

OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION
Regular Meeting
September 19, 2022

The regular meeting of the Ocean County Mosquito Commission was held on September 19, 2022 at 5:02 P.M. in the office of the Commission located at 784 West Bay Avenue, Barnegat, NJ.

1. ATTENDANCE:

Mr. David Ekelmann, President
Mr. Ralph Lanuto, Member
Mr. John Downing
Mrs. Barbara Jo Crea

Michael Senyk, Superintendent
Danielle M. Mullica, Accts. Clerk
Debra Rumpf, Esq., Rumpf & Rumpf

2. CHAIRMAN:

Mr. Ekelmann read the following public notice before officially opening the regular meeting of the Ocean County Mosquito Extermination Commission.

In compliance with the provisions of the Open Public Meeting Act, adequate notice of this meeting of the Ocean County Mosquito Extermination Commission has been provided in the manner prescribed by law.

3. MINUTES OF PREVIOUS MEETING:

Motion made by Mrs. Crea, seconded by Mr. Lanuto, that the minutes of the August meeting be approved. Motion carried with Mr. Ekelmann requesting Roll Call:

Mr. Downing	Aye
Mrs. Crea	Aye
Mr. Lanuto	Aye
Mr. Ekelmann	Aye

4. REPORTS:

a) Treasurer's Report	Monthly Financial Report Expenditures for August Financial Report Receipts and Disbursements Payroll Account
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Motion made by Mr. Lanuto, seconded by Mrs. Crea, that the monthly Financial Report, as received by email, be approved, and filed. Motion carried with Mr. Eckelmann requesting Roll Call:

Mr. Downing	Aye
Mrs. Crea	Aye
Mr. Lanuto	Aye
Mr. Eckelmann	Aye

b) Superintendent's Report

RAINFALL: An average of 3.95" of rain fell over Ocean County in August. The highest rain totals for the month occurred in Manahawkin (12.6") and lowest occurred in Beach Haven (.80").

MOSQUITO POPULATIONS: The fresh floodwater mosquito population is almost non-existent, even though there was an uptick of rainfall last month. Standing water soaked in very quickly in areas that saw heavy rainfall, as we continue to be in drought conditions. Cedar swamps and bogs have dried down to historic levels, severely limiting our *Cs. melanura* and *Cq. perturbans* population. On the salt marsh, *Ae. sollicitans* have made a comeback due to areas of permanent and semi-permanent water drying out, and re-flooding with heavy rains. Our killifish population on the marsh has taken a severe hit, so we must be conscience that these natural predators of mosquito larvae are not available to help us out. The marsh has not received a decent tidal flooding since June. The *Ae. albopictus* population, though no longer building, continues to have a strong presence in our residential areas.

SURVEILLANCE: The top three captures in NJ Light Traps for August were 199 *Ae. sollicitans*, 87 *Ae. vexans* and 85 *An. bradleyi*.

We have submitted 275 mosquito pools to date, with 9 positive pools for West Nile Virus. We currently have 2 positive human cases for West Nile Virus.

GROUND LARVICIDING: 347 treatments were made to our regular ground larviciding route. We also treated 23,558 storm drains.

AERIAL LARVICIDING: 2,291 acres were treated in August. Most applications were directed to the salt marsh after heavy rains in the southern portion of Ocean County.

5. PRESENTATION OF THE BILLS:

Mr. Eckelmann presented the Bill Committee Report for approval and payment of the bills incurred during the month of August.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, by the Ocean County Mosquito Extermination Commission that the Superintendent be and is hereby authorized to execute Master Voucher Certificate of Certification of Payment No. 564 consisting of three pages, said Master Voucher containing Check Numbers 43379-43410 in the amount of \$56,537.92 are deemed to be valid claims as recommended by the Chairman of the Bill Committee,

AND BE IT FURTHER RESOLVED that the Treasurer of the Ocean County Mosquito Extermination Commission is hereby authorized and directed to pay each and every one of the aforesaid bills attached to this Master Voucher Certificate of Certification of the Payment. Upon execution of same by said Superintendent, if and when funds are available.

Motion made by Mr. Lanuto, seconded by Mrs. Crea, that the following Resolution be adopted for approval and payment of the bills. Motion carried with Mr. Eckelmann requesting Roll Call:

Mr. Downing	Aye
Mrs. Crea	Aye (Abstained Rumpf)
Mr. Lanuto	Aye
Mr. Eckelmann	Aye

6. COMMUNICATIONS: None

7. OLD BUSINESS:

a) Patrick Nyhan- Raise/Promotion

Mr. Senyk let the commissioners know that Mr. Nyhan had passed his pesticide exams and had his 6 month review and that everything has been going great with Mr. Nyhans employment. Mr. Senyk states that himself as well as the other supervisors are more then pleased with Mr. Nyhans performance and would like to add a promotion with a title change to Inspector and an additional \$2,000 to Mr. Nyhans salary. After a brief discussion a motion was made by Mr. Downing, seconded by Mr. Lanuto to adopt a resolution by title promoting Patrick Nyhan to Inspector with an additional \$2,000 added to his salary on top of the \$4,000 promised after his 6 month review and passing of the pesticide exams. Motion carried with Mr. Eckelmann requesting Roll Call:

Mr. Downing	Aye
Mrs. Crea	Aye
Mr. Lanuto	Aye
Mr. Eckelmann	Aye

b) Truck Bid

Mr. Senyk let the commissioners know that the pricing for the 2023 Ford Mavericks have finally been released and we would like to go back out to bid for 2 new vehicles to be used for surveillance purposes. After a brief discussion a motion was made by Mrs. Crea, seconded by Mr. Lanuto to allow Mr. Senyk to re bid for 2 Ford Mavericks. Motion carried with Mr. Eckelmann requesting Roll Call:

Mr. Downing	Aye
Mrs. Crea	Aye
Mr. Lanuto	Aye
Mr. Eckelmann	Aye

8. NEW BUSINESS:

a) 2023 Vehicle Services Agreement

Mr. Eckelmann read aloud the Intergovernmental Services agreement from the county of ocean. After a brief discussion a motion was made by Mrs. Crea, seconded by Mr. Downing to accept the following Intergovernmental Services Agreement and Resolution:

INTERGOVERNMENTAL SERVICES AGREEMENT

THIS AGREEMENT entered into this _____ day of _____, 20____, between the **COUNTY OF OCEAN**, a body politic of the State of New Jersey (hereinafter referred to as the "County") and the **OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION** (hereinafter referred to as "MOSQUITO COMMISSION").

WITNESSETH:

WHEREAS, the MOSQUITO COMMISSION has requested the County to provide vehicle maintenance and repair services for MOSQUITO COMMISSION vehicles; and

WHEREAS, the County wishes to enter into an Agreement with the MOSQUITO COMMISSION for the purposes of providing said services in accordance with the terms and conditions set forth in this Agreement;

NOW THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth, the MOSQUITO COMMISSION and the County agrees as follows:

FIRST: The County, through its Vehicle Services Division, shall provide the vehicle maintenance and repair services for MOSQUITO COMMISSION vehicles.

SECOND: The total cost of all goods delivered and all services rendered by the County under the terms and conditions of this Agreement shall not exceed \$ 500. The County shall invoice the MOSQUITO COMMISSION on a monthly basis for materials and supplies delivered and work performed. Moneys due shall be paid by the MOSQUITO COMMISSION to the County within thirty (30) days after MOSQUITO COMMISSION receipt of said invoices.

THIRD: This Agreement shall take effect upon full execution by the parties and remain in full force and effect from January 1, 2023 until December 31, 2023.

FOURTH: MOSQUITO COMMISSION warrants and represents that sufficient funds are available to cover the cost of this Agreement.

FIFTH: MOSQUITO COMMISSION hereby covenants and agrees to save harmless the County, its agents, servants and employees from any and all suits, damages, claims or other causes of action including reasonable attorney fees, which may result from the performance of this Agreement by the County.

IN WITNESS WHEREOF, the parties have hereunto set their hands and affixed their seals the day and year first above written.

Attest:

**County of Ocean, Board of
Commissioners**

Michelle I. Gunther, Clerk of the Board

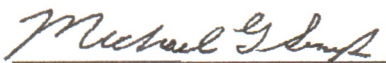
John P. Kelly, Director

Date: _____


Date: _____

Attest:

**Ocean County Mosquito Extermination
Commission**



Name: Michael Sengle
Title: Superintendent



Name: David Ekelmann
Title: President

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RESOLUTION

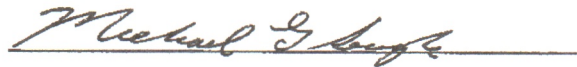
WHEREAS, the Ocean County Mosquito Extermination Commission (hereinafter OCMEC) has requested the County of Ocean to provide vehicle maintenance and repair services for OCMEC's vehicles; and

WHEREAS, it is the desire of both parties to enter into an Agreement for the purposes of providing said services;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION, as follows:

1. The OCMEC Board of Commissioners are hereby authorized and directed to enter into and execute an Intergovernmental Services Agreement with the County of Ocean for the purpose of the County providing vehicle maintenance and repair services for OCMEC vehicles on the terms and conditions set forth in said Services Agreement not to exceed \$500.00.
2. This Agreement shall remain in full force and effect from January 1, 2023 through December 31, 2023.
3. Sufficient funds are available to cover the costs of this Agreement.
4. Copies of this Resolution shall be forwarded to the Ocean County Board of Commissioners.

I certify the foregoing to be a true copy of the Resolution adopted by the Board of Commissioners of the Ocean County Mosquito Extermination Commission on the 19th day of September, 2022.



Michael Senyk
Superintendent
Ocean County Mosquito Extermination Commission

Motion carried with Mr. Eckelmann requesting Roll Call:

Mr. Downing	Aye
Mrs. Crea	Aye
Mr. Lanuto	Aye
Mr. Eckelmann	Aye

b) Approve 2023 Budget

Mr. Senyk distributed copies of the proposed budget for 2023 and after a brief discussion a motion was made by Mrs. Crea, seconded by Mr. Lanuto to approve the following proposed budget for 2023:

2023 PROPOSED BUDGET - OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION

ITEM	2021 BUDGET	2022 BUDGET	2023 BUDGET	2.00% Increase
I. Revenues				
County of Ocean	\$2,289,464.00	\$2,323,806.00	\$2,370,282.00	\$46,476.00
County of Ocean Capital	\$0.00	\$0.00	\$0.00	
County of Ocean Special Appropriations	\$0.00	\$0.00	\$0.00	
Federal Grant	\$0.00	\$0.00	\$0.00	
USF&WS Projects	\$0.00	\$0.00	\$0.00	
State of New Jersey Projects	\$0.00	\$0.00	\$0.00	
State of New Jersey Pesticide	\$50,000.00	\$50,000.00	\$50,000.00	
Interest on Investments	\$1,500.00	\$1,500.00	\$1,500.00	
Miscellaneous	\$0.00	\$0.00	\$0.00	
Reserve for Prev. Year Encumbrance	\$0.00	\$0.00	\$0.00	
Capital Fund	\$0.00	\$0.00	\$0.00	
Total Revenues	\$2,340,964.00	\$2,375,306.00	\$2,421,782.00	
II. Expenditures				
A. SALARIES				
Permanent Employees	\$1,050,000.00	\$1,068,342.00	\$1,100,000.00	\$31,658.00
Temporary Employees	\$85,000.00	\$85,000.00	\$85,000.00	
HUD Grant Employees	\$0.00	\$0.00	\$0.00	
Overtime	\$12,000.00	\$12,000.00	\$12,000.00	
Health Insurance Waiver	\$0.00	\$0.00	\$0.00	
	\$1,147,000.00	\$1,165,342.00	\$1,197,000.00	
B. PROFESSIONAL SERVICES:				
Legal	\$15,500.00	\$15,500.00	\$15,500.00	
Audit	\$15,000.00	\$15,000.00	\$15,000.00	
Accounting	\$8,000.00	\$8,000.00	\$8,000.00	
	\$38,500.00	\$38,500.00	\$38,500.00	
C. MATERIAL AND SUPPLIES:				
Shop Supplies	\$9,250.00	\$9,250.00	\$9,250.00	
Office Supplies	\$7,000.00	\$7,000.00	\$7,000.00	

Operational Supplies	\$25,000.00	\$25,000.00	\$25,000.00
Safety Supplies	\$5,000.00	\$5,000.00	\$5,000.00
Insecticides	\$280,000.00	\$280,000.00	\$280,000.00
	\$326,250.00	\$326,250.00	\$326,250.00

D. VEHICLES AND EQUIPMENT OPERATIONS:

Vehicle Maintenance	\$22,000.00	\$22,000.00	\$22,000.00
Equipment Maintenance	\$26,000.00	\$26,000.00	\$26,000.00
Spray Maintenance	\$4,000.00	\$4,000.00	\$4,000.00
Radio Maintenance	\$1,500.00	\$1,500.00	\$1,500.00
Marine Maintenance	\$3,000.00	\$3,000.00	\$3,000.00
Office & Scientific	\$20,000.00	\$20,000.00	\$20,000.00
Gasoline, Propane, Etc.	\$75,000.00	\$75,000.00	\$81,000.00
Lubricants	\$2,834.00	\$2,834.00	\$2,834.00
Helicopter Operations	\$25,000.00	\$25,000.00	\$25,000.00
Helicopter Parts	\$85,000.00	\$85,000.00	\$85,000.00
	\$264,334.00	\$264,334.00	\$270,334.00

\$6,000.00

E. BUILDINGS AND GROUNDS:

Repairs and Maintenance	\$50,000.00	\$50,000.00	\$50,000.00
Services	\$15,000.00	\$19,000.00	\$24,000.00
	\$65,000.00	\$69,000.00	\$74,000.00

\$5,000.00

F. PROFESSIONAL DEVELOPMENT
AND PUBLIC RELATIONS

\$19,500.00 \$19,500.00 \$19,500.00

G. OVERHEAD:

Insurance	\$141,000.00	\$141,000.00	\$141,000.00
Social Security	\$88,000.00	\$88,000.00	\$88,000.00
Unemployment & Disability	\$8,500.00	\$8,500.00	\$8,500.00
Retirement	\$145,380.00	\$153,380.00	\$153,380.00
Uniform Rental	\$10,000.00	\$10,000.00	\$10,000.00
Utilities	\$17,500.00	\$21,500.00	\$25,318.00
	\$410,380.00	\$422,380.00	\$426,198.00

\$3,818.00

H. PURCHASE & RENTAL
EQUIPMENT & VEHICLES

\$60,000.00 \$60,000.00 \$60,000.00

I. CONTINGENCY:

\$10,000.00 \$10,000.00 \$10,000.00

TOTALS:

\$2,340,964.00 \$2,375,306.00 \$2,421,782.00

Previous Year Encumbrances
Excess of Revenues Over
Expenditures

\$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00

Motion carried with Mr. Eckelmann requesting Roll Call:

Mr. Downing	Aye
Mrs. Crea	Aye
Mr. Lanuto	Aye
Mr. Eckelmann	Aye

c) Approvals for Retaining Wall/ Additional Services for Storage Tank Installation

Mr. Senyk let the commissioners know that with the current lack of materials, specifically aluminum, and the condition of portions of the existing retaining wall has forced us to change this project to rebuild the entire wall. With the entire wall needing to be rebuilt with the current materials that are available plus some site preparation that needs to be done before the installation of the tank there will be some additional costs, bringing the original approved estimate to \$360,300. After a brief discussion a motion was made by Mrs. Crea, seconded by Mr. Lanuto to approve the additional costs in prep for the above ground storage tank installation. Motion carried with Mr. Eckelmann requesting Roll Call:

Mr. Downing	Aye
Mrs. Crea	Aye
Mr. Lanuto	Aye
Mr. Eckelmann	Aye

d) Request 4th Quarter Appropriation

After a brief discussion, a Motion was made by Mr. Candeletti, seconded by Mr. Mathis for approval to request the 4th quarter appropriation in the mount of \$589,537.00. Motion carried with Motion carried with Mr. Eckelmann requesting Roll Call:

Mr. Downing	Aye
Mrs. Crea	Aye
Mr. Lanuto	Aye
Mr. Eckelmann	Aye

9. DISCUSSIONS:

Mr. Eckelmann let the commissioners know and Mr. Senyk that he would like to reinstate the commissioners BBQ to be held prior to the following monthly meeting in October.

10. ADJOURNMENT:

There being no further business to transact, a motion was made by Mrs. Crea, seconded by Mr. Lanuto that the meeting be adjourned at 5:31 P.M. Motion carried.

Respectfully submitted,
Michael Senyk
Superintendent