



Minutes
Borough of Union Beach
November 13, 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.

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
Ms. Roche
Mr. Williams
Mr. Andreuzzi
Mr. Cocuzza

Also Present:
Mayor Paul J. Smith, Jr.
John T. Lane, Jr. Attorney
Jennifer Maier, Borough Administrator - absent
Anne Marie Friscia, Municipal Clerk

APPROVAL OF MINUTES OF THE MEETING OF: October 16, 2014 Meeting

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

PRESENTATION OF COMMUNICATIONS; PETITIONS, ETC.:

- a. Request for Firefighters Josh Prevost, 537 Cambridge Avenue to the Harris Gardens Fire Company
- b. Request for Ryan Terpak, 606 Clark Avenue – Jr. Firefighter to become full time at the Union Beach Fire Company.

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

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

Ordinance No. 2014-215:

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF UNION BEACH, 1980," CHAPTER III, POLICE REGULATIONS, SECTION 7-3.3, Schedule I, NO PARKING

WHEREAS, The Mayor and Council have received a recommendation from the Chief Police based upon a report from the Traffic Safety Officer to improve the safety of the children during periods of dropping-off and picking-up that parking should be eliminated on the eastside of Wilson Avenue from Scholer Drive to Morningside Avenue.

NOW THEREFORE BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF UNION BEACH, as follows:

Chapter VII, Traffic, Section 7-7.3, Schedule I, No Parking Between the Hours of 7:30 a.m. and 3:30 p.m. when school is in Session. Be and is hereby amended to include the following:

<u>Name of Street</u>	<u>Sides</u>	<u>Location</u>	<u>Hrs.</u>
Wilson	East	From Scholer Drive	7:30-3:30
		To Morningside When school is in Session.	

BE IT FURTHER ORDAINED, that this ordinance shall take effect immediately upon final adoption in accordance with law.

Public Hearing on Ordinance No. 2014-215:

Mayor Smith opens the Meeting to the Public Hearing on Ordinance No. 2014-215 at 8:05 p.m.

Mayor Smith closes the Meeting to the Public Hearing on Ordinance No. 2014-215 at 8:05 p.m.

RESOLUTION NO 2014-191 : *Authorizing Final Adoption of Ordinance No. 2014-215*

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

Ordinance 2014-215:

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF UNION BEACH, 1980," CHAPTER III, POLICE REGULATIONS, SECTION 7-3.3, Schedule I, NO PARKING

Be passed and adopted as an Ordinance of the Borough of Union Beach and;

Be it further resolved, that the Clerk be and she is hereby authorized to advertise notice of final passage on the foregoing Ordinances in the Asbury Park Press in the issue of November 19, 2014.

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

Roll Call Vote

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

Nays: None

Absent: None

Abstain: None

Ordinance No. 2014-217:

AN ORDINANCE REVISING AND AMENDING AN ORDINANCE ENTITLED "THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF UNION BEACH, 1980," CHAPTER X, BUILDING AND HOUSING

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF UNION BEACH that Chapter X, Building and Housing Regulations of the Borough of Union Beach is hereby amended as follows:

10-1.3 Construction Fee Schedule

c. Fee schedule

1. Construction fee schedule

(a) Building subcode fee

(13) Satellite Dish / Solar Panels

[a] \$.00135 training fee per one thousand (\$1,000.00) dollars of cost of work.

[b] **Twenty-five (\$25.00)** dollars per one thousand (\$1,000.00) dollars of cost of work.

[c] Minimum fee - \$100.00, **Maximum fee - \$800.00**

(b) Plumbing subcode fees.

(5) Fixtures

[w] **Hot water solar panels and hot water roof systems** \$75

BE IT FURTHER ORDAINED, that if any provision, paragraph, section or subsection of this chapter be found unconstitutional or invalid by a court of competent jurisdiction, the remaining provisions of this chapter shall remain in full force and effect and shall have continuing validity; and

BE IT FURTHER ORDAINED, that this ordinance shall take effect immediately upon final adoption in accordance with law.

Public Hearing on Ordinance No. 2014-217:

Mayor Smith opens the Meeting to the Public Hearing on Ordinance No. 2014-217 at 8:06 p.m.

Mayor Smith closes the Meeting to the Public Hearing on Ordinance No. 2014-217 at 8:06 p.m.

RESOLUTION NO 2014-192 : *Authorizing Final Adoption of Ordinance No. 2014-217*

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

Ordinance 2014-217:

AN ORDINANCE REVISING AND AMENDING AN ORDINANCE ENTITLED "THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF UNION BEACH, 1980," CHAPTER X, BUILDING AND HOUSING

Be passed and adopted as an Ordinance of the Borough of Union Beach and;

Be it further resolved, that the Clerk be and she is hereby authorized to advertise notice of final passage on the foregoing Ordinances in the Asbury Park Press in the issue of November 19, 2014.

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

Roll Call Vote

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

Nays: None

Absent: None

Abstain: None

Ordinance No. 2014-218:

**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, SHALL BE DECLARED SURPLUS PROPERTY.

SECTION 2: THE FOLLOWING PERSON HAS SUBMITTED A BID AND HAS PROVIDED PROOF THT THEY ARE THE SOLE CONTIGUOUS PROPERTY OWNER WISHING TO PURCHAE THIS LOT. THE TAX ASSESSOR HAS DETERMINED THAT THIS AMOUNT IS THE FAIR MARKET VALURE OF THIS LOT. THIS PROPERTY IS NOT A BUILDABLE LOT.

<u>BIDDER</u>	<u>BLOCK & LOT</u>	<u>SIZE</u>	<u>PRICE</u>
Robert & Paula Pyburn	Block 7, Lot 12.01	100' X 8'	\$800

SECTION 4: 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 5: THE SUBJECT PROPERTY SHALL BE CONSIDERED MERGED WITH LOT 13 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 Ordinance No. 2014-218:

Mayor Smith opens the Meeting to the Public Hearing on Ordinance No. 2014-218 at 8:07 p.m.

Mayor Smith closes the Meeting to the Public Hearing on Ordinance No. 2014-218 at 8:07 p.m.

RESOLUTION NO 2014-193 : *Authorizing Final Adoption of Ordinance No. 2014-218*

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

Ordinance 2014-218:

**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**

<u>BIDDER</u>	<u>BLOCK & LOT</u>	<u>SIZE</u>	<u>PRICE</u>
Robert & Paula Pyburn	Block 7, Lot 12.01	100' X 8'	\$800

Be passed and adopted as an Ordinance of the Borough of Union Beach and;

Be it further resolved, that the Clerk be and she is hereby authorized to advertise notice of final passage on the foregoing Ordinances in the Asbury Park Press in the issue of November 19, 2014.

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

Roll Call Vote

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

Nays: None

Absent: None

Abstain: None

ORDINANCE NO. 2014-219:

An Ordinance fixing the Salaries, Wages and other Emoluments of the Employees of the Borough of Union Beach, Monmouth County, New Jersey

Pursuant to a Collective Bargaining Agreement with Teamsters Local No. 641

For the Calendar year 2014, 2015 and 2016

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 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 law, and continuing in effect until thereafter amended, except where otherwise specified. The employees of the Borough of Union Beach covered by this ordinance shall be compensated bi-weekly pursuant to the following salary guide for calendar years 2014, 2015 and 2016.

<u>Employee</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
Communications Operator/ Dispatcher	\$18.91	\$19.15	\$19.39
Senior Clerk/Typist	\$32,369.63	\$32,774.25	\$33,183.92
Tax Clerk	\$31,855.28	\$32,253.47	\$32,656.63
Clerk Typist	\$30,363.86	\$30,743.41	\$31,127.70
Equipment Operator	\$27.41	\$27.75	\$28.10
Laborer [No. 1]	\$26.08	\$26.41	\$26.74
Building Maintenance Man	\$17.32	\$17.54	\$17.76
Laborer/Recycling	\$17.32	\$17.54	\$17.76
Maintenance Repairer	\$27.42	\$27.76	\$28.11
Truck Driver Heavy	\$29.34	\$29.71	\$30.08
Mechanic	\$29.34	\$29.71	\$30.08
Laborer/Motor Broom Driver	\$28.30	\$28.65	\$29.01

Section 2: On initial hire, employees will be paid 70% of what the job title is paid by current salary ordinance. After completion of one (1) year on the job, employee will be paid 80% of what the job title is paid by current salary ordinance. After completion of two (2) years on the job, the employee will be paid 90% of what the job title is paid by current salary ordinance. After completion of three (3) years on the job, the employee will be paid 100% of what the job title is paid by current salary ordinance.

Section 3: 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 4: All salaries, wages and other compensation authorized by this Ordinance shall be paid retroactively, effective to January 1, 2014, provided that the employee was still in the employ of the Borough of Union Beach at the time of the execution of the adoption of this Ordinance. All salaries,

wages and other compensation authorized by this Ordinance shall commence on January 1 of 2015 and 2016.

Section 5: All Ordinances or parts of Ordinances inconsistent with this Ordinance shall be deemed repealed to the extent of such inconsistency.

Section 6: This Ordinance shall take effect immediately upon its adoption and publication in accordance with law.

Public Hearing on Ordinance No. 2014-219:

Mayor Smith opens the Meeting to the Public Hearing on Ordinance No. 2014-219 at 8:08 p.m.

Mayor Smith closes the Meeting to the Public Hearing on Ordinance No. 2014-219 at 8:08 p.m.

RESOLUTION NO 2014- 194 : *Authorizing Final Adoption of Ordinance No. 2014-219*

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

Ordinance 2014-219:

An Ordinance fixing the Salaries, Wages and other Emoluments of the Employees of the Borough of Union Beach, Monmouth County, New Jersey

Pursuant to a Collective Bargaining Agreement with Teamsters Local No. 641

For the Calendar year 2014, 2015 and 2016

Be passed and adopted as an Ordinance of the Borough of Union Beach and;

Be it further resolved, that the Clerk be and she is hereby authorized to advertise notice of final passage on the foregoing Ordinances in the Asbury Park Press in the issue of November 19, 2014.

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

Roll Call Vote

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

Nays: None

Absent: None

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

MEETING OPEN FOR PUBLIC DISCUSSION:

Councilman Mascilak: Library, Drug Alliance, EMS and Seniors

Drug Alliance:The Halloween Dance for the 3rd and 4th Grades was cancelled due to lack of chaperones. The Valentines Day Dance will be held on February 13th. They are still looking for chaperones. There is a dance tomorrow night for grades 5- through 8 from 7-9 p.m. There is a \$5.00 admission fee and they also need chaperones for this dance. Chaperones get one child in to the dance for free.

Library: Pictures with Santa will be held on Sunday, November 30th from 2-4 p.m. The price for pictures will be \$5.00. No outside pictures like cell phone, cameras, private cameras, etc. will be permitted.

There will be a Frozen Fling with the characters from the movie Frozen on Saturday, December 27th from 11 a.m. to 1 p.m. or from 2-4 p.m. Due to limited space, the sales for these tickets will begin during the Pictures with Santa Event. The Frozen Fling Tickets will be \$12.00 per child.

EMS: There is no report for this month.

Councilman Wicki: Finance, Personnel and Administration

Personnel Committee has met with the Police Chief and Captain to discuss contract negotiations. The Committee has presented a proposal to the entire Council and we will continue those discussions next month. It is our hope that we will have these contracts wrapped up by the end of the year.

Finance Committee has begun reaching out to the various departments in the Borough to initiate Budget Discussions for the 2015 Municipal Budget.

Tonight's Agenda contains a request to prepare bids and specifications to continue our turf management program. We have redone the soccer fields and the other fields in town. The Soccer field is looking great and once we reopen it in the Spring for the Soccer Teams, there will be a noticeable improvement. We would like to continue this plan forward, with all of our fields to make sure they get through the necessary nutrients and cuttings. We will prepare a three year plan to continue this program.

Army Corp of Engineer Project: The Mayor and Council have been working on this project for many years and it is something that we continually work on even when it is not in the forefront of everyone's mind. The most recent part of the project was for a re-evaluation study to be done by the Army Corp which was completed and that report was sent off to the State at the end of the summer. We have requested to meet with the State and have the State come to our December Agenda Meeting to discuss the findings of that study and to review where we go forward from there.

At the end of the summer we were able to do some paving on Henry Street. It was just an overlay of paving to try to eliminate many potholes. There have been some complaints about water collecting on the street. We had our Engineer, Dennis Dayback go over to the site with the inspector and they realize what the problem is and they hope to make those repairs over the next two weeks. This is one of the reasons why we try to avoid doing projects like this because it is difficult. The roads that we usually reconstruction include the complete drainage, grading, curbing. We know some streets are in bad shape and it takes a long time to get a street done, but it costs a lot more money because we are trying to do it correctly, so that when the contractor leaves, everyone is happy. We ask everyone to be patient. We have made progress on our roads. We have gotten a lot of the roads done over the years even though we are restricted to certain areas due to certain grant programs. We do try to move forward with these programs.

Councilman Wicki wishes everyone a Happy and Healthy Thanksgiving.

Councilwoman Roche: Public Works & Building and Grounds

The Fall Clean up is in full swing around the Borough including Debris and Vegetation removal. The Street Sweeper has been fixed and they have started to clean the streets again. Repairs to the mechanic's garage are continuing as well as repairs to the Public Works Building and the Baytex Building. The property clean ups and mowing of the bank owned properties continue with the DPW Department working closely with the Code Enforcement Department to get these properties clear. Councilwoman Roche thanks all those involved in the cleanups. The Eagle Scout Project with John Coker is on-going. This would be the Jack Pinto Sign for the Playground at Firefighter's Park. John Haines has put the Duct Cleaning for Borough Hall and the DPW Building. Two Quotes have been received and no decision has yet been made. The Street Signs and no parking signs are still being replaced as needed throughout the Borough. Joe Van Orden makes the signs in-house which is a savings for the Borough.

The American Legion is next week so she has no update on this.

The Union Beach Memorial School Foundation is looking for new members and they have a talent show on Friday December 5th. For Tickets please go to the school's website for additional information.

The Bayshore Success Center is showing the movie "Freebird" on Friday from 6-8 p.m. at Grace Methodist Church. There will be hot chocolate and popcorn. All are invited.

Councilwoman Roche wishes all a Happy Thanksgiving. – She will not be Shopping on Thanksgiving.

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

Board of Health Financial Report:- October 2014

20 spayed/neutered @\$7.00 = \$140
10 non spay/neutered @\$10.00 = \$100
27 late fees for \$10.00 = \$270
-\$66.00 to the State
0 Inspection

Total Finances for October 2014 \$444.00

On Saturday, November 8th was the free rabies clinic at the DPW Yard. Great day. The event was an overwhelming success we had 67 dogs from Union Beach. 3 out of town Dogs and 17 Cats were all given rabies shots. He thanks Eileen Balut and Gert Brunelli for their efforts.

Police Department Report September 2014:

The Police Department provided security and traffic control for the visits from Gov. Christie, Senators Menendez, Senator Booker and HUD Secty. Castro. The Police Department investigated 6 motor vehicle crashes with one injury. There were three arrests made for DWI. There were 54 summonses issued for October. The Police Department also participated in the Monmouth County Prosecutors Office "Unplugged and Alive" campaign to issue warning summonses for distracted driving. As always training is ongoing for our Police Department, Sgt. Taddeo and Ptl Gilkinson completed a class on the Attorney General's Internal Affairs Policies and Procedures sponsored by the Monmouth County Prosecutors Office. Patrolman Gajewski completed the Unplugged and Alive initiative from the Monmouth County Prosecutors. Ptl. Gilkinson completed an Internal Affairs Investigations Course. Ptl. Harriot completed a hyperdrive comprehensive narcotics investigations school. Ptl Tuberton completed a train-the trainer course for planning our active shooter drill. Sgt. Taddeo completed a Remington 870 Police Arms Course. Sgt. Farese continues to work on the Prophenix System for Dispatch.

There were 665 entries for calls for service and Police information. The Police Department received a check for \$2,673.18 for the Drunk Driving Enforcement Fund. Sgt. Kelly continues to instruct the 5th grade students at Memorial School in the Dare Program. The children are taught about the dangers of drugs, alcohol and smoking.

Councilman Andreuzzi: Education, Recreation and Special Grants

The Recreation Commission would like to take this opportunity to thank everyone who participated and attended the October 26th Halloween Party at Memorial School. More than 140 Union Beach children danced to the music provided by resident DJ Ron Capichana. Juice, snacks and Halloween gift bags complimented the event. Santa Claus is scheduled to arrive here at Union Beach Borough Hall at 6 p.m. on Sunday, December 7th in honor of our annual Tree Lighting. Santa will also be distributing wrapped gifts to all children in attendance.

Board of Education – On October 21st the Board of Education recognized 25 students who recorded a perfect score of 300 in the New Jersey ASK tests. This is an outstanding accomplishment. The Mayor and Council join them in recognizing this extraordinary accomplishment. The school custodial staff continues interior and exterior maintenance projects through the Columbus Day weekend replacing much needed lighting in some of the classrooms and upgrading the playground area. A much needed univent replacement plan has been put into motion. Upgrading univent fans that deliver the heat in the classrooms some of which were damaged by the storm more than two years ago. A representative of the Keyport High School Student Council attended the Board of Education Meeting for the first time at the last meeting. The objective of this new initiative is to encourage more students to participate in Keyport High School Events and Fundraisers.

Post Sandy Planning Project Steering Committee: is currently in its second round of planning studies, including a comprehensive Master Plan fully funded through a Department of Community Affairs Service Grant. The focus is the Route 36 Corridor and the Union Avenue Business Zone. To this end, the Committee in concert with T&M Associates will be holding a series of meetings this weekend, Friday, Saturday and Monday to solicit the input of valuable stakeholders throughout the Borough. The meetings are designed to identify the needs and establish goals and objectives of the study. This is one of five projects that have to be completed by the Planning Committee by April.

The Mayor and Council would like to thank all of the volunteers who participated in the October Clean Ocean Action Beach Sweeps. We also extend our thanks to our DPW Department who helped remove more than a truck load of debris collected at the beachfront.

Councilman Andreuzzi also wishes all a Happy Thanksgiving to all.

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

Code Enforcement report for September 2014:

COMPLAINTS

NUMBER OF NEW COMPLAINTS RECEIVED – 20
NUMBER OF LETTERS SENT OUT TO RESIDENTS – 43
NUMBER OF COMPLAINTS RESOLVED – 29

VACANT PROPERTY REGISTRATIONS

TOTAL REGISTRATIONS THIS MONTH - 16
PRO RATED PAYMENT RECEIVED - 0-
 \$208.33 x 0- = -0-
PARTIAL PAYMENT RECEIVED - 14
 \$143.84 x 14 = \$2,013.76
FULL FEES COLLECTED - 2
 \$500.00 x 2 = \$1,000.00
TOTAL FEES COLLECTED - \$3,013.76

COURT CASES

NUMBER OF COURT APPEARANCES – 2
TOTAL FEES COLLECTED FROM COURT APPEARANCES – \$133.00

CERTIFICATE OF OCCUPANCIES

TOTAL CERTIFICATES DONE THIS MONTH – 19
 "CHANGE OF TITLE ONLY" – 5
 \$100.00 x 5 = \$500.00
 \$125.00 x 0- = -0-

 ONE FAMILY DWELLING – 7
 \$100.00 x 7 = \$700.00

 TWO & MULTI FAMILY DWELLINGS & COMMERCIAL – 7
 \$125.00 x 7 = \$875.00

 THIRD INSPECTIONS – 0-
 \$50.00 x 0- = \$0-

TOTAL FEES COLLECTED FROM CERTIFICATE OF OCCUPANCIES – \$2,075.00

Construction Report for October 2014:

1.) Total Est. Cost of construction since Sandy Storm:	\$ 56,234,061.00
2.) Permit payment received in October 2014:	\$ 22,975.00
3.) Homes to be Demoed:	112
4.) Homes Demoed since Sandy Storm:	293
5.) Homes raised since Sandy Storm:	170
6.) New Home construction since Sandy Storm:	171
7.) Bank Foreclosures :	8
8.) Bank Foreclosures in progress:	134
9.) Construction Department Visitors in October average a day:	52

On Friday, the Construction Department experienced a computer server crash and Councilman Cocuzza thanks Alice Ostervich who worked on the problem along with Mr. Bart Sutton who is very knowledgeable on IT issues who assisted Alice Ostervich.

Shared Services: We received an agreement to renew the Shared Service with Monmouth County. This will be placed on the Decembe Agenda, since the Police Department is looking into the shared service agreement and what in fact we are using in the Police Dept.

Councilman Cocuzza wishes all a Happy Thanksgiving.

Meeting opens for Public Discussion at **8:25 p.m.**

With no one appearing to be heard, Mayor Smith closes the Meeting for Public Discussion at **8:25 p.m. with wishes of a Happy Thanksgiving to All!**

NEW BUSINESS AND INTRODUCTION OF ORDINANCES:
ORDINANCES: None at this time.

RESOLUTIONS: NOVEMBER 13, 2014 MEETING:

Resolution 2014- 195: Transfer of CY 2014 Budget Appropriations:

Whereas, Certain Appropriations for the budget Calendar Year 2014 require modifications in order to balance the cost of operations for said year; and

Whereas, NJSA 40A:4-58 provides that during the last two months of the year transfers may be made from unexpended balances to those appropriations deemed insufficient to fulfill the purpose of such appropriations.

Therefore, Be it Resolved, by the Borough Council of the Borough of Union Beach, County of Monmouth that the following transfers in the amount of \$17,700.00 for the Current Fund Budget between CY 2014 Budget Appropriations:

	<u>Current Fund</u>	
	From	To
Operations – within “CAPS”:		
General Government		
Administration and Executive		
Office Supplies:		
Other Expenses	\$	\$4,000.00
Planning and Zoning		
Other Expenses		1,700.00
Public Works:		
Landfill Charges and Taxes	(17,700.00)	
Parks:		
Other Expenses		6,000.00
Unclassified:		
Telephone		6,000.00

Total Transfers: \$(17,700.00) \$17,700.00

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

Roll Call Vote :

Ayes: Councilman Mascilak, Councilman Wicki, Councilwoman Roche, Councilman Williams, Councilman Andreuzzi and Councilman Cocuzza

Nays: None

Abstain: None

Absent: None

RESOLUTION NO. 2014-196:

WHEREAS The Monmouth County Office of Emergency Management has released a draft Multi-Jurisdictional Natural Hazard Mitigation Plan prepared by URS and dated 2014; and

WHEREAS, pursuant to Part 201.6 of the Disaster Mitigation Act of 2000 (DMA 2000), as amended, Monmouth County, New Jersey has developed this Update of its Multi-Jurisdictional Natural Hazard Mitigation Plan to identify hazards that threaten the County and ways to reduce future damage associated with these hazards; and

WHEREAS, the Borough of Union Beach has reviewed the draft plan and finds same to be consistent with its goals and objectives.

NOW THEREFORE the Borough of Union Beach hereby adopts the 2014 Update of the Multi-Jurisdictional Natural Hazard Mitigation Plan prepared by URS for the Monmouth County Office of Emergency Management.

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

Roll Call Vote :

Ayes: Councilman Mascilak, Councilman Wicki, Councilwoman Roche, Councilman Williams, Councilman Andreuzzi and Councilman Cocuzza

Nays: None

Abstain: None

Absent: None

RESOLUTION NO. 2014-197:

RESOLUTION OF THE BOROUGH OF UNION BEACH DIRECTING THE UNDERTAKING OF A CONTINUING DISCLOSURE REVIEW AND AUTHORIZING PARTICIPATION IN THE MUNICIPALITIES CONTINUING DISCLOSURE COOPERATION INITIATIVE OF THE DIVISION OF ENFORCEMENT OF THE U.S. SECURITIES AND EXCHANGE COMMISSION

WHEREAS, the Borough of Union Beach (the "Governmental Entity") has entered into continuing disclosure agreement(s) in connection with certain of its prior bond and/or note issuance(s) (the "Prior Issuances"), agreeing to file certain financial information and operating data and/or certain enumerated event notices with the former nationally recognized municipal securities information repositories or the Municipal Securities Rulemaking Board (the "MSRB") pursuant to the provisions of Rule 15c2-12 of the Securities Exchange Act of 1934, as amended (the "Rule"); and

WHEREAS, the Governmental Entity has made certain representations regarding its continuing disclosures in bond and note offering documents in connection with its Prior Issuances; and

WHEREAS, in response to widespread concerns that many municipal issuers have not been complying with their obligations to file continuing disclosure documents under the Rule, and furthermore have made false representations concerning compliance in bond and note offering documents, the Division of Enforcement (the "Division") of the U.S. Securities and Exchange Commission (the "Commission") has set forth its Municipalities Continuing Disclosure Cooperation Initiative (the "MCDC Initiative"), attached hereto as Exhibit A, whereby the Commission will recommend favorable settlement terms to municipal issuers involved in the offer or sale of municipal securities, as well as underwriters of such offerings, if they self-report to the

Division possible violations involving materially inaccurate statements in bond and note offering documents relating to prior compliance with continuing disclosure obligations pursuant to the Rule; and

WHEREAS, pursuant the Local Finance Notice 2014-9, attached hereto as Exhibit B, the Director of the Local Finance Board, Division of Local Government Services of the Department of Community Affairs of the State of New Jersey, has recommended the undertaking of a Review (as hereinafter defined) by all municipal issuers and participation in the MCDC Initiative, where appropriate, as determined by the facts of each Review (the "LFB Recommendation");

NOW, THEREFORE, IN CONNECTION WITH THE LFB RECOMMENDATION, BE IT RESOLVED BY THE GOVERNMENTAL ENTITY, as follows:

Section 1. The Governmental Entity, through its Chief Financial Officer or through the engagement of a third-party disclosure-dissemination agent, is hereby directed to conduct a continuing disclosure review of its prior continuing disclosure undertakings (the "Review"), and the Governmental Entity hereby ratifies any such previously conducted Review. Such Review shall include, but is not limited to, a historical review of the Governmental Entity's continuing disclosure obligations and filings in connection with its Prior Issuances that are presently outstanding and which are no longer outstanding but, as of the date five years prior to the date of submission of the Questionnaire (as hereinafter defined), were outstanding; and the undertaking, at any time, of any applicable remedial filings with the MSRB deemed necessary for compliance with its continuing disclosure obligations.

Section 2. The Governmental Entity, through its Chief Financial Officer, is hereby authorized to participate in the MCDC Initiative, if in the discretion of the Chief Financial Officer after consultation with Governmental Entity officials, it is determined that the Governmental Entity may have made materially inaccurate statements in its bond and note offering documents relating to prior compliance with continuing disclosure obligations pursuant to the Rule in connection with its Prior Issuances issued during the period beginning five years prior to the date of submission of the Questionnaire.

Section 3. The Chief Financial Officer of the Governmental Entity is hereby authorized to execute and deliver any and all documents and instruments, including the Municipalities Continuing Disclosure Cooperation Initiative Questionnaire for Self-Reporting Entities contained in the MCDC Initiative (the "Questionnaire"), and to do and cause to be done any and all acts and things necessary or proper for participating in the MCDC Initiative and all related transactions, including the Review, contemplated by this resolution.

Section 4. All resolutions or proceedings, or parts thereof, in conflict with the provisions of this resolution are to the extent of such conflict hereby repealed.

Section 5. This resolution shall become effective in accordance with applicable law.

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

Roll Call Vote :

Ayes: Councilman Mascilak, Councilman Wicki, Councilwoman Roche, Councilman Williams, Councilman Andreuzzi and Councilman Cocuzza

Nays: None

Abstain: None

Absent: None

RESOLUTION NO. 2014-198:

AUTHORIZING THE SIGNING OF THE NJ DOT SCAT AGREEMENT

Be it Resolved, by the Governing Body of the Borough of Union Beach that;

Agreement with the Board of Chosen Freeholders of the County of Monmouth, and the Borough of Union Beach, for Special Citizens Area Transportation System (SCAT) for the year 2015 for one-half day per week at a cost of \$78.00 per week, be and the same is hereby approved and confirmed, and

Be it further resolved, that the Mayor is hereby authorized to execute said agreement on behalf of the Borough of Union Beach, and attested to by the Borough Clerk.

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

Roll Call Vote :

Ayes: Councilman Mascilak, Councilman Wicki, Councilwoman Roche, Councilman Williams,
Councilman Andreuzzi and Councilman Cocuzza
Nays: None
Abstain: None
Absent: None

RESOLUTION NO. 2014-199:

AUTHORIZING THE ENGINEER TO PREPARE BIDS AND SPECS FOR A THREE YEAR TURF MAINTENANCE PLAN.

Be it Resolved, by the Governing Body of the Borough of Union Beach that;

The Borough Engineer, Edward G. Broberg of T&M Associates is hereby authorized to prepare Bid Specifications for the project: Turf Maintenance for a three year period for the Borough Fields.

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

Roll Call Vote :

Ayes: Councilman Mascilak, Councilman Wicki, Councilwoman Roche, Councilman Williams,
Councilman Andreuzzi and Councilman Cocuzza
Nays: None
Abstain: None
Absent: None

RESOLUTION NO. 2014-200:

ALCOHOLIC BEVERAGE RESOLUTION – PLACE TO PLACE TRANSFER

WHEREAS, an application has been filed for a place to place transfer of Plenary Retail Consumption License 1350-33-010-007, heretofore issued to Jakabob's Bay, Inc. for the purpose of relocation from 910 Union Avenue, Union Beach, NJ to the premises that they had previously departed due to total destruction of applicants location, 525 Front Street, Union Beach, NJ, the premises under license wherein the sale, service and storage of alcoholic beverages were authorized; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Union Beach does hereby approve, effective November 13, 2014, the place to place transfer of the aforesaid Plenary Retail Consumption License from its former location at 910 Union Avenue, Union Beach, NJ to 525 Front Street and does hereby direct the Municipal Clerk to endorse the license certificate to the new premises as follows: "This license, subject to all its terms and conditions, is hereby transferred to premises located at 525 Front Street, Union Beach effective November 13, 2014.

WHEREAS, an application has been filed for a place to place transfer of Plenary Retail Consumption License 1350-33-010-006, heretofore issued to Jakeabob's Bay, Inc. for the purpose of relocation of the premises

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

Roll Call Vote :

Ayes: Councilman Mascilak, Councilman Wicki, Councilwoman Roche, Councilman Williams,
Councilman Andreuzzi and Councilman Cocuzza
Nays: None
Abstain: None
Absent: None

RESOLUTION NO. 2014-178: AUTHORIZING THE PERFORMANCE BOND FOR AURORA FOR THE PROJECT AMERICAN LEGION

WHEREAS, the Borough Engineer in his Letter dated October 2, 2014, has prepared a "Performance Guarantee" estimate for the referenced project:

American Legion Post 321
524/532 Front Street, Block 21, Lots 7&8
Borough of Union Beach

WHEREAS, according to Borough Ordinance the applicant is required to post ten (10) percent (%) **\$8,978.00** of the total Performance Guarantee plus the inspection fee of **\$3,750.00** in cash, the remaining ninety (90) percent (%) **\$\$\$80,802.00** of the performance guarantee may be posted in a form of surety acceptable to the Borough , and;

WHEREAS, the Borough Attorney has examined said surety bond, and copy of Engineer's letter of **October 2, 2014**, advising the applicant of the amount required to pay the Borough as a proper inspection testing and administrative fee and has determined that it is in correct form, content and execution, and,

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body does hereby approve said surety bond as recommended by the Borough Attorney, and does hereby authorize the Mayor to execute said surety bond; and,

BE IT FURTHER RESOLVED, that the Clerk is hereby authorized to collect from the applicant the proper fee or fees payable to the Borough of Union Beach, in accordance with the Engineer's Certificate

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

Roll Call Vote :

- Ayes: Councilman Mascilak, Councilman Wicki, Councilwoman Roche, Councilman Williams, Councilman Andreuzzi and Councilman Cocuzza
- Nays: None
- Abstain: None
- Absent: None

RESOLUTION NO. 2014-201:

Approving Annual 5K Walk to be held on June 27, 2015, June 25, 2016 and June 24, 2017

Whereas, a request has been received from Ms. Alicia Maresco of Union Beach for permission to hold an annual 5K Run/Walk to benefit projects in Union Beach to commence on the above captioned Saturday for the next three years.

Whereas, Ms. Maresco, a resident of The Borough of Union Beach has requested that an Activity Permit be issued for this day by the Director of Public Works, Mr. John Haines; and

Now, Therefore, Be It Resolved by the Governing Body of the Borough of Union Beach, Union Beach, New Jersey, that permission is hereby granted to Ms. Maresco to hold a 5K on the above captioned Saturdays to be run throughout the town at a Route to be approved by the Union Beach Police Department, subject to compliance with the requirements of Borough Officials, including but not limited to the Chief of Police, Director of Fire Prevention and Monmouth County Parks Department, Monmouth County Board of Health; and,

Be It Further Resolved, that the Director of Public works issue said Activity Permit for this event.

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

Roll Call Vote :

- Ayes: Councilman Mascilak, Councilman Wicki, Councilwoman Roche, Councilman Williams, Councilman Andreuzzi and Councilman Cocuzza
- Nays: None
- Abstain: None
- Absent: None

APPROVAL OF VOUCHERS, AND PAYMENT OF BILLS:

RESOLUTION NO. 2014-202 : Offered by Councilman Wicki

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

BILLS RESOLUTION NO. 2014-202

OFFERED BY COUNCILMAN WICKI:

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.

VOUCHERS:

ESCROW	32	UB Associates, LLC	Return of Escrow Resolution 2014-177	\$	1,940.40
ESCROW	33	T&M Associates	American Legion	\$	233.27
GRAND TOTAL				\$	2,173.67

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.

FIRE	18575	ADVANCED AIR SYSTEMS	\$	750.25
GRAND TOTAL			\$	750.25

November 13, 2014
09:33 AM

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

Page No: 1

RESOLUTION 2014-202

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

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Typ
14-00663	06/24/14	IEI	Interstate Electronics	Pager Repairs EMS	Open	200.00	0.00
14-01024	08/27/14	DRAEGER	DRAEGER	Alcotest Supplies	Open	165.00	0.00
14-01074	09/04/14	AUTOZONE	AUTO ZONE	VM Shop Supplies	Open	10.03	0.00
14-01132	09/18/14	MWCOMMUN	M&w COMMUNICATIONS, INC.	CDM 1250 Mobile Radio	Open	603.25	0.00
14-01146	09/22/14	SEMCORE	Semcor Equipment	1 wk Rental Hot Asphalt roller	Open	750.00	0.00
14-01163	09/30/14	NORTHTOO	Northern Tool	tow chain, core st/ ratc/ratch	Open	343.29	0.00
14-01164	09/30/14	LOWES	LOWE'S	VM Shop Supplies	Open	176.05	0.00
14-01172	09/30/14	GLENCO	GLENCO SUPPLY INC.	Signs	Open	340.00	0.00
14-01174	09/30/14	TOMSFORD	TOM'S FORD	Repairs to car 2	Open	607.96	0.00
14-01175	09/30/14	CDWG	CDWG COMPUTER CENTERS INC.	WD Black Mobile 320 GB 2.5 SAT	Open	280.70	0.00
14-01191	10/02/14	MIDATLAN	MID ATLANTIC TRUCK CENTRE	VM Parts for Big Red	Open	524.29	0.00
14-01193	10/02/14	CUSTOM	CUSTOM BANDAG	VM Repair Tire Truck #1	Open	27.50	0.00
14-01199	10/06/14	AUTOZONE	AUTO ZONE	VM Parts for Big Red	Open	41.68	0.00
14-01200	10/06/14	SEABOARD	SEABOARD WELDING SUPPLY, INC	VM Month Rental Acetylene/Oxyg	Open	92.00	0.00
14-01201	10/06/14	APOLLO	APOLLO	B&G Snake Sewer 214 Broadway	Open	225.00	0.00
14-01205	10/06/14	HOMEDEPO	HOME DEPOT	B&G White Striping Paint.	Open	49.96	0.00
14-01215	10/06/14	TOMSFORD	TOM'S FORD	Car Repairs	Open	225.33	0.00
14-01218	10/07/14	STAPCRED	Staples Credit Plan	Office supplies	Open	25.99	0.00
14-01219	10/07/14	CASSLER	Lisa Cassler	Court Session October 2014	Open	100.00	0.00
14-01222	10/08/14	CDWG	CDWG COMPUTER CENTERS INC.	Inks & Toners	Open	291.59	0.00
14-01223	10/09/14	ADVANCE	ADVANCE AUTO PARTS	Batteries	Open	191.97	0.00
14-01224	10/09/14	CUSTOM	CUSTOM BANDAG	tires	Open	550.91	0.00
14-01225	10/09/14	STATWIDE	STATEWIDE AUTOMOTIVE EQUIP.CO	VM Annual Lift Inspection	Open	285.00	0.00
14-01226	10/09/14	APOLLO	APOLLO	B&G Monthly Portable Toilets	Open	483.96	0.00
14-01227	10/09/14	JBSALES	JB SALES & SERVICE	B&G Sprinkler Baseball Field	Open	40.20	0.00
14-01228	10/09/14	APOLLO	APOLLO	B&G Snake Sewer 1119 Florence	Open	225.00	0.00
14-01229	10/09/14	BLUEWAVE	BLUE WAVE AUTO SPA	Car washes for sept 2014	Open	15.25	0.00
14-01230	10/09/14	STAVOLA	STAVOLA COMPANIES	B&G Hot Asphalt	Open	75.00	0.00
14-01239	10/10/14	LIEBERMN	LIBERMAN & BLECHER	Legal Services	Open	345.00	0.00
14-01240	10/10/14	TRADEHUT	TRADING HUT ARMY & NAVY	B&G Uniforms (HP)	Open	164.97	0.00
14-01241	10/10/14	SEABOARD	SEABOARD WELDING SUPPLY, INC	VM Shop Supplies	Open	52.80	0.00
14-01242	10/10/14	KALDOR	KALDOR EMERGENCY LIGHTS	Lights Fire Chief Car	Open	1,680.00	0.00
14-01243	10/10/14	LOWES	LOWE'S	B&G Padlock for PD Cage	Open	12.33	0.00
14-01248	10/14/14	FINGERS	FINGER'S WHOLESALE RADIATOR	VM Radiator for Big Blue	Open	1,450.00	0.00
14-01249	10/14/14	APOLLO	APOLLO	B&G Snake Sewer 1119 Florence	Open	225.00	0.00
14-01250	10/14/14	RUTGERS	RUTGERS, THE STATE UNIVERSITY	Recycling: Time Mgmt Class JKH	Open	95.00	0.00
14-01251	10/14/14	HOMEDEPO	HOME DEPOT	VM Paint for Big Red	Open	44.64	0.00
14-01252	10/14/14	NAYLORS	NAYLORS AUTO PARTS	VM Shop Supplies -- Rags	Open	37.45	0.00
14-01253	10/15/14	APOLLO	APOLLO	B&G Snake Sewer 341 Lorillard	Open	225.00	0.00
14-01254	10/15/14	BOB UNI	BOBS UNIFORM SHOP, INC.	OEM Uniform	Open	900.20	0.00
14-01256	10/16/14	NJDMV	NJ MOTOR VEHICLE COMMISSION	Titles for Vehicules Auction	Open	0.00	0.00
14-01257	10/16/14	NJLEAGUE	NJ League of Municipalities	NJLM League Luncheon	Open	320.00	0.00
14-01258	10/16/14	GLENCO	GLENCO SUPPLY INC.	B&G Sign Blanks	Open	180.00	0.00
14-01259	10/16/14	GRAINGER	GRAINGER	B&G Shelving Unit Pole Barn	Open	213.14	0.00
14-01260	10/20/14	RIVERCTY	RIVER CITY TRUCK & TRAILER RPR	Repairs to truck from Army	Open	1,043.10	0.00
14-01261	10/20/14	LANE	JOHN T. LANE, JR., ESQ.	Legal Services Sept.2014	Open	450.00	0.00
14-01262	10/21/14	VERIZON3	VERIZON	Wireless Charges	Open	504.87	0.00
14-01263	10/21/14	ATMOBIL	AT&T MOBILITY	Ipad-wireless charges	Open	89.00	0.00
14-01266	10/22/14	WITMER	WITMER PUBLIC SAFETY GROUP	supplies	Open	132.09	0.00
14-01267	10/22/14	MARYLAND	MARYLAND TRANSPORTATION AUTH.	Maryland Tolls	Open	118.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-01268	10/22/14	DELAWARE	Delaware Dept.Transportation	Open	262.00	0.00	
14-01269	10/22/14	STAPLEPR	STAPLES PRINT SOLUTIONS	Open	485.60	0.00	
14-01270	10/23/14	WALLING	WALLING LOCKSMITH	Open	126.00	0.00	
14-01271	10/23/14	MIDATLAN	MID ATLANTIC TRUCK CENTRE	Open	58.66	0.00	
14-01276	10/23/14	TRADEHUT	TRADING HUT ARMY & NAVY	Open	650.00	0.00	
14-01277	10/23/14	THOMSON	Thomson Reuters - West	Open	502.00	0.00	
14-01279	10/23/14	KINDIANS	KEYPORT INDIANS, INC.	Open	100.00	0.00	
14-01280	10/23/14	LOWES	LOWE'S	Open	15.16	0.00	
14-01281	10/23/14	GLENCO	GLENCO SUPPLY INC.	Open	264.00	0.00	
14-01282	10/23/14	DELTA	DELTA DENTAL	Open	3,439.65	0.00	
14-01283	10/27/14	NAYLORS	NAYLORS AUTO PARTS	Open	19.53	0.00	
14-01284	10/27/14	NAYLORS	NAYLORS AUTO PARTS	Open	85.41	0.00	
14-01285	10/27/14	SSTEAMER	STANLEY STEAMER	Open	542.42	0.00	
14-01286	10/27/14	STAVOLA	STAVOLA COMPANIES	Open	130.15	0.00	
14-01287	10/27/14	JMANZO	J MANZO RECYCLING CO.LLC	Open	177.28	0.00	
14-01288	10/27/14	NAYLORS	NAYLORS AUTO PARTS	Open	239.68	0.00	
14-01289	10/27/14	TOMSFORD	TOM'S FORD	Open	9.20	0.00	
14-01290	10/27/14	TOMSFORD	TOM'S FORD	Open	78.91	0.00	
14-01292	10/27/14	YMCA	THE COMMUNITY YMCA	Open	1,716.67	0.00	
14-01293	10/28/14	DACBOND	DAC BOND	Open	4,000.00	0.00	
14-01294	10/30/14	FASTCOPY	FAST COPY	Open	31.00	0.00	
14-01296	10/30/14	MCCUE	MCCUE CAPTAINS AGENCY, INC.	Open	877.00	0.00	
14-01299	10/30/14	NJLEAGUE	NJ League of Municipalities	Open	56.00	0.00	
14-01300	10/30/14	1-UB BOE	UNION BEACH BOARD OF EDUCATION	Open	479,671.50	0.00	
14-01301	10/30/14	ROCHE	JOHN ROCHE	Open	100.00	0.00	
14-01302	10/30/14	DENOIA	RICK J. DENOIA, ESQ.	Open	801.56	0.00	
14-01303	10/30/14	EXXON	WEX BANK	Open	1,552.13	0.00	
14-01304	10/30/14	FORDTAHO	FORD MOTOR CREDIT COMPANY LLC	Open	1,171.65	0.00	
14-01305	11/03/14	NJMVC	NJMVC	Open	85.00	0.00	
14-01307	11/03/14	ASBURY	ASBURY PARK PRESS	Open	222.50	0.00	
14-01308	11/03/14	ASBURY	ASBURY PARK PRESS	Open	71.00	0.00	
14-01309	11/03/14	LANE	JOHN T. LANE, JR., ESQ.	Open	2,820.00	0.00	
14-01310	11/03/14	COUNTY 1	COUNTY OF MONMOUTH	Open	5,457.05	0.00	
14-01311	11/03/14	NJNG1	NEW JERSEY NATURAL GAS	Open	1,591.22	0.00	
14-01312	11/03/14	WATER585	NEW JERSEY AMERICAN WATER	Open	12,055.52	0.00	
14-01313	11/03/14	JCPL	JCP&L	Open	9,237.06	0.00	
14-01314	11/04/14	AMANO	AMANO	Open	670.00	0.00	
14-01315	11/04/14	NJCM	NJCM	Open	395.00	0.00	
14-01316	11/04/14	COSTCO	Costo	Open	117.70	0.00	
14-01317	11/04/14	CTYTAX	COUNTY TAX ADMINISTRATOR	Open	868.43	0.00	
14-01318	11/04/14	CAMERONS	CAMERONS FLORIST	Open	60.00	0.00	
14-01319	11/04/14	RICOH	RICOH	Open	1,125.30	0.00	
14-01320	11/04/14	BROADVIE	BROADVIEW NETWORKS	Open	1,790.67	0.00	
14-01321	11/04/14	SPRINT	SPRINT	Open	984.28	0.00	
14-01322	11/04/14	VITEL	VITEL GLOBAL COMMUNICATIONS	Open	350.00	0.00	
14-01323	11/04/14	TRUGREEN	TRUGREEN PROCESSING CENTER	Open	7,913.00	0.00	
14-01324	11/04/14	OPTIMUM	CABLEVISION OF RARITAN VALLEY	Open	29.95	0.00	
14-01325	11/04/14	NEOPOST	NeoPost USA	Open	174.99	0.00	
14-01326	11/04/14	STAPLEAD	STAPLES ADVANTAGE	Open	2,264.53	0.00	
14-01327	11/04/14	HARPER	Collin Harper	Open	480.00	0.00	
14-01328	11/04/14	BESTBUY	Best Buy	Open	64.99	0.00	
14-01330	11/05/14	CTYTAX	COUNTY TAX ADMINISTRATOR	Open	744.00	0.00	
14-01331	11/05/14	MS WASTE	M&S WASTE SERVICES	Open	37,154.60	0.00	
14-01332	11/05/14	AVAYA	AVAYA FINANCIAL SERVICES	Open	599.11	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-01333	11/05/14	VERIZON3	VERIZON	Open	273.69	0.00	
14-01334	11/05/14	VERIZON	VERIZON	Open	42.45	0.00	
14-01335	11/05/14	SICKLES	Patricia Sickles	Open	100.00	0.00	
14-01336	11/05/14	LUCA	LUCAS CONSTRUCTION	Open	110,455.31	0.00	
14-01337	11/05/14	TM ASSOC	T & M ASSOCIATES	Open	44,992.05	0.00	
14-01345	11/06/14	CABLEVIS	Cablevision	Open	959.05	0.00	
14-01346	11/06/14	MON TREA	MONMOUTH COUNTY TREASURER	Open	451,023.22	0.00	
14-01347	11/06/14	NJHEALTH	TREASURER, STATE OF NJ	Open	57,036.05	0.00	
14-01348	11/06/14	2-NJ	TREASURER STATE OF NJ	Open	4,479.55	0.00	
14-01349	11/06/14	PLUGGYS	PLUGGY'S TOO	Open	104.85	0.00	
14-01350	11/06/14	UBPAY	UNION BEACH PAYROLL ACCOUNT	Open	168,571.62	0.00	
14-01351	11/06/14	ESPOSITO	ESPOSITO CONSTRUCTION	Open	156,205.14	0.00	
14-01352	11/06/14	UBPAY	UNION BEACH PAYROLL ACCOUNT	Open	143,807.18	0.00	
14-01353	11/07/14	NJPDES	TREASURER STATE OF NEW JERSEY	Open	450.00	0.00	
14-01358	11/10/14	ASBURY	ASBURY PARK PRESS	Open	67.25	0.00	
14-01362	11/10/14	ASBURY	ASBURY PARK PRESS	Open	161.00	0.00	
14-01365	11/10/14	FASTCOPY	FAST COPY	Open	204.00	0.00	
14-01367	11/10/14	BURLEW	ROBERT BURLEW	Open	220.00	0.00	
14-01368	11/10/14	BUHLER	BUHLER & BITTER INC.	Open	34.88	0.00	
14-01370	11/10/14	HUMANESO	ASSOCIATED HUMANE SOCIETY INC.	Open	941.00	0.00	
14-01371	11/10/14	CELLI	Michael G. Celli, Jr. Esq.	Open	250.00	0.00	
14-01376	11/11/14	NJMARRIG	TREASURER STATE OF NEW JERSEY	Open	325.00	0.00	
14-01377	11/13/14	VERIZON	VERIZON	Open	34.79	0.00	

Total Purchase Orders: 127 Total P.O. Line Items: 0 Total List Amount: 1,740,456.64 Total Void Amount: 0.00

4

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND:	01	482,706.01	0.00	482,706.01	0.00	320,843.17
SEWER UTILITY:	07	100.00	0.00	100.00	0.00	0.00
Year Total:		482,806.01	0.00	482,806.01	0.00	320,843.17
CURRENT FUND:	01	936,807.46	0.00	936,807.46	0.00	0.00
Total of All Funds:		1,419,613.47	0.00	1,419,613.47	0.00	320,843.17

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

Roll Call Vote :

Ayes: Councilman Mascilak, Councilman Wicki, Councilwoman Roche*, Councilman Williams,
Councilman Andreuzzi and Councilman Cocuzza **

Nays: None

Abstain: None

Absent: None

*Councilwoman Roche abstains from voucher number 14-01301

**Councilman Cocuzza abstains from all Board of Education Vouchers

Point of Order:

Mayor Smith wishes Code Enforcer, Bob Parsells a Happy Birthday.

ADJOURNMENT:

Motion moved by Councilman Cocuzza, seconded by Councilman Andreuzzi and approved by unanimous Voice Vote. Mayor Smith declares the meeting adjourned at **8:30 p.m.**

Respectfully Submitted by: Anne Marie Friscia, RMC