

COUNCIL MEETING

TUESDAY – MAY 6, 2014

7:00 P.M.

Mayor:	William G. Schroeder
Council President:	Robert Sabosik
Council Member:	Christopher Leitner (absent)
Council Member:	Antoinette DePaola
Council Member:	John Wisniewski
Council Member:	William Borowsky
Council Member:	Joseph Furmato
Borough Attorney:	Jerry J. Dasti

David A. Maffei, Municipal Clerk/Administrator is also in attendance.

THE PLEDGE OF ALLEGIANCE TO THE FLAG WAS LED BY MAYOR SCHROEDER.

STATEMENT BY MAYOR SCHROEDER: Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. Notice of this meeting of the Governing Body has been posted in the corridor of the Municipal Building, published in the January 24, 2014 edition of the Ocean Star and communicated to the Asbury Park Press.

A. EXECUTIVE SESSION

1. Personnel Matters – Tax Collector’s Office, Public Works
2. Contractual Matters – Cellular Telecommunications, Shared Services Agreement, Teamsters Local 469 CBA

Mayor and Council returned to open session.

Mr. Dasti: We discussed personnel matter, Shared Services Agreement and Collective Bargaining Agreement for Local 469.

B. WORKSHOP

1. Report of Mayor

Mayor Schroeder: I have some good news for the Borough. We put into our budget this year, I forget the exact amount of money, to reconstruct Bay Avenue from Bridge Avenue to the Bay itself and I got word from the Governor’s Office yesterday that they will give us \$200,000 to offset the project. That is the end of my report.

2. COUNCIL COMMITTEE REPORTS

Mr.Furmato: Last week we had a meeting about the new Community Rec Center and we filled the room up and we collected about 60 e-mail addresses. We are having another meeting on May 28th at 7 p.m. We hope a lot of people show up. Thank you. End of report.

Mr. Borowsky: Tonight on resolutions we will be executing the Garbage Contract to have twice a week garbage for the summer. From June 9th until September 6th trash will be picked up twice a week. This amendment will cost \$42,000 and there are 8500 units in the town and it works out to \$5.00 a household for 13 weeks. Work is continuing on the Hardenberg Water Treatment Plant. It should be up and running by the end of next week. DPW recently received delivery of a new 2013 dump truck. By purchasing a 2013 instead of a 2104 we were able to save the taxpayers \$16,000.00.

Mr. Wisniewski: Dave, I know there has been talk about sending out estimated tax bills. Can you explain that to the public.

Mr. Maffei: There are some conditions to sending out estimated tax bills. The County is unable to strick a tax rate for the municipality by June 14th which is normally that statutory date. In our situation our adoption date could be very close to June 14th. Given that the process would be at the next Council Meeting there would be a resolution authorizing the Tax Collector and the CFO to do estimated tax bills

and that would give them a rate based on 5%. Then they come back to the Council with the rate and they go out by June 30th. My concern in our case is if we do the estimated tax bills and they strike a tax rate very close or soon after the date and you don't want to be in the position to send out two tax bills. Our cash flow problem really comes in September when we have to make payments to the County and the School. We have to look and see if the estimated tax bills are necessary. It is possible that if our tax rate is struck by the County by the end of June or July 1st we may have the tax bills out and have a due date in August and we would have the money for the School and the County. We are all aware of what we would have to do in either situation.

Mr. Wisniewski: Thank you. We are close to adopting the budget. We will set a tentative rate as soon as possible. We are waiting for the report from the Auditor which will be this week.

Ms. DePaola: I like many residents of the Borough received the Mayor's newsletter. Mine came yesterday and I must say I was a little bit shocked and surprised to see the Borough logo on this mailer as well as the Borough's mailing address. It would lead one to think that this mailer was sanctioned by the Borough and the Borough Council and that it was paid for by the Borough and the tax payers of Point Pleasant. I would like to take the time to assure the taxpayers of Point Pleasant that the Mayor's newsletter was not sanctioned by the Council, it was not paid for by the taxpayers, in no way, shape or form was it information that the Borough was sending out to its residents. Instead this mailer was sent out by a democratic political action committee which is chaired by Elizabeth McClure who lists as her employer All Point Printing here in Point Pleasant, as well as its Treasurer who is George Sabosco who is a Brick resident as well as the Chair Person for the MUA. In light of this information and I would respectfully ask that our Borough Clerk, David Maffei, who is the keeper of the Borough Code and the Borough logo to please reach out to the Local Finance Board and make a complaint that this is against the Local Government Ethics Law NJSA9-22.5C which states no local government officers or employees shall use or attempt to use their official position to secure unwarranted privileges or advantages for himself or others. The reason I say this is the Mayor of Manchester had done something similar a few years back and he sent out a political mail piece using Manchester's address and phone number and he was found in violation of the Local Government's Ethics Law. I will request that our Borough Clerk look into this and please get back to us with his findings. The Zoning and Code Enforcement Committee met last week with our new Construction Official, Tim Skinner and the Zoning Officer and the one thing that came out of the meeting was to speak to him about some of the blips in the road that some of the builders in town and some of our residents have complained about. We are asking everyone be patient with the Department since we have a new department head. Tim will bring his department up to be the most efficient. I, once again, ask our residents and the builders to be patient. They are working extremely hard to get the permits out. Our current building department does not have sufficient space to work. Therefore, because of the size of the department and the new computers and the desks we did meet with the Borough Administrator, David Maffei, to discuss the issues with the over-crowding in that department. We are going to be working with Bob Forsyth in an attempt to relocate the department to what is currently the Tax Collector's Department and move the Tax Collector's Office to the building department. The Community Watch is having a car wash on Sunday, May 18th at Sabosik's on Bridge Avenue and this is to fund National Night Out. Part of the funding will go to fund a scholarship for one of our Borough residents.

Mr. Sabosik: We have four confiscated cars for various reasons and we are hopefully going to get them forfeited to the town. These cars are truly an indication of the enhanced police work where we are transitioning from a reactive police force to a proactive police force. Due to our increased staffing we are able to make more arrests, confiscate more drugs and so far this year we have confiscated \$350,000 in cash in drug buys. The cars are an indication of how severe this drug problem is. One of the plans for one of these practically new cars is to put lights on this and say Thank you for the donation of a free car for our police officers to drive in. We are in the process of hiring three more additional police. Some people don't think this is a good idea. If you look at the results that this police department has had since we hired more people and bringing the staffing up this is something this town needs and this town deserves. I look forward to putting the three new police officers on the street.

C. ORDINANCES – FINAL READING, PUBLIC HEARING

1. Amending and Supplementing Chapter XIX "Land Use" TO Implement Recommendations from the Planning Board Master Plan Re-Examination

ORDINANCE OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 19 OF THE BOROUGH CODE, ENTITLED "LAND USE", TO IMPLEMENT RECOMMENDATIONS FROM THE PLANNING BOARD RESULTING FROM THE MASTER PLAN RE-

**EXAMINATION REPORT ADOPTED BY THE PLANNING BOARD ON
DECEMBER 19, 2013.**

WHEREAS, the Planning Board of the Borough of Point Pleasant Borough (hereinafter referred to as the “Planning Board”) has undertaken an extensive re-examination of the Borough Master Plan which culminated in a Master Plan re-examination report adopted on December 19, 2013; and

WHEREAS, the re-examination of the Master Plan was undertaken in accordance with N.J.S.A. 40:55D-89, and includes re-examination of the Master Plan re-examination report last adopted on April 20, 2006; and

WHEREAS, as set forth in the re-examination report the comprehensive goals of the Master Plan are as follows:

- a. Maintain consistency with the purposes of the Municipal Land use Law (MLUL) as contained with N.J.A.S.C. 40:55D-2;
- b. To continue to be a stable and diverse community through the provision of a balanced land use pattern;
- c. Encourage the development of both active and passive recreation opportunities for the residents and visitors, while maintaining sensitivity to environmental and cultural resources;
- d. To maintain and enhance a local economy that encourages the provision of more cost effective public services in order to improve the quality of life for Point Pleasant residents;
- e. To encourage the establishment of policies, codes and standards that promotes the use of sustainable development practices, including but not necessarily limited to: infrastructure, public and private buildings, open space and recreation, local waste and recycling among other things;
- f. To continually improve the sustainability profile of the Borough;
- g. To continue to promote the health, safety and general welfare and to minimize public and private losses due to flood conditions and specific areas by provisions designed to: protect human life and health; minimize expenditure of public money for costly flood control project; minimize the need to rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public; minimize prolonged business interruption; and minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets, bridges located in areas of special flood hazard.

WHEREAS, in accordance with the re-examination Report the comprehensive objectives of the Master Plan as adopted by the Planning Board are as follows:

- a. To encourage the redevelopment or revitalization of vacant or underutilized properties;
- b. Preserve the high level of public services and provide new facilities where necessary, in order to accommodate population growth, economic development and the changing needs of the residents;
- c. To promote energy efficiency, conservation and increased use of renewable energy to reduce waste and increase recycling; to reduce the use of hazardous materials and eliminate toxic substances; to reduce greenhouse gas emissions and to plan for mitigating the effects of climate change;
- d. Promote the protection of neighborhood characteristics by enforcing buffer areas between non-residential and residential areas;
- e. Encourage the utilization of innovative and creative approaches in order to facilitate the provision of housing for low, moderate and work force housing opportunities and choices, which will enhance the quality within and contribute to the value of the community;
- f. To collaborate with other government, non-government and private entities to create the most efficient and effective means for realizing Point Pleasant's Master Plan goals, while minimizing the financial burden on the Borough.

WHEREAS, the specific goals of the Re-Examination Report adopted by the Planning Board are as follows:

- a. Encourage and support the rehabilitation and infill of the housing stock where appropriate while maintaining the character, scale and privacy of the established residential neighborhoods in the Borough;
- b. Recognize the need to adapt to the changing dynamics and demands of a diverse and increasingly globalized economy;
- c. To coordinate land uses with transportation facilities to improve access and encourage alternatives to driving;
- d. Encourage those public and private actions necessary to develop and sustain the long-term vitality of the key commercial/retail areas. This can be achieved by improving streetscapes through unified signage, facades, public walkways and landscaping and improving vehicular and pedestrian circulation and a unified wayfinding program. This will help guide residents and visitors to the plethora of environmental and recreational opportunities in the Borough.

WHEREAS, the Re-examination Report has been carefully reviewed and considered by the Borough Council.

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF

NEW JERSEY, that Chapter XIX of The Borough Code of the Borough of Point Pleasant entitled, “Land Use” is hereby amended as follows:

Section 1. Section 19-3 of the Borough Code entitled, “Definitions”, is hereby amended and supplemented as follows:

1. **Story, half** – that portion of a building, hip or gambel roof, the wall plates of which on at least two (2) opposite exterior walls are no more than two (2) feet above the floor surface of such story and seven (7’) feet high. A half-story may not be used for living quarters unless it is designated and constructed as a habitable attic as defined herein. Furthermore, a half-story may not contain plumbing fixtures.

2. **Building Height** – the definition of “building height” shall be expanded to include not only the existing definition but also:

Parapets shall also not be included in the height calculation as long as they are used to shield mechanical equipment and do not exceed four (4’) feet above the baseline roof elevation. The definition of building height is further amended to include guidance on corner lots, in particular, the crown shall be considered from the street of the highest elevation.

3. **Mother-Daughter Dwelling** – A portion of an owner-occupied single-family dwelling used for the purpose of providing living space for a maximum of two persons that may or may not be related. Such dwellings shall be permitted to have a separate bathroom, kitchen, and bedroom and may also maintain its own entryway from the outside. However at all times interior free-flowing access from dwelling to dwelling must be maintained. Prior to the issuance of a certificate of occupancy or any zoning permit or other Borough issued permit for any such dwelling, a deed restriction shall be recorded restricting the use of the dwelling unit to conform to the limitations specified herein. The form of lease will be prepared by the Borough Solicitor and remain on file at the office of the Zoning Officer and Borough Clerk.

Section 2. Balcony is hereby defined as follows: Platforms projecting from the wall of the building shall be permitted above the second story providing it does not exceed seventy-five (75) square feet.

Section 3. The definition of **Boarding Homes** is hereby deleted.

Section 4. Building Line shall be defined as follows: Building line shall mean a line formed by the intersection of a horizontal plane and a vertical plane that coincides with the most projected perimeter of the building, excluding eaves and overhangs. Eaves and overhangs shall not project more than two (2’) feet into any required yard area. All requirements are measured to the building line.

Section 5. *Dormer* is defined as follows: No dormer may exceed eight (8') feet in length and be measured across the length of the building.

Section 6. The definition of *Efficiency Structure* is hereby deleted.

Section 7. *Efficiency Unit* shall be defined as follows: Efficiency unit shall mean one (1) room dwelling unit, in conjunction with a motel or hotel, having separate kitchen and bath facilities, occupied by one (1) family and being part of an efficiency structure.

Section 8. *Floor Area (e)* entitled, *First Floor Area*, shall hereby be defined as follows: First Floor Areas shall be considered as First Floor Area where it has a clear height of at least seven feet, six (7' 6") inches and is not more than three (3') feet below the proposed average ground level providing that the First Floor elevation is a minimum of two (2') feet above the center line of the street.

Section 9. *Floor Area (f)* entitled, *Second Floor Area*, shall be defined as follows: Second Floor Area shall be considered as Floor Area only where the side walls are at least four (4') feet in height over a finished floor and reach a ceiling height of at least seven feet, six (7' 6") inches.

Section 10. *Floor Plans and Elevations, preliminary* is hereby amended to delete the phrase, "and relationship to its site and immediate environs".

Section 11. *Impervious Coverage* is hereby defined as follows: Impervious Coverage shall mean any man-made material, including but not limited to bituminous concrete, Portland cement concrete, asphaltic roofing, metal roofing and sheet plastic; or, natural materials, including but not limited to clay, slate and wood which, due to its placement prevents natural absorption and percolation of precipitation into the grounds and soils of the Borough of Point Pleasant. Brick pavers constructed on suitable porous bedding as determined by the Borough Construction Department or Engineer shall be considered 50% impervious with the exception of driveways and walkways which shall be considered 100% impervious. This standard shall apply to all paver systems as well as other engineered materials other than those exclusively designed to be pervious as determined by the Borough Construction Department of Engineer.

All driveways and walkways shall be considered on impervious surface even if constructed using stone or other materials typically deemed as a pervious since the underlying soil generally becomes compacted resulting in direct runoff.

Swimming pools shall also not be construed as a pervious surface for the purpose of the lot coverage requirement under this chapter since they primarily serve as a Stormwater sink.

Section 12. The definition of *Junkyard* is amended to lessen the required square footage from two hundred (200') feet to one hundred (100') feet of an area.

Section 13. *Major Street* is hereby redefined as follows: a primary or secondary arterial street as noted on Figure 7 – Circulation Plan, delineated in the Master Plan, last revised in 1999. These streets are limited to State Highway Route 88, Herbertsville Road, Bridge Avenue, Beaver Dam Road, Arnold Avenue, Bay Avenue and River Road.

Section 14. *Motel* or *Hotel* is redefined as follows: Motel or Hotel shall mean a building containing units used, rented or hired out to be occupied for sleeping purposes for temporary guests. Five (5%) percent of the rooms may be efficiency units as defined in this chapter.

Section 15. *Sheds (g), Subsection 2*, is hereby amended to include new Section (h) to read as follows: Sheds shall be located exclusively in side and rear yard lot areas. Sheds shall not be located in a front yard area.

Section 16. The definition of *Unroofed Porch, Deck, elevated Patio* or *Terrace* (Section F, Subsection 2) shall be modified to change the required buffered distance of a rear yard property line from twenty-four (24") inches to forty-eight (48").

Section 17. Section 19-6 entitled, "R-1 Single-family, Subsection (b)" shall read as follows: Lots bordering on the Manasquan River shall have a lot width of not less than seventy-five (75') feet, and adequate access must be retained from the accepted or established Borough street.

Section 18. New Subsection (d) in Section 19-6 entitled, "R-1 Single-family" shall read as follows:

d. Existing lots having a minimum lot area of five thousand (5,000) square feet, the sideline setback requirement will be five (5') feet per side (10 feet total) minimum however where five (5') feet setback are employed, building coverage shall be limited to thirty (30%) percent.

1. For residentially zoned lot having a minimum lot area of nine thousand (9,000) square feet, the side line setback requirement shall be ten (10') feet per side (20 feet total) minimum.

2. For residentially zoned lots having a minimum lot area of five thousand (5,000) square feet, the building height of the principal building will be a maximum of thirty-two (32') feet, as defined by the Building Height definition.

3. For residentially zoned lots having a minimum lot area of nine thousand (9,000) square feet, the building height of the principal building will be a maximum of thirty-two (32') feet, as defined by the Building Height definition.

Section 19. Section 19-6.3 (Area and Bulk Regulations) (b), shall be modified to remove the word “fronting” and insert the word “bordering”.

Section 20. Section 19-6 entitled, “R-1A Single-family” shall include new Section (e) to read as follows:

e. Lots having a minimum lot area of five thousand (5,000) square feet, the sideline setback requirement will be five (5') feet per side (10 feet total) minimum however where five (5') feet setback are employed, building coverage shall be limited to twenty-five (25%) percent. Where seven and one-half (7 ½ ') foot side yard setbacks are employed building coverage may be increased to twenty-eight (28%) percent.

1. For residentially zoned lot having a minimum lot area of seven thousand five hundred (7,500) square feet, the side line setback requirement shall be seven and one-half (7 ½ ') feet per side (15 feet total) minimum.

2. For residentially zoned lots having a minimum lot area of five thousand (5,000) square feet, the building height of the principal building will be a maximum of thirty-two (32') feet, as defined by the Building Height definition.

3. For residentially zoned lots having a minimum lot area of nine thousand (9,000) square feet, the building height of the principal building will be a maximum of thirty-two (32') feet as defined by the Building Height definition.

Section 21. Section 19-7.4 entitled, “Conditional Uses” is hereby replaced with the following:

a. Reserved.

b. Home Occupations as established in subsection 19-5.3 (k) of this chapter.

Section 22. Section 19-9.1, “R-3 Residential and Office Permitted Uses” is deleted.

Section 23. New Section 19-9.1, “Permitted Uses” shall read as follows:

- a. Single-family detached dwellings.
- b. Personal services, including but not limited to barbers, beauty parlors, shoe repair, professional or business offices, banks and other financial institutions.
- c. Retail stores for the sale of convenience and shoppers’ goods.
- d. Clubs or Lodges.

Section 24. Section 19-10.3 entitled, “Area and Bulk Regulations” shall be deleted.

Section 25. New Section 19-10.3, “Area and Bulk Regulations” shall read as follows:

- a. See schedule of District Regulations for R-M zone for multi family uses.
 1. Multi-family dwellings shall not exceed sixteen (16) units per acre.
 2. Any portion of an existing multi-family dwelling development which

has been set aside for recreation shall not at any time be used for building of apartments (*Ord. #90-8 S 5; Ord. #2002-12*).

- b. See Schedule of District Regulations for Single-family dwellings.

Section 26. Section 19-12.2, “Permitted Uses” shall modified to include new Subsection (e), to read as follows: Professional offices as defined in this Chapter.

Section 27. Section 19-12.4, “Area and Bulk Regulations”, shall read as follows: See Schedule of District Regulations (Ord. #90-8, S 5).

- a. Commercial Use.
 1. Landscaped buffers shall be provided of at least ten (10’) feet in the rear yard and 7.5 feet in the side yard when such side yard is adjacent to residential use or zone and five (5’) feet when the side yard is adjacent to any other use or zone. Rear yard buffer may consist of native plant materials, or a combination of native plant materials and/or structural materials, planted in a fashion that a buffer reduces glare, air and noise pollution and soil erosion. A buffer strip of at least five (5’) feet in width shall be provided between any road fronting the property and the site. Shade trees shall be planted along the strip numbering at least one (1) tree per twenty-five (25’) foot of frontage. Shade trees shall be staggered and/or spaced so as not to interfere with driver vision at intersection of driveways and streets and have branches no lower

than six (6') foot to maintain site distance. Visual site distance shall be maintained in perpetuity. Twenty (20%) percent of all parking areas shall be suitably landscaped. This area shall not include the area of side, rear or frontage buffers but may include landscaped areas fronting the building.

2. Landscaped areas shall be maintained to include removal of weeds from stone beds, maintenance of lawns including cutting when grass length exceeds three (3") inches in height. Failure to maintain landscaped areas shall subject property owner to fines of two hundred (\$200.00) dollars per day for each violation.

Section 28. Section 19-28.4(b) 3, "Minimum Parking Requirements", shall be modified to reflect the following definitions:

1. Marina – 0.6 parking spaces/boat slip plus one (1) space for every two hundred sixty (26) square feet of unimproved area.

2. Restaurant – one (1) space/100 square feet of gross dining area. This calculation shall exclude kitchen facilities, stairways, lobbies, restroom facilities, storage rooms, utility rooms and hallways.

Section 29. Mother-Daughter dwellings shall be permitted conditional uses in all residential zones, including R-1; R-1A; R-3; RM; RM/POS Zones. The conditions to be considered shall be as follows:

1. Floor Plans shall be required so that residential flow can be maintained between separated living quarters.

2. Limited partitions will separate the living quarters.

3. Shared plumbing and cooking facilities shall be required.

4. The same points of egress and entrance shall be required.

5. Separate apartments with separate utility metering and points of egress are prohibited.

6. The Borough shall attempt to undertake annual inspections by the Zoning and Code Enforcement Officer to ensure the conditionally permitted use remains as required.

Section 30. Should any section, paragraph, sentence, clause, or phrase of this Ordinance conflict with any section, paragraph, clause or phrase of any prior Borough Ordinance, Resolution, or Municipal Code provision, then in that event the provisions of this Ordinance shall prevail to the extent of such conflict.

Section 31. Should any section, paragraph, sentence, clause or phase of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Ordinance as a whole or any portion or part thereof, other than the part so declared to be invalid.

Section 32. This Ordinance shall take effect upon passage and publication as required by law.

ATTESTED TO BY:

APPROVED:

DAVID A. MAFFEI,
Administrator/Clerk

WILLIAM SCHROEDER, Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Borough Council of the Borough of Point Pleasant on first reading at a meeting held on the **1ST** day of **April, 2014**. The Ordinance will be considered for second and final reading at a meeting of the Borough Council which is scheduled for the **6TH** day of **May, 2014**, at **7:00 p.m.**, or as soon thereafter as the matter may be reached, at the Municipal Building located at 2233 Bridge Avenue, Point Pleasant, New Jersey, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

DAVID A. MAFFEI,
Administrator/Clerk

Mayor Schroeder opened the meeting to the public.

Arthur Pemrose, Manetta Drive, I have lived in this town my whole life and it is my understanding that this portion of this proposed ordinance that the Planning Board voted it was not complying with the Master Plan.

Mr. Dasti: I have two letter that say it is complying, one letter from Cathy Kelly and one from the Planner about the Mother/Daughter. The Mother/Daughter part was taken out of the ordinance. That is still being studied. There were other minor changes such as height. That went from 32' to 28'.

Jim Giordano, Dorsett Dock Road, I want to make sure that there is a habitable attic allowed. That needs to be changed. Lot coverage should be 30%. One other thing is impervious coverage. Pools should be pervious.

Mr. Dasti: I suggested the lots on the Manasquan River be conforming. Grandfather existing Riverfront lots.

Wayne Augustine, 1662 East Drive, Page 4, Section 5, limiting a dormer to 8' and it doesn't define length. Why should you be limited to an 8 foot dormer.

Jennifer, in looking at the definition we make some recommendation about a dormer so it doesn't turn into an addition.

Kevin Burke suggested tabling this ordinance until he goes over the changes that he was not aware of.

Bob Shippe, Newlin Construction, asked for habitable space for dormers.

MOTION: Table until Planner and Attorney work on Revisions to include Habitable attack

MADE: Mr. Sabosik

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

Amending and Supplementing Chapter XIX "Land Use" to Implement Recommendation from Planning Board Master Plan Re-Examination- Waterfront Commercial Zone

ORDINANCE OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 19 OF THE BOROUGH CODE, ENTITLED "LAND USE", TO IMPLEMENT AND ADOPT RECOMMENDATIONS RESULTING FROM THE POINT PLEASANT PLANNING BOARD MASTER PLAN RE-EXAMINATION ADOPTED ON DECEMBER 19, 2013 (Waterfront Commercial Zone).

WHEREAS, the Planning Board of the Borough of Point Pleasant Borough (hereinafter referred to as the "Planning Board") has undertaken an extensive re-examination of the Borough Master Plan which culminated in a Master Plan re-examination report adopted on December 19, 2013; and

WHEREAS, the re-examination of the Master Plan was undertaken in accordance with N.J.S.A. 40:55D-89, and includes re-examination of the Master Plan re-examination report last adopted on April 20, 2006; and

WHEREAS, as set forth in the re-examination report the comprehensive goals of the Master Plan are as follows:

- h. Maintain consistency with the purposes of the Municipal Land use Law (MLUL) as contained in N.J.S.A. 40:55D-2;
- i. To continue to be a stable and diverse community through the provision of a balanced land use pattern;
- j. Encourage the development of both active and passive recreation opportunities for the residents and visitors, while maintaining sensitivity to environmental and cultural resources;
- k. To maintain and enhance a local economy that encourages the provision of more cost effective public services in order to improve the quality of life for Point Pleasant residents;
- l. To encourage the establishment of policies, codes and standards that promotes the use of sustainable development practices, including but not necessarily limited to: infrastructure, public and private buildings, open space and recreation, local waste and recycling among other things;
- m. To continually improve the sustainability profile of the Borough;
- n. To continue to promote the health, safety and general welfare and to minimize public and private losses due to flood conditions and specific areas by provisions designed to: protect human life and health; minimize expenditure of public money for costly flood control project; minimize the need to rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public; minimize prolonged business interruption; and minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets, bridges located in areas of special flood hazard.

WHEREAS, in accordance with the re-examination Report the comprehensive objectives of the Master Plan as adopted by the Planning Board are as follows:

- a. To encourage the redevelopment or revitalization of vacant or underutilized properties;
- b. Preserve the high level of public services and provide new facilities where necessary, in order to accommodate population growth, economic development and the changing needs of the residents;
- c. To promote energy efficiency, conservation and increased use of renewable energy to reduce waste and increase recycling; to reduce the use of hazardous materials and eliminate toxic substances; to reduce greenhouse gas emissions and to plan for mitigating the effects of climate change;
- d. Promote the protection of neighborhood characteristics by enforcing buffer areas between non-residential and residential areas;

- e. Encourage the utilization of innovative and creative approaches in order to facilitate the provision of housing for low, moderate and work force housing opportunities and choices, which will enhance the quality within and contribute to the value of the community;
- f. To collaborate with other government, non-government and private entities to create the most efficient and effective means for realizing Point Pleasant's Master Plan goals, while minimizing the financial burden on the Borough.

WHEREAS, the specific goals of the Re-Examination Report adopted by the Planning Board are as follows:

- e. Encourage and support the rehabilitation and infill of the housing stock where appropriate while maintaining the character, scale and privacy of the established residential neighborhoods in the Borough;
- f. Recognize the need to adapt to the changing dynamics and demands of a diverse and increasingly globalized economy;
- g. To coordinate land uses with transportation facilities to improve access and encourage alternatives to driving;
- h. Encourage those public and private actions necessary to develop and sustain the long-term vitality of the key commercial/retail areas. This can be achieved by improving streetscapes through unified signage, facades, public walkways and landscaping and improving vehicular and pedestrian circulation and a unified wayfinding program. This will help guide residents and visitors to the plethora of environmental and recreational opportunities in the Borough.

WHEREAS, the Re-examination Report has been carefully reviewed and considered by the Borough Council.

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, that Chapter XIX of The Borough Code of the Borough of Point Pleasant entitled, "Land Use" is hereby amended as follows:

Section 1. Section 19-3 of the Borough Code is hereby modified to include the following definitions:

a. ***Banquet Hall*** means a hall which can accommodate a ceremonious public dinner as opposed to restaurant dining which caters to the general public.

b. ***Restaurants and Eating Establishments*** means any establishment, however designated, regularly or principally used for the purpose of providing meals to the public, having an adequate kitchen and dining room, equipped for the preparing, cooking and serving of foods

for its customers and in which no other business, except such as is incidental to such establishment, is conducted. However, a snack bar at a public or a community recreation facility, operated solely by the public agency controlling the recreation facility for the convenience of the patrons of the facility, shall not be deemed a restaurant for purposes of this Chapter.

Section 2. Section 19-15A.3 of the Borough Code is hereby amended to include the following (b): Hotels and Motels are accessory uses to the principal use on the property provided that it is within common ownership with the banquet facility.

Section 3. New Section 19-15A.6 entitled, “Conditional Use Standards” is hereby amended as follows:

A. Restaurants, Banquet Halls/Facilities and other eating establishments, including those eating facilities necessary for area employees.

1. Restaurants and banquet facilities are permitted within sites, that maintain operating marinas, as a conditional use, subject to the Bulk and Area Standards enumerated herein, restaurants and banquet facilities are not permitted on sites within the Waterfront Commercial (W) Zone where no operating marina exists;
2. No such use shall detract from the principal marina use, including but not limited to reductions in dock space or the supply of existing off-street parking that is reserved for boat slops, at the time of application for a conditional use permit;
3. Drive-thru restaurants, fast food restaurants and take-out (only) restaurants are prohibited;
4. Any restaurant, banquet or eating establishment, proposed as a conditional use subject to the regulations herein, shall provide primary ingress from *Major Streets* within the Borough, as defined in §19-3 of the Borough’s Land Development Ordinance with the following exception. Bay Avenue south of Bridge Avenue is not considered a *Major Street*. The portion of Bay Avenue south of Bridge Avenue is to be considered a minor street because unlike the balance of Bay Avenue it has a slower speed limit and a difference character in the nature of the roadway and the adjacent areas.
5. Buffering and Screening standards shall apply along any yard line, which borders an existing residential use, pursuant to §19-16.2, *Screening*.

6. Area, Yard and Bulk Standards

Lot Size	2 Acres
Building Setback Line	20 Feet
Lot Width	75 Feet
*Rear Yard	25 Feet
Side Yards	15 Feet
Side Yards Abutting a Residential District	25 Feet
**Building Coverage (Restaurant and Banquet Facility Only)	20%
Building Height	35 Feet
*Rear Yard requirement of 25 feet shall not restrict fishing piers, boat docks and existing boat slips, provided that the rear yard is contiguous to a waterway.	-
**Total lot coverage shall not exceed 75% in the aggregate, between principal and conditionally permitted uses.	-

7. No parking spaces used in calculating the marina use parking requirement may be used in calculations for the restaurant or banquet hall use except as established herein and shall not result in a net loss of parking for boat slips or a net loss of parking for boat slips or a net loss of any existing dock space as a result of the proposed conditional restaurant use. Parking required for all permitted and/or conditional uses shall be calculated separately.

Parking shall be regulated as follows:

- a. Parking for the principal, marina use shall be 0.6 parking spaces per boat slip and shall be calculated separately from the parking requirements for any conditional use on-site. In areas of the marinas that are unpaved and have no delineated parking spaces, the required parking shall be calculated as follows: 1 space = 260 square feet of unimproved/unpaved area;
- b. Area for Boat Storage and sales shall be allocated separately from the required parking for the marina facility and separately from the parking required for any conditional use on-site. The area designated for upland storage (whether its winter storage or brokerage upland storage) shall be delineated and cannot be used for parking. Boat storage can utilize the area designated for marina parking from November 1st through May 31st. The definition of sales shall include the brokerage of new and used boats;
- c. Restaurants and banquet facilities shall provide one (1) parking space for each 100 square feet of gross floor area of dining area. This calculation shall exclude kitchen facilities, stairways, lobbies, restroom facilities, storage rooms utility rooms and hallways;
- d. Boat storage shall provide one (1) space for every 20,000 square feet of boat storage area;
- e. Retail sales area within the building for the sale of boats shall provide one (1) space per 5,000 square feet of sales area.

B. Night clubs are not permitted in the W Zone.

Section 4. Section 19-15A.5 (Conditional Uses) is hereby deleted in its entirety. New Section 19-15A.5 (Conditional Uses) shall be adopted as follows:

Section 19-15A.5 (Conditional Uses) is modified to include: Restaurants, eating establishments and banquet halls/facilities are conditional uses provided that they are complimentary to a principal marina use.

Section 5. Section 19-15B “Accessory Uses” Accessory uses within the Waterfront Commercial Zone shall include the following:

- a. Dredging and pile-driving businesses including bulk heading and other marine construction businesses, provided that the use does not have a common property line with any residential use or district.
- b. Boat manufacturing, including all types of commercial boat-building.
- c. Marine filling stations and services, including the enclosed storage and marine supplies incidental to marine operations.
- d. Enclosed storage of materials and supplies incidental to commercial marine operations.
- e. Storage of materials for boat manufacturing and repair operations.
- e. Boat ramp operations
- f. Bait/tackle/boating supply shops
- g. Any other marina related uses with the exception of the conditional uses identified above. Said marina related uses must comply with the identified standards for the zone.
- h. Hotels and Motels, as an accessory use and in common ownership with the banquet facility.
 - a. Conformance with the area and bulk standards identified above.

- b. Parking be provided in accordance with *Section 19-28-4b3*.
- c. Buffering and Screening standards shall apply along any yard line, which borders an existing residential use, pursuant to *Section 19-16.1, Screening*.

Section 6. Nothing contained in this Ordinance shall prohibit the Borough of Point Pleasant from enforcing its codes by any other means, including but not limited to, injunction, abatement or as otherwise provided by Code.

Section 7. Should any section, paragraph, sentence, clause, or phrase of this Ordinance conflict with any section, paragraph, clause or phrase of any prior Borough Ordinance, Resolution, or Municipal Code provision, then in that event the provisions of this Ordinance shall prevail to the extent of such conflict.

Section 8. Should any section, paragraph, sentence, clause or phase of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Ordinance as a whole or any portion or part thereof, other than the part so declared to be invalid.

Section 9. This Ordinance shall take effect upon passage and publication as required by law.

ATTESTED TO BY:

APPROVED:

DAVID A. MAFFEI,
Administrator/Clerk

WILLIAM SCHROEDER, Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Borough Council of the Borough of Point Pleasant on first reading at a meeting held on the 1st day of April, **2014**. The Ordinance will be considered for second and final reading at a meeting of the Borough Council which is scheduled for the 6th day of May, **2014 at 7:00 p.m.**, or as soon thereafter as the matter may be reached, at the Municipal Building located at 2233 Bridge Avenue, Point Pleasant, New Jersey, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

DAVID A. MAFFEI,

Administrator/Clerk

Mayor Schroeder stepped down

Mr. Sabosik opened the meeting to the public.

Peter Gapp, 845 Arnold Avenue, Clark's Landing Condos, We have a lot of concerns about quality of life and safety and noise, this ordinance does not allow enough control, parking issues and building coverage are only issued addressed. I object to this ordinance. I am asking this be revised and put more controls for the quality of life for the residents.

Dan Popovitch, Representing Clark's Landing, this is over two years of discussion with the Planning Board and many hours were spent by the Planners with the Planning Board. The Board made the recommendations and approved it unanimously. When we do zoning we help keep the business community viable. If they are able to develop a banquet hall there, this would help keep and extra \$50,000 a year in taxes, it would create jobs, we lost the OB Diner jobs, and I ask that Council adopt this ordinance.

Michael Vidello, Attorney for Crystal Point, This has been reviewed by professionals. I agree with Mr. Popovitch. There are a few residents that object but not many. I urge you to adopt this ordinance.

MOTION: Adopt Ordinance

MADE: Mr. Wisniewski

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

Mayor Schroeder returned to the meeting.

OPEN PUBLIC SESSION – 5 Minute Limit Per Person (Resolutions and Authorizations Only)

John Mogel, 1600 Center Street, asked when the twice a week garbage pickup will begin.

Mr. Borowsky: June 9th until September 6th.

Seeing no hands Mr. Sabosik closed the public portion of the meeting.

D. RESOLUTIONS

1. (110-2014) Authorize Release of Performance Guarantee, Block 123, Lot 14, Clean Cut Landscaping – tabled from April 15, 2014

MOTION: Authorize Release of Performance Guarantee, Block 123, Lot 14, Clean Cut Landscaping – tabled from April 15, 2014

WHEREAS, the Borough of Point Pleasant has required to posting of a Performance Guarantee for certain site improvements in regard to Block 123, Lot 14; and

WHEREAS, the Borough and Borough Engineer has inspected the site and has determined that the site is in substantial compliance with Board approvals and is satisfactory; and

WHEREAS, the Borough Engineer has recommended that the release of the balance of the Performance Guarantee posted by the applicant for the improvements on Block 123, Lot 14, conditioned upon the payment of all outstanding fees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey as follows:

1. That the Mayor and Borough Council do hereby authorize the release of Performance Guarantee, posted for the improvements for Block 123, Lot 14 and conditioned upon meeting all the requirements heretofore described.

2. That the Borough Engineer or other Borough Officials holding said Performance Bond are directed not to release said Performance Guarantee until the Chief Financial Officer has certified that all outstanding fees have been paid.

3. That a certified copy of this Resolution be sent to: Chief Financial Officer, Borough Engineer, the applicant and any other interested parties.

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

2. (123-2014) Authorize Release of Performance Bond, Block 386, Lot 29.02

MOTION: Authorize Release of Performance Bond, Block 386, Lot 29.02

WHEREAS, the Borough of Point Pleasant has required to posting of a Performance Guarantee for certain site improvements in regard to Block 386, Lot 29.02; and

WHEREAS, the minor subdivision plat has been filed; and

WHEREAS, the Borough Engineer has stated that the developer has notified him that there is no development proposed on the new lot; and

WHEREAS, the Borough Engineer states that the developer has transferred the property back to the original owner; and

WHEREAS, the Borough Engineer states that such transfer would not normally obviate the need for a performance guarantee; and

WHEREAS, the Borough Engineer further states that the current owner has not plant to improve the lot and the CAFRA permit expires June 15, 2015; and

WHEREAS, the Borough Engineer states that if the Borough Council release the Performance Bond as requested, that a maintenance bond would not be necessary.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey as follows:

1. That the Mayor and Borough Council do hereby authorize the release of Performance Guarantee, posted for the improvements for Block 368, Lot 29.02 and conditioned upon meeting all the requirements heretofore described.

2 That the Borough Engineer or other Borough Officials holding said Performance Bond are directed not to release said Performance Guarantee until the Chief Financial Officer has certified that all outstanding inspections have been paid.

3. That a certified copy of this Resolution be sent to: Chief Financial Officer, Borough Engineer, the applicant and any other interested parties.

MOTION: Adopt Ordinance

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

3. (124-2014) Authorizing Execution of an Amendment to the Contract with Suburban Disposal to Include Summertime twice per week collection

MOTION: Authorizing Execution of an Amendment to the Contract with Suburban Disposal to Include Summertime twice per week collection

RESOLUTION OF THE BOROUGH OF POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING AND AUTHORIZING EXECUTION OF AN AMENDMENT TO THE CONTRACT WITH SUBURBAN DISPOSAL, INC. DATED APRIL 17, 2012

WHEREAS, the Borough of Point Pleasant Borough (hereinafter referred to as the “Borough”) and Suburban Disposal, Inc. (hereinafter referred to as the “Contractor”) have entered into an Agreement dated April 17, 2012 (the “Agreement”); and

WHEREAS, the Agreement provides the methodology and payment for the Contractor to collect solid waste materials in accordance with the contact documents and in compliance with the Agreement; and

WHEREAS, the parties wish to modify the aforementioned Agreement by having the Contractor pick up solid waste within the Borough, in accordance with the terms of the Contract; and

WHEREAS, the borough Solicitor has prepared an Amendment to the aforesaid Agreement which calls for the Contractor to pick up solid waste two (2) times per week, for an in consideration of an additional compensation of \$42,000.00; and

WHEREAS, the two day per week pick up process shall start June 8, 2014 and end on September 6, 2014; and

WHEREAS, the amendment to the aforesaid Agreement, a true copy of which is on file at the office of the Borough Clerk, has been reviewed by the Borough Council and found to be acceptable as to form and content.

NOW, THEREFORE, BE IT RESOLVED, this 6th day of May, 2014, by the Borough Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts and authorizes execution of the amendment to the Agreement, a true copy of which is on file at the office of the Borough Clerk and can be viewed during normal business hours.

2. The Borough authorizes and directs the Mayor, Borough Clerk, and Borough Administrator to execute any and all necessary documents in order to implement the intent of this Resolution.

4. A certified copy of this Resolution shall be forwarded by the Borough Clerk to the following:

- (a) Honorable William Schroeder, Mayor;
- (b) David Maffei, Borough Administrator;
- (c) Robert Forsyth, Superintendent, DPW;
- (d) Himanshu Shah, C.F.O.;
- (e) Jerry J. Dasti, Esquire; and
- (f) John Roselle, Suburban Disposal, Inc.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Borough Council of the Borough of Point Pleasant Borough at a regular meeting held on the 6th day of May, 2014, a quorum being present and voting in the majority.

DAVID MAFFEI, Administrator/Clerk

MOTION: Adopt Resolution

MADE: Mr. Borowsky

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

4. (125-2014) Appointment of Substitute Public Defender – Alex DeSevo of Mallon & Tranger

MOTION: Appointment of Substitute Public Defender – Alex DeSevo of Mallon & Tranger

WHEREAS, Ordinance Number 95-09 of the Borough of Point Pleasant established the position of Public Defender; and

WHEREAS, there is a need to appoint a Public Defender for the year 2014; and

WHEREAS, N.J.S.A. 40A:11-2 et seq., permits the appointment without advertising for bids; and

WHEREAS, the contract was awarded through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq.;

WHEREAS, it is the desire of the Mayor and Council to appoint Alex DeSevo a member of the firm of Mallon and Tranger as Public Defender.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey as follows:

1. Alex DeSevo is hereby appointed to the position of Public Defender in the Borough of Point Pleasant for a one (1) year term commencing May 6, 2014 and terminating December 31, 2014.

2. This appointment is made without competitive bid for "Professional Services" to be performed by a person authorized by law to practice a recognized profession.

3. The Mayor and Municipal Clerk/Administrator are hereby authorized to execute and deliver the contract to said appointee.

4. Certified copies of this resolution to Judge Liguori, appointee and any other interested parties.

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furrato: Yes

CARRIES: Yes

5. (126-2014) Authorize Adjustment and/or Refund on Certain Tax or Water/Sewer Accounts

MOTION: Authorize Adjustment and/or Refund on Certain Tax or Water/Sewer Accounts

**RESOLUTION OF THE BOROUGH OF POINT PLEASANT
POINT PLEASANT, NEW JERSEY**

1262014

DATE OF ADOPTION: May 6th, 2014

MOTION: AUTHORIZE ADJUSTMENT AND/OR REFUND ON CERTAIN TAX OR WATER/SEWER ACCOUNTS

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, the Municipal Tax Collector, from time to time, submits a schedule of adjustments and/or refunds due for various reasons; and

WHEREAS, it is the desire of the Mayor and Council to approve these adjustments and/or refunds as recommended by the Tax Collector;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean and State of New Jersey as follows:

1. Formal authorization is hereby given to adjust as necessary the accounts listed herein\

<u>BLOCK /LOT</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON</u>
278 - 24.12	Welch	294.00	Adj. 2014 Sewer Only Broken Pipes
337 - 23	Harris	1161.73	Adj. Off 2 nd ¼ Tax 100% Disabled Vet
322 - 32 T02	Williams	183.18	Adj. Off 2014 Water Bad Reading Meter Not Installed
256 - 36.11	Zelanko	50.00	Bad Meter Credit \$50.00 Meter Test Charge
251 - 56	Vogel	34.00	2014 W/S Payment Move To Rear House Per Owner
298 - 1	Sitar Law Offices Attorney Trust Account 1481 Oak Tree Road Iselin, NJ 08830	4912.58	Refund 2012 Tax NJ Tax Appeal Owner - Larson
298 - 1	Sitar Law Offices Attorney Trust Account 1481 Oak Tree Road Iselin, NJ 08330	9497.93	Refund 2013 Tax NJ Tax Appeal Owner - Larson

Motion: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

6. (127-2014) Authorize Advertisement and Receipt of Bids for Purchase of Sodium Hypochlorite

MOTION: Authorize Advertisement and Receipt of Bids for Purchase of Sodium Hypochlorite

WHEREAS, the Borough of Point Pleasant has prepared and reviewed bid specifications for the Purchase of Sodium Hypochlorite; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the Mayor and Council has approved said specifications and has determined that they will advertise for sealed bids for the Purchase of Sodium Hypochlorite.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey as follows:

1. Specifications, including drawings, plans, forms, etc., are hereby approved and incorporated herein by reference.
2. The Municipal Clerk/Administrator shall advertise the attached Notice to Bidders for the purpose of the receipt of sealed bids for the above named purchase or project.
3. Each bid shall be submitted as a written proposal in the manner designated in the specifications, and shall be signed by the bidder. The bid shall be enclosed in a sealed envelope bearing the name and address of the bidder on the outside and addressed to DAVID A. MAFFEI, MUNICIPAL CLERK/ADMINISTRATOR, P.O. Box 25, 2233 BRIDGE AVENUE, POINT PLEASANT, NEW JERSEY 08742. Said envelope shall be clearly labeled that it contains a bid for the Purchase of Sodium Hypochlorite.
4. Specifications and form of bids may be inspected or obtained upon proper notice by prospective bidders during regular business hours, 8:30 a.m. to 4:00 p.m., from the Municipal Clerk/Administrator, Borough of Point Pleasant, P.O. Box 25, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742.
6. Sealed bids shall be called for and shall be received, opened and read in public in the Council Chambers of the Borough Hall, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742, at a date and time as placed in the Notice to Bidders or as soon thereafter as possible.
7. It is the sole responsibility of each bidder to see that the bids are submitted at date and time specified, and **IN NO EVENT SHALL ANY BE CONSIDERED OR ACCEPTED AFTER THE DATE AND TIME SPECIFIED FOR RECEIPT OF BIDS.** In the event that a bidder does not personally deliver the sealed bid on that date and time of loss or misplacement of the sealed bid by Municipal Officials or any other risk related to the failure of the bidder to personally deliver the bid.
8. The bid quote shall be next to the Borough of Point Pleasant and shall be exclusive of any State or Federal taxes. Each and every deviation from the specifications shall be clearly listed by the bidder. Failure to comply with this requirement shall be ground for rejection of the bid.

9. Each bid must be accompanied by a bid bond, certified check or cashier's check payable to the Borough of Point Pleasant for not less than ten percent (10%) of the amount bid, but not in excess of \$20,000.00 and shall be delivered at the place and time specified above. This requirement will not be waived.

10. A contract will be awarded to the lowest responsible bidder. The Borough reserves the right to reject any and all bids.

11. A non-collusive affidavit in the usual form will be supplied with the specifications and shall be executed by the person or corporate officer submitting the bid. Said affidavit must accompany each bid. These requirements will not be waived.

12. Bidders are required to comply with the requirements of P.L. 1977, Chapter 33, by submitting a list of the names and addresses of all stockholders and owners holding ten percent (10%) or more of the stock or owning a ten percent (10% or greater interest therein.) Failure to submit such a list, either prior to the time for the receipt of bids or with the sealed bid, will be grounds for the rejection of the bid.

13. Bidders are required to comply with the requirements of P.L. 1975, Chapter 127 (N.J.S.A. 10:5-31, et seq.). The usual form will be supplied with the specifications.

14. Performance date shall commence as stipulated in Agreement or as stated in the specifications.

15. The second lowest bid shall be retained for a period of thirty (30) days after the award of bid.

16. All bidders must submit a copy of their Certificate of Business Registration (P.L. 2004, c.57) with their bid.

Motion: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

7. (128-2014) Authorize Advertisement and Receipt of Bids for Purchase of One (1) 2014 Roll Off Truck

MOTION: Authorize Advertisement and Receipt of Bids for Purchase of One (1) 2014 Roll Off Truck

WHEREAS, the Borough of Point Pleasant has prepared and reviewed bid specifications for the Purchase of One (1) 2014 Roll-Off Truck; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the Mayor and Council has approved said specifications and has determined that they will advertise for sealed bids for the Purchase of One (1) 2014 Roll-Off Truck.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey as follows:

1. Specifications, including drawings, plans, forms, etc., are hereby approved and incorporated herein by reference.

2. The Municipal Clerk/Administrator shall advertise the attached Notice to Bidders for the purpose of the receipt of sealed bids for the above named purchase or project.
3. Each bid shall be submitted as a written proposal in the manner designated in the specifications, and shall be signed by the bidder. The bid shall be enclosed in a sealed envelope bearing the name and address of the bidder on the outside and addressed to DAVID A. MAFFEI, MUNICIPAL CLERK/ADMINISTRATOR, P.O. Box 25, 2233 BRIDGE AVENUE, POINT PLEASANT, NEW JERSEY 08742. Said envelope shall be clearly labeled that it contains a bid for the Purchase of One (1) 2014 Roll-Off Truck.
4. Specifications and form of bids may be inspected or obtained upon proper notice by prospective bidders during regular business hours, 8:30 a.m. to 4:00 p.m., from the Municipal Clerk/Administrator, Borough of Point Pleasant, P.O. Box 25, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742.
6. Sealed bids shall be called for and shall be received, opened and read in public in the Council Chambers of the Borough Hall, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742, at a date and time as placed in the Notice to Bidders or as soon thereafter as possible.
7. It is the sole responsibility of each bidder to see that the bids are submitted at date and time specified, and **IN NO EVENT SHALL ANY BE CONSIDERED OR ACCEPTED AFTER THE DATE AND TIME SPECIFIED FOR RECEIPT OF BIDS.** In the event that a bidder does not personally deliver the sealed bid on that date and time of loss or misplacement of the sealed bid by Municipal Officials or any other risk related to the failure of the bidder to personally deliver the bid.
8. The bid quote shall be next to the Borough of Point Pleasant and shall be exclusive of any State or Federal taxes. Each and every deviation from the specifications shall be clearly listed by the bidder. Failure to comply with this requirement shall be ground for rejection of the bid.
9. Each bid must be accompanied by a bid bond, certified check or cashier's check payable to the Borough of Point Pleasant for not less than ten percent (10%) of the amount bid, but not in excess of \$20,000.00 and shall be delivered at the place and time specified above. This requirement will not be waived.
10. A contract will be awarded to the lowest responsible bidder. The Borough reserves the right to reject any and all bids.
11. A non-collusive affidavit in the usual form will be supplied with the specifications and shall be executed by the person or corporate officer submitting the bid. Said affidavit must accompany each bid. These requirements will not be waived.
12. Bidders are required to comply with the requirements of P.L. 1977, Chapter 33, by submitting a list of the names and addresses of all stockholders and owners holding ten percent (10%) or more of the stock or owning a ten percent (10% or greater interest therein.) Failure to submit such a list, either prior to the time for the receipt of bids or with the sealed bid, will be grounds for the rejection of the bid.
13. Bidders are required to comply with the requirements of P.L. 1975, Chapter 127 (N.J.S.A. 10:5-31, et seq.). The usual form will be supplied with the specifications.
14. Performance date shall commence as stipulated in Agreement or as stated in the specifications.
15. The second lowest bid shall be retained for a period of thirty (30) days after the award of bid.

16. All bidders must submit a copy of their Certificate of Business Registration (P.L. 2004, c.57) with their bid.

MOTION: Adopt Resolution

MADE: Mr. Borowsky

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

8. (129-2014) Authorize Advertisement and Receipt of Bids for Purchase of Radio Read Water Meters

MOTION: Authorize Advertisement and Receipt of Bids for Purchase of Radio Read Water Meters

WHEREAS, the Borough of Point Pleasant has prepared and reviewed bid specifications for the Purchase of Radio Read Water Meters; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the Mayor and Council has approved said specifications and has determined that they will advertise for sealed bids for the Purchase of Radio Read Water Meters.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey as follows:

1. Specifications, including drawings, plans, forms, etc., are hereby approved and incorporated herein by reference.
2. The Municipal Clerk/Administrator shall advertise the attached Notice to Bidders for the purpose of the receipt of sealed bids for the above named purchase or project.
3. Each bid shall be submitted as a written proposal in the manner designated in the specifications, and shall be signed by the bidder. The bid shall be enclosed in a sealed envelope bearing the name and address of the bidder on the outside and addressed to DAVID A. MAFFEI, MUNICIPAL CLERK/ADMINISTRATOR, P.O. Box 25, 2233 BRIDGE AVENUE, POINT PLEASANT, NEW JERSEY 08742. Said envelope shall be clearly labeled that it contains a bid for the Purchase of Radio Read Water Meters.
4. Specifications and form of bids may be inspected or obtained upon proper notice by prospective bidders during regular business hours, 8:30 a.m. to 4:00 p.m., from the Municipal Clerk/Administrator, Borough of Point Pleasant, P.O. Box 25, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742.
6. Sealed bids shall be called for and shall be received, opened and read in public in the Council Chambers of the Borough Hall, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742, at a date and time as placed in the Notice to Bidders or as soon thereafter as possible.
7. It is the sole responsibility of each bidder to see that the bids are submitted at date and time specified, and **IN NO EVENT SHALL ANY BE CONSIDERED OR ACCEPTED AFTER THE DATE AND TIME SPECIFIED FOR RECEIPT OF BIDS.** In the event that a bidder does not personally deliver the sealed bid on that date and time of loss or misplacement of the sealed bid by Municipal Officials or any other risk related to the failure of the bidder to personally deliver the bid.

8. The bid quote shall be next to the Borough of Point Pleasant and shall be exclusive of any State or Federal taxes. Each and every deviation from the specifications shall be clearly listed by the bidder. Failure to comply with this requirement shall be ground for rejection of the bid.

9. Each bid must be accompanied by a bid bond, certified check or cashier's check payable to the Borough of Point Pleasant for not less than ten percent (10%) of the amount bid, but not in excess of \$20,000.00 and shall be delivered at the place and time specified above. This requirement will not be waived.

10. A contract will be awarded to the lowest responsible bidder. The Borough reserves the right to reject any and all bids.

11. A non-collusive affidavit in the usual form will be supplied with the specifications and shall be executed by the person or corporate officer submitting the bid. Said affidavit must accompany each bid. These requirements will not be waived.

12. Bidders are required to comply with the requirements of P.L. 1977, Chapter 33, by submitting a list of the names and addresses of all stockholders and owners holding ten percent (10%) or more of the stock or owning a ten percent (10% or greater interest therein.) Failure to submit such a list, either prior to the time for the receipt of bids or with the sealed bid, will be grounds for the rejection of the bid.

13. Bidders are required to comply with the requirements of P.L. 1975, Chapter 127 (N.J.S.A. 10:5-31, et seq.). The usual form will be supplied with the specifications.

14. Performance date shall commence as stipulated in Agreement or as stated in the specifications.

15. The second lowest bid shall be retained for a period of thirty (30) days after the award of bid.

16. All bidders must submit a copy of their Certificate of Business Registration (P.L. 2004, c.57) with their bid.

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

9. (130-2014) Authorize Advertisement and Receipt of Bids for Purchase and Installation of Overhead Doors at Public Works

MOTION: Authorize Advertisement and Receipt of Bids for Purchase and Installation of Overhead Doors at Public Works

WHEREAS, the Borough of Point Pleasant has prepared and reviewed bid specifications for the Purchase and Installation of Overhead Doors at Public Works Facility; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the Mayor and Council has approved said specifications and has determined that they will advertise for sealed bids for the Purchase and Installation of Overhead Doors at Public Works Facility.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey as follows:

1. Specifications, including drawings, plans, forms, etc., are hereby approved and incorporated herein by reference.
2. The Municipal Clerk/Administrator shall advertise the attached Notice to Bidders for the purpose of the receipt of sealed bids for the above named purchase or project.
3. Each bid shall be submitted as a written proposal in the manner designated in the specifications, and shall be signed by the bidder. The bid shall be enclosed in a sealed envelope bearing the name and address of the bidder on the outside and addressed to DAVID A. MAFFEI, MUNICIPAL CLERK/ADMINISTRATOR, P.O. Box 25, 2233 BRIDGE AVENUE, POINT PLEASANT, NEW JERSEY 08742. Said envelope shall be clearly labeled that it contains a bid for the Purchase and Installation of Overhead Doors at Public Works Facility.
4. Specifications and form of bids may be inspected or obtained upon proper notice by prospective bidders during regular business hours, 8:30 a.m. to 4:00 p.m., from the Municipal Clerk/Administrator, Borough of Point Pleasant, P.O. Box 25, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742.
6. Sealed bids shall be called for and shall be received, opened and read in public in the Council Chambers of the Borough Hall, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742, at a date and time as placed in the Notice to Bidders or as soon thereafter as possible.
7. It is the sole responsibility of each bidder to see that the bids are submitted at date and time specified, and **IN NO EVENT SHALL ANY BE CONSIDERED OR ACCEPTED AFTER THE DATE AND TIME SPECIFIED FOR RECEIPT OF BIDS.** In the event that a bidder does not personally deliver the sealed bid on that date and time of loss or misplacement of the sealed bid by Municipal Officials or any other risk related to the failure of the bidder to personally deliver the bid.
8. The bid quote shall be next to the Borough of Point Pleasant and shall be exclusive of any State or Federal taxes. Each and every deviation from the specifications shall be clearly listed by the bidder. Failure to comply with this requirement shall be ground for rejection of the bid.
9. Each bid must be accompanied by a bid bond, certified check or cashier's check payable to the Borough of Point Pleasant for not less than ten percent (10%) of the amount bid, but not in excess of \$20,000.00 and shall be delivered at the place and time specified above. This requirement will not be waived.
10. A contract will be awarded to the lowest responsible bidder. The Borough reserves the right to reject any and all bids.
11. A non-collusive affidavit in the usual form will be supplied with the specifications and shall be executed by the person or corporate officer submitting the bid. Said affidavit must accompany each bid. These requirements will not be waived.
12. Bidders are required to comply with the requirements of P.L. 1977, Chapter 33, by submitting a list of the names and addresses of all stockholders and owners holding ten percent (10%) or more of the stock or owning a ten percent (10% or greater interest therein.) Failure to submit such a list, either prior to the time for the receipt of bids or with the sealed bid, will be grounds for the rejection of the bid.
13. Bidders are required to comply with the requirements of P.L. 1975, Chapter 127 (N.J.S.A. 10:5-31, et seq.). The usual form will be supplied with the specifications.

14. Performance date shall commence as stipulated in Agreement or as stated in the specifications.
15. The second lowest bid shall be retained for a period of thirty (30) days after the award of bid.
16. All bidders must submit a copy of their Certificate of Business Registration (P.L. 2004, c.57) with their bid.

MOTION: Adopt Resolution

MADE: Mr. Borowsky

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

10. (131-2014) Authorize Advertisement and Receipt of Bids for Purchase of Corrosion Inhibitor

MOTION: Authorize Advertisement and Receipt of Bids for Purchase of Corrosion Inhibitor

WHEREAS, the Borough of Point Pleasant has prepared and reviewed bid specifications for the Purchase of Corrosion Inhibitor; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the Mayor and Council has approved said specifications and has determined that they will advertise for sealed bids for the Purchase of Corrosion Inhibitor.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey as follows:

1. Specifications, including drawings, plans, forms, etc., are hereby approved and incorporated herein by reference.
2. The Municipal Clerk/Administrator shall advertise the attached Notice to Bidders for the purpose of the receipt of sealed bids for the above named purchase or project.
3. Each bid shall be submitted as a written proposal in the manner designated in the specifications, and shall be signed by the bidder. The bid shall be enclosed in a sealed envelope bearing the name and address of the bidder on the outside and addressed to DAVID A. MAFFEI, MUNICIPAL CLERK/ADMINISTRATOR, P.O. Box 25, 2233 BRIDGE AVENUE, POINT PLEASANT, NEW JERSEY 08742. Said envelope shall be clearly labeled that it contains a bid for the Purchase of Corrosion Inhibitor.
4. Specifications and form of bids may be inspected or obtained upon proper notice by prospective bidders during regular business hours, 8:30 a.m. to 4:00 p.m., from the Municipal Clerk/Administrator, Borough of Point Pleasant, P.O. Box 25, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742.

6. Sealed bids shall be called for and shall be received, opened and read in public in the Council Chambers of the Borough Hall, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742, at a date and time as placed in the Notice to Bidders or as soon thereafter as possible.
7. It is the sole responsibility of each bidder to see that the bids are submitted at date and time specified, and **IN NO EVENT SHALL ANY BE CONSIDERED OR ACCETPED AFTER THE DATE AND TIME SPECIFIED FOR RECEIPT OF BIDS.** In the event that a bidder does not personally deliver the sealed bid on that date and time of loss or misplacement of the sealed bid by Municipal Officials or any other risk related to the failure of the bidder to personally deliver the bid.
8. The bid quote shall be next to the Borough of Point Pleasant and shall be exclusive of any State or Federal taxes. Each and every deviation from the specifications shall be clearly listed by the bidder. Failure to comply with this requirement shall be ground for rejection of the bid.
9. Each bid must be accompanied by a bid bond, certified check or cashier's check payable to the Borough of Point Pleasant for not less than ten percent (10%) of the amount bid, but not in excess of \$20,000.00 and shall be delivered at the place and time specified above. This requirement will not be waived.
10. A contract will be awarded to the lowest responsible bidder. The Borough reserves the right to reject any and all bids.
11. A non-collusive affidavit in the usual form will be supplied with the specifications and shall be executed by the person or corporate officer submitting the bid. Said affidavit must accompany each bid. These requirements will not be waived.
12. Bidders are required to comply with the requirements of P.L. 1977, Chapter 33, by submitting a list of the names and addresses of all stockholders and owners holding ten percent (10%) or more of the stock or owning a ten percent (10% or greater interest therein.) Failure to submit such a list, either prior to the time for the receipt of bids or with the sealed bid, will be grounds for the rejection of the bid.
13. Bidders are required to comply with the requirements of P.L. 1975, Chapter 127 (N.J.S.A. 10:5-31, et seq.). The usual form will be supplied with the specifications.
14. Performance date shall commence as stipulated in Agreement or as stated in the specifications.
15. The second lowest bid shall be retained for a period of thirty (30) days after the award of bid.
16. All bidders must submit a copy of their Certificate of Business Registration (P.L. 2004, c.57) with their bid.

Motion: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

11. (132-2014) Temporary Budget Appropriations

MOTION: Approve Temporary Budget Appropriations

WHEREAS, there is a delay in the adoption of the 2014 budget; and

WHEREAS, N.J.S. 40A:4-54 et.seq. provides for the creation of an emergency temporary appropriation for said purpose; and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2014 CY pursuant to the provisions of Chapter 96, P.L.1951 (N.J.S.A. 40A:4-20) including this resolution total \$15,241,459.00 for Current & Water/Sewer Fund.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey that in accordance with N.J.S.A. 40A:4-20:

- 1. An emergency appropriation be and the same are hereby made in the amount of \$1,147,568.00 for Current and \$1,069,979.00 for Water and Sewer as per attached list.**

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furrato: Yes

CARRIES: Yes

12. (133-2014) Bills and Claims

MOTION: Adopt Resolution Bills and Claims

**RESOLUTION OF THE BOROUGH OF POINT PLEASANT
POINT PLEASANT, NEW JERSEY**

133 – 2014

DATE OF ADOPTION: MAY 6, 2014

MOTION: BILL LIST

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, The Mayor and Council of the Borough of Point Pleasant have received claims which must be paid from specified funds where and when appropriate as listed on the attached schedules; and

WHEREAS, the responsible department head has certified that such claims represent good and/or service which have been received by the Borough; and

WHEREAS, The Municipal Administrator has certified that said claims are appropriate under the Local Public Contracts Law 40A:11-1 et seq. and are authorized budgetary expenditures; and

WHEREAS, The Chief Financial Officer has certified that all payments listed on the attached schedules have received the signature of the Municipal Administrator signifying his review and approval; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to pay said bills, and has certified that each item accurately reflects the vendor's name, corresponding check number and appropriate amount as actually appears on the respective check.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW JERSEY, THAT; attached bill list is hereby approved for payment.

RECORD OF VOTE	ROBERT SABOSIK	CHRISTOPHER LEITNER	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	MAYOR SCHROEDER
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, David A. Maffei, RMC, CMFO, Municipal Clerk of the Borough of Point Pleasant, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Point Pleasant Borough Council at a meeting held on the 6th, day of May, 2014.

BOROUGH OF POINT PLEASANT, IN
THE COUNTY OF OCEAN, NEW JERSEY

DAVID A. MAFFEI
Municipal Clerk/Administrator

INVESTORS BANK (05-06-2014)

<u>ACCOUNT</u>	<u>2013</u>	<u>2014</u>
CURRENT	\$655.68	\$590,420.14
GRANT FUND		\$6,299.81
CURRENT CAPITAL	\$37,445.31	\$2,082.24
OPEN SPACE TRUST FUND		\$49.68
WATER/SEWER OPERATING	\$299.88	\$119,434.45
WATER/SEWER CAPITAL	\$17,738.74	\$8,805.00
TRUST		\$4,030.08
UNEMPLOYMENT		\$5,419.92
PLANNING BOARD ESCROW		\$1,130.99
ENGINEERING ESCROW		\$866.00
RECREATION TRUST		\$12,550.75
PAYROLL		\$108,233.51
TOTAL:	----- \$56,139.61	----- \$859,322.57

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 04/16/2014 TO 05/06/2014**

Date : 05/02/2014

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
AFLAC010 AFLAC						
27- 9999- 0000- 0000- 0- 02721	20145962	04/24/14			1345	2,206.60
AFLAC	MARCH 2014	04/24/14		1	MARCH 2014 AFLAC CONTRIBUTIONS	Outstanding
Vendor Total :						2,206.60
ALLPO010 ALL POINTS PRINTING & GRAPHICS						
07- 2014- 0120- 0500- 2- 00023	20146165	05/06/14	20142749			480.00
PRINTING AND BINDING	32390	05/06/14		1	#32390 - 4/1/14 - TAX OFFICE ENVELOPES	Outstanding
01- 2014- 0120- 0100- 2- 00023	20146165	05/06/14	20142749			205.00
PRINTING AND BINDING	32390	05/06/14		3	#32390 - 4/1/14 - TAX OFFICE ENVELOPES	Outstanding
Vendor Total :						685.00
ARNOL030 ARNOLD STEEL COMPANY, INC.						
01- 2014- 0126- 0290- 2- 00308	20146166	05/06/14	20142557			105.00
BLDG. MATERIALS & SUPPLY	30336	05/06/14		1	#30336 - 3/13/14 4" X 4"-3/16"	Outstanding
Vendor Total :						105.00
ATLAS020 ATLAS WELDING SUPPLY CO. INC						
01- 2014- 0126- 0290- 2- 00072	20146109	05/06/14	20142105			78.12
CHEMICALS & GASES	33114 - MARC	05/06/14		1	#33114 - MARCH 2014 MONTHLY CYLINDER RENTAL	Outstanding
Vendor Total :						78.12
BEAVE010 BEAVER DAM HARDWARE, LLC						
01- 2014- 0125- 0240- 2- 00031	20146167	05/06/14	20142728			8.99
GENERAL HARDWARE	860	05/06/14		1	INV. # 860 / CORD APPL	Outstanding
01- 2014- 0128- 0370- 2- 00065	20146156	05/06/14	20142812			50.50
BUILDING SUPPLIES & MAT	#2327 - REC.	05/06/14		1	#K01690 - 2/28/14 - \$.79 #K01818 - 3/05/14 - \$4.78 #K02050 - 3/12/14 - \$5.99 #K02426 - 3/24/14 - \$22.47 #K02449 - 3/25/14 - \$16.47	Outstanding
Vendor Total :						59.49
BERGE010 BERGEYS TRUCK CENTERS						
02- 2013- 0240- 0756- 0- 00000	20146168	05/06/14	20142619			4,241.44
N/A	RM10072C	05/06/14		1	#RM10072C REPLACE CLUTCH IN TRASH TRUCK #44	Outstanding
Vendor Total :						4,241.44
BORDE010 BORDENS (PT. PLEASANT STATION)						
07- 2014- 0120- 0500- 2- 01107	20146169	05/06/14	20142696			4.59
COLLECTOR-OFFICE SUPPLY	89285	05/06/14		1	#89285 - THERMAL CALCULATOR ROLL	Outstanding
07- 2014- 0120- 0500- 2- 01107	20146169	05/06/14	20142696			36.98
COLLECTOR-OFFICE SUPPLY	89285	05/06/14		2	RECEIPT BOOKS	Outstanding
Vendor Total :						41.57
BRICK010 BRICK NAPA, LLC.						
01- 2014- 0126- 0310- 2- 00062	20146171	05/06/14	20142643			1,347.00

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 04/16/2014 TO 05/06/2014**

Date : 05/02/2014

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
BRICK010 BRICK NAPA, L.L.C.						
	202625	05/06/14		1	#202625 AERIAL HOSE REELS AS REQUIRED BY PEOSHA	Outstanding
08- 2013-201320- 8213- 4- 00000	20146170	05/06/14	20142735			859.99
N/A	204048	05/06/14		1	#204048 2 PIECE IQ V20 CORDLESS COMBO IMPACT WRENCH DRILL KIT	Outstanding
					Vendor Total :	2,206.99
CHARL140 CHARLES T. MOHR JR.						
27- 9999- 0000- 0000- 0- 02701	20146148	04/28/14			1303	2,119.89
NET PAY	MOHR	04/28/14		1	REPLACING PAYROLL CK# 46278 DATED 10/11/13	Outstanding
					Vendor Total :	2,119.89
CITTE010 CIT TECHNOLOGY FIN. SERVICE, I						
01- 2014- 0125- 0240- 2- 00051	20146106	05/06/14	20142140			294.50
EQUIPMENT & REPAIR MAINT	25004679	05/06/14		4	APRIL 2014 - #25004679 RENTAL OF SHARP COPIER - POLICE	Outstanding
					Vendor Total :	294.50
CMEAS010 CME ASSOCIATES						
08- 2006-200620- 4100- 4- 00000	20146250	05/06/14	20142843			207.00
N/A	0125418	05/06/14		1	#0125418 - 4/21/14 WATER SYSTEM IMPROVEMENTS	Outstanding
					Vendor Total :	207.00
COAST020 COAST STAR, INC.						
01- 2014- 0120- 0120- 2- 00021	20146262	05/06/14	20142793			151.00
LEGAL ADVERTISING	300221854/37	05/06/14		1	#300221854 - 3/6/14 MECHANIC - PUBLIC WORKS	Outstanding
01- 2014- 0120- 0120- 2- 00021	20146262	05/06/14	20142793			116.00
LEGAL ADVERTISING	300221854/37	05/06/14		2	#300223786 - 3/13/14 CLERK - P/T TEMPORARY	Outstanding
					Vendor Total :	267.00
COMCA010 COMCAST BUSINESS COMMUNICATION						
07- 2014- 0120- 0500- 2- 00083	20146249	05/06/14	20142104			154.68
TELEPHONE	5/8/14 - DPW	05/06/14		1	#09568-541172-01-0 DUE: 5/8/14 - DPW	Outstanding
01- 2014- 0131- 0440- 2- 00000	20146249	05/06/14	20142104			154.68
N/A	5/8/14 - DPW	05/06/14		2	#09568-541172-01-0 DUE: 5/8/14 - DPW	Outstanding
01- 2014- 0120- 0100- 2- 00210	20146107	05/06/14	20142142			193.93
SERVICE OFFICE MACHINES	4/15/14 - POL	05/06/14		4	DUE: 4/15/14 - POLICE #09568-551387-01-3	Outstanding
01- 2014- 0120- 0100- 2- 00020	20146172	05/06/14	20142811			134.85
CONTRACTUAL SERVICE	5/8/14	05/06/14		1	#09568-586822-02-6 DUE: 5/8/14 - ADMIN.	Outstanding
					Vendor Total :	638.14
CRAFT010 CRAFT OIL CORPORATION						
01- 2014- 0126- 0290- 2- 00072	20146173	05/06/14	20142621			388.00
CHEMICALS & GASES	7621042	05/06/14		1	#7621042 - 4/7/14 DRUM OF MOTOR OIL-55 GALLON	Outstanding
07- 2014- 0120- 0500- 2- 01320	20146173	05/06/14	20142621			388.00
DPW-CHEMICALS & GASES	7621042	05/06/14		2	#7621042 - 4/7/14 DRUM OF MOTOR OIL-55 GALLON	Outstanding

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 04/16/2014 TO 05/06/2014**

Date : 05/02/2014

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
Vendor Total :						776.00
CRAIG050	CRAIG WEINDORF					
19- 0000- N/A	0000- 19129- 0- 00000	20146153 04/29/14 RES. #160-20 04/29/14	20142818	1057 1	RESOLUTION #160-2013 REFUND ESCROW - B112 - L28 REPLACE P.O. #2013-1504 CHECK #1012 - DATED: 7/17/13 CHECK LOST - STOP PAYMENT ON 4/29/14	57.74 Outstanding
Vendor Total :						57.74
CROWN010	CROWN AWARDS, INC.					
26- 0000- N/A	0000- 2620- 0- 00000	20146175 05/06/14 32010232 05/06/14	20142568	1	#32010232 - BASKETBALL TROPHIES	96.35 Outstanding
26- 0000- N/A	0000- 2631- 0- 00000	20146174 05/06/14 32050995 05/06/14	20142726	1	#32050995 - 4/16/14 #CM33BARG- BASKETBALL MEDAL WITH BASKETBALL RIBBON	109.45 Outstanding
26- 0000- N/A	0000- 2643- 0- 00000	20146174 05/06/14 32050995 05/06/14	20142726	2	#CM33SORB- SOCCER MEDAL	48.00 Outstanding
26- 0000- N/A	0000- 2642- 0- 00000	20146174 05/06/14 32050995 05/06/14	20142726	3	#ROSBKRWK- RIBBON WITH SUPERSTAR INSERT	53.70 Outstanding
26- 0000- N/A	0000- 2641- 0- 00000	20146174 05/06/14 32050995 05/06/14	20142726	4	#ROSBKPU- RIBBON WITH GUITAR INSERT	71.60 Outstanding
26- 0000- N/A	0000- 2672- 0- 00000	20146174 05/06/14 32050995 05/06/14	20142726	5	#ROSBKRWB- RIBBON WITH SUPER STAR INSERT	89.50 Outstanding
Vendor Total :						468.60
DWDIE010	D & W DIESEL, INC.					
07- 2014- DPW-GEN EQUIP & MACHINE	0120- 0500- 2- 01318	20146176 05/06/14 H40114 05/06/14	20142656	1	#H40114 - HOSE FOR VAC TRUCK	50.25 Outstanding
Vendor Total :						50.25
DASTI010	DASTI, MURPHY, MCGUCKIN, ULAKY					
01- 2014- N/A	0120- 0155- 2- 00000	20146268 05/06/14 4/28/14 05/06/14	20142845	1	4/28/14 - SERVICES RENDERED INTERIM MONTHLY BILLING	11,225.42 Outstanding
07- 2014- ATTORNEY & LEGAL FEES	0120- 0500- 2- 01423	20146268 05/06/14 4/28/14 05/06/14	20142845	2	4/28/14 - SERVICES RENDERED INTERIM MONTHLY BILLING	4,396.76 Outstanding
01- 2014- N/A	0120- 0155- 2- 00000	20146269 05/06/14 4/28/14 05/06/14	20142846	1	4/28/14 - SERVICES RENDERED LITIGATION MATTERS	5,167.83 Outstanding
07- 2014- ATTORNEY & LEGAL FEES	0120- 0500- 2- 01423	20146269 05/06/14 4/28/14 05/06/14	20142846	2	4/28/14 - SERVICES RENDERED LITIGATION MATTERS	392.65 Outstanding
Vendor Total :						21,182.66
DYNAM010	DYNAMIC TESTING SERVICE					
07- 2014- CONTRACTUAL SERVICE	0120- 0500- 2- 00020	20146114 05/06/14 6234 - JAN. 05/06/14	20142307	2	#6234 - JANUARY DRUG SCREENING & ALCOHOL TESTING	170.00 Outstanding

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 04/16/2014 TO 05/06/2014**

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
Vendor Total :						170.00
EDWAR080	EDWARDS TIRE COMPANY, INC					
01- 2014-	0126- 0301-	2- 00209	20146251	05/06/14	20142765	42.95
	EQUIPMENT REPAIR & MAINT	0095135	05/06/14	1	#0095135 - 4/18/14 MOUNT/DISMOUNT/REPAIR FLAT	Outstanding
Vendor Total :						42.95
ELMEN010	ELMENDORF TYPEWRITER SERVICE,					
01- 2014-	0125- 0240-	2- 00024	20146177	05/06/14	20142693	109.50
	OFFICE SUPPLIES	957448	05/06/14	1	#957448 - 3/12/14 BROTHER-TN350 TONERS FOR FAX MACHINE	Outstanding
Vendor Total :						109.50
EQUI-010	EQUI-VEST					
27- 9999-	0000- 0000-	0- 02718	20146158	04/29/14	2014116	3,935.00
	DEFERRED COMP	4/25/14 PAY	04/29/14	1	4/25/14 PAY CONTRIBUTIONS	Outstanding
Vendor Total :						3,935.00
ERICC010	ERIC COLVIN					
01- 2014-	0120- 0100-	2- 00042	20146178	05/06/14	20142780	17.26
	EDUCATION AND TRAINING	MILEAGE/PA05/06/14		1	AFFORDABLE HOUSING MODULE I 303 GEORGE STREET, NB 82.2 MILES @ 21 CENTS	Outstanding
07- 2014-	0120- 0500-	2- 00042	20146178	05/06/14	20142780	12.00
	EDUCATION AND TRAINING	MILEAGE/PA05/06/14		2	PARKING FOR ABOVE	Outstanding
Vendor Total :						29.26
FIRST080	FIRST CHOICE AUTO EQUIPMENT, INC.					
07- 2014-	0120- 0500-	2- 01307	20146252	05/06/14	20142657	440.00
	PROFESSIONAL SERVICES	19643	05/06/14	1	#19643 ANNUAL INSPECTION OF GARAGE LIFTS	Outstanding
01- 2014-	0126- 0290-	2- 00216	20146252	05/06/14	20142657	150.00
	PROFESSIONAL SERVICES	19643	05/06/14	2	#19643 ANNUAL INSPECTION OF GARAGE LIFTS	Outstanding
Vendor Total :						590.00
FLOOR010	FLOORS GALORE					
04- 2013-	201319- 4120-	4- 00000	20146141	04/24/14	20142275	2,751.00
	N/A	1/16/14	04/24/14	1	763 1/16/14 - CARPET FOR 2 PRESCHOOL CLASSROOMS	Outstanding
Vendor Total :						2,751.00
GENER010	GENERAL PAPER & LINEN SUPPLY					
01- 2014-	0128- 0370-	2- 00065	20146179	05/06/14	20142694	39.92
	BUILDING SUPPLIES & MAT	480365	05/06/14	1	#480365 - REC. VACCUUM BELTS	Outstanding
Vendor Total :						39.92
GSJS010	GIRL SCOUTS OF THE JERSEY SHORE					
01- 2014-	0120- 0100-	2- 00044	20146164	04/30/14	20142330	112.50
	CONFERENCE EXPENSES	3/7/14	04/30/14	1	5641 WOMEN OF DISTINCTION & COMMUNITY PARTNERS GALA MARCH 7, 2014 MAYOR WILLIAM SCHROEDER	Outstanding

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
Vendor Total :						170.00
EDWAR080	EDWARDS TIRE COMPANY, INC					
01- 2014-	0126- 0301- 2- 00209	20146251	05/06/14	20142765		42.95
	EQUIPMENT REPAIR & MAINT	0095135	05/06/14	1	#0095135 - 4/18/14 MOUNT/DISMOUNT/REPAIR FLAT	Outstanding
Vendor Total :						42.95
ELMEN010	ELMENDORF TYPEWRITER SERVICE,					
01- 2014-	0125- 0240- 2- 00024	20146177	05/06/14	20142693		109.50
	OFFICE SUPPLIES	957448	05/06/14	1	#957448 - 3/12/14 BROTHER-TN350 TONERS FOR FAX MACHINE	Outstanding
Vendor Total :						109.50
EQUI-010	EQUI-VEST					
27- 9999-	0000- 0000- 0- 02718	20146158	04/29/14		2014116	3,935.00
	DEFERRED COMP	4/25/14 PAY	04/29/14	1	4/25/14 PAY CONTRIBUTIONS	Outstanding
Vendor Total :						3,935.00
ERICC010	ERIC COLVIN					
01- 2014-	0120- 0100- 2- 00042	20146178	05/06/14	20142780		17.26
	EDUCATION AND TRAINING	MILEAGE/PA05/06/14		1	AFFORDABLE HOUSING MODULE I 303 GEORGE STREET, NB 82.2 MILES @ 21 CENTS	Outstanding
07- 2014-	0120- 0500- 2- 00042	20146178	05/06/14	20142780		12.00
	EDUCATION AND TRAINING	MILEAGE/PA05/06/14		2	PARKING FOR ABOVE	Outstanding
Vendor Total :						29.26
FIRST080	FIRST CHOICE AUTO EQUIPMENT, INC.					
07- 2014-	0120- 0500- 2- 01307	20146252	05/06/14	20142657		440.00
	PROFESSIONAL SERVICES	19643	05/06/14	1	#19643 ANNUAL INSPECTION OF GARAGE LIFTS	Outstanding
01- 2014-	0126- 0290- 2- 00216	20146252	05/06/14	20142657		150.00
	PROFESSIONAL SERVICES	19643	05/06/14	2	#19643 ANNUAL INSPECTION OF GARAGE LIFTS	Outstanding
Vendor Total :						590.00
FLOOR010	FLOORS GALORE					
04- 2013-	201319- 4120- 4- 00000	20146141	04/24/14	20142275	763	2,751.00
	N/A	1/16/14	04/24/14	1	1/16/14 - CARPET FOR 2 PRESCHOOL CLASSROOMS	Outstanding
Vendor Total :						2,751.00
GENER010	GENERAL PAPER & LINEN SUPPLY					
01- 2014-	0128- 0370- 2- 00065	20146179	05/06/14	20142694		39.92
	BUILDING SUPPLIES & MAT	480365	05/06/14	1	#480365 - REC. VACCUUM BELTS	Outstanding
Vendor Total :						39.92
GSJS010	GIRL SCOUTS OF THE JERSEY SHORE					
01- 2014-	0120- 0100- 2- 00044	20146164	04/30/14	20142330	5641	112.50
	CONFERENCE EXPENSES	3/7/14	04/30/14	1	WOMEN OF DISTINCTION & COMMUNITY PARTNERS GALA MARCH 7, 2014 MAYOR WILLIAM SCHROEDER	Outstanding

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
Vendor Total :						170.00
EDWAR080	EDWARDS TIRE COMPANY, INC					
01- 2014-	0126- 0301- 2- 00209	20146251	05/06/14	20142765		42.95
	EQUIPMENT REPAIR & MAINT	0095135	05/06/14	1	#0095135 - 4/18/14 MOUNT/DISMOUNT/REPAIR FLAT	Outstanding
Vendor Total :						42.95
ELMEN010	ELMENDORF TYPEWRITER SERVICE,					
01- 2014-	0125- 0240- 2- 00024	20146177	05/06/14	20142693		109.50
	OFFICE SUPPLIES	957448	05/06/14	1	#957448 - 3/12/14 BROTHER-TN350 TONERS FOR FAX MACHINE	Outstanding
Vendor Total :						109.50
EQUI-010	EQUI-VEST					
27- 9999-	0000- 0000- 0- 02718	20146158	04/29/14		2014116	3,935.00
	DEFERRED COMP	4/25/14 PAY	04/29/14	1	4/25/14 PAY CONTRIBUTIONS	Outstanding
Vendor Total :						3,935.00
ERICC010	ERIC COLVIN					
01- 2014-	0120- 0100- 2- 00042	20146178	05/06/14	20142780		17.26
	EDUCATION AND TRAINING	MILEAGE/PA05/06/14		1	AFFORDABLE HOUSING MODULE I 303 GEORGE STREET, NB 82.2 MILES @ 21 CENTS	Outstanding
07- 2014-	0120- 0500- 2- 00042	20146178	05/06/14	20142780		12.00
	EDUCATION AND TRAINING	MILEAGE/PA05/06/14		2	PARKING FOR ABOVE	Outstanding
Vendor Total :						29.26
FIRST080	FIRST CHOICE AUTO EQUIPMENT, INC.					
07- 2014-	0120- 0500- 2- 01307	20146252	05/06/14	20142657		440.00
	PROFESSIONAL SERVICES	19643	05/06/14	1	#19643 ANNUAL INSPECTION OF GARAGE LIFTS	Outstanding
01- 2014-	0126- 0290- 2- 00216	20146252	05/06/14	20142657		150.00
	PROFESSIONAL SERVICES	19643	05/06/14	2	#19643 ANNUAL INSPECTION OF GARAGE LIFTS	Outstanding
Vendor Total :						590.00
FLOOR010	FLOORS GALORE					
04- 2013-	201319- 4120- 4- 00000	20146141	04/24/14	20142275	763	2,751.00
	N/A	1/16/14	04/24/14	1	1/16/14 - CARPET FOR 2 PRESCHOOL CLASSROOMS	Outstanding
Vendor Total :						2,751.00
GENER010	GENERAL PAPER & LINEN SUPPLY					
01- 2014-	0128- 0370- 2- 00065	20146179	05/06/14	20142694		39.92
	BUILDING SUPPLIES & MAT	480365	05/06/14	1	#480365 - REC. VACCUUM BELTS	Outstanding
Vendor Total :						39.92
GSJS010	GIRL SCOUTS OF THE JERSEY SHORE					
01- 2014-	0120- 0100- 2- 00044	20146164	04/30/14	20142330	5641	112.50
	CONFERENCE EXPENSES	3/7/14	04/30/14	1	WOMEN OF DISTINCTION & COMMUNITY PARTNERS GALA MARCH 7, 2014 MAYOR WILLIAM SCHROEDER	Outstanding

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
GSJS010 GIRL SCOUTS OF THE JERSEY SHORE						
07- 2014-	0120- 0500- 2- 01205	20146164	04/30/14	20142330	2674	112.50
	ADMIN-MEETINGS & SEMINAR	3/7/14	04/30/14	2	WOMEN OF DISTINCTION & COMMUNITY PARTNERS GALA MARCH 7, 2014 MAYOR WILLIAM SCHROEDER	Outstanding
					Vendor Total :	225.00
HERTI010 HERTICH FLEET SERVICES, INC.						
04- 2013-	201319- 4126- 4- 00000	20146180	05/06/14	20132561		17,093.00
	N/A	15541	05/06/14	1	#15541 - 4/17/14 NJ STATE CONTRACT #A83011 2014 JEEP PATRIOT 4 WD, 4 DR. SPORT WHITE	Outstanding
04- 2013-	201319- 4126- 4- 00000	20146180	05/06/14	20132561		1,420.25
	N/A	15541	05/06/14	2	OPTION AWH	Outstanding
					Vendor Total :	18,513.25
HESSC010 HESS CORPORATION						
07- 2014-	0120- 0500- 2- 00000	20146266	05/06/14	20142183		1,946.46
	N/A		05/06/14	2	ASST. BILLS	Outstanding
					Vendor Total :	1,946.46
HOMED010 HOME DEPOT U.S.A., INC.						
08- 2013-	201320- 8209- 4- 00000	20146181	05/06/14	20142261		527.82
	N/A	9015238	05/06/14	1	INVOICE #9015238 IMPACT WRENCH & BATTERY	Outstanding
08- 2013-	201320- 8202- 4- 00000	20146181	05/06/14	20142261		283.18
	N/A	9015238	05/06/14	3	DRILLS & SAWS	Outstanding
					Vendor Total :	811.00
HUBIT010 HUBIT PLUMBING & HEATING						
08- 2012-	201216- 4141- 4- 00000	20146253	05/06/14	20130735		4,113.00
	N/A	11314	05/06/14	1	#11314 PROPOSAL NO. 14736 - 10/25/12 REPLACE 3 HEATING UNITS IN WATER PLANT (2) 75,000 BTU (1) 30,000 BTU REZNOR	Outstanding
					Vendor Total :	4,113.00
INSEC010 INSECT LORE						
26- 0000-	0000- 2609- 0- 00000	20146182	05/06/14	20142566		70.95
	N/A	276402	05/06/14	1	#276402 - PRESCHOOL SUPPLIES	Outstanding
					Vendor Total :	70.95
JEFFR070 JEFFREY R. SURENIAN & ASSOCIAT						
01- 2014-	0120- 0155- 2- 00000	20146183	05/06/14	20142830		1,073.75
	N/A	MARCH	05/06/14	1	MARCH 2014 - MOUNT LAUREL SERVICES	Outstanding
					Vendor Total :	1,073.75
JERSE010 JERSEY CENTRAL POWER & LIGHT C						
01- 2014-	0131- 0430- 2- 00000	20146264	05/06/14	20142184		6,102.90
	N/A		05/06/14	1	ASST. BILLS	Outstanding
01- 2014-	0131- 0435- 2- 00000	20146264	05/06/14	20142184		9,516.58

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JERSEY CENTRAL POWER & LIGHT C						
JERSE010						
N/A		05/06/14		2	ASST. BILLS	Outstanding
07- 2014-	0120- 0500- 2- 00081	20146264	20142184			15,327.01
ELECTRICITY		05/06/14		3	ASST. BILLS	Outstanding
Vendor Total :						30,946.49
K-MART BRICK						
K-MAR010						
26- 0000-	0000- 2640- 0- 00000	20146185	20142724			210.53
N/A		4/14/14		1	4/14/14 - PROGRAM SUPPLIES	Outstanding
Vendor Total :						210.53
KING, KITRICK & JACKSON, LLC						
KINGK010						
19- 0000-	0000- 19150- 0- 00000	20146184	20142828			41.25
N/A		11253		1	#11253 - 12/19/13	Outstanding
Vendor Total :						41.25
LIFELINE CPR FIRST AID INSTRUC						
LIFEL010						
26- 0000-	0000- 2675- 0- 00000	20146186	20142762			275.00
N/A		4/9/14		1	CPR INSTRUCTION	Outstanding
26- 0000-	0000- 2609- 0- 00000	20146186	20142762			75.00
N/A		4/9/14		2	PRESCHOOL INSTRUCTORS	Outstanding
Vendor Total :						350.00
LORTONS BAY AVENUE DELI, LLC						
LORTO010						
02- 2013-	0240- 0750- 0- 00000	20146188	20132306			67.55
N/A		584794		1	#584794 - 10/30/13 MEALS FOR CORRECTIONS WORKERS	Outstanding
02- 2013-	0240- 0750- 0- 00000	20146187	20132380			68.03
N/A		584795		1	#584795 - MEAL FOR CORRECTIONS	Outstanding
Vendor Total :						135.58
MAACO ENTERPRISES, INC.						
MAACO010						
04- 2013-	201319- 4003- 4- 00000	20146254	20142803			917.00
N/A		75972		1	#75972 PAINT NEW MASON DUMP	Outstanding
Vendor Total :						917.00
MARCY FELICITO						
MARCY010						
26- 0000-	0000- 2649- 0- 00000	20146255	20142763			1,225.00
N/A		0114		1	#0114 - SPRING INSTRUCTION	Outstanding
Vendor Total :						1,225.00
MARY B. MCGORTY COSTA						
MARYB010						
04- 2013-	201319- 4121- 4- 00000	20146189	20142807			597.00
N/A		ADOBE ACR	05/06/14	1	REIMBURSE FOR (3) ADOBE ACROBAT STANDARD XI FOR WINDOWS. PURCHASED FROM STAPLES FOR FINANCE OFFICE COMPUTERS - RECEIPT ATTACHED	Outstanding
Vendor Total :						597.00
MATTHEW BENDER & CO., INC.						
MATTH020						
01- 2014-	0125- 0252- 2- 00027	20146190	20142468			150.43

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MATTH020 MATTHEW BENDER & CO., INC.						
	BOOKS & SUBSCRIPTIONS	58064745	05/06/14	1	#58064745 ISBN - 9781630437572 / NJ LAW ENFORCEMENT HANDBOOK 2014 EDITION W/CD	Outstanding
Vendor Total :						150.43
MIRAC010 MIRACLE CHEMICAL CO., INC.						
07- 2014-	0120- 0500- 2- 01320	20146112	05/06/14	20142098		2,703.75
	DPW-CHEMICALS & GASES	13494/14022	05/06/14	1	#13494 - 2/25/14 - \$787.50 #14022 - 4/11/14 - \$1,916.25 SODIUM HYPOCHLORITE	Outstanding
Vendor Total :						2,703.75
MISSI010 MISSING LINK FENCE CO.						
01- 2014-	0126- 0310- 2- 00031	20146191	05/06/14	20142701		300.00
	GENERAL HARDWARE	4/14/14	05/06/14	1	4/14/14 - FENCING SUPPLIES FOR COMMUNITY PARK	Outstanding
01- 2014-	0126- 0290- 2- 00031	20146191	05/06/14	20142701		292.65
	GENERAL HARDWARE	4/14/14	05/06/14	2		Outstanding
Vendor Total :						592.65
MRKEY010 MR. KEYS, INC.						
01- 2014-	0126- 0310- 2- 00068	20146123	05/06/14	20142249		10.00
	HARDWARE & MINOR TOOLS	K49352	05/06/14	1	#K-49352 - 1/28/14	Outstanding
Vendor Total :						10.00
NJGRA010 N.J. GRAVEL & SAND CO., INC.						
01- 2014-	0126- 0290- 2- 00076	20146118	05/06/14	20142100		60.00
	OTHER ROAD MATERIALS	776478	05/06/14	1	#776478 - 3/24/14 ROAD MATERIALS	Outstanding
Vendor Total :						60.00
NJNAT010 N.J. NATURAL GAS COMPANY						
01- 2014-	0131- 0446- 2- 00000	20146265	05/06/14	20142172		1,524.34
	N/A		05/06/14	1	ASST. BILLS	Outstanding
07- 2014-	0120- 0500- 2- 00080	20146265	05/06/14	20142172		654.60
	HEATING OIL & GAS		05/06/14	2	ASST. BILLS	Outstanding
Vendor Total :						2,178.94
NATIO100 NATIONWIDE RETIREMENT SOLUTIONS						
27- 9999-	0000- 0000- 0- 02718	20146159	04/29/14		2014117	1,325.00
	DEFERRED COMP	4/25/14 PAY	04/29/14	1	4/25/14 PAY CONTRIBUTIONS	Outstanding
Vendor Total :						1,325.00
NEOPO020 NEOPOST NY/NJ METRO						
01- 2014-	0120- 0100- 2- 00028	20146192	05/06/14	20142770		167.50
	OFFICE EQUIP & FURNITURE	NYAR8117	05/06/14	1	#NYAR8117 - 1/24/14 RATE CHANGE PROTECTION	Outstanding
07- 2014-	0120- 0500- 2- 00028	20146192	05/06/14	20142770		167.50
	OFFICE EQUIP & FURNITURE	NYAR8117	05/06/14	2	#NYAR8117 - 1/24/14 RATE CHANGE PROTECTION	Outstanding
Vendor Total :						335.00
NJSTA070 NJ STATE HEALTH BENEFITS PROGR						
01- 2014-	0136- 0470- 2- 00000	20146157	04/29/14	20142707	2014112	178,119.04

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NJSTA070	NJ STATE HEALTH BENEFITS PROGR					
N/A	APRIL 2014	04/29/14		1	APRIL 2014 ACTIVE: 129,610.78 RETIRED: 38,508.26 07201401200500201426=25,303.64 26000000002609000000=2,330.75 01201401360470200000=150,484.65	Outstanding
					Vendor Total :	178,119.04
NJSTA050	NJ STATE LEAGUE OF MUNICIPALIT					
01- 2014-	0120- 0120- 2- 00042	20146193	05/06/14	20142748		27.00
	EDUCATION AND TRAINING	4/29/14 - MA	05/06/14	1	WEBINAR REGISTRATION DAVID A MAFFEI USER FRIENDLY BUDGETS WEBINAR 04/29/14	Outstanding
07- 2014-	0120- 0500- 2- 01201	20146193	05/06/14	20142748		18.00
	ADMIN-TRAINING	4/29/14 - MA	05/06/14	2	WEBINAR REGISTRATION DAVID A MAFFEI USER FRIENDLY BUDGETS WEBINAR 04/29/14	Outstanding
01- 2014-	0120- 0120- 2- 00042	20146194	05/06/14	20142782		54.00
	EDUCATION AND TRAINING	6/13/14 - MA	05/06/14	1	MINI-ONE DAY CONFERENCE WEST WINDSOR, NJ JUNE 13, 2014 REGISTRATION FOR DAVID MAFFEI	Outstanding
07- 2014-	0120- 0500- 2- 01201	20146194	05/06/14	20142782		36.00
	ADMIN-TRAINING	6/13/14 - MA	05/06/14	2	MINI-ONE DAY CONFERENCE WEST WINDSOR, NJ JUNE 13, 2014 REGISTRATION FOR DAVID MAFFEI	Outstanding
					Vendor Total :	135.00
NEWJE030	NJFSPC					
27- 9999-	0000- 0000- 0- 02720	20146132	04/25/14		1340	900.00
	GARNISHMENT	4/25/14 PAY	04/25/14	1	ROBERT FORSYTH ID# CS63839336A	Outstanding
27- 9999-	0000- 0000- 0- 02720	20146133	04/25/14		1341	454.00
	GARNISHMENT	4/25/14 PAY	04/25/14	1	ROBERT THOMPSON ID# CS90056606A	Outstanding
27- 9999-	0000- 0000- 0- 02720	20146134	04/25/14		1342	300.00
	GARNISHMENT	4/25/14 PAY	04/25/14	1	MICHAEL HOWERTON ID # CS63126025A	Outstanding
					Vendor Total :	1,654.00
NORTH090	NORTHERN LAKE SERVICE, INC.					
07- 2014-	0120- 0500- 2- 01311	20146151	05/06/14	20142684		3,960.00
	DPW-LAB FEES	6 INVOICES	05/06/14	1	#250872 - \$660.00 #250873 - \$660.00 #250874 - \$660.00 #250875 - \$660.00 #250877 - \$660.00 #250895 - \$660.00 QUARTERLY CONTAMINANT TESTING	Outstanding
					Vendor Total :	3,960.00
OCEAN250	OCEAN COUNTY SPECIAL CIVIL PAR					
27- 9999-	0000- 0000- 0- 02720	20146135	04/25/14		1343	10.21

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OCEAN250 OCEAN COUNTY SPECIAL CIVIL PAR						
GARNISHMENT	4/25/14 PAY	04/25/14		1	STACEY HENRY DOCKET# OCN-DC-005503-06	Outstanding
Vendor Total :						10.21
OCEAN300 OCEAN FIRST BANK						
12- 0000- 0000- 0335- 2- 00274	20146147	04/25/14	20142784	1604		300.00
EARTH DAY	PRIZES FOR 04/25/14			1	PRIZES FOR EARTH DAY (PURCHASE GIFT CARDS)	Outstanding
Vendor Total :						300.00
OFFTH010 OFF THE WALL LIMITED, INC.						
01- 2013- 0121- 0180- 2- 00024	20146196	05/06/14	20142631			37.50
OFFICE SUPPLIES	10651	05/06/14		1	#10651 ROHMEYER, LOBRAVICO, WELCH, NIKOLA, MALINOWSKI	Outstanding
Vendor Total :						37.50
OFFIC010 OFFICE DEPOT						
26- 0000- 0000- 2609- 0- 00000	20146195	05/06/14	20142715			10.29
N/A	2 INVOICES	05/06/14		1	#704624606001 PRESCHOOL SUPPLIES	Outstanding
26- 0000- 0000- 2609- 0- 00000	20146195	05/06/14	20142715			89.04
N/A	2 INVOICES	05/06/14		2	#704624526001 PRESCHOOL SUPPLIES	Outstanding
Vendor Total :						99.33
ONECA010 ONE CALL CONCEPTS, INC.						
07- 2014- 0120- 0500- 2- 01307	20146138	05/06/14	20142096			141.52
PROFESSIONAL SERVICES	MARCH	05/06/14		1	#4035117 - MARCH SERVICE	Outstanding
Vendor Total :						141.52
ORIEN010 ORIENTAL TRADING CO., INC.						
26- 0000- 0000- 2609- 0- 00000	20146199	05/06/14	20142638			256.02
N/A	662972923	05/06/14		1	#662972923 EASTER SUPLIES-PRESSCHOOL	Outstanding
26- 0000- 0000- 2641- 0- 00000	20146198	05/06/14	20142721			136.69
N/A	663220067-01	05/06/14		1	#663220067-01 SUPPLIES FOR REC.	Outstanding
26- 0000- 0000- 2609- 0- 00000	20146197	05/06/14	20142722			324.57
N/A	663223906-01	05/06/14		1	#663223906-01 GRADUATION SUPPLIES	Outstanding
Vendor Total :						717.28
PETRO020 PETROLEUM TRADERS CORP.						
01- 2014- 0131- 0460- 2- 00000	20146149	05/06/14	20142072			5,000.00
N/A	771703	05/06/14		1	#771703 - 4/15/14 UNLEADED GASOLINE	Outstanding
07- 2014- 0120- 0500- 2- 00084	20146149	05/06/14	20142072			4,983.85
GASOLINE	771703	05/06/14		2	#771703 - 4/15/14 UNLEADED GASOLINE	Outstanding
Vendor Total :						9,983.85
PHYSI010 PHYSIO-CONTROL, INC.						
01- 2014- 0125- 0240- 2- 00051	20146200	05/06/14	20142494			307.90

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
OCEAN250 OCEAN COUNTY SPECIAL CIVIL PAR						
GARNISHMENT	4/25/14 PAY	04/25/14		1	STACEY HENRY DOCKET# OCN-DC-005503-06	Outstanding
Vendor Total :						10.21
OCEAN300 OCEAN FIRST BANK						
12- 0000- 0000- 0335- 2- 00274	20146147	04/25/14	20142784	1604		300.00
EARTH DAY	PRIZES FOR 104/25/14			1	PRIZES FOR EARTH DAY (PURCHASE GIFT CARDS)	Outstanding
Vendor Total :						300.00
OFFTH010 OFF THE WALL LIMITED, INC.						
01- 2013- 0121- 0180- 2- 00024	20146196	05/06/14	20142631			37.50
OFFICE SUPPLIES	10651	05/06/14		1	#10651 ROHMEYER, LOBRAVICO, WELCH, NIKOLA, MALINOWSKI	Outstanding
Vendor Total :						37.50
OFFIC010 OFFICE DEPOT						
26- 0000- 0000- 2609- 0- 00000	20146195	05/06/14	20142715			10.29
N/A	2 INVOICES	05/06/14		1	#704624606001 PRESCHOOL SUPPLIES	Outstanding
26- 0000- 0000- 2609- 0- 00000	20146195	05/06/14	20142715			89.04
N/A	2 INVOICES	05/06/14		2	#704624526001 PRESCHOOL SUPPLIES	Outstanding
Vendor Total :						99.33
ONECA010 ONE CALL CONCEPTS, INC.						
07- 2014- 0120- 0500- 2- 01307	20146138	05/06/14	20142096			141.52
PROFESSIONAL SERVICES	MARCH	05/06/14		1	#4035117 - MARCH SERVICE	Outstanding
Vendor Total :						141.52
ORIEN010 ORIENTAL TRADING CO., INC.						
26- 0000- 0000- 2609- 0- 00000	20146199	05/06/14	20142638			256.02
N/A	662972923	05/06/14		1	#662972923 EASTER SUPPLIES-PRESSCHOOL	Outstanding
26- 0000- 0000- 2641- 0- 00000	20146198	05/06/14	20142721			136.69
N/A	663220067-01	05/06/14		1	#663220067-01 SUPPLIES FOR REC.	Outstanding
26- 0000- 0000- 2609- 0- 00000	20146197	05/06/14	20142722			324.57
N/A	663223906-01	05/06/14		1	#663223906-01 GRADUATION SUPPLIES	Outstanding
Vendor Total :						717.28
PETRO020 PETROLEUM TRADERS CORP.						
01- 2014- 0131- 0460- 2- 00000	20146149	05/06/14	20142072			5,000.00
N/A	771703	05/06/14		1	#771703 - 4/15/14 UNLEADED GASOLINE	Outstanding
07- 2014- 0120- 0500- 2- 00084	20146149	05/06/14	20142072			4,983.85
GASOLINE	771703	05/06/14		2	#771703 - 4/15/14 UNLEADED GASOLINE	Outstanding
Vendor Total :						9,983.85
PHYSI010 PHYSIO-CONTROL, INC.						
01- 2014- 0125- 0240- 2- 00051	20146200	05/06/14	20142494			307.90

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
OCEAN250 OCEAN COUNTY SPECIAL CIVIL PAR						
GARNISHMENT	4/25/14 PAY	04/25/14		1	STACEY HENRY DOCKET# OCN-DC-005503-06	Outstanding
Vendor Total :						10.21
OCEAN300 OCEAN FIRST BANK						
12- 0000- 0000- 0335- 2- 00274	20146147	04/25/14	20142784	1604		300.00
EARTH DAY		PRIZES FOR 04/25/14		1	PRIZES FOR EARTH DAY (PURCHASE GIFT CARDS)	Outstanding
Vendor Total :						300.00
OFFTH010 OFF THE WALL LIMITED, INC.						
01- 2013- 0121- 0180- 2- 00024	20146196	05/06/14	20142631			37.50
OFFICE SUPPLIES	10651	05/06/14		1	#10651 ROHMEYER, LOBRAVICO, WELCH, NIKOLA, MALINOWSKI	Outstanding
Vendor Total :						37.50
OFFIC010 OFFICE DEPOT						
26- 0000- 0000- 2609- 0- 00000	20146195	05/06/14	20142715			10.29
N/A		2 INVOICES 05/06/14		1	#704624606001 PRESCHOOL SUPPLIES	Outstanding
26- 0000- 0000- 2609- 0- 00000	20146195	05/06/14	20142715			89.04
N/A		2 INVOICES 05/06/14		2	#704624526001 PRESCHOOL SUPPLIES	Outstanding
Vendor Total :						99.33
ONECA010 ONE CALL CONCEPTS, INC.						
07- 2014- 0120- 0500- 2- 01307	20146138	05/06/14	20142096			141.52
PROFESSIONAL SERVICES	MARCH	05/06/14		1	#4035117 - MARCH SERVICE	Outstanding
Vendor Total :						141.52
ORIEN010 ORIENTAL TRADING CO., INC.						
26- 0000- 0000- 2609- 0- 00000	20146199	05/06/14	20142638			256.02
N/A		662972923 05/06/14		1	#662972923 EASTER SUPLIES-PRESSCHOOL	Outstanding
26- 0000- 0000- 2641- 0- 00000	20146198	05/06/14	20142721			136.69
N/A		663220067-01 05/06/14		1	#663220067-01 SUPPLIES FOR REC.	Outstanding
26- 0000- 0000- 2609- 0- 00000	20146197	05/06/14	20142722			324.57
N/A		663223906-01 05/06/14		1	#663223906-01 GRADUATION SUPPLIES	Outstanding
Vendor Total :						717.28
PETRO020 PETROLEUM TRADERS CORP.						
01- 2014- 0131- 0460- 2- 00000	20146149	05/06/14	20142072			5,000.00
N/A		771703 05/06/14		1	#771703 - 4/15/14 UNLEADED GASOLINE	Outstanding
07- 2014- 0120- 0500- 2- 00084	20146149	05/06/14	20142072			4,983.85
GASOLINE		771703 05/06/14		2	#771703 - 4/15/14 UNLEADED GASOLINE	Outstanding
Vendor Total :						9,983.85
PHYSI010 PHYSIO-CONTROL, INC.						
01- 2014- 0125- 0240- 2- 00051	20146200	05/06/14	20142494			307.90

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Nct Amount	
PTPLE400	PT. PLEASANT PAYROLL ACCOUNT						
				15	CROSSING GAURD	Outstanding	
01- 2014-	0125- 0240-	1- 00014	20146120	04/23/14	20142790	2014110	2,168.28
				16	POLICE OT	Outstanding	
01- 2014-	0125- 0240-	1- 00302	20146120	04/23/14	20142790	2014110	7,053.58
				17	POLICE CLERICAL	Outstanding	
01- 2014-	0125- 0240-	1- 00016	20146120	04/23/14	20142790	2014110	1,022.03
				18	POLICE OIC	Outstanding	
01- 2014-	0125- 0240-	1- 00304	20146120	04/23/14	20142790	2014110	8,586.44
				19	POLICE DISPATCHERS	Outstanding	
01- 2014-	0125- 0240-	1- 00019	20146120	04/23/14	20142790	2014110	838.50
				20	POLICE SPECIAL	Outstanding	
01- 2014-	0125- 0252-	1- 00011	20146120	04/23/14	20142790	2014110	134.50
				22	EMW	Outstanding	
01- 2014-	0127- 0330-	1- 00011	20146120	04/23/14	20142790	2014110	2,374.61
				23	BD OF HEALTH	Outstanding	
01- 2014-	0126- 0290-	1- 00011	20146120	04/23/14	20142790	2014110	39,430.81
				24	DPW	Outstanding	
01- 2014-	0126- 0290-	1- 00014	20146120	04/23/14	20142790	2014110	1,528.61
				25	DPW OT	Outstanding	
01- 2014-	0126- 0301-	1- 00011	20146120	04/23/14	20142790	2014110	173.00
				26	RECYCLING	Outstanding	
01- 2014-	0122- 0195-	1- 00011	20146120	04/23/14	20142790	2014110	14,209.18
				27	CONSTRUCTION	Outstanding	
01- 2014-	0121- 0186-	1- 00011	20146120	04/23/14	20142790	2014110	3,202.02
				28	CODE ENF	Outstanding	
01- 2014-	0121- 0185-	1- 00011	20146120	04/23/14	20142790	2014110	326.92
				29	ZONING BD	Outstanding	
01- 2014-	0121- 0180-	1- 00011	20146120	04/23/14	20142790	2014110	326.92
				30	PLAN BD	Outstanding	
01- 2014-	0128- 0370-	1- 00011	20146120	04/23/14	20142790	2014110	8,344.92
				31	RECREATION	Outstanding	
01- 2014-	0128- 0370-	1- 00114	20146120	04/23/14	20142790	2014110	922.88
				32	REC COORDINATOR	Outstanding	
01- 2014-	0127- 0335-	1- 00011	20146120	04/23/14	20142790	2014110	46.15
				33	ENVIRON COMM	Outstanding	
01- 2014-	0126- 0290-	2- 00047	20146120	04/23/14	20142790	2014110	6,231.00
				46	DPW CLOTHING	Outstanding	
01- 2014-	0126- 0290-	1- 00112	20146120	04/23/14	20142790	2014110	90.00
				47	DPW MEALS	Outstanding	
01- 2014-	0128- 0370-	1- 00121	20146120	04/23/14	20142790	2014110	29.75
				48	CONCESSION	Outstanding	
01- 2014-	0128- 0370-	2- 00047	20146120	04/23/14	20142790	2014110	465.00
				49	RECREATION CLOTHING KNECHT	Outstanding	
07- 2014-	0120- 0500-	1- 00105	20146121	04/23/14	20142790	2014105	29,619.87
				8	W/S DPW	Outstanding	
07- 2014-	0120- 0500-	1- 00102	20146121	04/23/14	20142790	2014105	674.13
				9	W/S P/T ADMIN	Outstanding	

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PTPLE400 PT. PLEASANT PAYROLL ACCOUNT						
07- 2014- 0120- 0500- 1- 00103	20146121	04/23/14	20142790		2014105	310.40
MAYOR & COUNCIL	4/25/14 PAY	04/23/14		10	W/S GOV BODY	Outstanding
07- 2014- 0120- 0500- 1- 00104	20146121	04/23/14	20142790		2014105	5,071.30
CLERKS	4/25/14 PAY	04/23/14		11	W/S CLERK	Outstanding
07- 2014- 0120- 0500- 1- 00109	20146121	04/23/14	20142790		2014105	2,782.59
TREASURER	4/25/14 PAY	04/23/14		12	W/S CFO	Outstanding
07- 2014- 0120- 0500- 1- 00111	20146121	04/23/14	20142790		2014105	5,206.87
COLLECTOR	4/25/14 PAY	04/23/14		13	W/S TAX COLLECTOR	Outstanding
07- 2014- 0120- 0500- 2- 01315	20146121	04/23/14	20142790		2014105	3,999.00
DPW-UNIFORM	4/25/14 PAY	04/23/14		45	W/S DPW CLOTHING	Outstanding
12- 6100- 0000- 6100- 1- 00011	20146122	04/23/14	20142790		2014104	3,465.00
FULL TIME - S & W	4/25/14 PAY	04/23/14		42	POLICE O/S WORK	Outstanding
26- 0000- 0000- 2609- 0- 00000	20146124	04/23/14	20142790		2014104	5,103.39
N/A	4/25/14 PAY	04/23/14		34	PRESCHOOL	Outstanding
26- 0000- 0000- 2630- 0- 00000	20146124	04/23/14	20142790		2014104	130.00
N/A	4/25/14 PAY	04/23/14		35	TINY TOTS	Outstanding
26- 0000- 0000- 2631- 0- 00000	20146124	04/23/14	20142790		2014104	195.75
N/A	4/25/14 PAY	04/23/14		36	BIDDY B-BALL	Outstanding
26- 0000- 0000- 2641- 0- 00000	20146124	04/23/14	20142790		2014104	110.50
N/A	4/25/14 PAY	04/23/14		37	MUSIV/ADVEN	Outstanding
26- 0000- 0000- 2642- 0- 00000	20146124	04/23/14	20142790		2014104	58.50
N/A	4/25/14 PAY	04/23/14		38	KINDERSPORTS	Outstanding
26- 0000- 0000- 2643- 0- 00000	20146124	04/23/14	20142790		2014104	425.00
N/A	4/25/14 PAY	04/23/14		39	MICRO SOCCER	Outstanding
26- 0000- 0000- 2670- 0- 00000	20146124	04/23/14	20142790		2014104	194.75
N/A	4/25/14 PAY	04/23/14		40	PAINT CRAFT	Outstanding
26- 0000- 0000- 2640- 0- 00000	20146124	04/23/14	20142790		2014104	393.75
N/A	4/25/14 PAY	04/23/14		50	TENNIS	Outstanding
26- 0000- 0000- 2672- 0- 00000	20146124	04/23/14	20142790		2014104	195.00
N/A	4/25/14 PAY	04/23/14		51	GYMNASTICS	Outstanding
26- 0000- 0000- 2680- 0- 00000	20146124	04/23/14	20142790		2014104	117.00
N/A	4/25/14 PAY	04/23/14		52	1 DAY REC	Outstanding
05- 9999- 0120- 0000- 1- 00011	20146125	04/23/14	20142790		2014104	46.15
FULL TIME - S & W	4/25/14 PAY	04/23/14		43	OPEN SPACE	Outstanding
02- 2013- 0240- 0703- 0- 00000	20146126	04/23/14	20142790		2014103	85.50
N/A	4/25/14 PAY	04/23/14		21	MUN ALLIANCE	Outstanding
02- 2013- 0240- 0756- 0- 00000	20146126	04/23/14	20142790		2014103	1,759.50
N/A	4/25/14 PAY	04/23/14		41	RECYCLING	Outstanding
01- 2014- 0136- 0472- 2- 00000	20146127	04/23/14	20142791		2014111	18,687.52
N/A	4/25/14 PAY	04/23/14		1	4/25/14 PAY	Outstanding
01- 2014- 0136- 0472- 2- 00000	20146127	04/23/14	20142791		2014111	141.14
N/A	4/25/14 PAY	04/23/14		13	GRANT FICA/MED USE CURRENT	Outstanding
07- 2014- 0136- 0472- 2- 00000	20146128	04/23/14	20142791		2014106	3,529.01
N/A	4/25/14 PAY	04/23/14		2	W/S FICA/MED	Outstanding
12- 6100- 0000- 6100- 1- 00087	20146129	04/23/14	20142791		2014105	265.08
SOCIAL SECURITY	4/25/14 PAY	04/23/14		3	TRUST FICA/MED	Outstanding
26- 0000- 0000- 2609- 0- 00000	20146130	04/23/14	20142791		2014105	387.60

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PTPLE400 PT. PLEASANT PAYROLL ACCOUNT						
N/A		4/25/14 PAY 04/23/14		4	PRESCHOOL FICA/MED	Outstanding
26- 0000- 0000- 2630- 0- 00000	20146130	04/23/14	20142791		2014105	9.95
N/A		4/25/14 PAY 04/23/14		5	TINY TOTS FICA/MED	Outstanding
26- 0000- 0000- 2631- 0- 00000	20146130	04/23/14	20142791		2014105	14.98
N/A		4/25/14 PAY 04/23/14		6	BIDDY B-BALL FICA/MED	Outstanding
26- 0000- 0000- 2641- 0- 00000	20146130	04/23/14	20142791		2014105	8.44
N/A		4/25/14 PAY 04/23/14		7	MUSIC/ADVENTURE FICA/MED	Outstanding
26- 0000- 0000- 2642- 0- 00000	20146130	04/23/14	20142791		2014105	4.48
N/A		4/25/14 PAY 04/23/14		8	KINDERSPORTS FICA/MED	Outstanding
26- 0000- 0000- 2643- 0- 00000	20146130	04/23/14	20142791		2014105	32.51
N/A		4/25/14 PAY 04/23/14		9	MICRO SOCCER FICA/MED	Outstanding
26- 0000- 0000- 2670- 0- 00000	20146130	04/23/14	20142791		2014105	14.89
N/A		4/25/14 PAY 04/23/14		10	PAINT/CRAFT FICA/MED	Outstanding
26- 0000- 0000- 2672- 0- 00000	20146130	04/23/14	20142791		2014105	14.92
N/A		4/25/14 PAY 04/23/14		11	GYMNASTICS FICS/MED	Outstanding
26- 0000- 0000- 2640- 0- 00000	20146130	04/23/14	20142791		2014105	30.12
N/A		4/25/14 PAY 04/23/14		14	TENNIS FICA/MED	Outstanding
26- 0000- 0000- 2680- 0- 00000	20146130	04/23/14	20142791		2014105	8.95
N/A		4/25/14 PAY 04/23/14		15	1 DAY REC FICA/MED	Outstanding
05- 9999- 0120- 0000- 1- 00011	20146131	04/23/14	20142791		2014105	3.53
FULL TIME - S & W		4/25/14 PAY 04/23/14		12	OPEN SPACE FICA/MED	Outstanding
01- 2014- 0136- 0479- 2- 00000	20146160	04/29/14			2014113	17.60
N/A		4/25/14 PAY 04/29/14		1	4/25/14 PAY ER DCRP SHARE	Outstanding
Vendor Total :						335,997.61
PTPLE540 PT. PLEASANT WATER/SEWER ACCOU						
27- 9999- 0000- 0000- 0- 02719	20146155	04/29/14			2014115	3,895.28
HOSPITALIZATION	APRIL 2014	04/29/14		1	APRIL 2014 EE MEDICAL SHARE	Outstanding
Vendor Total :						3,895.28
RAMHY010 RAM HYDRAULIC, INC.						
01- 2014- 0126- 0290- 2- 01305	20146202	05/06/14	20142637			190.00
DPW-VEHICLE REPAIR	26048	05/06/14		1	#26048 - SNOW PLOW PISTONS	Outstanding
Vendor Total :						190.00
REMIN010 REMINGTON, VERNICK & VENA ENG.						
21- 0000- 0000- 2172- 0- 00000	20146214	05/06/14	20142751			360.00
N/A	1525I010-1	05/06/14		1	#1525I010-1 - 4/8/14 ACMR, LLC - B181-L7	Outstanding
21- 0000- 0000- 2177- 0- 00000	20146213	05/06/14	20142752			206.00
N/A	1525I011-1	05/06/14		1	#1525I011-1 - 4/8/14 CHRISTOPHER & CHRISTA CONNELLY B37 - L1	Outstanding
21- 0000- 0000- 2160- 0- 00000	20146212	05/06/14	20142776			300.00
N/A	1525P061-20	05/06/14		1	#1525P061-20 - 4/7/14 1851 BAY BVLD., LLC	Outstanding
08- 2011- 201101- 4106- 4- 00000	20146204	05/06/14	20142777			473.00
N/A	1525U030-9	05/06/14		1	#1525U030-9 - 3/11/14 HARDENBERG PRE-TREATMENT TANK REPAINTING	Outstanding

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REMIN010 REMINGTON, VERNICK & VENA ENG.						
08- 2011-201101- 4106- 4- 00000	20146203	05/06/14	20142778			410.50
N/A	1525U031-8	05/06/14		1	#1525U031-8 - 3/11/14 HARDENBERG WELL NO. 8 REDEVELOPMENT	Outstanding
04- 2012-201215- 4134- 4- 00000	20146211	05/06/14	20142796			1,646.25
N/A	1525U029-13	05/06/14		1	#1525U029-13 - 4/7/14 GARAGE AT DPW	Outstanding
08- 2011-201101- 4106- 4- 00000	20146210	05/06/14	20142797			355.00
N/A	1525U030-10	05/06/14		1	#1525U030-10 - 4/7/14 HARDENBERG PRE-TREATMENT TANK REPAINTING	Outstanding
08- 2011-201101- 4106- 4- 00000	20146205	05/06/14	20142798			469.50
N/A	1525U031-9	05/06/14		1	#1525U031-9 - 4/7/14 HARDENBERG WELL NO. 8 REDEVELOPMENT	Outstanding
04- 2011-201101- 4074- 4- 00000	20146206	05/06/14	20142799			206.00
N/A	1525U033-11	05/06/14		1	#1525U033-11 - 4/7/14 CONSTRUCTION MANAGEMENT SERVICES FOR ROADWAY IMPROVEMENTS TO EDGAR ROAD	Outstanding
08- 2012-201216- 4036- 4- 00000	20146207	05/06/14	20142800			120.00
N/A	1525U034-10	05/06/14		1	#1525U034-10 - 4/7/14 FILTER MEDIA REPLACEMENT AT CLIFTON WTP	Outstanding
04- 2013-201319- 4154- 4- 00000	20146208	05/06/14	20142801			1,304.00
N/A	1525U038-3	05/06/14		1	#1525U038-3 - 4/7/14 RECONSTRUCT BULKHEAD AT DORSETT DOCK ROAD	Outstanding
08- 2012-201205- 4138- 4- 00000	20146209	05/06/14	20142802			2,657.00
N/A	1525U039-2	05/06/14		1	#1525U039-2 - 4/7/14 BRADLEY ROAD & MEADOW POINT PUMP STATIONS	Outstanding
Vendor Total :						8,507.25
RHODE010 RHODE ISLAND NOVELTY, INC.						
26- 0000- 0000- 2650- 0- 00000	20146215	05/06/14	20142478			405.39
N/A	IN3182212	05/06/14		1	#IN3182212 SUPPLIES FOR SUMMER CAMP	Outstanding
Vendor Total :						405.39
RICHA400 RICHARD L. OTTO						
27- 9999- 0000- 0000- 0- 02701	20146142	04/24/14			1302	81.22
NET PAY	OTTO	04/24/14		1	REPLACING LOST PAYCHECKS CK# 45570 06/07/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146142	04/24/14			1302	46.76
NET PAY	OTTO	04/24/14		2	CK# 45709 07/05/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146142	04/24/14			1302	35.09
NET PAY	OTTO	04/24/14		3	CK# 45768 07/19/13	Outstanding
Vendor Total :						163.07
RICHA240 RICHARDS SALES & RENTAL CORP.						
01- 2014- 0126- 0310- 2- 00062	20146117	05/06/14	20142084			88.00
MACHINERY & EQUIP REPAIR	88605	05/06/14		2	#88605 - 4/14/14 PARTS/EQUIPMENT REPAIR	Outstanding
04- 2013-201319- 4003- 4- 00000	20146216	05/06/14	20142235			804.00
N/A	86749	05/06/14		1	#86749 - BACKPACK BLOWERS	Outstanding
Vendor Total :						892.00

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RICOH030 RICOH USA, INC.						
26- 9999- N/A	0000- 2699- 0- 00000	20146217 05/06/14 92138897 05/06/14	20142741	1	#92138897 - 4/22/14 REC. CENTER - COPY MACHINE LEASE	693.01 Outstanding
Vendor Total :						693.01
RIVER010 RIVER EDGE SCREEN PRINTING						
26- 0000- N/A	0000- 2631- 0- 00000	20146218 05/06/14 100873 05/06/14	20142711	1	#100873 - BIDDY T-SHIRTS	324.00 Outstanding
26- 0000- N/A	0000- 2643- 0- 00000	20146219 05/06/14 100871/872 05/06/14	20142712	1	#100871 - MICRO T-SHIRTS	204.00 Outstanding
26- 0000- N/A	0000- 2643- 0- 00000	20146219 05/06/14 100871/872 05/06/14	20142712	2	#100872 - MICRO T-SHIRTS	90.00 Outstanding
Vendor Total :						618.00
ROGER030 ROGER PYRTRKO						
27- 9999- NET PAY	0000- 0000- 0- 02701	20146140 04/24/14 PYRTRKO 04/24/14		1	1301 REPLACING OUTSTANDING PAYCHECK # 46042 8/30/13	71.51 Outstanding
Vendor Total :						71.51
RUTGE020 RUTGERS UNIVERSITY						
01- 2014- EDUCATION AND TRAINING	0126- 0290- 2- 00042	20146220 05/06/14 23586 05/06/14	20142561	1	#23586 - 5/21/14 JUDE WALKER RECYCLING HEALTH & SAFETY COURSE #ER0108CC14	115.00 Outstanding
Vendor Total :						115.00
RUTGE050 RUTGERS, THE STATE UNIVERSITY						
01- 2014- EDUCATION AND TRAINING	0120- 0120- 2- 00042	20146221 05/06/14 115478 05/06/14	20142718	1	#15478 - COAH TRAINING PROGRAM MODULE II COURSE ID: AD:3101 SP14-1 ERIC COLVIN	56.00 Outstanding
07- 2014- EDUCATION AND TRAINING	0120- 0500- 2- 00042	20146221 05/06/14 115478 05/06/14	20142718	2	#15478 - COAH TRAINING PROGRAM MODULE II COURSE ID: AD:3101 SP14-1 ERIC COLVIN	55.00 Outstanding
Vendor Total :						111.00
SAFEG010 SAFEGUARD BUSINESS SYSTEMS INC						
01- 2014- PRINTING AND BINDING	0120- 0130- 2- 00023	20146222 05/06/14 029508551 05/06/14	20142628	1	#029508551 CHECKS FOR CURRENT ACCOUNT	264.93 Outstanding
Vendor Total :						264.93
SEABR010 SEABREEZE CONDOMINIUM ASSOC.						
01- 2014- N/A	0126- 0325- 2- 00000	20146223 05/06/14 2013 05/06/14	20142549	1	2013 CONDO REIMBURSEMENT ELECTRIC	1,725.20 Outstanding
01- 2014- N/A	0126- 0325- 2- 00000	20146223 05/06/14 2013 05/06/14	20142549	2	TRASH	630.00 Outstanding
01- 2014-	0126- 0325- 2- 00000	20146223 05/06/14	20142549			2,240.00

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SEABR010 SEABREEZE CONDOMINIUM ASSOC.						
N/A	2013	05/06/14		3	SNOW	Outstanding
Vendor Total :						4,595.20
SHORE035 SHORE HAVEN CONDOS SOUTH						
01- 2014- N/A	0126- 0325- 2- 00000	20146224 2011/12/13	05/06/14 05/06/14	20142720		223.20
				1	CONDO REIMBURSEMENT 2011 - LIGHTS	Outstanding
01- 2014- N/A	0126- 0325- 2- 00000	20146224 2011/12/13	05/06/14 05/06/14	20142720		569.46
				2	2012 - LIGHTS	Outstanding
01- 2014- N/A	0126- 0325- 2- 00000	20146224 2011/12/13	05/06/14 05/06/14	20142720		496.29
				3	2013 - LIGHTS	Outstanding
Vendor Total :						1,288.95
STATE010 STATE OF NEW JERSEY - SFWTR						
07- 2014- DPW-PERMIT FEES	0120- 0500- 2- 01321	20146258 INDERPAYM05/06/14	05/06/14	20142831		113.25
				1	UNDERPAYMENT OF STATE WATER TAX	Outstanding
Vendor Total :						113.25
STATE030 STATE OF NEW JERSEY- PERS						
27- 9999- PERS	0000- 0000- 0- 02707	20146163 APRIL 2014	04/29/14 04/29/14		2014120	32,605.64
				1	APRIL 2014- PERS	Outstanding
27- 9999- PERS INSURANCE	0000- 0000- 0- 02708	20146163 APRIL 2014	04/29/14 04/29/14		2014120	1,713.42
				2	APRIL 2014- PERSCI	Outstanding
Vendor Total :						34,319.06
STATE031 STATE OF NEW JERSEY- PFRS						
27- 9999- PFRS	0000- 0000- 0- 02709	20146162 APRIL 2014	04/29/14 04/29/14		2014119	32,618.54
				1	APRIL 2014- PFRS	Outstanding
27- 9999- SUPP ANNUITY POLICE	0000- 0000- 0- 02710	20146162 APRIL 2014	04/29/14 04/29/14		2014119	628.00
				2	APRIL 2014- SACT	Outstanding
Vendor Total :						33,246.54
STATE120 STATE OF NJ - DEPT. OF LABOR						
13- 9999- UNEMPLOYMENT TRUST	0000- 0000- 2- 09013	20146256 1ST QUARTE05/06/14	05/06/14	20142821		5,419.92
				1	1ST QTR 2014 UNEMPLOYMENT QTR ENDING: 03/31/2014 EIN: 0-216-001-021/000-00 N/C: BORO TAX CODE: 13 NAME: BOROUGH OF POINT PLEASANT	Outstanding
Vendor Total :						5,419.92
STATE140 STATE OF NJ - PWT						
07- 2014- DPW-PERMIT FEES	0120- 0500- 2- 01321	20146257 1ST QUARTE05/06/14	05/06/14	20142755		885.23
				1	PUBLIC COMM. WATER SYSTEM TAX FOR 1ST QUARTER 2014	Outstanding
Vendor Total :						885.23
STAVO010 STAVOLA ASPHALT COMPANY, INC.						
01- 2014- ASPHALT & TACK OIL	0126- 0290- 2- 00075	20146113 250956MB	05/06/14 05/06/14	20142109		317.29
				1	#250956MB - 4/15/14 ASPHALT & TACK OIL	Outstanding

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STAVO010 STAVOLA ASPHALT COMPANY, INC.						
01- 2014-	0126- 0290- 2- 00075	20146150 05/06/14	20142109			249.04
	ASPHALT & TACK OIL	251436MB 05/06/14		1	#251436MB - 4/12/14 ASPHALT & TACK OIL	Outstanding
Vendor Total :						566.33
STEPH090 STEPHEN PATTERSON						
01- 2013-	0122- 0195- 2- 00054	20146267 05/06/14	20142826			60.00
	VEHICLE REPAIR AND MAINT	REG. JEEP 05/06/14		1	REIMBURSE FOR JEEP REGISTRATION & TITLE FEES	Outstanding
Vendor Total :						60.00
STOPS010 STOP & SHOP/AHOLD USA, INC.						
02- 2013-	0240- 0703- 0- 00000	20146225 05/06/14	20142753			77.79
	N/A	112403 05/06/14		1	#112403 - 4/16/14 SENIOR LUNCHEON/MOVIE	Outstanding
Vendor Total :						77.79
SUBUR020 SUBURBAN DISPOSAL, INC.						
01- 2014-	0126- 0305- 2- 00078	20146111 05/06/14	20142071			40,833.33
	SOLID WASTE DISPOSAL	1304 - MARC 05/06/14		1	#1304 - MARCH 2014 CURBSIDE TRASH COLLECTION	Outstanding
01- 2014-	0132- 0465- 2- 00000	20146110 05/06/14	20142082			36,033.68
	N/A	1323 - MARC 05/06/14		1	#1323 - MARCH 2014 TIPPING FEES	Outstanding
Vendor Total :						76,867.01
TMENG010 T&M ASSOCIATES						
19- 0000-	0000- 19118- 0- 00000	20146226 05/06/14	20142829			174.31
	N/A	SCL235917 05/06/14		1	#SCL235917 - 8/28/13 - \$1032.00	Outstanding
19- 0000-	0000- 19150- 0- 00000	20146226 05/06/14	20142829			857.69
	N/A	SCL235917 05/06/14		2	#SCL235917 - 8/28/13 - \$1032.00	Outstanding
Vendor Total :						1,032.00
TEAMS010 TEAMSTERS LOCAL 469						
27- 9999-	0000- 0000- 0- 02714	20146144 04/25/14			1347	680.00
	STREET UNION DUES	APRIL 2014 04/25/14		1	APRIL 2014 DUES DPW	Outstanding
27- 9999-	0000- 0000- 0- 02713	20146144 04/25/14			1347	396.00
	CLERICAL UNION DUES	APRIL 2014 04/25/14		2	CLERICAL	Outstanding
27- 9999-	0000- 0000- 0- 02715	20146144 04/25/14			1347	330.00
	CROSSING GURARD UNION	APRIL 2014 04/25/14		3	CROSSING GAURDS	Outstanding
27- 9999-	0000- 0000- 0- 02717	20146144 04/25/14			1347	99.00
	DISPATCHER UNION DUES	APRIL 2014 04/25/14		4	DISPATCHERS	Outstanding
01- 2014-	0136- 0470- 2- 00000	20146227 05/06/14	20142708			493.50
	N/A	MAY 05/06/14		1	MAY 2014 - VISION CLERICAL- \$210.00 BLUE COLLAR - \$360.00 DISPATCHERS - \$75.00	Outstanding
07- 2014-	0120- 0500- 2- 01426	20146227 05/06/14	20142708			151.50
	INSURANCE-HEALTH	MAY 05/06/14		2	MAY 2014 - VISION CLERICAL- \$210.00 BLUE COLLAR - \$360.00 DISPATCHERS - \$75.00	Outstanding
Vendor Total :						2,150.00

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THEBR010 THE BRICK TOWNSHIP MUA						
07- 2014- 0120- 0500- 2- 01422	20146228	05/06/14	20142717			15,541.19
BRICK TOWN MUA	14062	05/06/14		1	#14062 - 3/31/14 BULK WATER USAGE 3/1/14 THROUGH 3/28/14 (28 DAYS)	Outstanding
Vendor Total :						15,541.19
TONYS010S TONY SANCHEZ, LTD.						
04- 2013-201319- 4003- 4- 00000	20146230	05/06/14	20142274			9,114.00
N/A	34563	05/06/14		1	#34563 GLEDHILL 10HSB MOLDBOARD-42 MOLD BOARD STRAIGHT	Outstanding
04- 2013-201319- 4003- 4- 00000	20146229	05/06/14	20142620			1,128.00
N/A	34050	05/06/14		1	#34050 TOP PUNCH BLOW EDGES	Outstanding
Vendor Total :						10,242.00
TRANS030 TRANSPORT WORKERS UNION OF AME						
27- 9999- 0000- 0000- 0- 02716	20146145	04/25/14			1348	237.50
MANAGER UNION DUE	APRIL 2014	04/25/14		1	APRIL 2014 DUES	Outstanding
Vendor Total :						237.50
TRICO010 TRICO EQUIPMENT, INC.						
01- 2014- 0126- 0290- 2- 01305	20146231	05/06/14	20142627			811.95
DPW-VEHICLE REPAIR	PF46629	05/06/14		1	#PF46629 - 4/9/14 PARTS FOR LOADER # 51	Outstanding
Vendor Total :						811.95
TRIUS010 TRIUS, INC.						
04- 2013-201319- 4003- 4- 00000	20146232	05/06/14	20142314			2,317.06
N/A	4 INVOICES	05/06/14		1	#SI004295 - 2/11/14 - \$1,115.06 #SI004705 - 2/11/14 - \$570.00 #SI004748 - 2/11/14 - \$570.00 #SCM000351 - 2/11/14 - \$570.00 (CREDIT) #SI006676 - 3/28/14 - \$632.00 VARIOUS PLOW EDGES 8, 10, & 11 FT.	Outstanding
01- 2014- 0126- 0290- 2- 01305	20146233	05/06/14	20142626			120.00
DPW-VEHICLE REPAIR	SI006551	05/06/14		1	#SI006551 DOOR BEARINGS FOR PAVING TRUCK	Outstanding
Vendor Total :						2,437.06
USPOS010 U.S. POSTAL SERVICE						
01- 2014- 0120- 0100- 2- 00022	20146152	04/25/14	20142792		5640	1,500.00
POSTAGE	METER POS	04/25/14		1	POSTAGE FOR METER	Outstanding
07- 2014- 0120- 0500- 2- 00022	20146152	04/25/14	20142792		2673	1,500.00
POSTAGE	METER POS	04/25/14		2	POSTAGE FOR METER	Outstanding
Vendor Total :						3,000.00
USABL010 USA BLUE BOOK/UTILITY SUPPLY O						
08- 2013-201320- 8208- 4- 00000	20146259	05/06/14	20142576			769.21
N/A	312520	05/06/14		1	#312520 WATER QUALITY MONITORING EQUIPMENT PER THE ATTACHED QUOTE	Outstanding

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Vendor Total :						769.21
VANW1010	VAN WICKLE AUTO SUPPLY, INC.					
01- 2014-	0126- 0290- 2- 01305	20146139	05/06/14	20142087		2,220.69
	DPW-VEHICLE REPAIR	MARCH	05/06/14	1	MARCH 2014 - AUTO PARTS	Outstanding
07- 2014-	0120- 0500- 2- 01305	20146139	05/06/14	20142087		2,800.00
	DPW-VEHICLE REPAIR	MARCH	05/06/14	2	MARCH 2014 - AUTO PARTS	Outstanding
01- 2014-	0126- 0301- 2- 00209	20146139	05/06/14	20142087		2,500.00
	EQUIPMENT REPAIR & MAINT	MARCH	05/06/14	3	MARCH 2014 - AUTO PARTS	Outstanding
01- 2013-	0125- 0240- 2- 00052	20146234	05/06/14	20142713		170.42
	MOTOR VEHICLES PARTS	200752	05/06/14	1	INV. # 200752 - 2004 CRN. VICTORIA	Outstanding
Vendor Total :						7,691.11
VERIZ010	VERIZON					
01- 2014-	0131- 0440- 2- 00000	20146263	05/06/14	20142166		2,092.55
	N/A		05/06/14	1	ASST. BILLS	Outstanding
07- 2014-	0120- 0500- 2- 00083	20146263	05/06/14	20142166		834.70
	TELEPHONE		05/06/14	2	ASST. BILLS	Outstanding
Vendor Total :						2,927.25
VERIZ070	VERIZON WIRELESS					
01- 2014-	0125- 0240- 2- 00051	20146235	05/06/14	20142685		320.20
	EQUIPMENT & REPAIR MAINT	3/1/14	05/06/14	1	ACCT. # 482623002-00001 / CAR MODEMS INV. # 9720994468 BILL DATE: 3/1/2014	Outstanding
01- 2014-	0125- 0240- 2- 00045	20146236	05/06/14	20142686		344.45
	CELL PHONE & PAGER EXP	3/7/14	05/06/14	1	ACCT. # 920774031-00001 / CELL PHONES INV. # 920774031-00001 BILL DATE: 3/7/14	Outstanding
Vendor Total :						664.65
WBMA010	W.B. MASON CO., INC.					
01- 2013-	0121- 0180- 2- 00024	20146241	05/06/14	20132492		44.97
	OFFICE SUPPLIES	115594400	05/06/14	1	#115594400 - CONSTRUCTION OFFICE	Outstanding
01- 2013-	0122- 0195- 2- 00024	20146242	05/06/14	20132495		224.84
	OFFICE SUPPLIES	115478541	05/06/14	1	#115478541 - CONSTRUCTION OFFICE SUPPLIES	Outstanding
01- 2013-	0120- 0120- 2- 00024	20146237	05/06/14	20132543		117.95
	OFFICE SUPPLIES	2 INVOICES	05/06/14	1	#115478355 - \$390.14 - ADMIN. #115502749 - \$27.69 - ADMIN OFFICE SUPPLIES - ADMIN.	Outstanding
07- 2013-	0120- 0500- 2- 01207	20146237	05/06/14	20132543		299.88
	ADMIN OFFICE SUPPLY	2 INVOICES	05/06/14	2	#115478355 - \$390.14 - ADMIN. #115502749 - \$27.69 - ADMIN OFFICE SUPPLIES - ADMIN.	Outstanding
01- 2014-	0121- 0186- 2- 00024	20146238	05/06/14	20142635		119.17
	OFFICE SUPPLIES	117274360	05/06/14	1	#117274360 - CODE. ENFORCEMENT TONER CARTRIDGE - CODE ENF.	Outstanding
01- 2014-	0125- 0240- 2- 00024	20146239	05/06/14	20142653		206.93
	OFFICE SUPPLIES	117273708	05/06/14	1	#117273708 - POLICE COPY PAPER & POST IT NOTES COPY PAPER	Outstanding
01- 2014-	0125- 0240- 2- 00024	20146248	05/06/14	20142654		13.98

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WBMAS010 W.B. MASON CO., INC.						
	OFFICE SUPPLIES	117287069	05/06/14	1	#117287069 - POLICE ENVELOPES	Outstanding
01- 2014-	0125- 0252- 2- 00024	20146244	05/06/14	20142737		31.95
	OFFICE SUPPLIES	117552465	05/06/14	1	#117552465 - POLICE SUPPLIES	Outstanding
01- 2014-	0125- 0240- 2- 00024	20146240	05/06/14	20142738		10.17
	OFFICE SUPPLIES	117566662	05/06/14	1	#117566662 - POLICE SELF STICK PADS	Outstanding
01- 2014-	0120- 0120- 2- 00024	20146243	05/06/14	20142740		20.03
	OFFICE SUPPLIES	2 INVOICES	05/06/14	1	#117575634 - \$493.29 - #117602483 - \$229.99 - ADMIN 10 CASES COPY PAPER	Outstanding
07- 2014-	0120- 0500- 2- 01207	20146243	05/06/14	20142740		13.35
	ADMIN OFFICE SUPPLY	2 INVOICES	05/06/14	2	#117575634 - \$493.29 - #117602483 - \$229.99 - ADMIN PENS	Outstanding
01- 2014-	0120- 0100- 2- 00024	20146243	05/06/14	20142740		275.94
	OFFICE SUPPLIES	2 INVOICES	05/06/14	3	LEGAL PADS	Outstanding
07- 2014-	0120- 0500- 2- 00024	20146243	05/06/14	20142740		183.96
	OFFICE SUPPLIES	2 INVOICES	05/06/14	4	PROJECTION SCREEN	Outstanding
04- 2004-	200415- 4025- 4- 00000	20146243	05/06/14	20142740		229.99
	N/A	2 INVOICES	05/06/14	5	#117575634 - \$493.29 - #117602483 - \$229.99 - ADMIN OFFICE SUPPLIES	Outstanding
Vendor Total :						1,793.11
WATER030 WATER REMEDIATION TECHNOLOGY,						
07- 2014-	0120- 0500- 2- 01322	20146115	05/06/14	20142083		9,476.00
	DPW-FILTER SERVICE WELLS	8498 - APRIL	05/06/14	1	#008498 - APRIL MONTHLY FILTER SERVICE AT WELL # 8	Outstanding
Vendor Total :						9,476.00
WATER040 WATER WORKS SUPPLY COMPANY, IN						
08- 2013-	201320- 8202- 4- 00000	20146116	05/06/14	20142123		15,298.54
	N/A	7 INVOICES	05/06/14	1	#IF78074 - 3/20/14 - \$853.60 #IF78034 - 3/17/14 - \$281.30 #IF77952 - 3/07/14 - \$1,247.00 #IF77710 - 1/28/14 - \$11,719.05 #IF77994 - 3/12/14 - \$613.20 #IF77818 - 2/14/14 - \$408.89 #IF77817 - 2/14/14 - \$175.50	Outstanding
Vendor Total :						15,298.54
WEISL010 WEISLEDER, INC.						
01- 2014-	0125- 0240- 2- 00052	20146246	05/06/14	20142370		46.96
	MOTOR VEHICLES PARTS	R001117584.005/06/14		1	#R001117584:01 / CHIEF'S CAR	Outstanding
01- 2014-	0125- 0240- 2- 00058	20146245	05/06/14	20142759		187.52
	TIRES & TUBES	R001119089	05/06/14	1	INV. # R001119089 / CAR #15 / TIRE	Outstanding
Vendor Total :						234.48
WILLI400 WILLIAM T. BOROWSKY						
27- 9999-	0000- 0000- 0- 02701	20146136	04/24/14		1344	961.05
	NET PAY	BOROWSKY	04/24/14	1	REPLACING THE FOLLOWING CHECKS FOR WILLIAM T. BOROWSKY CK# 44448 11/21/12	Outstanding

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WILLI400 WILLIAM T. BOROWSKY						
27- 9999- 0000- 0000- 0- 02701	20146136	04/24/14			1344	114.77
NET PAY	BOROWSKY	04/24/14		2	CK# 44526 12/07/12	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146136	04/24/14			1344	114.79
NET PAY	BOROWSKY	04/24/14		3	CK# 44602 12/21/12	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146136	04/24/14			1344	114.14
NET PAY	BOROWSKY	04/24/14		4	CK# 44684 01/04/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146136	04/24/14			1344	112.31
NET PAY	BOROWSKY	04/24/14		5	CK# 44783 01/18/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146136	04/24/14			1344	112.33
NET PAY	BOROWSKY	04/24/14		6	CK# 44585 02/01/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.32
NET PAY	BOROWSKY	04/24/14		1	REPALCING THE FOLLOWING OUTSTANDING PAYROLL CHECKS FOR WILLIAM T. BOROWSKY CK# 44936 02/15/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.32
NET PAY	BOROWSKY	04/24/14		2	CK# 45012 03/01/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.32
NET PAY	BOROWSKY	04/24/14		3	CK# 45084 03/15/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.32
NET PAY	BOROWSKY	04/24/14		4	CK# 45158 03/28/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.32
NET PAY	BOROWSKY	04/24/14		5	CK# 45222 04/12/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.32
NET PAY	BOROWSKY	04/24/14		6	CK# 45286 04/26/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.33
NET PAY	BOROWSKY	04/24/14		7	CK# 45385 05/10/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.31
NET PAY	BOROWSKY	04/24/14		8	CK# 45459 05/24/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.32
NET PAY	BOROWSKY	04/24/14		9	CK# 45531 06/07/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.33
NET PAY	BOROWSKY	04/24/14		10	CK# 45601 06/21/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.31
NET PAY	BOROWSKY	04/24/14		11	CK# 45670 07/05/13	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.33
NET PAY	BOROWSKY	04/24/14		12	CK# 46839 02/14/14	Outstanding
27- 9999- 0000- 0000- 0- 02701	20146137	04/24/14			1300	112.31
NET PAY	BOROWSKY	04/24/14		13	CK# 46904 02/28/14	Outstanding
Vendor Total :						2,989.55
WOLVE010 WOLVERINE SPORTS						
26- 0000- 0000- 2640- 0- 00000	20146260	05/06/14	20142709			242.18
N/A	576052	05/06/14		1	#576052 - RECREATION TENNIS BALLS/JOGGER/WOBBLE DISC	Outstanding
Vendor Total :						242.18
WOODH010 WOODHAVEN LUMBER & MILLWORK, I						
01- 2014- 0126- 0310- 2- 00068	20146247	05/06/14	20142636			105.67

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 04/16/2014 TO 05/06/2014

Date : 05/02/2014

Page : 22 of 23

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
WOODH010	WOODHAVEN LUMBER & MILLWORK, I					
	HARDWARE & MINOR TOOLS	177274	05/06/14	1	#177274 ROLL OF PVC ROLL STOCK-WHITE (24" X 50)	Outstanding
01- 2014-	0126- 0310- 2- 00068	20146247	05/06/14	20142636		11.10
	HARDWARE & MINOR TOOLS	177274	05/06/14	2	STAINLESS STEEL WHITE HEAD NAILS	Outstanding
01- 2014-	0126- 0310- 2- 00065	20146261	05/06/14	20142805		191.96
	BUILDING SUPPLIES & MAT	182791	05/06/14	1	#182791 SNOW FENCE-50' ROLL	Outstanding
01- 2014-	0126- 0310- 2- 00065	20146261	05/06/14	20142805		125.76
	BUILDING SUPPLIES & MAT	182791	05/06/14	2	ORANGE SAFETY FENCE-50' ROLL	Outstanding
Vendor Total :						434.49
Grand Total :						915,462.18

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 04/16/2014 TO 05/06/2014**

Date : 05/02/2014

Page : 23 of 23

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
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Recap By Fund

Fund	Voucher Amount		Total Outstanding	Fund	Manual Check		Regular Check		Total
	Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	655.68	138,959.40	139,615.08	1		449,848.24		1,612.50	\$591,075.82
2		4,454.81	4,454.81	2		1,845.00			\$6,299.81
4	34,694.31	2,082.24	36,776.55	4			2,751.00		\$39,527.55
7	299.88	66,628.78	66,928.66	7		51,193.17		1,612.50	\$119,734.33
8	17,738.74	8,805.00	26,543.74						\$26,543.74
13		5,419.92	5,419.92						\$5,419.92
19		1,073.25	1,073.25	19				57.74	\$1,130.99
21		866.00	866.00						\$866.00
26		5,100.27	5,100.27	26		7,450.48			\$12,550.75
				5		49.68			\$49.68
				12		3,730.08		300.00	\$4,030.08
				27		103,064.56		5,168.95	\$108,233.51
Total:	\$53,388.61	\$233,389.67	\$286,778.28		\$0.00	\$617,181.21	\$2,751.00	\$8,751.69	\$915,462.18

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

13. (134-2014) Void Check Report

MOTION: Void Check Report

RESOLUTION OF THE BOROUGH OF POINT PLEASANT
 POINT PLEASANT, NEW JERSEY

134 - 2014

DATE OF ADOPTION: May 6, 2014

MOTION: VOID CHECK RESOLUTION

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, from time to time it becomes necessary for the Chief Financial Officer to Void checks or stop payment on checks, and;

WHEREAS, the Mayor and Council is desirous of keeping track of these void checks by separate resolution; and

WHEREAS, the Chief Financial Officer has listed below checks which have been voided and/or stopped payment, and;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey that the Chief Financial Officer has voided checks and/or stopped payment on checks listed below and reissued new checks, if necessary..

<u>CHECK #</u>	<u>AMOUNT</u>	<u>ACCOUNT</u>	<u>VENDOR</u>	<u>REMARKS</u>
713	\$2,751.00	CURRENT CAPITAL	FLOORS GALORE	ISSUED FROM WRONG BANK

RECORD OF VOTE	Robert Sabosik	Christopher Leitner	Antoinette Depaola	John Wisniewski	William Borowsky	Joseph Furnato	Mayor Schroeder
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, David A. Maffei, RMC, CMFO, Municipal Clerk of the Borough of Point Pleasant, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Point Pleasant Borough Council at a meeting held on the 6th, day of May, 2014.

**BOROUGH OF POINT PLEASANT, IN
 THE COUNTY OF OCEAN, NEW JERSEY**

DAVID A. MAFFEI
 Municipal Clerk/Administrator

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

14. (135-2014) Appoint Laurie Kelly to Regular Position as Clerk in the Construction Department

MOTION: Appoint Laurie Kelly to Regular Position as Clerk in the Construction Department

WHEREAS, a need existed in the Construction Department for a full-time Clerk; and

WHEREAS, the Governing Body did appoint Laurie Kelly to said position on a temporary basis; and

WHEREAS, the temporary appointment of Laurie Kelly as Clerk in the Construction Department has expired and it is the recommendation of the Construction Official that Laurie Kelly be appointed as a regular full-time Clerk at the same annual salary,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey, as follows:

1. That Laurie Kelly is hereby appointed to a regular position as a full-time Clerk in the Construction Department at a 2014 annual salary of \$29,928.00 effective simultaneously with the expiration of her temporary appointment.
2. That said appointment is conditioned upon successful completion of the normal working test period.
3. That Certified copies of this Resolution be sent to Laurie Kelly, Construction Official, Chief Financial Officer, Personnel File, and any other interested parties.

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

15. (136-2014) Appoint FSD as Consultant for Cell Tower

MOTION: Appoint FSD as Consultant for Cell Tower

RESOLUTION OF THE BOROUGH OF POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING AND AWARDED A CONTRACT TO FSD ENTERPRISES FOR CELLULAR COMMUNICATION CONSULTING SERVICES.

WHEREAS, the Borough Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey (hereinafter referred to as the "Borough"), has reviewed a proposed consulting contract with FSD Enterprises ("FSD") for cellular antennae consulting services (the "Contract"); and

WHEREAS, the proposed Contract with FSD is exempt from the formal bidding requirements of the New Jersey Local Open Contracts Law, N.J.S.A. 40A:11-1, because it is a professional service contract; and

WHEREAS, the Borough has enjoyed the benefit of a contractual relationship with FSD in the past with regard to other similar projects, and believes that it is in the best interest of the Borough and its taxpayers that a new consulting agreement be entered into with FSD for the same type of service:

NOW, THEREFORE, BE IT RESOLVED, this 6th day of May, 2014, by the Borough Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts and approves the proposed Contract with FSD Enterprises for cellular antennae consulting services.

2. This is a professional service contract and therefore exempt from the formal bidding requirements of the New Jersey Local Open Contracts Law.

3. The Borough authorizes and directs the Mayor, Borough Clerk, and Borough Administrator to execute any and all necessary documents in order to implement the intent of this Resolution.

4. A certified copy of this Resolution shall be forwarded by the Borough Clerk to the following:

- (a) Honorable William Schroeder, Mayor;
- (b) David Maffei, Borough Administrator;
- (c) Robert Forsyth, Superintendent DPW;
- (d) Jerry J. Dasti, Esquire.
- (e) Declan O'Scanlon CEO

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Borough Council of the Borough of Point Pleasant Borough at a regular meeting held on the 6th day of May, 2014, a quorum being present and voting in the majority.

DAVID MAFFEI, Administrator/Clerk

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

E. AUTHORIZATIONS

1. Manual Checks

MOTION: Approve Manual Checks

MADE: Mr. Borowsky

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

2. Request to conduct Block Party On May 25, 2014 (May26, 2014 Rain date) Pearch Avenue from 11 a.m. to 10 p.m.

MOTION: Request to conduct Block Party On May 25, 2014 (May26, 2014 Rain date) Pearch Avenue from 11 a.m. to 10 p.m.

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

3. Approve 2014 Point Pleasant Summer Recreation Program Schedule and Related Fees

MOTION: Approve 2014 Point Pleasant Summer Recreation Program Schedule and Related Fees

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

4. Application for Social Affairs Permit – Jersey Shore Jazz and Blues Foundation for event in Riverfront Park on July 19, 201 from 12 p.m. to 8 p.m.

MOTION: Application for Social Affairs Permit – Jersey Shore Jazz and Blues Foundation for event in Riverfront Park on July 19, 201 from 12 p.m. to 8 p.m.

MADE: Ms. DePaola

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

5. Authorize use of Open Space Preservation Funds for purchase of mulch

MOTION: Authorize use of Open Space Preservation Funds for purchase of mulch

MADE: Ms. DePaola

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

6. Authorize issuance of Purchase Order for Initial Clean-Up of abandoned properties

MOTION: Authorize issuance of Purchase Order for Initial Clean-Up of abandoned properties

MADE: Ms. DePaola

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

7. Authorize issuance of Purchase Order for monthly maintenance of abandoned properties

MOTION: Authorize issuance of Purchase Order for monthly maintenance of abandoned properties

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

F. OPEN PUBLIC SESSION – 5 Minute Limit Per Person

Ordinance No. 530. An Ordinance to establish by-laws to govern the organization and procedures of the Borough Council for meetings and deliberation. Section 5. Public Participation. Each member of the public shall keep his or her remarks brief, pertinent to the issues being discussed and shall not exceed a time period of five (5) minutes in order to adequately provide all members of the public with the opportunity to address the Governing Body consistent with good order and efficiency.

MOTION: Open the meeting to the public Ms. DePaola

SECOND: Mr. Sabosik

APPROVED: All in favor

Cortland Coleman, 1233 Woods End Road, Mr. Mayor, I received the newsletter that Council Woman DePaola referred to earlier. It is the first Mayor's newsletter I received in three and a half years. Now it is time for the election so it is time for a newsletter. I have a couple of questions. Who lives at 620 Turkey Point Road, Brick?

Mayor Schroeder: George Sabosco.

Mr. Coleman: Who is that?

Mayor Schroeder: He is the Treasurer?

Mr. Coleman: Of what? Your campaign?

Mayor Schroeder: Sure.

Mr. Coleman: My biggest concern of this mailer, Mr. Mayor is the fact that it uses the Official Borough Logo, the Seal, and it also references the mailing address as the return address here. I guess I am wondering if that is appropriate.

Mayor Schroeder: It is my address as the Mayor of Point Pleasant. You do understand that I was duly elected so being the position of Mayor that is my address.

Mr. Coleman: This wasn't paid for by the people of Point Pleasant.

Mayor Schroeder: Do you have any objection to it that it is not proper or adequate or truthful

Mr. Coleman: I could go line by line.

Mayor Schroeder: I think the point was brought up very clearly by Ms. DePaola as to what the next step will be.

Mr. Coleman: As a long time resident of Point Pleasant and I was born in Point Pleasant Hospital and I have the right to come up here and state my case. It was completely inappropriate for you to use the Official Insignia and whether you are the Mayor or not this was made to look like an official piece of town mail. It looks like something the town sends as a notification or a bill. This is to forward you political campaign.

Mayor Schroeder: Quite possibly.

Mr. Coleman: Quite possibly? It was paid for by your political campaign.

Mayor Schroeder: Sure.

Mr. Coleman: Who was it sent to?

Mayor Schroeder: Everyone.

Mr. Coleman: Every resident?

Mayor Schroeder: Every resident.

Mr. Coleman: Are the town employees tasked with your incoming mail that was sent to a wrong address

Mayor Schroeder: No more that the information that comes to me from solicitors.

Mr. Coleman: So town employees will be responsible for sorting through this political mailer

Mayor Schroeder: I don't think it is all that difficult.

Mr. Coleman: I am sorely opposed to my tax dollars paying employees to sort through your political campaign mail. I encourage Councilmember DePaola to look into this matter seriously and it makes me wonder and it is completely inappropriate for you to use the seal and to use this address and it is sad that it took three and a half years and only an election makes you want to speak to members of the community. After all of our economic problems, nothing, after all of our mismanagement, nothing. Now, that it is time for an election you send something out that looks like an official piece of Borough mail.

Mayor Schroeder: Maybe you were not at the meeting I was at when I did speak to people regarding Sandy and all of the other issues.

Mr. Coleman: I have a pretty good record of attendance at these meetings and I know for a fact that nothing like this was send out after Sandy. I do think the use of the seal is completely inappropriate, potentially illegal and definitely unethical. The use of town employees to sort through return mail, that probably is illegal. I question whether you were really using your best judgment when you decided to do this.

Mayor Schroeder: Okay.

Robert Varella, 1414 Sleepy Hollow Road, Point Pleasant: When is Mr. Maffei going to be held accountable for not performing his duties. The man is paid two separate salaries by this town, one for being a Borough Clerk and one for being an Administrator. The definition of the Borough Administrator according to the Ordinance is he is supposed to Supervise. Last time I brought this up he tried to lie his way out of it and say it is not my job to supervise. You need a Borough Manager for that. According to the Borough Code he is supposed to supervise. This is the second time this town is being sued because of the antics of Pearce in the tax office. That is costing this town a lot of money. I would say you have a better than 90% chance of losing the next case because of the photo of the Wall of Shame than you did with the previous one. That is going to cost the town a lot of money. That is the problem I brought up the last time about the CFO. By his own admission he is not qualified for the job of supervision. If he is going to hold the job he has to supervise the person and make sure that person is doing the job the way it is supposed to be done. If they are not doing the job he should find out why. If the person doesn't understand the job he should send the person back for training. He doesn't do that. The last person who had a complaint brought it to his attention and he did not get up off his dead ass to go and even check it out. Yet she was able to take a photo of that wall of shame and that is going to be very hard to explain. If he wants to hold that job he better start supervising. If somebody brings a complaint to him and they are being harassed by a Supervisor in this town whether it is down at the public works, here in this building or anywhere else he better investigate it. You have been missing money out of the tax office for a long, long time. That is our tax dollars. You people seem to think who cares, it is tax money but you are taking it from us. Every time the money disappears we just raise taxes. Every year we have a shortage in the water so we will just tax on a surcharge. Why don't we find out what is happening to that money. Somebody has to be accounting for it. If the person that is bringing it in is not doing their job properly than re-train them or find someone that can do the job properly. If he can't supervise than find someone who can supervise. When I was in the Army I was and NCO and an Officer. I had to make sure they were all doing their job and it is his job to make sure the people that work in this town are doing their job, not just sit back and ignore the problems as they crop up. It is costing us tax dollars. He is getting wealthy as hell because he is not doing his job.

Dennis Vitkauskis, I came in to day to pay out tax bill and I helped a lady in but there was no button to let her out.

Mayor Schroeder: The button is between the doors and it is red.

Mr. Vitkauskis: Thank you.

Bill Burke, Glenwood Drive, I know Councilmember DePaola addressed it earlier about asking for patience with the building department. We have been patient for two years. Is there anything else we can do to expedite this process. I know a full time Official was brought on board and it is my understanding after talking to people inside the committee that the process is moving along much smoother and at a much quicker pace than when we had a part time official rather than a full time.

Ms. DePaola: We did have a meeting and spoke with Mr. Skinner and he did bring some of these things to light. Some of these things are taking a little bit longer and part of that problem is he is trying to get up to speed. We don't have the same computer programs. It is a time consuming process. In a couple of weeks they should be up and running.

Mr. Sabosik: We have new computers coming in. That will also help.

Elizabeth Fargo, 1539 Northstream, at the end of Northstream there was a bench and a garbage can before Sandy and they are gone. Can you please check into it.

Mr. Borowsky will look into it.

Executive Session

Mayor and Council retired into Executive Session.

Mayor and Council returned to open session.

Mr. Dasti: We discussed a possible Shared Service with a municipality and possibly another municipality. We authorize the Clerical Union to make an amendment to their contract and the Council is going to adopt a motion to hire a temporary full time and a part time employee in the tax department. They directed Mr. Maffei to notify the people who are to be hired.

MOTION: To hire 2 employees, one temporary full time and one part time in the Tax Department.

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

MOTION: To Adjourn

MADE: Ms. DePaola

SECOND: Mr. Borowsky

ALL IN FAVOR

Transcribed by Maryanne O'Rourke