



**Minutes**  
**Borough of Union Beach**  
**Thursday, August 21, 2014, 8:00 p.m.**  
**Council Meeting Room, Municipal Building**  
**650 Poole Avenue, Union Beach, NJ**

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

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

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

**MOMENT OF SILENCE:** Mayor Smith calls for a moment of silence for the following three people:  
Life-time Union Beach Resident, and life member of Union Beach Fire Company No. 1, Joe Maklowski  
Deputy Chief Adam McConnell's Grandfather  
Patrolman Jeff Beacham's Mother-In-Law

**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. Mascilak

Mr. Wicki - Absent

Ms. Roche

Mr. Williams

Mr. Andreuzzi

Mr. Cocuzza

**Also Present:**

Mayor Paul J. Smith, Jr.

John T. Lane, Jr. Attorney

Edward G. Broberg, Borough Engineer

Jennifer Maier, Borough Administrator

Anne Marie Friscia, Borough Clerk

**ANNOUNCEMENT BY MAYOR SMITH:** Councilman Wicki is absent due to Vacation with family.

**SET ASIDE THE REGULAR ORDER OF BUSINESS: (August 21, 2014 meeting)**

1. Beautification Awards to Will and Kate Gilkison, 209 West Street

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

**PRESENTATION:** Beautification Award Presented to Kate Gilkison, 209 West Street by Bob Parsells, Code Enforcement Officer and Councilman Cocuzza for the hard work and effort to beautifying their property.

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

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

**APPROVAL OF MINUTES OF THE MEETING OF: July 17, 2014 Meeting**

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

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

- a. Requests for Use of Beachfront PTA for September 26, 2014 –Back to School Bash 4-8 p.m.
- b. Request for UB Fire Co. No. 1- September 20, 2014 – Corn Hole Tourn. 2-8 p.m.
- c. Closing of Shore Road between Aumack & Clark on August 23, 2014 – Chris Poyner
- d. Request for a Block Party on Raritan Street – September 1, 2014. – Calmon Family
- e. Presentation of Award of Robin Hood Plaque to the Borough – Jennifer Maier

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

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

**MONMOUTH COUNTY OPEN SPACE HEARING – SCHOLER PARK HOCKEY RINK**

**Mayor Smith calls Mr. Edward Broberg for Presentation of the 2015 Monmouth County Open Space Application:**

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

Located at Spruce Street and Prospect Avenue Scholer Park Improvements- Phase VI, (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 rehabilitation of the Roller Hockey Rink;

**Edward G. Broberg of T & M Associates:**

This hearing is being held to gain public comment/input from the residents on the proposed improvements. Mr. Broberg provides 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. The application is due on September 17<sup>th</sup> and Monmouth County requires a public hearing and comments to be taken by the residents.

Mr. Broberg describes the importance of the Monmouth County Open Space Grant Program administered by Monmouth County, Monmouth County Parks System and NJDOT to the Borough's infrastructure. He states that we have been involved in these projects for many years and we have been quite successful. This year's application is for the continued improvement of Scholer Park. We have had previous grants, some of the construction has been done, we have one active grant at this time. Construction for this grant will start next year. Mr. Broberg directs the audience to visit Scholer Park if they have not done so recently. He explains that it has been substantially improved after the storm and we will continue these improvements in the future. This year's grant request is for a project to rehabilitate the skating rink. The skating rink has been there for quite some time. It is in rough condition and it gets a lot of use. The Application is for \$150,000.00 This is a matching grant so if we receive the grant, the Borough will be required to spend up to \$75,000.00 as the Borough's contribution and the County would match this if the grant is approved.

We are going to resurface the rink, recolor coat the rink, replace the broken dasher boards and replace all of the fencing with very heavy duty fencing. We are also going to change the height of the fencing on both ends of the rink for safety reasons, especially now that there is a tot lot at the end. The area will be cleaned up and it would be a nice improvement as we approach the full development of the park. If we get approved, we will probably get notified later this year, or early next year and this construction project would take place in 2015 or 2016.

**Public Hearing on Monmouth County Open Space Grant Application:**

Mr. Broberg and Mayor Smith asks for any comments from the public regarding this project. Mayor Smith opens the Public Hearing on Monmouth County Open Space Grant Application at 8:17 p.m.

Councilman Cocuzza asks if this grant application is filed every year or every other year?

Mr. Broberg states that we are eligible every year, and that it is the Community Development grant that has an every-other year eligibility.

Mr. Broberg comments that if the residents have not been in that area, they should also take a ride down Spruce Street, which was recently raised and you can easily enter the Park via Spruce Street, the road has been reconstructed providing better access to the park.

With no one appearing to be heard, and no additional comments from the Governing Body, Mayor Smith closes the meeting to the public at 8:20 p.m.

**RESOLUTION NO. 2014-150 :**

**MONMOUTH COUNTY BOARD OF CHOSEN FREEHOLDERS OPEN SPACE TRUST FUND ENABLING RESOLUTION FOR DEVELOPMENT OF SCHOLER PARK· PHASE VI**

**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 \$75,000.00 to fund Scholer Park Improvements- Phase 6, (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 rehabilitation of the Roller Hockey Rink;

**WHEREAS**, the total cost of the project including all matching funds is \$150,000.00; 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; and

This resolution shall take effect immediately.

Offered by Councilman Cocuzza, seconded by Councilwoman Roche and approved by the following roll call vote:

Ayes: Mr. Mascilak, Ms. Roche, Mr. Williams, Mr. Andreuzzi and Mr. Cocuzza

Nays: None

Absent: Mr. Wicki

Abstain: None

## **REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

### **Councilman Mascilak: Library, Drug Alliance, EMS and Seniors**

The Drug Alliance Picnic will be on Sunday, August 31<sup>st</sup> from 1-5 p.m. Tables will be provided but attendees must bring their own chairs. The event will be free to the public and feature rides, bounce house for children, refreshments, popcorn, snow cones, hamburgers, hotdogs, corn on the cob, a pie eating contest, animal balloons, face painting, spin art, temporary tattoos and a live DJ.

Library: The Library brought in \$30.15 in fines and monies for the month July. Gateway will be installing a new free hot water heater. This will take place when the library is closed for Labor Day as will the step repair project. In speaking to the contractor, we awarded the bid to, Mr. Haines discovered that said contractor intended to add on an additional \$975 for railings to be installed by an additional contractor. As this was not agreed upon prior. Mr. Haines reached out to the next quote on the list and was able to get the project for the same price of \$3,500. of which Council agreed to split the cost of with the Library. The contract was then awarded to Pereira Masonry of Keyport. Work to begin next week. Mr. Mascilak thanks Mr. Haines for his time and efforts in resolving the issue.

Mr. Mascilak introduces an new business owner to the Council, Mike Torro of Torro Auto Repair, 1003 Florence Avenue.

Mr. Torro introduces himself and the Governing Body welcomes him to Town and wishes him luck.

### **Councilman Wicki: Absent Finance, Personnel and Administration**

### **Councilwoman Roche: Public Works & Building and Grounds**

The American Legion is on schedule with their building as can be seen if you ride past their location. The Lobsterfest was a great time. The weather was wonderful and the Firemen did a fine job as usual. DPW is on schedule with the picking up of vegetation and the repairs to the DPW building are on-going. The outfalls and catch basins continue to be cleaned and inspected for Damages. The Hockey rink was just discussed. The Mechanic's garage is being repaired weather permitting. She thanks T&M and DPW for doing such a wonderful job down at the beachfront. The flags are all up. The grass is great. The new fence looks good. Volleyball was a big hit last night sponsored by Recreation and there was a good crowd present. DPW is still working on getting quotes for the Police Department Cages upstairs and maybe once the weather is not as nice they will get some more quotes from fence companies.

### **Councilman Williams Public Safety & Health (OEM,PD, Fire & Court**

#### Court report for July 2014:

Amount collected for Fines, Costs, Contempt \$7,530.96

Public Defender Fees \$150.00

Beachfront Parking Tickets \$1,296.00

Amounts collected on Credit Cards: \$1,303.00

#### Board of Health Report July 2014:

9 spayed/neutered dogs @\$7.00 = \$63.00

5 non spayed/neutered @10.00 = \$50.00

10 late fees @ \$10.00 = \$100.00

\$31.80 sent to the State of NJ

0 Inspections Performed in the Month of July

Total Finances \$181.20

Mr. Williams announced that Mrs. Patricia Wicki attended the NJ Department of Health Behavioral Health and Social Service Seminar in July. He spoke to Pat and she said it was a great seminar and she will give him more information, and very informative. She will be able to bring information back to our Board of Health.

Union Beach Police Department, July 2014:

Chief Woolley attended a senior leadership seminar in Bramshill England, sponsored by the NJ State Association of Chiefs of Police, the College of Policing in Bramshill and Fairleigh Dickinson. The Police Department will participate in the National Drug take back on September 27, 2014. Anyone with old or unused prescription drugs can bring them to Headquarters on September 27<sup>th</sup> and drop them off, no questions asked. This is sponsored by the Drug Enforcement Administration. Captain Ervin through the LESO Program has acquired numerous pieces of equipment of which the total cost would have been \$443,233.83. This is the Government Surplus Program.

The Police Department investigated 8 motor vehicle crashes with three injuries. There were 2 DWI arrests. There were 78 Motor vehicle summonses issued. The new hand guns are in and all the officers will be qualified in the new weapons by August 12, 2014. The New recruits were taken to Hazlet Police Department Range to familiarize themselves with their new weapons before reporting to the academy. The Police Department received a "Cops in Shops" Grant and will be in local liquor stores to prevent underage persons from buying alcohol.

**Councilman Andreuzzi: Education, Recreation and Special Grants**

The Recreation Commission is formulating its plans and events for the Fall Season. Volleyball at the beachfront featuring DJ Pete is being held on Wednesday Evenings at 6 p.m. This is Pete's last year as DJ and we wish him good luck.

The Board of Education has been very busy over the last several months preparing for the 2014-2015 scholastic year. Several new teachers have been hired, as well as a new facilities manager and new cafeteria service. The District will also be rolling out a state-of-the-art computerized grading system called Genesis. This system will enable parents to check their students' grade through an online portal anytime they want 24/7. During the Fall residents will note upgrades at the baseball fields such as upgraded fields and new dugouts. These upgrades are sponsored by the Architecture for Humanity courtesy of Nike. This will be fully funded. Due to the continued rehabilitation of the Soccer Fields at Helen Hayes, the Board of Education has graciously agreed to permit the Union Beach Soccer Association to utilize the Union Beach Memorial School for certain activities. Please check with the Soccer Association for specifics.

The Post-Sandy Planning Project Steering Committee in conjunction with T&M Associates has been assembling plans for our new second round projects fully-funded through the DCA. These include a Master Plan Re-examination, A Route 36 Corridor Plan, which we desperately need and an overall Capital Improvement Plan. Another meeting will be held in September to begin our prioritization of the projects.

Environmental: Clean Ocean Action will hold its October Beach Sweeps at the Beachfront on October 25<sup>th</sup> from 9-12:30 at the beachfront. Florence Avenue and Front Street is the Meeting area. Last year, more than 100 volunteers attended including students representing several area high schools and one high school from North Jersey. All are welcome to attend.

**Councilman Cocuzza Public Affairs, Shared Services, Construction & Code Enforcement**

Code Enforcement: Number of new complaints received 75. Number of Letters sent out to residents 69. Number of complaints resolved 65. Total Certificate of Occupancies for the Month of July 2014 were 23. The total collected from the Certificate of Occupancies was \$2,375.00. Total fees collected from Tennant Landlord Registration was \$270.00  
Total Fees Collected from all Sources: \$2,645.00

Mr. Cocuzza thanks Mr. Robert Parsells for running all over town and checking all the properties for complaints of high grass, abandoned homes. He also thanks John Haines and DPW for responding to the list.

Construction Department:

Permit Payments Received: \$56,329.00  
Homes Demolished since Hurricane Sandy 286  
Homes Raised since the Storm 170  
New Home Construction since the Storm 167

The homes being raised and the new homes construction total 337 combined. We knew that this summer was going to get very busy once the good weather kicked in, and it appears that it has. Mr. Cocuzza thanks Bob Burlew and his staff at the Construction Office. They are doing a great job.

Mr. Cocuzza spoke to Mr. Dayback from T&M over the weekend regarding the Union Hose Fire Department Catch Basin in the parking lot was repaired by the contractor and the repair of the asphalt is under way. The Fire Department is grateful for this repair.

Henry Street water main is being replaced which will move the paving of the street back from our original estimate of August to mid-late September. Mr. Cocuzza spoke to a few residents and they are fine with this timeframe.

Mr. Cocuzza motions asks for approval to have the Clerk send a letter to the Monmouth County Freeholders and John Tobia, thanking them for the work done to the tidal ditches off of 3<sup>rd</sup> and Pine Street and Scholer Park, Front Street, Union Avenue, all those ditches. It appears to be eliminating a lot of problems. They are returning to do the tidal ditches running behind DPW, JCP&L in about a week or two.

Seconded by Councilman Andreuzzi and approved by voice vote for Clerk to issue letter.

### **Borough Administrators Report      Jennifer Maier**

DCA is coming in tomorrow (8/22) to tour the prefab homes.

Ms. Maier spoke to Andy Zabiega regarding the Fixed Assets Inventory that we need to do in order to meet the requirements of our Audit. Since the minimum requirement for fixed assets inventory is \$5,000.00 he is recommending that we could do the fixed assets inventory ourselves and just limit it to those items over \$5,000.00. This would be easy enough to enter into Edmunds. This would save us the cost of hiring an inventory company.

The Loaner Vehicle that Bob Burlew has been using needs to be returned at the end of this year. We did get some rough quotes of \$25,000 for a replacement vehicle which would be for next year's budget. The debris management plan was decided at the Agenda Meeting that would be handled by two sites: The Scholer Park Parking Lot of non-vegetative and the DPW site for the vegetative waste, this would be in the case of another storm. This will be sent in for the September 1<sup>st</sup> deadline. This will enable us to get a debris permit ahead of time for debris sites.

Ms. Maier suggests, Mayor and Council sign up for the CIPRO information provided by Michael Harriott, OEM Coordinator if they have not already done so.

CDS national survey of community based supports for healthy eating and active living was sent in.

The 12<sup>th</sup> homeowner is moving in their prefab home tomorrow (8/22) and we have two more families in que to get homes.

She has been meeting weekly with Gert Brunelli and Eileen Balut to update the Health Department Ordinances.

Bill Bradshaw of NJNG will be coming in on September 22<sup>nd</sup> to use the Council Chambers.

Bob Parsells has been doing a great job with sending out property abatement notices to John Haines and John Haines has been doing a good job staying on top of those and getting the sites abated. A lien is then placed on these sites.

These are mostly vacant, abandoned, bank owned properties.

The digital billboard specifications have been prepared (rough draft) and approved by Zoning. It now has to go to bid.

This bid spec was sent to John Lane for his review of any legal aspects.

The Solar Ordinances that were requested by Bob Burlew to be included in our Ordinances: Draft copies were given to Bob Burlew for his review.

Employee Manual was updated. It is in Mayor and Council Dropbox for comments at next Agenda Meeting.

DPW funds have been reviewed as they relate to building repairs due to Hurricane Sandy, These total approximately \$28,000.00. A portion of the insurance proceeds can be used to replenish that amount in the budget, which would replenish the buildings and grounds account.

Auction of Borough vehicles and Office equipment will be the week of August 25<sup>th</sup> through August 29<sup>th</sup>. Another Auction will follow shortly after this auction.

DCA came in to speak about the demolition list of the 114 homes that we have to take down. We are updating the list with any new liens, and also noting whether any of those are substantially damaged properties. The DCA would be doing the inspections of these properties at the end of August and at the end of September beginning of October, letters would go out to those property holders. They will be letters asking if the State can be of any assistance in terms of helping people to be able to demolish their properties. It is not mandatory, people can opt out. There are no liens placed against the properties that are demolished.

Monmouth University did a survey for Municipal Government Helpfulness in the Recovery Effort and according to Resident Polls, Union Beach ranked 83% in Municipal Government Helpfulness from Sandy and the rest of the Bayshore at 57%. She gives accolades to the entire staff, Mayor and Council for keeping the Residents happy.

The Borough will be offering the Library \$1,750 for the repair of their steps.

She sent a letter to the Department of Labor requesting a postponement of Unemployment Insurance to be paid until the 2016 Budget Adoption. She believes this will be approved. This is primarily for Monmouth County Workforce Employees.

We are currently working again on the RIMS system. This is a system where we enter in all old records for the Department of Records Management to let us know whether we can shred these or not.

We have almost completed a listing of all the different contracts that the Borough has. When they expire, what the amounts are, if annual payments are due, etc.

### **MEETING OPEN FOR PUBLIC DISCUSSION:**

Meeting opens for Public Discussion at 8:31 p.m.

#### **Ms. Jennifer Maier, Borough Administrator:**

Ms. Maier explains that the Robin Hood Foundation who had donated approximately \$750,000.00 to help us to build the 12 prefab homes and the additional two coming up, presented the Borough Mayor and Council with a signed poster of all of the participants of the 12 12 12 concert. This is a wonderful presentation.

Mayor and Council accept and are grateful to Robin Hood Foundation for their Help.

With no one appearing to be heard, Mayor Smith closes the Meeting for Public Discussion at **8:32 p.m.**

**NEW BUSINESS AND INTRODUCTION OF ORDINANCES AUGUST 21 2014 MEETING:**

**ORDINANCES 2014-213:**

AN ORDINANCE FIXING THE SALARIES, WAGES AND OTHER EMOLUMENTS OF THE REGULAR OFFICERS OF THE POLICE DEPARTMENT OF THE BOROUGH OF UNION BEACH, IN THE COUNTY OF MONMOUTH FOR THE FISCAL YEARS BEGINNING JULY 1, 2011 THROUGH DECEMBER 31, 2015

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF UNION BEACH AS FOLLOWS:

SECTION 1: THE FOLLOWING SHALL CONSTITUTE THE SALARIES, WAGES AND EMOLUMENTS OF THE INDICATED EMPLOYEES AND OFFICIALS OF THE BOROUGH OF UNION BEACH, PAYABLE AS HEREINAFTER PROVIDED AND EFFECTIVE AS OF THE ADOPTION OF THIS ORDINANCE, AND THE PUBLICATION OF NOTICE OF SUCH ADOPTION, IN ACCORDANCE WITH THE LAW, AND CONTINUING IN EFFECT UNTIL THEREAFTER AMENDED, EXCEPT WHERE OTHERWISE SPECIFIED.

THE EMPLOYEES AND OFFICIALS OF THE BOROUGH OF UNION BEACH COVERED BY THIS ORDINANCE SHALL BE COMPENSATED BI-WEEKLY PURSUANT TO THE FOLLOWING SALARY GUIDE FOR THE FISCAL YEARS BEGINNING JULY 1, 2011 THROUGH DECEMBER 31, 2015.

**SCHEDULE A**  
**SALARY GUIDE**

*Schedule A*

New salary guide for July 1, 2011 through December 31, 2015, for officers hired prior to July 1, 2013:

<u>Rank</u>	<u>7/1/11-9/30/11</u>	<u>10/1/11-8/30/12</u>	<u>9/1/12-2/28/13</u>	<u>3/1/13-2/28/14</u>
		<b>1%</b>	<b>1%</b>	<b>1.25%</b>
Sgt. 1 <sup>st</sup> class + 20 yrs.	108,431.46	109,515.77	110,610.93	111,993.56
Sgt. 1 <sup>st</sup> class + 15 yrs.	108,364.36	109,448.00	110,542.48	111,924.26
Sgt. 1 <sup>st</sup> class + 10 yrs.	108,297.27	109,380.24	110,474.04	111,854.97
Sgt. 1 <sup>st</sup> class + 5 yrs.	108,231.73	109,314.04	110,407.18	111,787.27
Sgt. 2 <sup>nd</sup> class + 20 yrs.	97,985.51	98,965.36	99,955.01	101,204.45
Sgt. 2 <sup>nd</sup> class + 15 yrs.	97,926.21	98,905.47	99,894.52	101,143.20
Sgt. 2 <sup>nd</sup> class + 10 yrs.	97,865.35	98,844.00	99,832.44	101,080.34
Sgt. 2 <sup>nd</sup> class + 5 yrs.	97,806.06	98,784.12	99,771.96	101,019.11
Ptl. 5 <sup>th</sup> step + 20 yrs.	94,313.78	95,256.91	96,209.48	97,412.10
Ptl. 5 <sup>th</sup> step + 15 yrs.	94,256.06	95,198.62	96,150.60	97,352.48
Ptl. 5 <sup>th</sup> step + 10 yrs.	94,198.32	95,140.30	96,091.70	97,292.85
Ptl. 5 <sup>th</sup> step + 5 yrs.	94,140.59	95,081.99	96,032.81	97,233.22
Ptl. 4 <sup>th</sup> step	90,101.30	91,002.31	91,912.33	93,061.24
Ptl. 3 <sup>rd</sup> step	77,811.68	78,589.79	79,375.69	80,367.89
Ptl. 2 <sup>nd</sup> step	64,666.60	65,313.26	65,966.39	66,790.97
Ptl. 1 <sup>st</sup> step	54,671.01	55,217.72	55,769.89	56,467.02
Probation	44,675.52	45,122.27	45,573.49	46,143.16

<u>Rank</u>	<u>3/1/14-1/31/15</u>	<u>2/1/15-12/31/15</u>
	<b>1.25%</b>	<b>1.25%</b>
Sgt. 1 <sup>st</sup> class + 20 yrs.	113,393.48	114,810.90
Sgt. 1 <sup>st</sup> class + 15 yrs.	113,323.31	114,739.85
Sgt. 1 <sup>st</sup> class + 10 yrs.	113,253.15	114,668.82
Sgt. 1 <sup>st</sup> class + 5 yrs.	113,184.61	114,599.42
Sgt. 2 <sup>nd</sup> class + 20 yrs.	102,469.51	103,750.38
Sgt. 2 <sup>nd</sup> class + 15 yrs.	102,407.49	103,687.59
Sgt. 2 <sup>nd</sup> class + 10 yrs.	102,343.85	103,623.15

Sgt. 2 <sup>nd</sup> class + 5 yrs.	102,281.85	103,560.37
Ptl. 5 <sup>th</sup> step + 20 yrs.	98,629.75	99,862.62
Ptl. 5 <sup>th</sup> step + 15 yrs.	98,569.39	99,801.51

Ptl. 5 <sup>th</sup> step + 10 yrs.	98,509.01	99,740.37
Ptl. 5 <sup>th</sup> step + 5 yrs.	98,448.64	99,679.24
Ptl. 4 <sup>th</sup> step	94,224.50	95,402.31
Ptl. 3 <sup>rd</sup> step	81,372.48	82,389.64
Ptl. 2 <sup>nd</sup> step	67,625.86	68,471.18
Ptl. 1 <sup>st</sup> step	57,172.85	57,887.51
Probation	46,719.95	47,303.95

### SCHEDULE B

The following salary guide applies to officers hired on or after 7/1/13\*:

<b>Step</b>	7/1/13	3/1/14	2/1/15
Academy (6 months)	\$37,000	\$37,463	\$38,024
Step 1	\$43,693	\$44,239	\$44,903
Step 2	\$50,386	\$51,016	\$51,781
Step 3	\$57,079	\$57,792	\$58,659
Step 4	\$63,772	\$64,569	\$65,538
Step 5	\$70,465	\$71,346	\$72,416
Step 6	\$77,158	\$78,122	\$79,294
Step 7	\$83,851	\$84,899	\$86,173
Step 8	\$90,544	\$91,676	\$93,051
Step 9	\$97,234	\$98,449	\$99,926

\*Movement on the guide is on the Anniversary Date.

The following salary guide applies to officers hired on or after 7/1/13 who are promoted to Sergeant\*\*:

<b>Step</b>	7/1/13	3/1/14	2/1/15
Step 4	\$101,019	\$102,282	\$103,816
Step 3	\$104,608	\$105,916	\$107,504
Step 2	\$108,491	\$109,847	\$111,220
Step 1	\$111,787	\$113,184	\$114,862

\*\* Movement on the guide is on the Anniversary Date of promotion.

**SECTION 2:** Any benefits required to be accorded or paid to or on behalf of any employee designated herein under any collective bargaining agreement, the execution of which was duly authorized by the Mayor and Council of the Borough of Union Beach, shall be deemed authorized by this ordinance.

**SECTION 3:** All salaries authorized by this ordinance shall be paid retroactively, effective to July 1, 2011, provided that the employee was still in the employ of the Borough of Union Beach at the time of the execution of the collective bargaining agreement between the Mayor and Council of the Borough of Union Beach and P.B.A. Local 291, and any moneys due for holiday emolument which is computed based upon the works schedule shall be based upon the ten (10) hour, four (4) day work schedule.

**SECTION 4:** All ordinances or parts of ordinances inconsistent with this ordinance shall be deemed repealed to the extent of such inconsistency.

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

Ordinance No. 2014-213 was introduced on First Reading by Councilman Cocuzza, seconded by Councilman Andreuzzi and introduced by the following Roll Call Vote:

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

**RESOLUTIONS: August 21, 2014 MEETING:**

**RESOLUTION NO. 2014-151: AUTHORIZING ADVERTISEMENT FOR PUBLIC HEARINGS ON ORDINANCE NUMBERS**

**2014-213**

Paper: The Asbury Park Press,  
Hearing Date: Thursday, September 18 2014  
Time: Commencing at 8:00 p.m.  
Place: Municipal Building, 650 Poole Avenue, Union Beach, NJ

Resolution No. 2014-151 was introduced on First Reading by Councilman Cocuzza, seconded by Councilman Williams and approved by the following Roll Call Vote:

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

**RESOLUTION NO. 2014-152: AUTHORIZATION OF ACCEPTANCE OF CORRECTIVE ACTION PLAN FOR THE CY2013 AUDIT**

Whereas, the Members of the Governing Body of the Borough of Union Beach in the County of Monmouth, State of New Jersey, have reviewed the "Corrective Action Plan," for the CY2013 Audit, as submitted by Joseph J. Faccone Chief Financial Officer of the Borough of Union Beach;

Now, therefore, be it resolved, by the Borough Council of the Borough of Union Beach that:

They do hereby accept said "Corrective Action Plan" for CY2013, as submitted by Joseph J. Faccone, Chief Financial Officer for the Audit ending December 31, 2013 as annexed to and made part of this Resolution application.

**Finding #1:**

That the Borough update its fixed assets with a computer program.

**Response:**

The Borough currently maintains any new additions and deletions to its fixed assets on a control sheet maintained in the finance office. The Borough will be going out for quotes on having an outside firm prepare a fixed assets report.

**Department Responsible:**

Finance Office

**Implementation Date:**

November 1, 2014

**Status of Prior Year Audit Recommendations**

**Finding #1:**

That the Borough update its fixed assets with a computer program.

**Response:**

Due to budget constraints over the last few years, the Borough has been unable to find an outside firm to update its fixed assets. As a result, the Borough is looking into updating their fixed assets internally with a software program.

**Department Responsible:**

Finance Department

Resolution No. 2014-152 was introduced on First Reading by Councilman Cocuzza, seconded by Councilman Andreuzzi and approved by the following Roll Call Vote:

Ayes: Mr. Mascilak, Ms. Roche, Mr. Williams, Mr. Andreuzzi and Mr. Cocuzza

Nays: None

Absent: Mr. Wicki

Abstain: None

**RESOLUTION NO. 2014-153:**

***Resolution Authorizing Change Order No. 2 to the Project the Reconstruction of Spruce, Center and Fifth Street Intersection, Reconstruction of Pine and Third Street Intersection – to be used for the Emergency Reconstruction of Union Hose Fire Company Parking Lot Inlet.***

Be it Resolved, by the Governing Body of the Borough of Union Beach that;  
Change Order No. 2 for the Project Reconstruction of Spruce, Center and Fifth Street Intersection, Reconstruction of Pine and Third Street Intersection – Lucas Construction awarded May, 2014 in the amount of \$1,700.00 is hereby approved.

Contractor: Lucas Construction, 173 Amboy Road, Morganville, NJ 07751 as follows:

Original Contract Bid Price	\$508,999.99
Change Orders to Date:	\$ 61,700.00
Change Order No. 1	60,000.00
Change Order No. 2	1,700.00
Revised Contract Price:	\$570,699.99

Be it Further Resolved, that the Mayor is hereby authorized to execute said change order on behalf of the Borough of Union Beach.

Offered by Councilman Cocuzza, seconded by Councilwoman Roche and approved by the following roll call vote:

Ayes: Mr. Mascilak, Ms. Roche, Mr. Williams, Mr. Andreuzzi and Mr. Cocuzza

Nays: None

Absent: Mr. Wicki

Abstain: None

**RESOLUTION NO. 2014- 154: RESCINDING RESOLUTION NO. 2014-97 AUTHORIZING PART TIME EMPLOYMENT OF ROBERT SCAVONE AND HIRING PART TIME EMPLOYEE NICHOLAS ANGRISANI –FOR A PERIOD OF ONE WEEK COMMENCING JULY 21, 2014 AND ENDING JULY 28, 2014 TO TEMPORARILY REPLACE ROBERT SCAVONE. HOURS NOT TO EXCEED 28 PER WEEK IN THE CONSTRUCTION DEPARTMENT.**

*Resolution to Rescind Resolution 2014-97 Authorizing the Hiring of Part Time Construction Clerk, Robert Scavone, 860 Old Mill Road, Franklin Lakes, NJ 07417 for period not to exceed one year commencing on April 18, 2014 at a salary of \$17.74 not to exceed 28 hours and to Authorize the Hire of Part Time Construction Clerk, Nicholas Angrisani for a period*

**WHEREAS**, the Borough of Union Beach is presently in need of a Part Time Clerk in the Construction; and, Mr. Scavone had been previously hired under Resolution 2014-97 but has not filled the position, in Construction Office; and

**WHEREAS**, the Mayor and Council desire to appoint Nicholas Angrisani as Clerk 1 (part time) for the Borough of Union Beach, effective July 21, 2014 for a term not to exceed one week, and

**WHEREAS**, Mr. Angrisani's salary for the position of Clerk 1 (part time) is as authorized in the Borough of Union Beach at a rate of \$17.74 per hour not to exceed 28 hours per week.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Union Beach, County of Monmouth, State of New Jersey, as follows:

1. The Resolution that authorized the employment of Robert Scavone, 860 Old Mill road, Franklin Lakes, NJ 07417 previously appointed as Clerk 1 part time in the Construction Office, effective April 18, 2014 for a term not to exceed one year has been rescinded.
2. That Nicholas Agrisani shall be compensated with a salary at the rate of \$17.74 per hour not to exceed 28 hours per week for a period of one week commencing July 21<sup>st</sup>, 2014. There are no additional benefits associated with this position.

That a certified copy of this resolution be forwarded to Mr. Nicholas Agrisani, the Personnel Committee and the Finance Department.

Resolution No. 2014-154 was introduced on First Reading by Councilman Cocuzza, seconded by Councilman Williams and approved by the following Roll Call Vote:

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

**RESOLUTION NO. 2014-155: HIRING PART TIME MONMOUTH COUNTY WORKFORCE EMPLOYEE(S) FOR THE DPW DEPARTMENT**

**RESOLUTION OF THE BOROUGH OF UNION BEACH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, APPOINTING ONE PART TIME WORKER FROM THE MONMOUTH COUNTY WORKFORCE DEVELOPMENT PROGRAM**

**WHEREAS**, the Borough of Union Beach is presently in need additional labor to be utilized for projects involving Hurricane Sandy; and

**WHEREAS**, the following individual has been interviewed by the Monmouth County Workforce Development Program and have been evaluated as being eligible to participated in such a program; and,

**STEPHEN TOBIN**

**WHEREAS**, the Mayor and Council desires to appoint the above individual for a term to be determined by the Program Director; and,

**WHEREAS**, employment provisions would be covered under the current work orders submitted to the Program Director for the Monmouth County Workforce Development Program; and

**WHEREAS**, there are no other benefits to be paid and no future commitment for employment;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Union Beach, County of Monmouth, State of New Jersey, as follows:

1. That the above personnel is appointed as part time employee of the Borough under the Monmouth County Workforce Development Program. Such employees term of employment would terminate upon completion of the program term
2. That the above personnel would be paid an hourly rate as stipulated in the Work Order submitted to Monmouth County Workforce Development Program Director commencing on August 4, 2014.
3. That a certified copy of this resolution be forwarded to the Personnel Committee.

Resolution No. 2014-155 was introduced on First Reading by Councilman Cocuzza, seconded by Councilwoman Roche and approved by the following Roll Call Vote:

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

**RESOLUTION NO. 2014 -156: AWARDING THE BID FOR RECONSTRUCTION OF ORANGE/HARRISON**

Whereas, bids were received and opened in public on Friday, August 15, 2014 at 10 a.m. at the Municipal Building, 650 Poole Avenue, Union Beach, New Jersey, for the project "**Reconstruction of Harrison Avenue and Reconstruction of Orange Avenue**" and;

Whereas, in letter dated August 18,, 2014 from the Borough Engineer, Edward G. Broberg P.E. of T&M Associates, Middletown, New Jersey recommending award of bid to the low bidder, Esposito Construction, LLC, 253 Main Street, Suite 385, Matawan, NJ 07747 (low bidder) as follows:

<b><u>BIDDER:</u></b>	<b><u>BASE BID</u></b>		
Esposito Construction, LLC 253 Main Street, Suite 385 Matawan, NJ 07747	\$413,584.00	Alt A1 \$20	Alternate A2 \$4500

Now, Therefore, be it Resolved, by the Mayor and Council of the Borough of Union Beach, that the contract for the project Reconstruction of Harrison Avenue and Orange Avenue.

On their low base bid of \$413,584.00 for the project, "**Reconstruction of Harrison Avenue and Reconstruction of Orange Avenue**", 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., 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.

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

Ayes: Mr. Mascilak, Ms. Roche, Mr. Williams, Mr. Andreuzzi and Mr. Cocuzza

Nays: None

Absent: Mr. Wicki

Abstain: None

**RESOLUTION NO. 2014 -157:**

**Supporting the *Drive Sober or Get Pulled Over 2014 Statewide Crackdown***

**Whereas**, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

**Whereas**, 19% of motor vehicle fatalities in New Jersey in 2012 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 2014 Statewide Crackdown*; and

**Whereas**, the project will involve increased impaired driving enforcement from August 15 through September 1, 2014; 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 2014 Statewide Crackdown* from August 15 through September 1, 2014 and pledges to increase awareness of the dangers of drinking and driving.

Resolution No. 2014-157 was introduced on First Reading by Councilman Andreuzzi seconded by Councilman Cocuzza and approved by the following Roll Call Vote:

Ayes: Mr. Mascilak, Ms. Roche, Mr. Williams, Mr. Andreuzzi and Mr. Cocuzza

Nays: None

Absent: Mr. Wicki

Abstain: None

**RESOLUTION NO. 2014 - 158:**

***Resolution of the Borough of Union Beach, County of Monmouth, State of New Jersey, authorizing the Tax Collector to discharge interest with respect to certain real estate taxes due for the 2014 - 3rd quarter***

**Whereas**, the printing and mailing of the Tax Bills for the third (3<sup>rd</sup>) quarter of 2014 has been delayed and,

**Whereas**, as a result of the circumstances aforesaid, the Borough will not receive the bills in a timely manner,

**Whereas**, the issuance of the Tax Bills will be late, an additional grace period, as authorized by N.J.S.A. 54:4-67, will need to be approved,

**Now, Therefore Be It Resolved**, by the Borough Council of the Borough of Union Beach, County of Monmouth, State of New Jersey as follows:

1. That the Tax Collector be and is hereby authorized to discharge interest which has or will accrue on this installment of unpaid real property taxes as of August 1, 2014, on condition that such installment is paid on or before the 20<sup>th</sup> day of August 2014. If payment is received after the 20<sup>th</sup> of August, the Tax Collector will charge the proper interest retro to August 1<sup>st</sup>, 2014.
2. That the Acting Borough Clerk shall forward a certified copy of this resolution to the Tax Collector and also to the County of Monmouth.

Resolution No. 2014-158 was introduced on First Reading by Councilman Cocuzza, seconded by Councilman Andreuzzi and approved by the following Roll Call Vote:

Ayes: Mr. Mascilak, Ms. Roche, Mr. Williams, Mr. Andreuzzi and Mr. Cocuzza

Nays: None

Absent: Mr. Wicki

Abstain: None

**RESOLUTION NO. 2014-159: AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE AN AMENDMENT TO THE 2012-14 AGREEMENT WITH MONMOUTH COUNTY FOR COOPERATIVE PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM PURSUANT TO THE INTERLOCAL SERVICES ACT**

WHEREAS, certain Federal funds are potentially available to Monmouth County under Title 1 of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program; and

WHEREAS, it is necessary to establish a legal basis for the County and its residents to benefit from this program; and

WHEREAS, an Agreement has been adopted under which the Borough of Union Beach and the County of Monmouth in cooperation with other municipalities will establish an Interlocal Services Program pursuant to N.J.S.A. 40:8B-1; and

WHEREAS, it is in the best interest of the Borough of Union Beach to enter into such an agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Governing Body of the Borough of Union Beach, that the amendment to the agreement entitled "AGREEMENT BETWEEN THE COUNTY OF MONMOUTH AND CERTAIN MUNICIPALITIES LOCATED HEREIN FOR THE ESTABLISHMENT OF A COOPERATIVE MEANS OF CONDUCTING CERTAIN COMMUNITY DEVELOPMENT ACTIVITIES", a copy of which is attached hereto, be and same is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk be and same are hereby authorized to execute said amendment in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its enactment

Resolution No. 2014-159 was introduced on First Reading by Councilman Cocuzza, seconded by Councilwoman Roche and approved by the following Roll Call Vote:

Ayes: Mr. Mascilak, Ms. Roche, Mr. Williams, Mr. Andreuzzi and Mr. Cocuzza

Nays: None

Absent: Mr. Wicki

Abstain: None

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

**RESOLUTION NO. 2014-160 : Offered by Councilman Cocuzza**

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

**BILLS RESOLUTION NO. 2014-160**  
**OTHER EXPENSES**

OFFERED BY COUNCILMAN COCUZZA:

8/21/2014

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF UNION BEACH THAT THE FOLLOWING LISTED PURCHASE ORDERS AND VOUCHERS BE PAID TO THE PERSONS HEREINAFTER NAMED IN THE AMOUNT SET OPPOSITE THEIR NAMES AND ENDORSED AND APPROVED ON SAID PURCHASE ORDERS AND VOUCHERS, AND;

BE IT FURTHER RESOLVED THAT THE PROPER OFFICERS ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE AND ISSUE CHECKS OR WARRANTS FOR PAYMENT OF SAID PURCHASE ORDERS AND VOUCHERS, BUT ONLY WHEN AND IF CONDITIONS OF THE BOROUGH TREASURY PERMIT.

**ESCROW ACCOUNT**

**VOUCHERS**

29	PRINCE.COMM.	913 SECOND STR.	\$ 64,990.83
30	T&M ASSOCIATES	BLK.21 LOT 7&8	\$ 297.50
<b>TOTAL</b>			<b>\$ 65,288.33</b>

**2014 VOUCHERS**

18571	TASC FIRE APPAR.	ANNUAL TESTING	\$775.00
18572	ROBERT HULSART	2013 GENERAL AUDIT	\$ 14,375.00
<b>TOTAL</b>			<b>\$15,150.00</b>

**GRAND TOTAL ALL** **\$80,438.33**

August 20, 2014  
09:16 AM

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

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00856	08/04/14	MON TREA	MONMOUTH COUNTY TREASURER	COUNTY TAXES DUE AUG 15TH 2014	Open	451,023.24	0.00
14-00859	08/04/14	HUTCH	HUTCHINSON	Repair Public Works A/C	Open	350.62	0.00
14-00862	08/04/14	NAYLORS	NAYLORS AUTO PARTS	Shop Supplies	Open	30.39	0.00
14-00865	08/04/14	TDBANK	TD BANK	NJEIT SERIES 2000	Open	37,667.77	0.00
14-00866	08/04/14	REALTY	REALTY APPRAISAL	Preliminary Assessments	Open	9,000.00	0.00
14-00867	08/04/14	LANE	JOHN T. LANE, JR., ESQ.	Legal Services July 2014	Open	2,745.00	0.00
14-00868	08/04/14	AVAYA	AVAYA FINANCIAL SERVICES	Telephone Lease	Open	599.11	0.00
14-00869	08/04/14	BROAD	BROADVIEW NETWORKS	Telephone Charges	Open	1,840.40	0.00
14-00870	08/04/14	VERIZON3	VERIZON	Wireless Services	Open	270.42	0.00
14-00871	08/04/14	VERIZON	VERIZON	Telephone Fire Alarms/Home Fax	Open	121.72	0.00
14-00872	08/04/14	SPRINT	SPRINT	Cell Phone charges	Open	1,371.45	0.00
14-00873	08/04/14	KEYTOWN	Borough of Keyport	Shared Service Agreement 2014	Open	5,000.00	0.00
14-00874	08/04/14	SWARTZ	Stephen J. Swartz, M.D.	Fireman OSHA Physical	Open	75.00	0.00
14-00875	08/04/14	MS WASTE	M&S WASTE SERVICES	Recycling/Mixed Paper	Open	39,744.76	0.00
14-00876	08/04/14	TRUGREEN	TRUGREEN PROCESSING CENTER	Lawn Services	Open	385.00	0.00
14-00878	08/04/14	OPTIMUM	CABLEVISION OF RARITAN VALLEY	Cable TV Services	Open	241.17	0.00
14-00879	08/05/14	JCPL	JCP&L	100007457805	Open	8,926.87	0.00
14-00880	08/05/14	WATERG10	NEW JERSEY AMERICAN WATER	1018-210023472610	Open	11,644.65	0.00
14-00881	08/05/14	UBPAY	UNION BEACH PAYROLL ACCOUNT	PAYROLL ENDING 7-18-14	Open	186,503.47	0.00
14-00882	08/05/14	UBPAY	UNION BEACH PAYROLL ACCOUNT	Payroll Ending 8-1-14	Open	161,683.04	0.00
14-00883	08/05/14	NJHEALTH	TREASURER, STATE OF NJ	AUGUST 2014 HEALTH BENEFITS	Open	55,702.06	0.00
14-00884	08/05/14	STATEPOL	State of NJ, Treasurer	Return of Overpayment - FEMA	Open	98,132.61	0.00
14-00886	08/11/14	PMC	PMC	RADIO REPAIRS	Open	125.00	0.00
14-00887	08/11/14	GREATER	GREATER MEDIA NEWSPAPERS	Invoice #89309 MTG Change	Open	383.48	0.00
14-00891	08/11/14	ASBURY	ASBURY PARK PRESS	Bid/Harrison Ave	Open	58.50	0.00
14-00892	08/11/14	LOWES	LOWE'S	Mortar Mix	Open	18.30	0.00
14-00893	08/11/14	CABLE	Cablevision	Static IP Charges Internet	Open	2,073.60	0.00
14-00894	08/11/14	HUMANESO	ASSOCIATED HUMANE SOCIETY INC.	Animal Services July 2014	Open	941.00	0.00
14-00895	08/11/14	COUNTY 1	COUNTY OF MONMOUTH	Gasoline Shared Service	Open	2,241.69	0.00
14-00896	08/11/14	NJCONSER	NJ CONSERVATION OFFIC. ASSOC.	DLA TRANSFER FEE	Open	254.14	0.00
14-00897	08/11/14	NJCONSER	NJ CONSERVATION OFFIC. ASSOC.	TRANSPORTATION FEES	Open	170.00	0.00
14-00900	08/11/14	LOWES	LOWE'S	Weed Killer Concentrate	Open	103.55	0.00
14-00903	08/11/14	BOB UNI	BOBS UNIFORM SHOP, INC.	Uniforms	Open	701.85	0.00
14-00905	08/12/14	MCNAMEE	PATRICIA MCNAMEE	Court Sessions June 2014	Open	200.00	0.00
14-00906	08/12/14	TRUGREEN	TRUGREEN PROCESSING CENTER	Lawn Service	Open	1,650.00	0.00
14-00907	08/13/14	ASBURY	ASBURY PARK PRESS	Order #0000052444	Open	71.75	0.00
14-00912	08/14/14	ASBURY	ASBURY PARK PRESS	#0000055943 ordinance2014-210	Open	69.50	0.00
14-00913	08/14/14	C BANDAG	CUSTOM BANDAG	New front tires for durango	Open	308.64	0.00
14-00916	08/14/14	HOLMES	HOLMES AND MC DOWELL, INC.	VFIS-TR ADD ON FIRE DEPT	Open	407.62	0.00
14-00917	08/14/14	CORELOGI	Corelogic R.E. Tax Service	REFUND 2014 3Q TAX OVERPAYS	Open	3,403.36	0.00
14-00918	08/15/14	ASBURY	ASBURY PARK PRESS	#0000049184 Auction Notice	Open	516.50	0.00
14-00920	08/19/14	EDMUNDS	EDMUNDS & ASSOCIATES	2014-2015 Tax Bills	Open	660.40	0.00
14-00922	08/19/14	LIEBERMN	LIBERMAN & BLECHER	Legal Services	Open	3,300.72	0.00
14-00923	08/19/14	LUCA	LUCAS CONSTRUCTION	Reconst. Spruce, Center&Pine	Open	145,462.43	0.00
14-00924	08/19/14	TM ASSOC	T & M ASSOCIATES	Engineering Services	Open	33,968.38	0.00
14-00925	08/19/14	NJ-SUI	Sate of New Jersey	SUI Quarterly Charges	Open	15,309.14	0.00
14-00926	08/19/14	UBPAY	UNION BEACH PAYROLL ACCOUNT	PAYROLL ENDING 8-15-14	Open	153,675.38	0.00
Total Purchase Orders: 151					Total P.O. Line Items: 0	Total List Amount: 1,972,496.19	Total Void Amount: 0.00

**BILLS RESOLUTION NO. 2014-160**

P.O. Type: All  
Range: 14-00001 to 14-00927  
Format: Condensed

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00481	05/13/14	STCHEM	STATE INDUSTRIAL PRODUCTS	Two boxes of urinal aides	Open	190.00	0.00
14-00504	05/19/14	LANIGAN	LANIGAN ASSOCOC.INC.	Retirement Badges	Open	178.00	0.00
14-00510	05/19/14	NAYLORS	NAYLORS AUTO PARTS	Pressure Blaster 100 Lbs	Open	430.00	0.00
14-00512	05/19/14	LANIGAN	LANIGAN ASSOCOC.INC.	Clothing Police Department	Open	2,220.00	0.00
14-00531	05/27/14	CUSTOM	CUSTOM BANDAG	Flat Repairs on #21	Open	430.70	0.00
14-00563	05/28/14	STAPLEPR	STAPLES PRINT SOLUTIONS	Ticket Books	Open	248.00	0.00
14-00624	06/06/14	APOLLO	APOLLO	Monthly Rental Portable Toilet	Open	483.96	0.00
14-00633	06/09/14	MORRISSY	Legal Interpreters LLC	Sign Interpreter	Open	382.50	0.00
14-00635	06/10/14	CUSTOM	CUSTOM BANDAG	Tire Repair on Backhoe #51	Open	180.00	0.00
14-00667	06/25/14	CDWG	CDWG COMPUTER CENTERS INC.	USB Mouse	Open	326.77	0.00
14-00668	06/25/14	TOMSFORD	TOM'S FORD	OIL CHANGES	Open	715.19	0.00
14-00669	06/25/14	STRAUB	STRAUB MOTORS INC.	Repair fuel leak	Open	224.78	0.00
14-00671	06/25/14	GSHIGHWA	Garden State Highway Products	Materials for Signs	Open	653.75	0.00
14-00672	06/25/14	GSHIGHWA	Garden State Highway Products	PD Rubber Parking Blocks 6'	Open	336.00	0.00
14-00673	06/25/14	GLENCO	GLENCO SUPPLY INC.	Materials for Signs	Open	175.00	0.00
14-00674	06/25/14	DELL	DELL MARKETING L.P.	Laptops for Construction	Open	1,596.75	0.00
14-00676	06/30/14	GSHIGHWA	Garden State Highway Products	traffic cones	Open	1,550.00	0.00
14-00680	06/30/14	JBSALES	JB SALES & SERVICE	Float for walk behind	Open	29.95	0.00
14-00682	06/30/14	TRICO	TRICO EQUIPMENT SERVICES	Parts for Backhoe	Open	673.75	0.00
14-00683	06/30/14	ODB	ODB Company	Magnetic Sensor for Sweeper	Open	547.00	0.00
14-00685	06/30/14	TRICHEM	TRI-KEM INDUSTRIES	Brighten Up/Emerald Cleaner	Open	309.00	0.00
14-00686	06/30/14	LOWES	LOWE'S	Lawn Maintenance & Air Filters	Open	247.78	0.00
14-00687	06/30/14	CDWG	CDWG COMPUTER CENTERS INC.	4 wheel lock fks143	Open	23.65	0.00
14-00695	07/01/14	CUSTOM	CUSTOM BANDAG	Tire Repair for Sweeper	Open	193.50	0.00
14-00698	07/01/14	BLUEWAVE	BLUE WAVE AUTO SPA	car washes for month of May	Open	90.00	0.00
14-00705	07/02/14	KALDOR	KALDOR EMERGENCY LIGHTS	Light Bar for Construction Car	Open	181.48	0.00
14-00745	07/09/14	CUSTOM	CUSTOM BANDAG	Tire for Truck #16	Open	444.20	0.00
14-00746	07/09/14	NAYLORS	NAYLORS AUTO PARTS	Tire Repair Kit	Open	28.76	0.00
14-00747	07/09/14	APOLLO	APOLLO	Snake Sewer Line 818 Jersey	Open	225.00	0.00
14-00748	07/09/14	NAYLORS	NAYLORS AUTO PARTS	Shop Supplies	Open	24.48	0.00
14-00749	07/09/14	JBSALES	JB SALES & SERVICE	Repairs to 61" Mower	Open	380.80	0.00
14-00750	07/09/14	SEABOARD	SEABOARD WELDING SUPPLY, INC	Monthly Acetylene & Oxygen	Open	92.00	0.00
14-00751	07/09/14	GRAINGER	GRAINGER	Cutting wheel 4 1/2 "	Open	70.50	0.00
14-00753	07/09/14	SEABOARD	SEABOARD WELDING SUPPLY, INC	Shop Supplies for Welding	Open	114.60	0.00
14-00754	07/09/14	ALLCLEAN	ALL CLEAN JANITORIAL	Paper Products	Open	699.17	0.00
14-00755	07/09/14	HUTCH	HUTCHINSON	Repair A/C at Public Works	Open	372.50	0.00
14-00756	07/09/14	AR	AR COMMUNICATIONS	Battery for Director's Radio	Open	43.90	0.00
14-00762	07/10/14	JBSALES	JB SALES & SERVICE	Mower Parts	Open	339.50	0.00
14-00764	07/10/14	GENPLUMB	GENERAL PLUMBING SUPPLY	Repair Sprinklers Helen Hayes	Open	148.80	0.00
14-00765	07/10/14	ASBURY	ASBURY PARK PRESS	Various Publications	Open	439.25	0.00
14-00766	07/10/14	FAZZIO	Joseph Fazzio Wall LLC	Mowing Trailer & Shop Supplies	Open	209.34	0.00
14-00767	07/11/14	CUSTOM	CUSTOM BANDAG	New tire car 8	Open	190.16	0.00
14-00768	07/11/14	IEI	Interstate Electronics	Dispatch System	Open	831.48	0.00
14-00769	07/11/14	BLUEWAVE	BLUE WAVE AUTO SPA	Monthly car washes	Open	42.00	0.00
14-00770	07/11/14	DRAEGER	DRAEGER	Alcotest supplies	Open	193.00	0.00
14-00771	07/11/14	LOWES	LOWE'S	Concrete Mix	Open	21.66	0.00
14-00773	07/14/14	LAWENFOR	Law Enforcement Intell.Report	Social Media in the workplace	Open	91.95	0.00
14-00774	07/14/14	CDWG	CDWG COMPUTER CENTERS INC.	Printer&Ink for Construction	Open	237.51	0.00
14-00777	07/15/14	AWARDS	AWARDS UNLIMITED	J vanOrden 25 Yr Anniv Plaque	Open	70.65	0.00
14-00778	07/15/14	CERTLAB	CERTIFIED LABORATORIES	Cleaning Products	Open	627.10	0.00

Resolution No. 2014-160 was introduced on First Reading by Councilman Cocuzza, seconded by Councilman Andreuzzi and approved by the following Roll Call Vote:

Ayes: Mr. Mascilak, \*Ms. Roche, Mr. Williams, Mr. Andreuzzi and Mr. Cocuzza

Nays: None

Absent: Mr. Wicki

Abstain: None

\*Ms. Roche abstains from P.O. Number 14-000831

\*\* Mr. Cocuzza abstains from all Board of Education Vouchers.

**ADJOURNMENT:** Mayor asks for Motion to Adjourn to Celebration of Councilman Cocuzza's Birthday Cake- Happy Birthday wishes from all.

Motion moved by Councilwoman Roche, seconded by Councilman Andreuzzi and approved by unanimous Voice Vote. Mayor Smith declares the meeting adjourned at 8:38 p.m.

Respectfully Submitted: \_\_\_\_\_  
Anne Marie Friscia, RMC  
Anne Marie Friscia