



MINUTES
Borough of Union Beach
Thursday, August 18, 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.

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., Borough Attorney
Edward Broberg, Borough Engineer
Robert M. Howard, Jr., Borough Administrator
Anne Marie Friscia, Borough Clerk

APPROVAL OF MINUTES OF THE MEETING OF:

July 21, 2016 Regular Council Meeting

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

PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.:

APPLICATION OF JR. FIGHFIGHTER DYLAN P. STOPPIELLO, 800 8TH STREET TO UNION BEACH FIRE CO. #1.

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

PUBLIC HEARINGS ON ORDINANCES AND OTHER PUBLIC HEARINGS, ETC.:
MEETING OF AUGUST 18, 2016

MONMOUTH COUNTY OPEN SPACE HEARING – SCHOLER PARK- PHASE VII

Mayor Smith calls Engineer, Edward Broberg for Presentation of the 2016 Monmouth County Open Space Application:

PUBLIC HEARING: Monmouth County Open Space Grant Program, Scholer Park Phase VII:

Located at Spruce Street and Prospect Avenue Scholer Park Improvements- Phase VII (Block 152, Lots 1, 2, 3, 3.01, 11, 12, 13, Block 26, Lot 2, Block 33, Lot 1, Block 34, Lot 1, Block 35, Lot 1, Block 23, Lot 10, Block 24, Lots 6 and 6.01, Block 25, Lot 6.01, Block 27, Lot 1, Block 30, Lot 1, Block 31, Lot 1, and Block 32, Lot 1) Redevelopment of Scholer Park, including additions to the parking lot.

Engineer, Edward Broberg, T & M Associates – Presentation of Project:

Mayor Smith - This hearing is being held to gain public comment/input from the residents on the proposed improvements. Engineer to provide the public with the background on Scholer Park: Phase I included two baseball field improvements, Phase II was parking lot and concession stand and skate park improvements, Phase III was the improvements to the Basketball Court, Phase IV is our Tot Lot, and Phase V was for general improvements to the overall park, landscaping, irrigation in and around the concession stand, picnic benches, park benches and Phase VI which is the Hockey Rink Renovations. This is the last phase of our project. It is for the addition of a small parking lot of approximately 20 spaces in a paved high and dry area, landscaped with trees. Tonight is the hearing for this project. If approved the amount of the project would be \$130,000, half of which would be funded by Monmouth County. The application is due in September and Monmouth County requires a public hearing and comments to be taken by the residents.

Public Hearing on Monmouth County Open Space Grant Application:

Engineer and Mayor Smith ask for any comments from the public regarding this project. Mayor Smith opens the Public Hearing on Monmouth County Open Space Grant Application at 8:05 p.m.

Public: Ms. Eileen Schlemm, 20 Heckelmann: States that this sounds like a good project.

Mr. Pat Spagnuolo, 400 Campbell Street – Also, agrees that this sounds good.

Councilman Wicki asks about the building of a small extension of the pathway to lead up to the building and the landscaping.

Engineer, Ed Broberg discusses the landscaping and pathway of the project.

With no one else appearing to be heard, Mayor Smith closes the meeting to the public at 8:10 p.m.

Resolution No. 2016-139:

August 18, 2016

MONMOUTH COUNTY BOARD OF CHOSEN FREEHOLDERS OPEN SPACE TRUST FUND ENABLING RESOLUTION FOR DEVELOPMENT OF SCHOLER PARK- PHASE VII

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the Borough of Union Beach desires to obtain County Open Space Trust Funds in the amount of \$60,000.00 to fund Scholer Park Improvements- Phase 7, (Block 152, Lots 1, 2, 3, 3.01, 11, 12, 13, Block 26, Lot 2, Block 33, Lot 1, Block 34, Lot 1, Block 35, Lot 1, Block 23, Lot 10, Block 24, Lots 6 and 6.01, Block 25, Lot 6.01, Block 27, Lot 1, Block 30, Lot 1, Block 31, Lot 1, and Block 32, Lot 1) for the; expansion of the existing parking lot.

WHEREAS, the total cost of the project including all matching funds is \$130,000.00; and

WHEREAS, the Borough of Union Beach is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH OF UNION BEACH THAT:

1. Edward G. Broberg, PE, Borough Engineer or his successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Union Beach is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted there to, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Edward G. Broberg, PE, Borough Engineer or his successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds.

This resolution shall take effect immediately.

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

ROLL CALL:

AYES: MR. PERRELLA, MR. WICKI, MS. ROCHE, MR. WILLIAMS, MR. ANDREUZZI AND MR. COCUZZA
NAYS: NONE
ABSTAIN: NONE
ABSENT: NONE

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

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

Library: Mr. Perrella thanks the DPW crew for the painting of the flagpole at the Library.

Board of Education is ready for fall beautification of the school. The number of students is 50 less than the previous year. The school has hired a Part Time, Assistant Director of Discipline, Mr. Schaeffer. There was discussion of a pre-school tuition program for Union Beach Employees. Work is almost completed on the Special Education Life Skills Room. Application to State for Blue Ribbon Status. The results of the Parcc tests will be released next month. The Governor states that in 2020 in order to graduate, High School students must pass the Parcc tests. On September 1st the Twitter Account goes live.

Drug Alliance: 160 water bottles were donated to the 5K Race. They will be setting up the dates for the dances. There will be a Fall Holiday Bash on October 22nd with a Rain Date of October 23rd. They are looking to partner with the Library and Recreation and PTA This event is based on the Trick or Trunk and will be discussed further at a later date. There will be a scarecrow contest. The Finances are \$5,304.28. He thanks all the dedicated volunteers of the Drug Alliance.

Recreation Commission: Is holding a Crime and Punishment Murder Dinner with the 1920's theme and costume dressing on October 1st at 7:30 p.m. at the West Keansburg VFW. The cost is \$35.00 per person. More info call John 732-739-2252

The summer program went well this year. Recreation will have a table at the UB Day Event with handouts and information for residents.

Board of Health: Committees have been set up to help with various Board of Health Issues. A good amount of time has been spent placing phone calls to residents to get a final total of who has not registered their dogs for the year 2016. There was a quarantined dog and cat and a mice complaint and all have been taken care of.

DOG LICENSE NOS. 644-690:
38 -SPAYED/NEUTERED
@ \$7.00/EACH \$ 266.00
8- NON-NEUTERED/NON-SPAYED
@ \$10.00/EACH 80.00
39 – LATE FEES
@ \$15.00 EACH 585.00
AMOUNT SENT TO STATE: -80 .40
TOTAL..... \$850.60

Councilman Wicki

Finance, Personnel, Administration & Code Enforcement

Councilman Wicki discusses Scholer Park Phase VI, Hockey Rink and the grant funding of \$75,000.00. We are hoping to be refunded 90% of the 75,000 from FEMA. The bid came in higher than anticipated and we will use money for the Disaster Fund since the park is a benefit for all our residents. We had used \$100,000 towards the tot lot project and we have \$34,000.00 left to cover the bulk of the excess. The additional funding needed will come from an old Bond Ordinance for the DPW Roof. This money from the Disaster Relief Account will have to be sent to the State for approval also. Halecon was the low bidder in the amount of \$263,130.00 and we are awarding the bid tonight by Resolution. DPW will dismantle the rink and prepare for construction.

Councilwoman Roche

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

OEM – Their meeting is scheduled for Monday, August 22nd.

Fire Department – Annual Lobster fest is this weekend at 2:00 come out it is a great event.

Recreation: Crime and Punishment Murder Mystery Dinner – Help support our Recreation Commission.

UB Day – Planning is coming along. It will be a wonderful event with a baby parade, Bicycle Decorating Contest, Food Trucks, Live Music, DJ, Police, Fire and all Volunteer Services represented with information tables. We are hoping for a good turnout. It is a rain or shine event. The Tee Shirts are available for sale and are sand colored this year. Plan to buy one at our event.

Councilman Williams

Public Affairs, Library & Sp. Grants

Mr. Williams thanks Councilman Perrella for all his help with the Garden Club this past week. He would also like to honor two students who read between 250-300 books this summer.

Councilman Andreuzzi:

EMS, Public Works & Building and Grounds &

EMS: 65 Calls – 100 man hrs

300 Cases of water were collected and EMS thanks all for their support.

The Town-Wide Yard Sale will be held on October 15-16.

Post Sandy Planning Committee: met last night to review the draft of the Commercial Corridor Plan which is fully funded by a DCA Grant. The Post Sandy Planning Committee is preparing a report for presentation to the Planning board and the Mayor and council for the October Meeting. The work that has been done by the Committee over the past three years has been recognized by the New Jersey Planning Officials and we will be honored at a Breakfast in next month in Warren, NJ.

Bayshore Watershed Council meetings are held on the second Thursday of the Month in Keyport Borough Hall. All are welcome.

Construction Report:

Total Est. Cost of construction since Sandy Storm:	\$ 125,909,184.00
Permit payment received in July 2016:	\$ 37,955.00
Permits Waived since Storm:	\$ 42,989.00
Homes to be Demoed:	113
Homes Demoed since Sandy Storm:	320
Homes raised since Sandy Storm:	277
New Home construction since Sandy Storm:	246
Construction Department Visitors in July average:	35 a Day
Phone calls average a day in July:	32 a day

DPW Report: Public Works attended a demonstration on a Beach Rake this week. Split Rails were installed on Dock Street and new signs in English and Spanish to help stop littering at the beachfront. New signage was installed on Cambridge Avenue to remind all of one side of the street parking rules. The Ellison Park Gazebo has been repaired. DPW has had 200 days without injury.

Councilman Cocuzza

Public Safety (PD, Court) & Shared Services

Municipal Court Report: July 2016

Amount collected for fines, costs, contempt for July 2016: **\$12,120.73**

Amount collected for Public Defender Fees July 2016: **\$670.00**

Amount collected for POAA July 2016: **\$6.00**

Police Report: Training: Officer Christopher Tuberion completed DRE Training on August 24th. Sgt. Gabe Farese will be attending VCS Seminar.

The Chief has provided DPW Director, Steve Higgins details of car maintenance and is grateful to DPW for their assistance. They are doing a great job and we appreciate it. Interviews were held for the position of Special II Officer. The Chief will provide name shortly. Two grants have been awarded to the Police department and are on the agenda tonight for acceptance. Congratulations to Officer Michael and Nicole Davis on the Birth of their Son.

Mr. Cocuzza thanks the DPW also for getting the soccer field and the snack stand ready for the Fall Season.

Announcement by Mayor Smith: Congratulates the Post Sandy Planning Committee on receiving the award from the NJ Planning Officials (NJPO).

MEETING OPEN FOR PUBLIC DISCUSSION:

Meeting opens for Public Discussion at 8:45 p.m.

Mr. Pat Spagnuolo, 400 Campbell Street – Asks about the status of the Army Corp Project and if there is a meeting date set. Mayor Smith comments that the comment portion of the Fish and Wildlife Maps is still in progress and that the meeting dates will probably be set for our October Meeting date. We will announce as soon as we get confirmation on the exact dates and times and will ask the school for use of their space as it is larger. We will send out a Code Red Reverse 91 message to inform all.

With no one else appearing to be heard, Mayor Smith closes Meeting for Public Discussion at 8:50 p.m.

NEW BUSINESS AND INTRODUCTION OF ORDINANCES:

RESOLUTIONS: AUGUST 18, 2016 MEETING:

Resolution No. 2016-133: Acceptance of \$5,000 Grant – Click it or Ticket

Be it resolved by the Mayor and Council of the Borough of Union Beach, THAT

WHEREAS, N.J.S. 40A:4.87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough of Union Beach has received a grant in the sum of \$5,000.00 from the Click It or Ticket Program and wishes to amend its CY 2016 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Union Beach hereby requests that the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the CY 2016, in the sum of \$5,000.00.

Which is now available as a revenue from;

Miscellaneous Revenue:
Special items of General Revenue
anticipated with prior written

consent of the Director of Local Government Services:

State and Federal Revenues off-set with Appropriations:

Click It or Ticket

Pursuant to the Provisions of Statute; and

BE IT FURTHER RESOLVED, that a like sum of \$5,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations excluded from "CAPS"
State and Federal Programs off-set by Revenues:

Click It or Ticket:
Salaries and
Wages

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to forward two (2) certified copies of this Resolution to the Director of the Division of Local Government Services.

Resolution Offered by Councilman Wicki, Seconded by Councilman Perrella and approved by the following roll call vote:

ROLL CALL:

AYES: MR. PERRELLA, MR. WICKI, MS. ROCHE, MR. WILLIAMS, MR. ANDREUZZI AND MR. COCUZZA
NAYS: NONE
ABSTAIN: NONE
ABSENT: NONE

RESOLUTION 2016-134 – Acceptance of Drive Sober or Get Pulled Over Grant - \$5,000.00

Be it resolved by the Mayor and Council of the Borough of Union Beach, THAT

WHEREAS, N.J.S. 40A:4.87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough of Union Beach has received a grant in the sum of \$5,000.00 from the Driver Sober or Get Pulled Over Program and wishes to amend its CY 2016 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Union Beach hereby requests that the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the CY 2016, in the sum of \$5,000.00.

Which is now available as a revenue from;

Miscellaneous Revenue:
Special items of General Revenue
anticipated with prior written
consent of the Director of Local Government Services:

State and Federal Revenues off-set with Appropriations:

Drive Sober or Get Pulled Over

Pursuant to the Provisions of Statute; and

BE IT FURTHER RESOLVED, that a like sum of \$5,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations excluded from "CAPS"
State and Federal Programs off-set by Revenues:

Drive Sober or Get Pulled Over:
Salaries and
Wages

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to forward two (2) certified copies of this Resolution to the Director of the Division of Local Government Services.

Resolution Offered by Councilman Wicki, Seconded by Councilman Perrella and approved by the following roll call vote:

ROLL CALL:

AYES: MR. PERRELLA, MR. WICKI, MS. ROCHE, MR. WILLIAMS, MR. ANDREUZZI AND MR. COCUZZA
NAYS: NONE
ABSTAIN: NONE
ABSENT: NONE

Resolution No. 2016-135:

August 18, 2016

**BOROUGH OF UNION BEACH
MONMOUTH COUNTY, NEW JERSEY
RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR
DONATIONS FOR THE REPAIR AND REHABILITATION OF SCHOLER PARK HOCKEY RINK IN
MITIGATION OF DAMAGES CAUSED BY SUPERSTORM SANDY IN THE BOROUGH OF UNION
BEACH
REQUIRED BY NJSA 40A:4-39**

WHEREAS, N.J.S. A. 40A:4-39 requires permission of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, the Borough of Union Beach has or will receive donations as per N.J.S.A. 40A:5-29 for the benefit of the residents of Union Beach to relieve the damages and dislocations caused by Superstorm Sandy; and

WHEREAS, the Mayor and Borough Council have determined to use these donation to repair the recreational facilities at Scholer Park the cost to repair said damages are not covered by any insurance or other grants or loans to make said repairs; and

WHEREAS, the allowance of a Dedication by Rider for the collection and expenditure of said funds would provide for a more orderly method of accounting for said funds;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Union Beach, in the County of Monmouth, that in accordance with N.J.S.A. 40A:4-39 the dedication of funds collected as Donations dedicated for repair the recreational facilities at Scholer Park (Hockey Rink) taking place in the Borough are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

BE IT FURTHER RESOLVED, that the Mayor and Borough Council of the Borough of Union Beach, in the County of Monmouth hereby request permission of the Director of Local Government Services to pay expenditures of said purpose which said revenue is dedicated by statute or other legal requirement.

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed in the office of the Director of the division of Local Government Services.

Resolution Offered by Councilman Cocuzza, Seconded by Councilman Andreuzzi and approved by the following roll call vote:

ROLL CALL:

AYES: MR. PERRELLA, MR. WICKI, MS. ROCHE, MR. WILLIAMS, MR. ANDREUZZI AND MR. COCUZZA
NAYS: NONE
ABSTAIN: NONE
ABSENT: NONE

Resolution No. 2016-136:

August 18, 2016

AWARD OF THE BID FOR PROJECT SCHOLAR PARK IMPROVEMENTS – PHASE VI

Whereas, bids were received and opened in public on Tuesday, July 19, 2016 at 10 a.m. at the Municipal Building, 650 Poole Avenue, Union Beach, New Jersey, for the project “**Scholar Park Improvements – Phase VI**” and;

Whereas, in letter dated August 16, 2016 from the Borough Engineer, Edward G. Broberg P.E. of T&M Associates, Middletown, New Jersey recommending award of bid to low bidder, Halecon, Inc., 136 Billian Street, Bridgewater, NJ 08807 bidder, as follows:

<u>BIDDER:</u>	<u>Base Bid</u>
Halecon, Inc.	\$263,130.00

Now, Therefore, be it Resolved, by the Mayor and Council of the Borough of Union Beach, that the contract for the project “**Scholar Park Improvements – Phase VI**” be awarded to Halecon, Inc., 136 Billian Street, Bridgewater, NJ 08807 on their low base bid of \$263,130.00 for the project, “**Scholar Park Improvements – Phase VI**” in accordance with the recommendations of the Borough Engineer, Edward G. Broberg, P.E. of T&M Associates, Middletown, New Jersey, and:

Be it Further Resolved, that said award be subject to funds being available; the approval of the Borough Attorney, John T. Lane, Jr., Esq., the New Jersey Department of Transportation and the New Jersey Dept. of Labor, Office of Wage and Hour Compliance.

Be it also resolved, that the Mayor is authorized to sign said contract on behalf of the Governing Body of the Borough of Union Beach and Clerk is hereby authorized to attest to same.

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

ROLL CALL:

AYES: MR. PERRELLA, MR. WICKI, MS. ROCHE, MR. WILLIAMS, MR. ANDREUZZI AND MR. COCUZZA
NAYS: NONE
ABSTAIN: NONE
ABSENT: NONE

RESOLUTION 2016-137:

Supporting the *Drive Sober or Get Pulled Over 2016 Statewide Crackdown*

Whereas, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

Whereas, impaired driving crashes cost the United States almost \$50 Billion a year; and

Whereas, 27% of motor vehicle fatalities in New Jersey in 2013 (the last year for which complete data is available) were alcohol-related; and

Whereas, an enforcement crackdown is planned to combat impaired driving; and

Whereas, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

Whereas, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2016 Statewide Crackdown*; and

Whereas, the project will involve increased impaired driving enforcement from August 19 through September 5, 2016; and

Whereas, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

Therefore, be it resolved that the Borough of Union Beach declares its support for the *Drive Sober or Get Pulled Over 2016 Statewide Crackdown* from August 19 through September 5, 2016 and pledges to increase awareness of the dangers of drinking and driving.

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

ROLL CALL:

AYES: MR. PERRELLA, MR. WICKI, MS. ROCHE, MR. WILLIAMS, MR. ANDREUZZI AND MR. COCUZZA
 NAYS: NONE
 ABSTAIN: NONE
 ABSENT: NONE

APPROVAL OF VOUCHERS, AND PAYMENT OF BILLS:

RESOLUTION NO. 2016-138: Offered by Councilman Wicki
 Approval of Vouchers/Purchase Orders /Add on List
 And Payment of Bills:

August 15, 2016
 02:17 PM

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

Page No: 1

RESOLUTION 2016-138

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00282	03/07/16	LIFESAVE	LIFESAVERS, INC				
16-00422	04/04/16	HP	Hewlett Packard	Open	138.88	0.00	
16-00495	04/20/16	HOMEDEP2	The Home Depot	Open	772.65	0.00	
16-00566	05/05/16	FORDTAHO	FORD MOTOR CREDIT COMPANY LLC	Open	266.52	0.00	
16-00581	05/05/16	BURIGHT	Bill Wright Towing & Recovery	Open	1,171.00	0.00	
16-00627	05/16/16	THOMSON	Thomson Reuters - West	Open	150.00	0.00	
16-00766	06/15/16	STAVOLA	STAVOLA COMPANIES	Open	611.00	0.00	
16-00783	06/20/16	ODB	ODB Company	Open	312.83	0.00	
16-00805	06/24/16	POWERDMS	Innovative Data Solutions, Inc.	Open	239.00	0.00	
16-00810	06/27/16	JBSALES	JB SALES & SERVICE	Open	2,601.00	0.00	
16-00813	06/27/16	NJDEPVEH	TREASURER-STATE OF NEW JERSEY	Open	273.30	0.00	
16-00814	06/27/16	GHIGHWAY	Garden State Highway Product	Open	288.00	0.00	
16-00820	06/29/16	ODB	ODB Company	Open	754.00	0.00	
16-00826	06/29/16	STAPLEPR	STAPLES PRINT SOLUTIONS	Open	333.00	0.00	
16-00828	06/30/16	BROADVIE	BROADVIEW NETWORKS	Open	646.80	0.00	
16-00829	06/30/16	NJDEPVEH	TREASURER-STATE OF NEW JERSEY	Open	1,852.46	0.00	
16-00831	06/30/16	TOMSFORD	TOM'S FORD	Open	178.00	0.00	
16-00834	07/06/16	TOMSFORD	TOM'S FORD	Open	70.64	0.00	
16-00837	07/06/16	SEABOARD	SEABOARD WELDING SUPPLY, INC	Open	82.62	0.00	
16-00838	07/06/16	HOUGH	Hough Petroleum	Open	155.00	0.00	
16-00840	07/06/16	AUTOZONE	AUTO ZONE	Open	359.70	0.00	
16-00841	07/06/16	GRAINGER	GRAINGER	Open	19.69	0.00	
16-00846	07/07/16	HOSHESHOP	TheHose Shop	Open	65.39	0.00	
16-00859	07/08/16	ALLCOVER	All covered	Open	16.20	0.00	
16-00863	07/11/16	CAVANAUGH'S INC.	CAVANAUGH'S INC.	Open	715.00	0.00	
16-00864	07/11/16	CAVANAUGH'S INC.	CAVANAUGH'S INC.	Open	145.00	0.00	
16-00867	07/11/16	JBSALES	JB SALES & SERVICE	Open	200.00	0.00	
16-00877	07/13/16	GHIGHWAY	Garden State Highway Product	Open	37.95	0.00	
16-00878	07/13/16	APOLLO	APOLLO	Open	198.00	0.00	
16-00879	07/13/16	SEABOARD	SEABOARD WELDING SUPPLY, INC	Open	484.00	0.00	
16-00880	07/13/16	HOMEDEPO	HOME DEPOT	Open	125.00	0.00	
16-00881	07/13/16	ODB	ODB Company	Open	418.11	0.00	
16-00882	07/13/16	ADVANCE	ADVANCE AUTO PARTS	Open	494.00	0.00	
16-00889	07/13/16	TEAMLOGO	TeamLogo	Open	201.59	0.00	
16-00893	07/14/16	WETMANN	Shay Weimann Electrical	Open	195.84	0.00	
16-00894	07/14/16	SEA FIRE	SEABOARD FIRE&SAFETY EQUIP.	Open	135.00	0.00	
16-00895	07/14/16	COSTCO	Costo	Open	410.00	0.00	
16-00896	07/14/16	WALLING	WALLING LOCKSMITH	Open	23.92	0.00	
16-00897	07/14/16	NORTHTOO	Northern Tool	Open	12.00	0.00	
16-00898	07/18/16	GENPLUMB	GENERAL PLUMBING SUPPLY	Open	895.56	0.00	
16-00899	07/18/16	NORTHSAF	NORTHERN SAFETY & INDUSTRIAL	Open	60.20	0.00	
16-00900	07/18/16	CONFIRE	CONFIRE	Open	54.68	0.00	
16-00908	07/20/16	ADVANCE	ADVANCE AUTO PARTS	Open	849.00	0.00	
16-00909	07/20/16	TOMSFORD	TOM'S FORD	Open	56.00	0.00	
16-00910	07/20/16	WATCHUNG	WATCHUNG SPRING WATER	Open	70.64	0.00	
16-00911	07/20/16	SAKER	SAKER SHOPRITES, INC.	Open	24.97	0.00	
16-00912	07/25/16	ADVANCE	ADVANCE AUTO PARTS	Open	48.99	0.00	
16-00914	07/25/16	JBSALES	JB SALES & SERVICE	Open	48.80	0.00	
16-00915	07/26/16	STAPCRCD	Staples Credit Plan	Open	31.40	0.00	
16-00916	07/26/16	STAPLEAD	STAPLES ADVANTAGE	Open	131.85	0.00	
16-00916	07/26/16	STAPLEAD	STAPLES ADVANTAGE	Open	415.46	0.00	

ADD-ONS

August 15, 2016
 02:17 PM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00917	07/26/16	TOROS	TORO'S AUTO REPAIR LLC				
16-00918	07/26/16	NJMARRIG	TREASURER STATE OF NEW JERSEY	Open	39.99	0.00	
16-00919	07/26/16	LOWES	LOWE'S	Open	225.00	0.00	
16-00920	07/26/16	APOLLO	APOLLO	Open	292.61	0.00	
16-00921	07/26/16	ADVANCE	ADVANCE AUTO PARTS	Open	1,500.00	0.00	
16-00922	07/26/16	TRUGREEN	TRUGREEN PROCESSING CENTER	Open	23.06	0.00	
16-00923	07/26/16	TDBANK	TD BANK	Open	1,105.00	0.00	
16-00924	07/26/16	GIBBONS	GIBBONS	Open	35,792.71	0.00	
16-00925	07/26/16	MON TREA	MONMOUTH COUNTY TREASURER	Open	475.00	0.00	
16-00926	07/26/16	NJDEP	NJDEP, TRUST FUND MANAGEMENT	Open	398,925.45	0.00	
16-00927	07/26/16	NJDEP	NJDEP, TRUST FUND MANAGEMENT	Open	15,545.80	0.00	
16-00928	07/26/16	NJHEALTH	TREASURER, STATE OF NJ	Open	2,864.74	0.00	
16-00929	07/27/16	VERIZON	VERIZON	Open	61,069.61	0.00	
16-00930	07/27/16	EXXON	WEX BANK	Open	43.96	0.00	
16-00931	07/27/16	AT&T MOBIL	AT&T MOBILITY	Open	379.27	0.00	
16-00932	07/27/16	RICOH2	RICOH USA, INC.	Open	90.75	0.00	
16-00933	07/27/16	DELTA	DELTA DENTAL	Open	936.41	0.00	
16-00934	07/27/16	1-UB BOE	UNION BEACH BOARD OF EDUCATION	Open	2,757.09	0.00	
16-00935	07/27/16	DENOIA	RICK J. DENOIA, ESQ.	Open	541,559.25	0.00	
16-00936	07/27/16	ROCHE	JOHN ROCHE	Open	821.75	0.00	
16-00937	07/27/16	COUNTY 1	COUNTY OF MONMOUTH	Open	100.00	0.00	
16-00938	07/27/16	NJNG1	NEW JERSEY NATURAL GAS	Open	3,085.68	0.00	
16-00939	07/28/16	HOMEDEPO	HOME DEPOT	Open	809.21	0.00	
16-00940	07/28/16	ODB	ODB Company	Open	99.97	0.00	
16-00941	07/28/16	VITEL	VITEL GLOBAL COMMUNICATIONS	Open	1,320.00	0.00	
16-00942	08/01/16	MCASTATE	MCAA OF NJ	Open	312.29	0.00	
16-00944	08/01/16	AVAYA	AVAYA FINANCIAL SERVICES	Open	30.00	0.00	
16-00945	08/01/16	VERIZON3	VERIZON	Open	599.11	0.00	
16-00946	08/01/16	BATTERY	Batteriesplus	Open	574.31	0.00	
16-00947	08/01/16	SCARINCI	SCARINCI HOLLENBECK	Open	156.44	0.00	
16-00948	08/01/16	LANE	JOHN T. LANE, JR., ESQ.	Open	140.00	0.00	
16-00949	08/02/16	ADVANCE	ADVANCE AUTO PARTS	Open	1,605.00	0.00	
16-00950	08/02/16	BLUEWAVE	BLUE WAVE AUTO SPA	Open	176.90	0.00	
16-00951	08/02/16	TOROS	TORO'S AUTO REPAIR LLC	Open	90.00	0.00	
16-00952	08/02/16	TOROS	TORO'S AUTO REPAIR LLC	Open	205.00	0.00	
16-00953	08/02/16	RRRADAR	R&R Radar, Inc	Open	279.99	0.00	
16-00954	08/02/16	TOROS	TORO'S AUTO REPAIR LLC	Open	115.00	0.00	
16-00955	08/02/16	SICKLES	Patricia Sickles	Open	24.99	0.00	
16-00956	08/02/16	DEVANEY	Sharon M. Devaney	Open	150.00	0.00	
16-00957	08/02/16	YELENOCK	JANETTE YELENOCK	Open	560.00	0.00	
16-00958	08/02/16	CAMERONS	CAMERONS FLOREST	Open	50.00	0.00	
16-00959	08/02/16	ASBURY	ASBURY PARK PRESS	Open	58.00	0.00	
16-00960	08/02/16	HOMEDEPO	HOME DEPOT	Open	447.75	0.00	
16-00962	08/02/16	LANE	JOHN T. LANE, JR., ESQ.	Open	22.97	0.00	
16-00963	08/02/16	USDA	USDA - Rural Development	Open	6,810.00	0.00	
16-00964	08/02/16	NJPDES	TREASURER STATE OF NEW JERSEY	Open	56,697.00	0.00	
16-00965	08/02/16	UPAY	UNION BEACH PAYROLL ACCOUNT	Open	450.00	0.00	
16-00966	08/02/16	SPRINT	SPRINT	Open	142,288.93	0.00	
16-00967	08/02/16	PARTNER	Jersey Shore Partnership	Open	1,589.73	0.00	
16-00968	08/02/16	LERETA	Lereta R.E. Tax Service	Open	100.00	0.00	
16-00971	08/03/16	CORELOGI	CoreLogic R.E. Tax Service	Open	462.59	0.00	
16-00973	08/04/16	NAYLORS	NAYLORS AUTO PARTS	Open	3,681.88	0.00	
16-00974	08/04/16	NJLEAGUE	NJ League of Municipalities	Open	288.32	0.00	
16-00975	08/04/16	PPLMOTOR	PPL Motor Homes	Open	770.00	0.00	
16-00975	08/04/16	PPLMOTOR	PPL Motor Homes	Open	248.55	0.00	

ADD ON'S

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
16-00976	08/04/16	WATER585	NEW JERSEY AMERICAN WATER	Irrigation - Hydrandt Charges	Open	12,247.89	0.00	
16-00977	08/04/16	OPTIMUM	CABLEVISION OF RARITAN VALLEY	Cable	Open	72.04	0.00	
16-00978	08/04/16	GREATER	GREATER MEDIA NEWSPAPERS	Advertising	Open	131.12	0.00	
16-00979	08/04/16	MS WASTE	M&S WASTE SERVICES	Trash	Open	39,978.78	0.00	
16-00982	08/05/16	ADVANCE	ADVANCE AUTO PARTS	Hand Cleaner & Parts (Trailer)	Open	30.35	0.00	
16-00983	08/05/16	RODERS	RODER'S MOTORS	New Brakes for 65-9-30	Open	621.00	0.00	
16-00986	08/05/16	STATEPOL	State of NJ, Treasurer	Ref. of Overpayment #2132	Open	272.21	0.00	
16-00987	08/08/16	LEXIS	MATTHEW BENDER & CO.INC.	inv 85009407 ABC updates	Open	78.00	0.00	
16-00988	08/08/16	ASBURY	ASBURY PARK PRESS	Public Hearing Open Space 8/18	Open	68.75	0.00	
16-00990	08/09/16	USPS	USPS	Postage	Open	2,500.00	0.00	
16-00991	08/09/16	CABLE	Cablevision	Online Internet	Open	1,069.10	0.00	
16-00992	08/09/16	TM ASSOC	T & M ASSOCIATES	Engineering Services	Open	16,753.08	0.00	
16-00993	08/09/16	WATER585	NEW JERSEY AMERICAN WATER	Irrigation	Open	842.62	0.00	
16-00995	08/10/16	NATFENCE	National Fence Systems	Split Rail Fence for the Point	Open	281.36	0.00	
16-00996	08/10/16	UBLIBRAY	UNION BEACH MEMORIAL LIBRARY	Aid to Free Public Library	Open	8,750.00	0.00	
16-01002	08/11/16	JCPL	JCP&L	Electricity	Open	7,427.36	0.00	
16-01003	08/11/16	UBDAY	UNION BEACH DAY	Sponsor for UBDay	Open	100.00	0.00	
16-01004	08/11/16	UBHEALTH	UNION BEACH BOARD OF HEALTH	WRONG ACCOUNT CORRECTION	Open	100.00	0.00	
16-01006	08/11/16	STAPLEAD	STAPLES ADVANTAGE	Office Supplies	Open	25.70	0.00	
16-01007	08/11/16	YMCA	THE COMMUNITY YMCA	Services July to Sept.2016	Open	1,716.67	0.00	
16-01008	08/15/16	CTYCLERK	Office of the County Clerk	Municipal Lis Pendens	Open	48.00	0.00	
16-01009	08/15/16	DTC	DEPOSITORY TRUST COMPANY	Interest on Bonds	Open	24,535.00	0.00	
16-01010	08/15/16	MILLS	Marie mills	Refund Parking Meter	Open	5.00	0.00	
16-01011	08/15/16	STAPLEAD	STAPLES ADVANTAGE	Office Supplies	Open	342.47	0.00	
16-01012	08/15/16	HUMANESO	ASSOCIATED HUMANE SOCIETY INC.	Animal Control Services July	Open	941.00	0.00	
16-01014	08/15/16	LUCA	LUCAS CONSTRUCTION	Branch and Tenth Street Imp.	Open	69,992.60	0.00	
16-01015	08/15/16	LUCA	LUCAS CONSTRUCTION	Reconstruction - Johnson Ave	Open	121,599.55	0.00	
16-01016	08/15/16	STATEDCA	TREASURER STATE OF NEW JERSEY	Refund of Overpayment August14	Open	6,763.77	0.00	
Total Purchase Orders:		132	Total P.O. Line Items:	0	Total List Amount:	1,623,981.12	Total Void Amount:	0.00

ADD-ON'S

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	6-01	399,877.31	0.00	399,877.31	4,421.68	221,886.18	626,185.17
SEWER UTILITY:	6-07	57,086.25	0.00	57,086.25	0.00	0.00	57,086.25
Year Total:		456,963.56	0.00	456,963.56	4,421.68	221,886.18	683,271.42
CURRENT FUND:	N-01	940,709.70	0.00	940,709.70	0.00	0.00	940,709.70
Total Of All Funds:		1,397,673.26	0.00	1,397,673.26	4,421.68	221,886.18	1,623,981.12

Seconded by: Councilman Cocuzza and approved by the following roll call vote:

ROLL CALL:

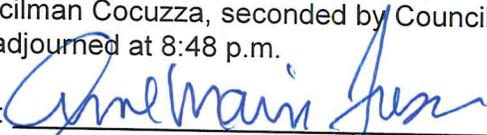
AYES: MR. PERRELLA, MR. WICKI, MS. ROCHE*, MR. WILLIAMS, MR. ANDREUZZI AND MR. COCUZZA**
 NAYS: NONE
 ABSTAIN: NONE
 ABSENT: NONE

*Ms. Roche abstains on Purchase Order No.16- 00936

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

ADJOURNMENT:

Motion moved by Councilman Cocuzza, seconded by Councilman Andreuzzi and approved by unanimous Voice Vote meeting is adjourned at 8:48 p.m.

Respectfully Submitted: 
 Anne Marie Friscia, RMC