	192,421.04	0.00	0.00	192,421.04
Year Total:		1,253,211.72	0.00	1,253,211.72	22.90	246,033.58	1,499,268.20
CURRENT FUND:	N-01	549,608.25	0.00	549,608.25	0.00	0.00	549,608.25
Total of All Funds:		1,838,814.79	0.00	1,838,814.79	22.90	246,033.58	2,084,871.27

Resolution Offered by Councilman Wicki, seconded by Councilman Cocuzza and approved by the following roll call vote:

Roll Call Vote

Ayes: Mr. Perrella, Mr. Wicki, \*Ms. Roche, Mr. Williams, Mr. Andreuzzi, \*\*Mr. Cocuzza

Nays: None

Absent: None

Abstain: None

\*Ms. Roche abstains on Purchase Order No.16-00782

\*\*Mr. Cocuzza abstains on all Board of Education and Monmouth County Vouchers/Purchase Orders.

ADJOURNMENT:

Motion moved to adjourn by Councilwoman Roche, seconded by Councilman Cocuzza and approved by unanimous Voice Vote. Meeting adjourns at 8:48 p.m.

Respectfully Submitted: Anne Marie Friscia, RMC

