

**COUNCIL MEETING
TUESDAY, MARCH 24, 2015
7:00 P.M.**

AGENDA

Page 1 of 2

ROLL CALL

PLEDGE OF ALLEGIANCE TO THE FLAG

STATEMENT BY MAYOR SABOSIK: 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 9, 2015 edition of The Ocean Star and communicated to The Asbury Park Press.

A. EXECUTIVE SESSION

1. Personnel Matter – Crossing Guards
2. Personnel Matter – Administration Office
3. Contractual Matter – Municipal Parking Lot

B. WORKSHOP

1. Report of Mayor
2. Committee Reports
3. Discussion – Appoint Nick Costagliola, Jesse Waterson and John Rowe, Deputy OEM Coordinators

C. ORDINANCE – Final Reading, Public Hearing

1. Amending Chapter II of the Borough Code Entitled “Administration” in particular subsection 2-20, Miscellaneous Fees

D. ORDINANCE- Introduction

1. Amending and Supplementing Chapter V of the Borough Code to Include Article III, Sale of Cats and Dogs

E. OPEN PUBLIC SESSION (Resolutions and Authorizations Only)

Five (5) Minute Limit Per Person

F. RESOLUTIONS

1. (080-2015) Confirm Appointment Deputy Clerk Maryanne O’Rourke
2. (081-2015) Approve Recycling Tax Certification
3. (082-2015) Authorize Adjustment and/or Refund on Certain Tax or Water/Sewer Accounts
4. (083-2015) Refund Demo Bond, Block 158, Lot 11 – 1227 William Street
5. (084-2015) Bills and Claims
6. (085-2015) Hire Various Program Instructors, Seasonal, Recreation Department
7. (086-2015) Hire Concession Workers, Seasonal, Recreation Department
8. (087-2015) Approve Emergency Temporary Appropriations
9. (088-2015) Authorize Recycling Tonnage Grant Applications
10. (089-2015) Confirm Council Sub Committee Assignments
11. (090-2015) Appoint Z. John Zingis Jr. Environmental Specialist
12. (091-2015) Authorize the Advertisement and Receipt of Bids for Two (2) Heat Pumps at Borough Hall
13. (092-2015) Authorize Auction for Sale/Assignment of Leases, Cell Tower Space
14. (093-2015) Authorize Electronic Tax Sale
15. (067-2015) Refund Demo Bond – Block 351, Lot 2 – 1425 Rue Mirador
*tabled from March 3, 2015 meeting

- G. **RESOLUTION** – (094-2015) Consent Agenda
1. Approve Council Meeting Minutes of Oct. 21, 2014
 2. Approve Council Meeting Minutes of Dec. 16, 2014

- H. **AUTHORIZATION**
1. Authorize Monies for Earth Day 2015

- I. **OPEN PUBLIC SESSION**
Five (5) Minute Limit Per Person

- J. **EXECUTIVE SESSION**
1. Personnel Matter – Crossing Guards
 2. Personnel Matter – Administration Office
 3. Contractual Matter – Municipal Parking Lot

FORMAL ACTION MAY BE TAKEN

COMMITTEE CHAIRMEN

Administration – Pamela Snyder

Finance – John Wisniewski

Land Use/Zoning & Code Enforcement – Michael Thulen Jr.

Public Safety – Antoinette DePaola

Public Works & Water/Sewer – William Borowsky

Recreation – Joseph Furmato

ORDINANCE NO. 2015-

ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER II OF THE CODIFIED ORDINANCES OF THE BOROUGH OF POINT PLEASANT BOROUGH ENTITLED, "ADMINISTRATION", IN PARTICULAR SUBSECTION 2-20 (MISCELLANEOUS FEES)

BE IT ORDAINED by the Governing Body of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey:

SECTION 1. Chapter II of the codified Ordinances of the Borough of Point Pleasant Borough entitled, "Administration", in particular Subsection 2-20 "Miscellaneous Fees" is hereby amended and supplemented.

SECTION 2. Subsection 2-20(b) entitled, "Vital Record Fees" shall be amended and supplemented to read as follows:

A. Fees to be collected by the Registrar of Vital Statistics shall include but not be limited to the following:

(1) Birth Certificates	\$20.00
(2) Marriage Certificates	\$20.00
(3) Domestic Partnership Certificates	\$20.00
(4) Civil Union Certificates	\$20.00
(5) Death Certificates	\$20.00
(6) Civil Union License	\$28.00
(7) Re-Marriage License	\$28.00
(8) Civil Union Re-Affirmation License	\$28.00

SECTION 3. In addition, a \$5.00 charge for each additional copy of a certificate purchased at the same time, will be imposed.

SECTION 4. Severability. The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION 5. Repealer. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION 6. Effective Date. This Ordinance shall take effect upon publication in an official newspaper of the Borough, as required by and in conformance with law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Borough Council of the Borough of Point Pleasant Borough on first reading at a meeting held on the **3rd day of March, 2015 at 7:00 p.m.** The Ordinance will be considered for second and final reading at a meeting of the Borough Council which is scheduled for the **17th day of March, 2015 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.

ATTESTED TO BY:

APPROVED:

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

DAVID A. MAFFEI,
Clerk/Administrator

ROBERT SABOSIK,
Mayor

Prepared by:
**DASTI, MURPHY, McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**
Forked River, New Jersey 08731

Z:\CLIENT MATTERS - GL\Point Pleasant\GL-22958 Ordinances 2015\Ordinance Amending 2005-16.docX

ORDINANCE NO. 2015 -

**ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF
POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW
JERSEY, AMENDING AND SUPPLEMENTING CHAPTER V OF THE
BOROUGH CODE TO INCLUDE ARTICLE III**

BE IT ORDAINED by the Borough Council of the Borough of Point Pleasant Borough, County of Ocean and State of New Jersey that Chapter V of the Borough Code shall be amended and supplemented to include Article III.

SECTION 1. Article III.

Provisions and requirements concerning the sale of cats and dogs.

SECTION 2. Definitions relative to sales of cats and dogs.

“Animal” means a cat or dog.

“Breeder” means any person, firm, corporation or organization in the business of breeding cats or dogs.

“Broker” means any person, firm, corporation or organization who sells a cat or dog to a pet shop, whether or not the broker is also the breeder of the cat or dog.

“Consumer” means a person purchasing a cat or dog not for the purpose of resale.

“Director” means the Director of the Division of Consumer Affairs in the Department of Law and Public Safety.

“Division” means the Division of Consumer Affairs in the Department of Law and Public Safety.

“Pet dealer” means any person engaged in the ordinary course of business in the sale of cats or dogs to the public for profit or any person who sells or offers for sale more than five (5) cats or dogs in one year.

“Pet Shop” means a pet shop as defined in Section 1 of P.L. 1941, c.151 (C.4:19-15.1).

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

“Quarantine” means to hold in segregation from the general population any cat or dog because of the presence or suspected presence of a contagious or infectious disease.

“Unfit for purchase” means any disease, deformity, injury, physical condition, illness or defect which is congenital or hereditary and severely affects the health of the animal, or which was manifest, capable of diagnosis or likely contracted on or before the sale and delivery of the animal to the consumer. The death of an animal within fourteen (14) days of its delivery to the consumer, except by death by accident or as a result of injuries sustained during that period, shall mean the animal was unfit for purchase.

“USDA” means the United States Department of Agriculture.

“USDA License Number” means the license number issued to a breeder or broker by the United States Department of Agriculture pursuant to the federal “Animal Welfare Act,” 7 U.S.C. s.2131 *et seq.*, or any rules or regulations adopted pursuant thereto.

“Veterinarian” means a veterinarian licensed to practice in the State of New Jersey.

SECTION 3. Noncompliance by pet shop considered deceptive practice.

- a. Notwithstanding the provisions of any rule or regulation adopted pursuant to Title 56 of the Revised Statutes as such provisions are applied to pet shops, and without limiting the prosecution of any other practices which may be unlawful pursuant to Title 56 of the Revised Statutes, it shall be a deceptive practice for any owner or operator of a pet shop, or employee thereof, to sell animals within the State without complying with the provisions and requirements of this section and section 3 of P.L.2015, c.7 (C.56:8-95.1).
- b. Within five (5) days prior to the offering for sale of any animal, the owner or operator of a pet shop or employee thereof, shall have the animal examined by a veterinarian licensed to practice in the State. The name and address of the examining veterinarian, together with the findings made and treatment, if any, ordered as a result of the examination, shall be noted on the animal history and health certificate for each animal as required by regulations adopted pursuant to Title 56 of the Revised Statutes. If fourteen (14) days have passed since the last veterinarian examination of the animal, the owner or operator of the pet shop, or employee thereof, shall have the animal reexamined by a veterinarian licensed to practice in the State as provided for in subsection g. of this section, except as otherwise provided in that subsection.
- c. Every pet shop offering animals for sale shall post, in a conspicuous location on the cage or enclosure for each animal in the cage or enclosure, a sign declaring:
 - 1.) The date and place of birth of each animal, and the actual age, or approximate age as established by a veterinarian, of the animal;

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

- 2.) The sex, color markings, and other identifying information of the animal, including any tag, tattoo, collar number or microchip information;
- 3.) The name and address of the veterinarian attending to the animal while the animal is in the custody of the pet shop, and the date of the initial examination of the animal;
- 4.) The first and last name of the breeder of the animal, the full street address of where the breeder is doing business, an email address, if available, by which to contact the breeder, the breeder's USDA license number, and, if the breeder is required to be licensed in the state in which the breeder is located, the breeder's state license number;
- 5.) If the broker is different from the breeder, the first and last name of the broker of the animal, the full street address of where the broker is doing business, an email address, if available, by which to contact the broker, the USDA license number of the broker, and, if the broker is required to be licensed in the state in which the broker is located, the broker's state license number; and
- 6.) The statement "Know Your Rights" in bold type face and no less than 12 point type, followed by the statement in no less than 10 point type, "State law requires that every pet shop offering cats or dogs for sale post in a conspicuous location on or near each cat or dog's cage or enclosure the USDA inspection reports for the breeder and broker of each cat or dog for the two (2) years prior to the first day that the cat or dog is offered for sale. If you do not see a required inspection report, please request the report from the pet shop. If you have any concerns, please contact the New Jersey Division of Consumer Affairs, 124 Halsey Street, Newark, NJ 07102, (973)504-6200. You may also view these and other USDA inspection reports for the breeder and broker of each cat or dog on the USDA Animal and Plant Health Inspection Service (APHIS) website. You are entitled to receive additional information from APHIS about the breeder's or broker's history through the federal Freedom of Information Act."

Every pet shop offering animals for sale shall also post, in a conspicuous location on or near the cage or enclosure for each animal in the cage or enclosure, the USDA inspection reports for the breeder and the broker of the animal for the two (2) years prior to the first day that the animal is offered for sale by the pet shop.

The owner or operator of the pet shop shall regularly update the information required to be posted pursuant to this subsection and make changes as necessary to all signage required by this subsection so that the public has access to the correct information at all times.

- d. The owner or operator of a pet shop, or employee thereof, shall quarantine any animal diagnosed as suffering from a contagious or infectious disease, illness or condition and may not sell such an animal until such time as a veterinarian licensed to practice in the State treats the animal and determines that such animal is free of clinical signs of infectious disease or that the animal is fit for sale. All animals

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

required to be quarantined pursuant to this subsection shall be placed in a quarantine area, separated from the general animal population of the pet shop.

- e. The owner or operator of a pet shop, or designated employee thereof, may inoculate and vaccinate animals prior to purchase only upon the order of a veterinarian. No owner or operator of a pet shop, or employee thereof, may represent, directly or indirectly, that the owner or operator of the pet shop, or any employee thereof, other than a veterinarian, is qualified to, directly or indirectly, diagnose, prognose, treat, or administer for, prescribe any treatment for, operate concerning, manipulate or apply any apparatus or appliance for addressing any disease, pain, deformity, defect, injury, wound or physical condition of any animal after purchase of the animal, for the prevention of, or to test for, the presence of any disease, pain, deformity, defect, injury, wound or physical condition in an animal after its purchase. These prohibitions include, but are not limited to, the giving of inoculations or vaccinations after purchase, the diagnosing, prescribing and dispensing of medication to animals and the prescribing of any diet or dietary supplement as treatment for any disease, pain, deformity, defect, injury, wound or physical condition.
- f. The owner or operator of a pet shop, or an employee thereof, shall have any animal that has been examined more than fourteen (14) days prior to the date of purchase, reexamined by a veterinarian for the purpose of disclosing its condition, within 72 hours of the delivery of the animal to the consumer, unless the consumer has waived the right to the reexamination in writing. The owner or operator of a pet shop, or an employee thereof, shall provide a copy of the written waiver shall be in the form established by the director by regulation.
- g. If at any time within 14 days after the sale and delivery of an animal to a consumer, the animal becomes sick or dies and a veterinarian certifies, within the fourteen (14) days after the date of purchase of the animal by the consumer, that the animal is unfit for purchase due to a non-congenital cause or condition, or that the animal died from causes other than an accident, the consumer is entitled to the recourse described in subsection h. of this section.

If the animal becomes sick or dies within 180 days after the date of purchase and a veterinarian certifies, within the 180 days after the date of purchase of the animal by the consumer, that the animal is unfit for sale due to a congenital or hereditary cause or condition, or a sickness brought on by a congenital or hereditary cause or condition, or died from such a cause or condition or sickness, the consumer shall be entitled to the recourse provided in subsection j. of this section.

It shall be the responsibility of the consumer to obtain such certification within the required amount of time provided by this subsection, unless the owner or operator of the pet shop, or the employee thereof selling the animal to the consumer, fails to provide the notice required pursuant to subsection f. of this section. If the owner or operator of the pet shop, or the employee thereof, fails to provide the required

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

notice, the consumer shall be entitled to the recourse provided for in subsection h. of this section.

- h. Only the consumer shall have the sole authority to determine the recourse the consumer wishes to select and accept, provided that the recourse selected is one of the following:
- 1.) The right to return the animal and receive a full refund of the purchase price, including sales tax, plus the reimbursement of the veterinary fees, including the cost of the veterinarian certification, incurred prior to the receipt by the consumer of the veterinarian certification;
 - 2.) The right to retain the animal and to receive reimbursement for veterinary fees incurred prior to the consumer's receipt of the veterinarian certification, plus the future cost of veterinary fees to be incurred in curing or attempting to cure the animal, including the cost of the veterinarian certification;
 - 3.) The right to return the animal and to receive in exchange an animal of the consumer's choice, of equivalent value, plus reimbursement of veterinary fees, including the cost of the veterinarian certification, incurred prior to the consumer's receipt of the veterinarian certification; or
 - 4.) In the event of the death of the animal from causes other than an accident, the right to a full refund of the purchase price of the animal, including sales tax, or another animal of the consumer's choice of equivalent value, plus reimbursement of veterinary fees, including the cost of the veterinarian certification, incurred prior to the death of the animal.

The consumer shall be entitled to be reimbursed an amount for veterinary fees up to and including two (2) times the purchase price, including sales tax, of the sick or dead animal. No reimbursement of veterinary fees shall exceed two times the purchase price, including sales tax, of the sick or dead animal.

- i. The veterinarian shall provide to the consumer in writing and within the seven (7) days after the consumer consults with the veterinarian any certification that is appropriate pursuant to this section upon the determination that such certification is appropriate. The certification shall include:
- 1.) The name of the owner;
 - 2.) The date or dates of examination;
 - 3.) The breed, color, sex and age of the animal;
 - 4.) A statement of the findings of the veterinarian;
 - 5.) A statement that the veterinarian certifies the animal to be "unfit for purchase";
 - 6.) An itemized statement of veterinary fees incurred as of the date of certification;
 - 7.) If the animal may be curable, an estimate of the possible cost to cure, or attempt to cure the animal;

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

- 8.) If the animal has died, a statement establishing the probable cause of death; and
- 9.) The name and address of the certifying veterinarian and the date of the certification.

- j. Upon the presentation of the veterinarian certification required in subsection i. of this section to the pet shop, the consumer shall select the recourse to be provided and the owner or operator of the pet shop, or the employee thereof, shall confirm the selection of recourse in writing. The confirmation of the selection shall be signed by the owner or operator of the pet shop, or an employee thereof, and the consumer and a copy of the signed confirmation shall be given to the consumer and retained by the owner or operator of the pet shop, or employee thereof, on the pet shop premises. The confirmation of the selection shall be in the form established by the director by regulation.
- k. The owner or operator of the pet shop, or an employee thereof, shall comply with the selection of recourse by the consumer no later than ten (10) days after the receipt of the veterinarian certification and the signed confirmation of selection of recourse form. In the event the owner or operator of the pet shop, or an employee thereof, wishes to contest the selection of recourse of the consumer, the owner or operator of the pet shop, or an employee thereof, shall notify the consumer and the director in writing within five (5) days after the receipt of the veterinarian certification and the signed confirmation of selection of recourse form. After notification to the consumer and the director of the division, the owner or operator of the pet shop, or an employee thereof, may require the consumer to produce the animal for examination by a veterinarian chosen by the owner or operator of the pet shop, or employee there, at a mutually convenient time and place, except if the animal has died and was required to be cremated for public health. The director shall set, upon receipt of such notice of contest on the part of the owner or operator of the pet shop, or an employee thereof, a hearing date and hold a hearing, pursuant to the "Administrative Procedure Act", P.L.1968, c.410 (C.52:14B-1 *et seq.*) and the Uniform Administrative Procedure Rules adopted pursuant thereto, to determine whether the recourse selected by the consumer should be allowed. The consumer and the owner or operator of the pet shop, or employee thereof, shall be entitled to any appeal of the decision resulting from the hearing as may be provided for under the law, or any rule or regulation adopted pursuant thereto, but upon the exhaustion of such remedies and recourse, the consumer and the owner or operator of the pet shop shall comply with the final decision rendered.
- l. Any owner or operator of a pet shop, or employee thereof, shall be guilty of a deceptive practice if the owner or operator, or employee thereof, secures or attempts to secure a waiver of any of the provisions of this section except as specifically authorized under subsection g. of this section.
- m. The owner of a pet shop shall be responsible and liable for any recourse or reimbursement due to a consumer because of violations of any provisions of this section by the owner or operator of the pet shop, or any employee thereof, or

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

because of any document signed pursuant to this section by the owner or operator of the pet shop, or any employee thereof.

- n. Any pet shop in the State advertising for sale an animal bred by a USDA licensed breeder through print or electronic means, including those posted on the internet or a website, shall continuously display the name, state of residence, and USDA license number of the breed of the animal in the advertisement so that this information is easily legible to the consumer.

SECTION 4. Certain animals offered by breeder, broker, prohibited sale by pet shop.

- a. No pet shop shall sell or offer for sale, or purchase for resale whether or not actually offered for sale by the pet shop, any animal purchased from any breeder or broker who:
 - 1.) is not in compliance with the requirements concerning the maintenance and care of the animals and the sanitary operation of kennels, pet shops, shelters and pounds established in rules and regulations adopted pursuant to section 14 of P.L. 1941, c.151 (C.4:19-15.14) at the time of purchase of the animal by the pet shop;
 - 2.) is not in possession of a current license issued by the USDA pursuant to 9 C.F.R. s.1.1 *et seq.*
 - 3.) is not in possession of all other licenses required for a breeder or broker by the state in which the breeder or broker is located;
 - 4.) has been cited on a USDA inspection report for a direct violation of the federal “Animal Welfare Act”, 7 U.S.C. s.2131 *et seq.*, or the corresponding federal animal welfare regulations at 9 C.F.R. s.1.1 *et seq.* during the two-year period prior to the purchase of the animal by the pet shop;
 - 5.) has been cited on a USDA inspection report during the two-year period prior to the purchase of the animal by the pet shop for three or more indirect violations of the federal “Animal Welfare Act”, 7 U.S.C. s.2131 *et seq.*, or the corresponding federal animal welfare regulations at sections 2.4, 2.40, 2.50 through 2.55, 2.60, 2.75 through 2.80, 2.130 through 2.132, 3.1 through 3.19, or 3.125 through 3.142 of Title 9 of the Code of Federal Regulations;
 - 6.) is cited on the two most recent USDA inspection reports prior to the purchase of the animal by the pet shop for no-access violations pursuant to enforcement of the federal “Animal Welfare Act”, 7 U.S.C. s.2131 *et seq.*, or the corresponding federal animal welfare regulations at 9 C.F.R. s.1.1 *et seq.*; or
 - 7.) directly or indirectly obtained the animal from a breeder, broker, or other person, firm corporation or organization to whom paragraph (1), (2), (3), (4), (5), or (6) of this subsection applies.
- b. Nothing in this subsection shall be construed as prohibiting or otherwise preventing a pet shop from:
 - 1.) purchasing for resale or adoption, selling, or offering for adoption, an animal purchased or otherwise obtained from -

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

- (a) a publicly operated animal control facility;
- (b) an animal rescue organization or pound as defined in section 1 of P.L. 1941, c.151 (C.4:19-15.1);
- (c) a shelter as defined in section 1 of P.L. 1941, c.151 (C.4:19-15.1) whose primary mission and practice is the placement of abandoned, unwanted, neglected, or abused animals and that is also a tax exempt organization under paragraph (3) of subsection (c) of section 501 of the federal Internal Revenue Code (26 U.S.C. s.501), or any subsequent corresponding sections of the federal Internal Revenue Code, as from time to time amended; or

2.) transferring adopted animals to or from any entity enumerated in paragraph (1) of this subsection or to or from any pet shop.

c. Every pet shop shall submit, annually and no later than May 1 of each year, a report to the municipality in which it is located and licensed, providing:

1.) the name, full street address, email address, if available, and USDA license number of:

- (a) any breeder from which the pet shop purchased an animal, whether or not the pet shop offered the animal for sale;
- (b) any breeder that bred an animal that the pet shop purchased from a broker, whether or not the pet shop offered the animal for sale; and
- (c) any broker from which the pet shop purchased an animal, whether or not the pet shop offered the animal for sale;

2.) if a breeder whose identity the pet shop is required to report pursuant to subparagraph (a) or (b) of paragraph (1) of this subsection is required to be licensed in the state in which the breeder is located, the breeder's state license number;

3.) if a broker whose identity the pet shop is required to report pursuant to subparagraph (c) of paragraph (1) of this subsection is different from any breeder whose identity the pet shop is required to report pursuant to subparagraph (a) or (b) of paragraph (1) of this subsection, and the broker is required to be licensed in the state in which the broker is located, the broker's state license number; and

4.) the total number of animals for each breeder and broker for which the pet shop has reporting requirements pursuant to subparagraphs (a), (b) and (c) of paragraph (1) of this subsection.

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

SECTION 5. Violations, penalties.

- a. Any person who violates subsection c. of section 4 of P.L. 1999, c.336 (C.56:8-95) or section 3 of P.L. 2015, c.7 (C.56:8-95.1), and any owner or operator who fails to provide information or provides false information pursuant to the requirements of subsection f. of section 4 of P.L. 1999, c.336 (C.56:8-95), shall be subject to a fine of \$500.00 for each violation, to be collected by the division in a civil action by a summary proceeding under the "Penalty Enforcement Law of 1999", c.274 (C.2A:58-10 *et seq.*).

SECTION 6. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 7: If any Section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the Section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 8: This Ordinance shall take effect after final passage, adoption and publication according to law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Point Pleasant Borough held on the _____ day of April, 2015 at 7:00 p.m. and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the ____ day of April, 2015 at 7:00 PM, at the Municipal Building located at 2233 Bridge Avenue, Point Pleasant, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

Maryanne O'Rourke, Deputy Municipal Clerk

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

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

080 -2015

DATE OF ADOPTION: March 24, 2015

MOTION: CONFIRM APPOINTMENT DEPUTY MUNICIPAL CLERK – MARYANNE O’ROURKE – OATH OF OFFICE

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, a need exists within the Office of the Borough Clerk for an individual to perform the duties of the Borough Clerk, during the absence of same; and

WHEREAS, it is the desire of the Mayor and Council to confirm the appointment of Maryanne O’Rourke to said position.

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. Maryanne O’Rourke is hereby appointed Deputy Borough at an hourly rate of \$39.00 per hour.
2. Said appointment shall be on a part-time basis, as required. Further, appointee shall be able to handle and perform the duties conferred upon said position during the absence of the Borough Clerk or as may be designated by said Borough Clerk.
3. Said appointment shall become effective March 17, 2015.
4. Certified copies of this Resolution to the Borough Clerk, Administrator, Chief Financial Officer, Civil Service Commission, Appointee, Employee File and any other interested party.

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O’Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O’ROURKE
DEPUTY MUNICIPAL CLERK

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

081-2015

DATE OF ADOPTION: March 24, 2015

MOTION: TAX CERTIFICATION

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, the Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality except that all grant monies received by the municipality shall be expended only for its recycling program.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Point Pleasant that the Borough of Point Pleasant hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, Chapter 311, in 2014 in the amount of \$31,325.85. Documentation supporting this submission is available at Albert Clifton Drive, Point Pleasant Borough, New Jersey 08742 and shall be maintained for no less than five years from this date.

Tax Reimbursement certified by:

Name of Official: Himanshu Shah

Title of Official: Chief Financial Officer

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK

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

082-2015

DATE OF ADOPTION: March 24, 2015

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; and,

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>
11/5.02	Patrick & Megan Mahon 218 Pearce Ave Point Pleasant, NJ 08742	3,002.27	Refund of Tax Over-Payment
279/180	Smada Group Corp	100.00	Transfer Pymt from 10589600-0 Water/Sewer to Taxes

2. Certified copies of this Resolution to Tax Collector, Treasurer, Administrator and any other interested party.

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK

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

083-2015

DATE OF ADOPTION: March 24, 2015

MOTION: REFUND DEMO BOND – Block 158, Lot 11 – 1227 William St.

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, R.M. Assoc. of NJ, Inc., 2291 Rt. 33, Suite 1001, Trenton, NJ 08690 did deposit with the Borough of Point Pleasant a Demolition Bond in the amount of \$1,000.00 to guarantee satisfactory demolition of a structure at 1227 William St., Block 158 Lot 11, Permit # 20150010, issued March 16, 2015; and,

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 proper Borough Officials are authorized and directed to return to R.M. Assoc. of NJ, Inc. a demolition bond in the amount of \$1,000.00 deposited as security for the satisfactory demolition of the above structure.

2. Copies of this Resolution to: Construction Official, R.M. Assoc. of NJ, Inc., Chief Financial Officer, and any other interested party.

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK

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

#084-2015

DATE OF ADOPTION: MARCH 24, 2015

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	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

Maryanne O'Rourke
Deputy Municipal Clerk

INVESTORS BANK (03-24-2015)

<u>FUND</u>	<u>2014</u>	<u>2015</u>
CURRENT	\$8,709.59	\$490,410.57
GRANTS		\$2,850.63
CURRENT CAPITAL		\$77,160.15
OPEN SPACE TRUST FUND		\$47.85
WATER/SEWER OPERATING	\$11,737.51	\$1,001,750.26
WATER/SEWER CAPITAL		\$235,557.95
TRUST		\$8,203.91
UNEMPLOYMENT		\$302.54
DOG TRUST		\$3,586.60
ZONING BOARD ESCROW		\$2,586.69
ENGINEERING ESCROW		\$262.50
DEMO BOND ESCROW		\$2,000.00
RECREATION TRUST		\$17,226.15
PAYROLL		\$164,040.38
	-----	-----
TOTAL:	\$20,447.10	\$2,005,986.18

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date: 03/18/2015

Page: 1 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
ACSCH010 A.C. SCHULTES, INC.						
08- 2003-200316- 4081- 4- 00000	150683	03/24/15	20144306			27,363.00
N/A	34384	03/24/15		1	#34384 EMERGENCY REPAIRS TO WELL #5 PER QUOTATION DATED 12/16/14	Outstanding
Vendor Total :						27,363.00
AFLAC010 AFLAC						
27- 9999- 0000- 0000- 0- 02721	150634	03/05/15			2014232	160.92
AFLAC	FEBRUARY 203/05/15			1	AFLAC 10 MONTH EE	Outstanding
27- 9999- 0000- 0000- 0- 02721	150635	03/05/15			2014233	2,207.56
AFLAC	FEBRUARY 203/05/15			1	AFLAC 12 MONTH EE	Outstanding
Vendor Total :						2,368.48
ALVAP010 ALVA PLASTIC PRINTING						
01- 9999- 0120- 0000- 2- 09012	150684	03/24/15	20130936			315.00
ACCOUNTS PAYABLE	20092	03/24/15		1	#20092 - RECREATION 2013 SEASON BEACH BADGES (200) ADULT - ROYAL BLUE (100) SENIOR - PINK	Outstanding
Vendor Total :						315.00
ASBUR010 ASBURY PARK PRESS INC (GANNETT)						
01- 2015- 0120- 0120- 2- 00021	150708	03/24/15	20151363			141.50
LEGAL ADVERTISING	328587	03/24/15		1	#0000328587 - 3/2/15 ACCT: ASB-002308 DORSETT DOCK ROAD BULKHEAD RECONSTRUCTION - NOTICE TO BIDDER	Outstanding
Vendor Total :						141.50
ATLAN110 ATLANTIC SALT, INC.						
01- 2015- 0126- 0290- 2- 00074	150608	03/24/15	20151156			16,591.47
SALT & SAND	054309/05507	03/24/15		1	#054309 - 2/09/15 - \$9,001.44 #055070 - 2/16/15 - \$7,590.03 ROCK SALT FOR ROADS	Outstanding
Vendor Total :						16,591.47
ATLAS020 ATLAS WELDING SUPPLY CO. INC						
01- 2015- 0126- 0290- 2- 00072	150610	03/24/15	20151132			78.12
CHEMICALS & GASES	13115 - JANU	03/24/15		1	#13115 - JANUARY 2015 GAS CYLINDER RENTAL - DPW	Outstanding
01- 2015- 0126- 0290- 2- 00072	150795	03/24/15	20151132			70.56
CHEMICALS & GASES	22815 - FEB.	03/24/15		1	#22815 - FEBRUARY 2015 CYLINDER RENTAL	Outstanding
Vendor Total :						148.68
ATSEN010 ATS ENVIRONMENTAL SERVICES, LLC						
01- 2015- 0120- 0100- 2- 00020	150621	03/24/15	20151200			250.00
CONTRACTUAL SERVICE	GS215083R -	03/24/15		1	#GS215083R - FEBRUARY MONTHLY TESTING/MAINTENANCE OF UST'S	Outstanding
Vendor Total :						250.00
AWARD020 AWARDS OF BRICK						
26- 0000- 0000- 2620- 0- 00000	150739	03/24/15	20151319			1,048.25

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 2 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
AWARD020 AWARDS OF BRICK						
N/A	32776	03/24/15		1	#32776 - RECREATION TROPHIES & AWARDS FOR YOUTH BASKETBALL LEAGUES	Outstanding
26- 0000- 0000- 2620- 0- 00000	150685	03/24/15	20151345			24.00
N/A	31296	03/24/15		1	#31296 - RECREATION PRINTING MAYORS TROPHY	Outstanding
Vendor Total :						1,072.25
BATHG010 BATHGATE, WEGENER & WOLF, P.C.						
01- 2015- 0120- 0155- 2- 00000	150710	03/24/15	20151416			3,000.21
N/A	248758	03/24/15		1	#248758 - 2/4/15 2014 BOND ANTICIPATION NOTE #2 SERVICES RENDERED THRU 1/31/15	Outstanding
01- 2015- 0120- 0155- 2- 00000	150709	03/24/15	20151417			862.50
N/A	248788	03/24/15		1	#248788 - 2/5/15 BOND COUNSEL GENERAL REPRESENTATION SERVICES RENDERED THRU 1/31/15	Outstanding
Vendor Total :						3,862.71
BATTE020 BATTERIES & BULBS						
01- 2015- 0126- 0310- 2- 00065	150740	03/24/15	20151366			71.96
BUILDING SUPPLIES & MAT	873-113155	03/24/15		1	#873-113155 - MTH10161	Outstanding
Vendor Total :						71.96
BEAVE010 BEAVER DAM HARDWARE, LLC						
01- 2015- 0128- 0370- 2- 00065	150682	03/24/15	20151032			285.52
BUILDING SUPPLIES & MAT	2327 - REC.	03/24/15		1	#2327 - RECREATION (21) INVOICES - 1/26/15 THRU 2/24/15	Outstanding
01- 2015- 0126- 0310- 2- 00068	150624	03/24/15	20151133			140.35
HARDWARE & MINOR TOOLS	2950 - DPW	03/24/15		2	#2950 - DPW - BLDG. & GROUNDS (16) INVOICES 12/29/14 - 1/23/15	Outstanding
07- 2015- 0120- 0500- 2- 01306	150625	03/24/15	20151133			66.70
DPW-EQUIP REPAIR & MAINT	#3110 - DPW	03/24/15		3	#3110 - DPW - WATER (6) INVOICES - 12/29/14 - 1/23/15	Outstanding
01- 2015- 0126- 0290- 2- 00068	150626	03/24/15	20151133			192.46
HARDWARE & MINOR TOOLS	3100 - DPW	03/24/15		1	#3100 - DPW - STREET (3) INVOICES - 12/26/14 - 1/22/15	Outstanding
07- 2015- 0120- 0500- 2- 01306	150785	03/24/15	20151133			99.19
DPW-EQUIP REPAIR & MAINT	3110 - DPW	03/24/15		3	#3110 - DPW - WATER 1/28/15 THRU 2/20/15	Outstanding
01- 2015- 0126- 0290- 2- 00068	150786	03/24/15	20151133			184.83
HARDWARE & MINOR TOOLS	3100 - DPW	03/24/15		1	#3110 - DPW - STREET 1/26/15 THRU 2/21/15	Outstanding
01- 2015- 0126- 0310- 2- 00068	150794	03/24/15	20151133			297.86
HARDWARE & MINOR TOOLS	2950 - DPW	03/24/15		2	#2950 - DPW - BLDG. & GROUNDS 1/26/15 THRU 2/24/15	Outstanding
01- 2015- 0125- 0240- 2- 00031	150741	03/24/15	20151418			4.49
GENERAL HARDWARE	14049/13406	03/24/15		1	INV. # 14049	Outstanding
01- 2015- 0125- 0240- 2- 00031	150741	03/24/15	20151418			4.99
GENERAL HARDWARE	14049/13406	03/24/15		2	INV. # 13406	Outstanding
Vendor Total :						1,276.39
BENE010 BENECARD SERVICES, INC.						
07- 2015- 0120- 0500- 2- 01426	150742	03/24/15	20151349			4,521.55

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 3 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
BENE010 BENECARD SERVICES, INC.						
INSURANCE-HEALTH	MARCH	03/24/15		1	MARCH 2015 EMPLOYEE PRESCRIPTION BENEFITS	Outstanding
26- 0000- 0000- 2609- 0- 00000	150742	03/24/15	20151349			446.36
N/A	MARCH	03/24/15		2	MARCH 2015 EMPLOYEE PRESCRIPTION BENEFITS	Outstanding
01- 2015- 0136- 0470- 2- 00000	150742	03/24/15	20151349			22,158.40
N/A	MARCH	03/24/15		3	MARCH 2015 EMPLOYEE PRESCRIPTION BENEFITS	Outstanding
Vendor Total :						27,126.31
BOROU030 BOROUGH OF PT PLEASANT BEACH						
07- 2015- 0120- 0500- 2- 00020	150686	03/24/15	20151313			6,959.32
CONTRACTUAL SERVICE	1ST QTR. 20	03/24/15		1	1ST QUARTER 2015 WATER/SEWER BORO RESIDENTS ON BEACH SYSTEMS PER BORO/BEACH AGREEMENT	Outstanding
Vendor Total :						6,959.32
CATER010 CATERINA SUPPLY, INC.						
04- 2005-200521- 4032- 4- 00000	150617	03/24/15	20131908			6,340.40
N/A	140560	03/24/15		1	#140560 - 2/10/15 CERTIFICATION OF FUNDS RESOLUTION #2013 PROJECT: PURCHASE OF STORM DRAIN VALVES	Outstanding
04- 2009-200920- 4066- 4- 00000	150617	03/24/15	20131908			11,799.60
N/A	140560	03/24/15		2		Outstanding
Vendor Total :						18,140.00
CMEAS010 CME ASSOCIATES						
08- 2006-200620- 4100- 4- 00000	150623	03/24/15	1201057			552.00
N/A	0170637	03/24/15		1	#0170637 - 2/19/15 HIGH LIFT PUMPS - CLIFTON	Outstanding
08- 2006-200620- 4100- 4- 00000	150662	03/24/15	1201057			138.00
N/A	0171274	03/24/15		1	#0171274 - 2/26/15 WATER SYSTEM UPGRADES	Outstanding
Vendor Total :						690.00
COAST020 COAST STAR, INC.						
01- 2015- 0120- 0120- 2- 00021	150712	03/24/15	20151305			31.35
LEGAL ADVERTISING	343291	03/24/15		1	#343291 - 2/20/15 PROPOSED ORDINANCE NO PARKING BEAVER DAM ROAD	Outstanding
01- 2015- 0120- 0120- 2- 00021	150713	03/24/15	20151314			10.56
LEGAL ADVERTISING	342964	03/24/15		1	#342964 - 2/13/15 NOTICE TO BIDDERS - TRASH TRUCK	Outstanding
19- 0000- 0000- 19185- 0- 00000	150714	03/24/15	20151315			7.12
N/A	336184	03/24/15		1	#336184 - 10/3/14 O'NEILL	Outstanding
19- 0000- 0000- 19141- 0- 00000	150714	03/24/15	20151315			7.12
N/A	336184	03/24/15		2	E336184 - 10/3/14 MCCAFFREY	Outstanding
19- 0000- 0000- 19186- 0- 00000	150711	03/24/15	20151316			12.26

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 5 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
DEMA1010 DEMAIO ELECTRICAL CO., INC.						
N/A	APP. NO. 9	03/24/15		1	ENGINEER'S PAYMENT APP. NO. 9 COMPLETED WORK THRU FEB. 24, 2015 CERTIFICATION OF FUNDS RESOLUTION # 2014 - 057 PROJECT: REDEVELOPMENT OF THE MEADOW POINT ROAD AND BRADLEY ROAD SEWAGE PUMPING STATIONS	Outstanding
Vendor Total :						139,042.85
DRAGE010 DRAEGER SAFETY DIAGNOSTICS, INC						
02- 2013- 0240- 0745- 0- 00000	150660	03/24/15	20144124			165.00
N/A	91085818	03/24/15		1	#91085818 - 2/27/15 CERTIFICATION CHARGE SIMULATOR - CALABRATE	Outstanding
Vendor Total :						165.00
EDWAR080 EDWARDS TIRE COMPANY, INC						
01- 2015- 0126- 0290- 2- 00058	150746	03/24/15	20151027			692.75
TIRES & TUBES	108953	03/24/15		1	#108953 - TIRE & WHEEL FOR #31	Outstanding
Vendor Total :						692.75
EQUI-010 EQUI-VEST						
27- 9999- 0000- 0000- 0- 02718	150631	03/04/15			2014229	2,800.00
DEFERRED COMP	2/27/15 PAY	03/04/15		1	2/27/15 PAY	Outstanding
27- 9999- 0000- 0000- 0- 02718	150676	03/17/15			2014241	2,800.00
DEFERRED COMP	3/13/15 PAY	03/17/15		1	3/13/15 PAY CONTRIBUTIONS	Outstanding
Vendor Total :						5,600.00
FF1PR010 FF1 PROFESSIONAL SAFETY SERVICES						
04- 2014-201408- 4185- 4- 00000	150806	03/24/15	20151258			2,016.00
N/A	98403	03/24/15		1	INV. #98403 QUOTE #141405 (1/6/15) ALTAIR 5X DETECTOR KIT, LEL, O2, CO, H2S, WITH COLOR DISPLAY, INTEGRAL PUMP 10' SAMPLING LINE & 1' PROBE	Outstanding
Vendor Total :						2,016.00
FORDM020 FORD MOTOR CREDIT CO. LLC						
01- 2015- 0125- 0240- 2- 00060	150650	03/12/15	20151093		1063	20,564.52
VEHICLE RENTAL	MARCH/APR	03/12/15		1	DUE: MARCH 2, 2015 - \$10,282.26 DUE: APRIL 2, 2015 - \$10,282.26 CERTIFICATION OF FUNDS RESOLUTION # 307-2014 PROJECT: LEASE/PURCHASE OF POLICE VEHICLES	Outstanding
01- 2015- 0125- 0240- 2- 00060	150701	03/24/15	20151093			10,282.26

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 6 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
FORDM020	FORD MOTOR CREDIT CO. LLC					
VEHICLE RENTAL	DUE: MAY 1, 03/24/15			1	CERTIFICATION OF FUNDS RESOLUTION # 307-2014 PROJECT: LEASE/PURCHASE OF POLICE VEHICLES 01-2015-0125-0240-2-00060 - \$123,387.00 01-2016-0125-0240-2-00060 - \$123,387.00 *** \$10,282.26 PER MONTH ***	Outstanding
Vendor Total :						30,846.78
GENER010	GENERAL LINEN PAPER SUPPLY COMPANY					
01- 2015- 0126- 0310- 2- 00066	150802	03/24/15	20151288			496.70
JANITORIAL & CLEAN SUPPL	485810	03/24/15		1	#485810 - 1/12/15 - DPW CLEANING SUPPLIES	Outstanding
Vendor Total :						496.70
HERTI010	HERTICH FLEET SERVICES, INC.					
04- 2014-201408- 4157- 4- 00000	150749	03/24/15	20144201			17,093.00
N/A	18237	03/24/15		1	#18237 NJ STATE CONTRACT #A83011, 2015 JEEP PATRIOT 4WD, 4DR, SPORT	Outstanding
04- 2014-201408- 4157- 4- 00000	150749	03/24/15	20144201			1,610.25
N/A	18237	03/24/15		2	ADD'TL OPTIONS - CODE "AHW" & "C7DV"	Outstanding
04- 2014-201408- 4126- 4- 00000	150748	03/24/15	20144202			17,093.00
N/A	18238	03/24/15		1	#18238 NJ STATE CONTRACT #A83011 - 2015 JEEP PATRIOT 4WD, 4 DR, SPORT	Outstanding
04- 2013-201319- 4126- 4- 00000	150748	03/24/15	20144202			1,610.25
N/A	18238	03/24/15		2	ADD'TL OPTIONS - CODE "AWH" & "C7DV"	Outstanding
Vendor Total :						37,406.50
HORIZ020	HORIZON BLUE CROSS BLUE SHIELD					
07- 2015- 0120- 0500- 2- 01426	150688	03/24/15	20151373			1,574.80
INSURANCE-HEALTH	MARCH	03/24/15		1	DENTAL - MARCH 2015 GROUP 96716	Outstanding
26- 0000- 0000- 2609- 0- 00000	150688	03/24/15	20151373			145.08
N/A	MARCH	03/24/15		2	DENTAL - MARCH 2015 GROUP 96716	Outstanding
01- 2015- 0136- 0470- 2- 00000	150688	03/24/15	20151373			10,563.02
N/A	MARCH	03/24/15		3	DENTAL - MARCH 2015 GROUP 96716	Outstanding
Vendor Total :						12,282.90
HUBIT010	HUBIT PLUMBING & HEATING					
08- 2012-201216- 4141- 4- 00000	150750	03/24/15	20144344			4,060.00
N/A	1639	03/24/15		1	#11639 - FURNISH/INSTALL GAS HEATER IN CLIFTON AVE WTP	Outstanding
Vendor Total :						4,060.00
IMSAF010	IMSA FREQUENCY COORDINATION SERVICES					
01- 2015- 0125- 0252- 2- 00024	150715	03/24/15	20151248			190.00
OFFICE SUPPLIES	M150142	03/24/15		1	#M150142 - 2/12/15 ONE (1) FREQUENCY PAIR, 453.900/458.900 MHZ	Outstanding
Vendor Total :						190.00

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 7 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
INDEP010 INDEPENDENCE CONSTRUCTORS, INC.						
04- 2013-201319- 4155- 4- 00000	150716	03/24/15	20151348			1,120.00
N/A	M20134	03/24/15		1	#M20134 PEMECO COMPOSITE FUEL MANHOLE COVER-44"	Outstanding
Vendor Total :						1,120.00
INTER100 INTERSOFT TECHNOLOGIES INTERNA						
07- 2015- 0120- 0500- 2- 01106	150717	03/24/15	20151306			5,358.50
COLLECTOR-CONTRACTUAL	INQ. SUPPOR	03/24/15		1	INQUIRY SUPPORT - TAX. DEPT.	Outstanding
Vendor Total :						5,358.50
JAMM010 JAMM PRINTING (ACCUCOLOR, LLC)						
07- 2014- 0120- 0500- 2- 00020	150751	03/24/15	20143307			128.00
CONTRACTUAL SERVICE	3839	03/24/15		1	#3839 - WINDOW ENV.	Outstanding
07- 2014- 0120- 0500- 2- 00020	150751	03/24/15	20143307			150.00
CONTRACTUAL SERVICE	3839	03/24/15		2	6 3/4 RETURN ENV.	Outstanding
Vendor Total :						278.00
JEFFR070 JEFFREY R. SURENIAN & ASSOCIAT						
01- 2015- 0120- 0155- 2- 00000	150644	03/24/15	20151385			2,619.75
N/A	JANUARY	03/24/15		1	JANUARY 2015 MOUNT LAUREL SERVICES	Outstanding
Vendor Total :						2,619.75
JERSE010 JERSEY CENTRAL POWER & LIGHT C						
01- 2015- 0131- 0430- 2- 00000	150776	03/24/15	20151193			2,488.50
N/A		03/24/15		1	ASST. BILLS	Outstanding
01- 2015- 0131- 0435- 2- 00000	150776	03/24/15	20151193			6,663.00
N/A		03/24/15		2	ASST. BILLS	Outstanding
07- 2015- 0120- 0500- 2- 00081	150776	03/24/15	20151193			586.18
ELECTRICITY		03/24/15		3	ASST. BILLS	Outstanding
Vendor Total :						9,737.68
JOSEP450 JOSEPH FAZZIO WALL, LLC						
01- 2015- 0126- 0290- 2- 01306	150747	03/24/15	20151216			94.68
DPW-EQUIP REPAIR & MAINT	2067365	03/24/15		1	#2067365 - STEEL FOR WORK BENCH	Outstanding
Vendor Total :						94.68
K-MAR010 K-MART BRICK						
26- 0000- 0000- 2630- 0- 00000	150758	03/24/15	20151005			226.19
N/A	3/13/15	03/24/15		1	3/13/15 - PROGRAM SUPPLIES	Outstanding
Vendor Total :						226.19
KIMJE010 KIM & JEN CLEANERS						
01- 2015- 0125- 0240- 2- 00047	150702	03/24/15	20151191			855.00
UNIFORM & CLOTHING EXP	FEBRUARY	03/24/15		2	#27900 - FEBRUARY 2015 MONTHLY DRY CLEANING OF POLICE OFFICERS UNIFORMS 38 @ \$22.50 EACH - \$855.00	Outstanding
Vendor Total :						855.00
KINGK010 KING, KITRICK & JACKSON, LLC						
01- 2015- 0121- 0185- 2- 00035	150757	03/24/15	20151452			175.00

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 8 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
KINGK010 KING, KITRICK & JACKSON, LLC						
	PROFESSIONAL SERVICES	14426	03/24/15	1	#14426 - JAN./FEB. 2015 GENERAL BOARD MATTERS	Outstanding
01- 2015- 0121- 0185- 2- 00035	150756	03/24/15	20151453			29.31
	PROFESSIONAL SERVICES	13181	03/24/15	1	#13181 - AUGUST 2014 BURT - B113 - L7	Outstanding
19- 0000- 0000- 19178- 0- 00000	150756	03/24/15	20151453			395.69
	N/A	13181	03/24/15	2	#13181 - AUGUST 2014 BURT - B113 - L7	Outstanding
19- 0000- 0000- 19203- 0- 00000	150755	03/24/15	20151454			262.50
	N/A	14430	03/24/15	1	#14430 - FEBRUARY 2015 FREDRICK & ANNA POTTER BLOCK 245 - LOT 14	Outstanding
19- 0000- 0000- 19193- 0- 00000	150754	03/24/15	20151455			42.50
	N/A	14427	03/24/15	1	#14427 - JANUARY 2015 HYDE - BLOCK 292 - LOT 5	Outstanding
19- 0000- 0000- 19202- 0- 00000	150753	03/24/15	20151456			262.50
	N/A	14433	03/24/15	1	#14433 - FEBRUARY 2015 WELCH - BLOCK 12 - LOT 16	Outstanding
19- 0000- 0000- 19148- 0- 00000	150752	03/24/15	20151457			807.50
	N/A	13561	03/24/15	1	#13561 - OCTOBER 2014 SKURBE - BLOCK 279 - LOT 277	Outstanding
					Vendor Total :	1,975.00
KRS-I010 KRS-IT CONSULTING						
01- 2015- 0126- 0290- 2- 00216	150707	03/24/15	20151190			227.00
	PROFESSIONAL SERVICES	3-INVOICES- 03/24/15		1	#MS11041637 - JANUARY - DPW	Outstanding
01- 2015- 0126- 0310- 2- 00038	150707	03/24/15	20151190			75.00
	PROFESSIONAL SERV. OTHER	3-INVOICES- 03/24/15		2	#K11041648 - 1/11/15 - DPW HELP DESK	Outstanding
07- 2015- 0120- 0500- 2- 01307	150707	03/24/15	20151190			227.00
	PROFESSIONAL SERVICES	3-INVOICES- 03/24/15		3	#MS11041704 - FEBRUARY - DPW	Outstanding
					Vendor Total :	529.00
LAMAN010 LAMANNA BUILDING & LAND CO., INC.						
23- 0000- 0000- 2459- 0- 00000	150777	03/24/15	20151357			1,000.00
	N/A	RES 067-201503/24/15		1	RESOLUTION # 067-2015 REFUND DEMO BOND LAMANNA BLDG. & LAND CO. 1425 RUE MIRADOR - B351 - L2	Outstanding
					Vendor Total :	1,000.00
LEZGU010 LEZGUS PLUMBING & HEATING CORP						
01- 2015- 0126- 0310- 2- 00038	150718	03/24/15	20151323			145.00
	PROFESSIONAL SERV. OTHER	177299	03/24/15	1	#177299 - EMERGENCY SERVICE-MUNI BLDG CONF ROOM	Outstanding
01- 2015- 0126- 0310- 2- 00038	150801	03/24/15	20151382			320.00
	PROFESSIONAL SERV. OTHER	177736	03/24/15	1	#177736 REPLACE THREE PHASE CONTACTOR	Outstanding
					Vendor Total :	465.00
LORCO010 LORCO PETROLEUM SERVICES						
07- 2015- 0120- 0500- 2- 01307	150759	03/24/15	20151141			496.50
	PROFESSIONAL SERVICES	1111336-IN	03/24/15	1	#1111336-IN REMOVAL OF MATERIALS FROM OIL/WATER SEPARATOR AT DPW	Outstanding
					Vendor Total :	496.50

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 9 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
MAINE010 MAIN ELECTRIC SUPPLY CO., INC.						
01- 2015- 0126- 0310- 2- 00064	150689	03/24/15	20151285			170.20
BUILD REPAIR AND MAINT	1080880-01	03/24/15		1	#1080880-01 MISC BULBS FOR BORO HALL	Outstanding
Vendor Total :						170.20
MANCH010 MANCHESTER POLICE DEPARTMENT						
01- 2014- 0125- 0240- 2- 00042	150622	03/24/15	20144132			600.00
EDUCATION AND TRAINING	OCT & DEC.	03/24/15		1	OCT. 6, 17, 20, 24, 27 & DEC. 2, 2014 USE OF MANCHESTER'S POLICE FIRING RANGE	Outstanding
Vendor Total :						600.00
MCKEO010 MCKEON ELECTRICAL SERVICES, IN						
04- 2001-200112- 4004- 4- 00000	150719	03/24/15	20151322			666.78
N/A	2/5/15	03/24/15		1	2/5/15 - ELECTRICAL WORK IN CONSTRUCTION OFFICE PER ATTACHED	Outstanding
Vendor Total :						666.78
MEADO010 MEADOWBROOK INDUSTRIES, LLC						
01- 2015- 0126- 0301- 2- 00223	150643	03/24/15	20151121			17,750.00
CONTRACTUAL SERVICES	55911 - FEBR	03/24/15		1	#55911 - FEBRUARY 2015 MONTHLY RECYCLING CONTRACT	Outstanding
Vendor Total :						17,750.00
MGLPR010 MGL PRINTING SOLUTIONS, LLC						
07- 2015- 0120- 0500- 2- 01104	150760	03/24/15	20151346			2,720.00
COLLECTOR-PRINTING	127767	03/24/15		1	#127767 - WATER BILL SHEETS	Outstanding
Vendor Total :						2,720.00
MID-A030 MID-ATLANTIC TRUCK CENTRE, INC.						
04- 2013-201319- 4147- 4- 00000	150800	03/24/15	20151386			130.00
N/A	Q262621	03/24/15		1	#Q262621 - SEAT COVERALLS FOR #47	Outstanding
Vendor Total :						130.00
MIRAC010 MIRACLE CHEMICAL CO., INC.						
07- 2015- 0120- 0500- 2- 01320	150611	03/24/15	20151120			1,014.55
DPW-CHEMICALS & GASES	17059	03/24/15		1	#17059 - 2/16/15 15% SODIUM HYPOCHLORITE SOLUTION	Outstanding
Vendor Total :						1,014.55
MORG101 MORGAN PRINTING SERVICE, LLC						
26- 9999- 0000- 2699- 0- 00000	150761	03/24/15	20151211			460.00
N/A	117180	03/24/15		1	#117180 - SPRING SCHEDULE PRINTING	Outstanding
Vendor Total :						460.00
MRKEY010 MR. KEYS, INC.						
01- 2015- 0125- 0240- 2- 00031	150720	03/24/15	20151287			3.50
GENERAL HARDWARE	4-INVOICES-	03/24/15		1	INV. # 8857	Outstanding
01- 2015- 0125- 0240- 2- 00031	150720	03/24/15	20151287			2.50
GENERAL HARDWARE	4-INVOICES-	03/24/15		2	INV. # 8769	Outstanding
01- 2015- 0125- 0240- 2- 00031	150720	03/24/15	20151287			2.50

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 10 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
MRKEY010 MR. KEYS, INC.						
01- 2015- 0125- 0240- 2- 00031	4-INVOICES- 03/24/15 150720	03/24/15	20151287	3	INV. # 8714	8.00 Outstanding
	4-INVOICES- 03/24/15			4	INV. # 8837	Outstanding
Vendor Total :						16.50
MUNIC140 MUNICIPAL CAPITAL CORPORATION						
07- 2015- 0120- 0500- 2- 00028	150645	03/24/15	20151243			307.00
	#47 - 3/28/15	03/24/15		2	#4301010315 - #47 OF 60 DUE: 3/28/15 CUSTOMER #4301 SAVIN COPIER CONTRACT #6392	Outstanding
Vendor Total :						307.00
MUSKR010 MUSKRAT JACK ANIMAL SERVICES						
17- 9999- 0000- 0000- 2- 00020	150648	03/24/15	20151073			3,250.00
	MARCH	03/24/15		3	MARCH 2015 ANIMAL CONTROL SERVICES	Outstanding
Vendor Total :						3,250.00
NJASS010 N.J. ASSOC. OF PLANNING/ZONING						
01- 2015- 0121- 0186- 2- 00041	150721	03/24/15	20151351			75.00
	DUES	03/24/15		1	MEMBERSHIP DUES	Outstanding
Vendor Total :						75.00
NJDIV020 N.J. DIVISION OF PENSIONS						
01- 2015- 0136- 0470- 2- 00000	150722	03/24/15	20151390			112.05
	M. HOWERTC	03/24/15		1	MICHAEL HOWERTON DENIAL	Outstanding
Vendor Total :						112.05
NJNAT010 N.J. NATURAL GAS COMPANY						
07- 2015- 0120- 0500- 2- 00080	150774	03/24/15	20151184			1,174.34
	18-3543-0832	03/24/15		3	#18-3543-0832-13	Outstanding
Vendor Total :						1,174.34
NATIO100 NATIONWIDE RETIREMENT SOLUTIONS						
27- 9999- 0000- 0000- 0- 02718	150632	03/04/15			2014230	1,725.00
	2/27/15 PAY	03/04/15		1	2/27/15 PAY CONTRIBUTIONS	Outstanding
27- 9999- 0000- 0000- 0- 02718	150675	03/16/15			2014240	1,725.00
	3/13/15 PAY	03/16/15		1	3/13/15 PAY CONTRIBUTIONS	Outstanding
Vendor Total :						3,450.00
NEWJE010 NEW JERSEY AMERICAN WATER						
07- 2015- 0120- 0500- 2- 01422	150700	03/24/15	20151294			10,246.53
	DUE: 4/20/15	03/24/15		1	#1018-210026991264 DUE: APRIL 20, 2015 BILLING PERIOD: FEB. 1 TO FEB. 28, 2015 (28 DAYS)	Outstanding
Vendor Total :						10,246.53
NEWJE020 NEW JERSEY CHAPTER - IAAO						
01- 2015- 0120- 0150- 2- 00042	150762	03/24/15	20151389			120.00
	SHARON BE	03/24/15		1	TAX APPEALS 2015 SEMINAR SHARON BESTINE	Outstanding

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 11 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
Vendor Total :						120.00
NJREC010	NJ RECREATION & PARK ASSOC.					
01- 2015- 0128- 0370- 2- 00042	150723	03/24/15	20151352			440.00
EDUCATION AND TRAINING	KAREN HAY	03/24/15		1	40TH ANNUAL NJRPA CONFERENCE AND EXHIBITION ON MARCH 8-11, 2015 KAREN HAYCOOK	Outstanding
Vendor Total :						440.00
NJSTA020	NJ STATE ASSOC OF CHIEFS OF PO					
01- 2015- 0125- 0240- 2- 00041	150690	03/24/15	20151325			475.00
MEMBERSHIP DUES	R. LARSEN	03/24/15		1	NJ STATE ASSOCIATION OF CHIEFS OF POLICE CHIEF RICHARD P. LARSEN ACTIVE MEMBER (INITIATION FEE/ ANNUAL DUES)	Outstanding
Vendor Total :						475.00
NEWJE030	NJFSPC					
27- 9999- 0000- 0000- 0- 02720	150671	03/13/15			1473	900.00
GARNISHMENT	3/13/15 PAY	03/13/15		1	3/13/15 PAY	Outstanding
27- 9999- 0000- 0000- 0- 02720	150672	03/13/15			1474	454.00
GARNISHMENT	3/13/15 PAY	03/13/15		1	3/13/15 PAY	Outstanding
Vendor Total :						1,354.00
OCEAN230	OCEAN COUNTY RECYCLING CENTER,					
02- 2014- 0240- 0756- 0- 00000	150664	03/24/15	20151137			500.00
N/A	6 INVOICES	03/24/15		1	(6) INVOICES - 1/15/15 THRU 2/19/15 STUMPS/TREE PARTS	Outstanding
01- 2015- 0126- 0290- 2- 00076	150664	03/24/15	20151137			597.40
OTHER ROAD MATERIALS	6 INVOICES	03/24/15		2	(6) INVOICES - 1/15/15 THRU 2/19/15 PURCHASE OF ROAD BLEND	Outstanding
Vendor Total :						1,097.40
OCEAN250	OCEAN COUNTY SPECIAL CIVIL PAR					
27- 9999- 0000- 0000- 0- 02720	150673	03/13/15			1475	10.21
GARNISHMENT	3/13/15 PAY	03/13/15		1	3/13/15 PAY	Outstanding
Vendor Total :						10.21
OCEAN260	OCEAN COUNTY UTILITIES AUTHORI					
07- 2015- 0120- 0550- 2- 00000	150649	03/10/15	20151361		3155	896,353.80
N/A	DUE: 3/1/15	03/10/15		1	#1800017162 - DUE: 3/1/15 FIRST QUARTER 2015 - \$572,595.00 2014 DEFICIENCY CHARGE - \$323,758.80	Outstanding
Vendor Total :						896,353.80
OFFIC010	OFFICE DEPOT					
26- 0000- 0000- 2609- 0- 00000	150691	03/24/15	20151308			526.94
N/A	75657669300	03/24/15		1	#756576693001 - \$506.94 #756576840001 - \$20.00 LAZER PRINTER, TONER - RECREATION	Outstanding
26- 9999- 0000- 2699- 0- 00000	150724	03/24/15	20151309			196.89
N/A	75657999400	03/24/15		1	#756579994001 - 2/20/15 COLORED AND WHITE COPY PAPER	Outstanding
26- 0000- 0000- 2609- 0- 00000	150763	03/24/15	20151391			158.42

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 12 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
OFFIC010	OFFICE DEPOT					
N/A	3-INVOICES	03/24/15		1	#758799459001 - \$130.90 #758799528001 - \$11.56 #758799529001 - \$15.96 PRESCHOOL SUPPLIES	Outstanding
Vendor Total :						882.25
ONECA010	ONE CALL CONCEPTS, INC.					
07- 2015- 0120- 0500- 2- 01307	150615	03/24/15	20151115			71.98
PROFESSIONAL SERVICES	5015118 - JA	03/24/15		1	#5015118 - JANUARY SERVICE	Outstanding
07- 2015- 0120- 0500- 2- 01307	150784	03/24/15	20151115			69.54
PROFESSIONAL SERVICES	5025119 - FE	03/24/15		1	#5025119 - FEBRUARY 2015 ONE CALL SERVICE	Outstanding
Vendor Total :						141.52
PATRI240	PATRICK & MEGAN MAHON					
01- 9999- 0120- 0000- 2- 09040	150779	03/24/15	20151415			3,002.27
TAX OVERPAYMENT	RES 079-2015	03/24/15		1	RESOLUTION # 079 - 2015 PATRICK & MEGAN MAHON B11 - LOT 5.02 REFUND TAX OVER PAYMENT	Outstanding
Vendor Total :						3,002.27
PIZZO010	PIZZO CONTRACTING/CARLS FENCING					
02- 2014- 0240- 0756- 0- 00000	150799	03/24/15	20151396			1,353.00
N/A	C15-0504-1	03/24/15		1	#C15-0504-1 EMERGENCY REPAIRS TO RECYCLING CENTER FENCE	Outstanding
Vendor Total :						1,353.00
POINT150	POINT PLEASANT POLICE P.B.A.					
27- 9999- 0000- 0000- 0- 02712	150629	03/04/15			1471	1,700.00
POLICE UNION DUES	FEBRUARY 203/04/15			1	FEBRUARY 2015 DUES	Outstanding
Vendor Total :						1,700.00
POLIC020	POLICE & FIREMENS INSURANCE A					
27- 9999- 0000- 0000- 0- 02711	150627	03/04/15			1469	206.54
POLICE DISBAILITY INS	FEBRUARY 203/04/15			1	FEBRUARY 2015	Outstanding
Vendor Total :						206.54
PRUDE010	PRUDENTIAL RETIREMENT					
27- 9999- 0000- 0000- 0- 02725	150633	03/05/15			2014231	124.62
DCRP	2/27/15 PAY	03/05/15		1	2/27/15 PAY CONTRIBUTIONS	Outstanding
27- 9999- 0000- 0000- 0- 02725	150678	03/17/15			2014242	124.63
DCRP	3/13/15 PAY	03/17/15		1	3/13/15 PAY CONTRIBUTIONS	Outstanding
Vendor Total :						249.25
PTPLE100	PT. PLEASANT CURRENT ACCOUNT					
27- 9999- 0000- 0000- 0- 02719	150639	03/05/15			2014236	38,161.21
HOSPITALIZAITON	JANUARY 2003/05/15			1	JAN 2015 EE SHARE OF MEDICAL	Outstanding
27- 9999- 0000- 0000- 0- 02719	150641	03/05/15			2014238	26,034.46
HOSPITALIZAITON	FEBRUARY 203/05/15			1	FEB 2015 EE SHARE MEDICAL	Outstanding
Vendor Total :						64,195.67
PTPLE400	PT. PLEASANT PAYROLL ACCOUNT					

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 13 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
PTPLE400 PT. PLEASANT PAYROLL ACCOUNT						
01- 2015- 0120- 0100- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		1	265387 P/T ADMIN	992.66 Outstanding
01- 2015- 0120- 0110- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		2	265387 GOV BODY	520.00 Outstanding
01- 2015- 0120- 0120- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		3	265387 CLERK	5,565.62 Outstanding
01- 2015- 0143- 0490- N/A	1- 00000 150652	03/10/15 3/13/15 PAY 03/10/15		4	265387 COURT	1,057.15 Outstanding
01- 2015- 0120- 0145- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		5	265387 TAX COLLECTOR	2,282.07 Outstanding
01- 2015- 0120- 0130- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		6	265387 CFO	2,848.93 Outstanding
01- 2015- 0120- 0150- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		7	265387 TAX ASSESSOR	5,670.06 Outstanding
01- 2015- 0125- 0240- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		8	265387 POLICE	119,375.48 Outstanding
01- 2015- 0125- 0240- CROSSING GAURD	1- 00301 150652	03/10/15 3/13/15 PAY 03/10/15		9	265387 COUNTY DRE GROHOWSKI \$200.00 CROSSING GAURDS	16,233.18 Outstanding
01- 2015- 0125- 0240- OVERTIME	1- 00014 150652	03/10/15 3/13/15 PAY 03/10/15		10	265387 POLICE OT	1,404.62 Outstanding
01- 2015- 0125- 0240- POLICE CLERICAL	1- 00302 150652	03/10/15 3/13/15 PAY 03/10/15		11	265387 POLICE CLERICAL	7,194.95 Outstanding
01- 2015- 0125- 0240- DISPATCHERS	1- 00304 150652	03/10/15 3/13/15 PAY 03/10/15		12	265387 DISPATCHERS	6,379.83 Outstanding
01- 2015- 0125- 0240- POLICE SPECIALS	1- 00019 150652	03/10/15 3/13/15 PAY 03/10/15		13	265387 POLICE SPECIAL	1,729.00 Outstanding
01- 2015- 0125- 0240- HOLIDAY/SICK PAY	1- 00018 150652	03/10/15 3/13/15 PAY 03/10/15		14	265387 POLICE HOLIDAY	1,947.59 Outstanding
01- 2015- 0127- 0330- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		15	265387 BD OF HEALTH	2,331.49 Outstanding
01- 2015- 0126- 0290- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		16	265387 DPW	39,203.67 Outstanding
01- 2015- 0126- 0290- OVERTIME	1- 00014 150652	03/10/15 3/13/15 PAY 03/10/15		17	265387 DPW OT	7,008.16 Outstanding
01- 2015- 0126- 0301- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		18	265387 RECYCLING	166.67 Outstanding
01- 2015- 0122- 0195- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		19	265387 CONSTRUCTION	16,014.85 Outstanding
01- 2015- 0121- 0186- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		20	265387 GARDENR- 57.15 SKINNER- 283.40 CODE ENF	3,145.07 Outstanding
01- 2015- 0121- 0185- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		21	265387 ZONING BD	314.81 Outstanding
01- 2015- 0121- 0180- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		22	265387 PLANNING BD	314.81 Outstanding
01- 2015- 0128- 0370- FULL TIME - S & W	1- 00011 150652	03/10/15 3/13/15 PAY 03/10/15		23	265387 RECREATION	8,666.48 Outstanding

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 14 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
PTPLE400	PT. PLEASANT PAYROLL ACCOUNT					
01- 2015- 0128- 0370- 1- 00114	150652	03/10/15			265387	865.20
CO-ORDINATOR PROGRAMS	3/13/15 PAY	03/10/15		24	REC CO-ORDINATOR	Outstanding
01- 2015- 0127- 0335- 1- 00011	150652	03/10/15			265387	44.44
FULL TIME - S & W	3/13/15 PAY	03/10/15		25	ENV COMM	Outstanding
01- 2015- 0126- 0290- 1- 00112	150652	03/10/15			265387	465.00
MEALS	3/13/15 PAY	03/10/15		26	DPW MEAL	Outstanding
07- 2015- 0120- 0500- 1- 00105	150653	03/10/15			262293	35,667.75
DPW	3/13/15 PAY	03/10/15		1	W/S DPW	Outstanding
07- 2015- 0120- 0500- 1- 00102	150653	03/10/15			262293	661.78
PT ADMINISTRATOR	3/13/15 PAY	03/10/15		2	W/S P/T ADMIN	Outstanding
07- 2015- 0120- 0500- 1- 00103	150653	03/10/15			262293	346.68
MAYOR & COUNCIL	3/13/15 PAY	03/10/15		3	W/S GOV BODY	Outstanding
07- 2015- 0120- 0500- 1- 00104	150653	03/10/15			262293	3,711.94
CLERKS	3/13/15 PAY	03/10/15		4	W/S CLERK	Outstanding
07- 2015- 0120- 0500- 1- 00109	150653	03/10/15			262293	2,848.92
TREASURER	3/13/15 PAY	03/10/15		5	W/S CFO	Outstanding
07- 2015- 0120- 0500- 1- 00111	150653	03/10/15			262293	3,423.12
COLLECTOR	3/13/15 PAY	03/10/15		6	W/S TAX COLLECTOR	Outstanding
07- 2015- 0120- 0500- 1- 00106	150653	03/10/15			262293	4,364.17
DPW-OVERTIME	3/13/15 PAY	03/10/15		7	W/S DPW OT	Outstanding
12- 9999- 0000- 0290- 2- 12278	150654	03/10/15			265389	1,772.25
RECYCLING PROGRAM	3/13/15 PAY	03/10/15		1	RECYCLING	Outstanding
12- 6100- 0000- 6100- 1- 00011	150654	03/10/15			265389	5,570.00
FULL TIME - S & W	3/13/15 PAY	03/10/15		2	POLICE O/S WORK	Outstanding
26- 0000- 0000- 2609- 0- 00000	150657	03/10/15			265390	5,442.27
N/A	3/13/15 PAY	03/10/15		1	PRESCHOOL	Outstanding
26- 0000- 0000- 2620- 0- 00000	150657	03/10/15			265390	5,420.50
N/A	3/13/15 PAY	03/10/15		2	BASKETBALL	Outstanding
26- 0000- 0000- 2630- 0- 00000	150657	03/10/15			265390	91.13
N/A	3/13/15 PAY	03/10/15		3	TINY TOT	Outstanding
26- 0000- 0000- 2631- 0- 00000	150657	03/10/15			265390	318.75
N/A	3/13/15 PAY	03/10/15		4	BIDDY B-BALL	Outstanding
26- 0000- 0000- 2641- 0- 00000	150657	03/10/15			265390	111.38
N/A	3/13/15 PAY	03/10/15		5	MUSIC/ADVEN	Outstanding
26- 0000- 0000- 2642- 0- 00000	150657	03/10/15			265390	60.75
N/A	3/13/15 PAY	03/10/15		6	KINDERSPORTS	Outstanding
26- 0000- 0000- 2670- 0- 00000	150657	03/10/15			265390	276.75
N/A	3/13/15 PAY	03/10/15		7	PAINT CRAFT	Outstanding
26- 0000- 0000- 2672- 0- 00000	150657	03/10/15			265390	197.63
N/A	3/13/15 PAY	03/10/15		8	GYMNASTICS	Outstanding
26- 0000- 0000- 2673- 0- 00000	150657	03/10/15			265390	900.00
N/A	3/13/15 PAY	03/10/15		9	JR. WRESTLING	Outstanding
05- 9999- 0120- 0000- 1- 00011	150658	03/10/15			265391	44.44
FULL TIME - S & W	3/13/15 PAY	03/10/15		1	OPEN SPACE	Outstanding
01- 2015- 0136- 0472- 2- 00000	150666	03/11/15			265668	18,409.90
N/A	3/13/15 PAY	03/11/15		1	3/13/15 PAY CURRENT FICA/MED	Outstanding
07- 2015- 0136- 0472- 2- 00000	150667	03/11/15			265669	3,743.78

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 15 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
PTPLE400 PT. PLEASANT PAYROLL ACCOUNT						
N/A	3/13/15 PAY	03/11/15		1	3/13/15 PAY W/S FICA	Outstanding
12- 9999- 0000- 0290- 2- 12278	150668	03/11/15			265670	135.58
RECYCLING PROGRAM	3/13/15 PAY	03/11/15		1	3/13/15 PAY FICA	Outstanding
12- 6100- 0000- 6100- 1- 00087	150668	03/11/15			265670	426.08
SOCIAL SECURITY	3/13/15 PAY	03/11/15		2	3/13/15 PAY FICA	Outstanding
26- 0000- 0000- 2609- 0- 00000	150669	03/11/15			265671	411.25
N/A	3/13/15 PAY	03/11/15		1	3/13/15 FICA PRESCHOOL	Outstanding
26- 0000- 0000- 2620- 0- 00000	150669	03/11/15			265671	414.68
N/A	3/13/15 PAY	03/11/15		2	3/13/15 FICA BASKETBALL	Outstanding
26- 0000- 0000- 2630- 0- 00000	150669	03/11/15			265671	6.97
N/A	3/13/15 PAY	03/11/15		3	3/13/15 FICA TINY TOTS	Outstanding
26- 0000- 0000- 2631- 0- 00000	150669	03/11/15			265671	24.41
N/A	3/13/15 PAY	03/11/15		4	3/13/15 FICA BIDDY B-BALL	Outstanding
26- 0000- 0000- 2641- 0- 00000	150669	03/11/15			265671	8.52
N/A	3/13/15 PAY	03/11/15		5	3/13/15 FICA MUSIC ADVEN	Outstanding
26- 0000- 0000- 2642- 0- 00000	150669	03/11/15			265671	4.65
N/A	3/13/15 PAY	03/11/15		6	3/13/15 FICA KINDERSPORTS	Outstanding
26- 0000- 0000- 2670- 0- 00000	150669	03/11/15			265671	21.16
N/A	3/13/15 PAY	03/11/15		7	3/13/15 FICA PAINT CRAFT	Outstanding
26- 0000- 0000- 2672- 0- 00000	150669	03/11/15			265671	15.12
N/A	3/13/15 PAY	03/11/15		8	3/13/15 FICA GYMNASTICS	Outstanding
26- 0000- 0000- 2673- 0- 00000	150669	03/11/15			265671	68.85
N/A	3/13/15 PAY	03/11/15		9	3/13/15 FICA JR WRESTLING	Outstanding
05- 9999- 0120- 0000- 1- 00011	150670	03/11/15			265672	3.41
FULL TIME - S & W	3/13/15 PAY	03/11/15		1	3/13/15 PAY FICA OPEN SPACE	Outstanding
13- 9999- 0000- 0000- 2- 09013	150674	03/12/15			262325	302.54
UNEMPLOYMENT TRUST	3/13/15 PAY	03/12/15		1	3/13/15 PAY ER NJ SUI	Outstanding
01- 2015- 0136- 0479- 2- 00000	150677	03/12/15			265669	43.99
N/A	3/13/15 PAY	03/12/15		1	3/13/15 PAY ER DCRP	Outstanding
Vendor Total :						347,012.89
PTPLE540 PT. PLEASANT WATER/SEWER ACCOU						
27- 9999- 0000- 0000- 0- 02719	150640	03/05/15			2014237	7,308.05
HOSPITALIZAITON	JANUARY 20	03/05/15		1	JAN 2015 EE SHARE OF MEDICAL	Outstanding
27- 9999- 0000- 0000- 0- 02719	150642	03/05/15			2014239	5,198.06
HOSPITALIZAITON	FEBRUARY 20	03/05/15		1	FEB 2015 EE SHARE MEDICAL	Outstanding
Vendor Total :						12,506.11
PUBLI060 PUBLIC STORAGE, INC.						
01- 2015- 0120- 0120- 2- 00020	150647	03/24/15	20151226			501.00
CONTRACTUAL SERVICE	APRIL	03/24/15		1	#O-013 - DUE: APRIL 1, 2015 STORAGE UNIT	Outstanding
Vendor Total :						501.00
PUBLI070 PUBLIC WORKS ASSOCIATION OF NJ						
01- 2015- 0126- 0290- 2- 00041	150725	03/24/15	20151276			50.00
MEMBERSHIP DUES	2015 MEMBE	03/24/15		1	2015 MEMBERSHIP ROBERT D. FORSYTH, SUPERINTENDENT	Outstanding

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 16 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
PUBLI070 PUBLIC WORKS ASSOCIATION OF NJ						
01- 2015- 0126- 0290- MEMBERSHIP DUES	2- 00041 150725 2015 MEMBE	03/24/15 03/24/15	20151276	2	CHUCK MOHR / MICHAEL PIZZI / JUDE WALKER	30.00 Outstanding
Vendor Total :						80.00
RMASS010 R.M. ASSOCIATES OF NJ, INC.						
23- 0000- 0000- 2460- N/A	0- 00000 150778 RES080-2015	03/24/15 03/24/15	20151448	1	RESOLUTION # 080 - 2015 REFUND DEMO BOND 1227 WILLIAM STREET BLOCK 158 - LOT 11	1,000.00 Outstanding
Vendor Total :						1,000.00
RAMHY010 RAM HYDRAULIC, INC.						
01- 2014- 0126- 0290- DPW-VEHICLE REPAIR	2- 01305 150726 27098	03/24/15 03/24/15	20143998	1	#27098 - 11/26/14 PARTS FOR TINK CLAWS AND PLOWS	525.00 Outstanding
Vendor Total :						525.00
REDTH010 RED THE UNIFORM TAILOR, INC.						
01- 2014- 0125- 0240- UNIFORM & CLOTHING EXP	2- 00047 150780 9-INVOICES	03/24/15 03/24/15	20143715	1	(9) INVOICES - POLICE UNIFORMS 2/11/15 THRU 3/4/15	1,083.39 Outstanding
01- 2014- 0125- 0240- UNIFORM & CLOTHING EXP	2- 00047 150781 OA254790	03/24/15 03/24/15	20144247	1	#OA254790 - SCURA	255.00 Outstanding
Vendor Total :						1,338.39
REMIN010 REMINGTON, VERNICK & VENA ENG.						
04- 2013-201319- 0000- N/A	3- 00000 150788 1525U037-12	03/24/15 03/24/15	20143019	1	#1525U037-12 - 3/10/15 MUNICIPAL BLDG. PARKING LOT RECONSTRUCTION	45.00 Outstanding
04- 2014-201408- 0000- N/A	3- 00000 150790 1525U038-11	03/24/15 03/24/15	20143972	1	#1525U038-11 - 3/10/15 RECONSTRUCT BULKHEAD AT DORSETT DOCK ROAD	4,051.00 Outstanding
04- 2014-201408- 0000- N/A	3- 00000 150792 1525U038-10	03/24/15 03/24/15	20143972	1	#1525U038-10 - 1/9/15 RECONSTRUCT BULKHEAD AT DORSETT DOCK ROAD	104.00 Outstanding
04- 2014-201408- 0000- N/A	3- 00000 150787 1525U042-5	03/24/15 03/24/15	20143974	1	#1525U042-5 - 1/9/15 BAY AVE MILL & OVERLAY	2,040.00 Outstanding
04- 2014-201408- 0000- N/A	3- 00000 150789 1525U042-7	03/24/15 03/24/15	20143974	1	#1525U042-7 - 3/10/15 BAY AVE. MILL & OVERLAY	2,840.50 Outstanding
08- 2012-201205- 4138- N/A	4- 00000 150661 1525U039-13	03/24/15 03/24/15	20144041	1	#1525U039-13 - 3/5/15 BRADLEY ROAD & MEADOW POINT ROAD PUMP STATIONS	11,664.50 Outstanding
08- 2012-201205- 4138- N/A	4- 00000 150793 1525U039-11	03/24/15 03/24/15	20144041	1	#1525U039-11 - 1/9/15 BRADLEY ROAD & MEADOW POINT ROAD PUMP STATIONS	8,164.50 Outstanding
04- 2010-201007- 4069- N/A	4- 00000 150791	03/24/15	20144211			1,183.00

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 17 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
REMIN010	REMINGTON, VERNICK & VENA ENG.					
N/A	1525U048-3	03/24/15		1	#1525U048-3 - 3/10/15 DRAINAGE SYSTEM ANALYSIS MISTLETOE AVE. TO BRIDGE AVE.	Outstanding 992.00
04- 2001-200112- 4022- 4- 00000	150694	03/24/15	20151358			
N/A	1525U046-3	03/24/15		1	#1525U046-3 - 12/5/14 RIVERFRONT PARK IMPROVEMENT DUE TO SUPERSTORM SANDY	Outstanding 1,131.00
04- 2013-201319- 0000- 3- 00000	150693	03/24/15	20151359			
N/A	1525U045-5	03/24/15		1	#1525U045-5 - 2/11/15 DRAINAGE ANALYSIS FOR CHRISTINE CT. AND LAGUNA DRIVE	Outstanding 132.50
21- 0000- 0000- 2161- 0- 00000	150692	03/24/15	20151360			
N/A	1525P061-24	03/24/15		1	#1525P061-24 - 12/4/14 MINOR SUBDIVISION FOR B284 - L15.02 - 1849 BAY BLVD. NEIL & DONNA FERRO FINAL BILL - \$210.00 (REDUCED TO \$132.50 BY ERNIE PETERS)	Outstanding 90.00
08- 2005-200522- 4092- 4- 00000	150728	03/24/15	20151413			
N/A	1525U030-19	03/24/15		1	#1525U030-19 - 3/5/15 HARDENBERG PRE-TREATMENT TANK REPAINTING	Outstanding 1,615.50
08- 2013-201320- 8212- 4- 00000	150727	03/24/15	20151414			
N/A	1525U044-5	03/24/15		1	#1525U044-5 - 3/5/15 REPLACEMENT OF FILTER MEDIA AT THE RIVIERA PARKWAY WATER TREATMENT PLANT	Outstanding 130.00
21- 0000- 0000- 2170- 0- 00000	150764	03/24/15	20151460			
N/A	1525P080-17	03/24/15		1	#1525P080-17 - 2/11/15 LIC, INC. - BLOCK 267 - LOT 8	Outstanding 300.00
12- 7100- 0000- 7115- 2- 00000	150765	03/24/15	20151461			
N/A	1525T025-7	03/24/15		1	#1525T025-7 - 1/12/15 PLOT PLAN REVIEWS SARNASI - B267 - L8.04	Outstanding 326.00
04- 2001-200112- 4022- 4- 00000	150798	03/24/15	20151464			
N/A	1525U046-4	03/24/15		1	#1525U046-4 - 1/9/15 RIVERFRONT PARK IMPROVEMENT DUE TO SUPERSTORM SANDY	Outstanding 1,567.50
04- 2001-200112- 4022- 4- 00000	150797	03/24/15	20151465			
N/A	1525U046-5	03/24/15		1	#1525U046-5 - 3/11/15 RIVERFRONT PARK IMPROVEMENTS DUE TO SUPERSTORM SANDY	Outstanding 556.50
04- 2013-201319- 0000- 3- 00000	150796	03/24/15	20151466			
N/A	1525U045-4	03/24/15		1	#1525U045-4 - 1/9/15 DRAINAGE ANALYSIS FOR CHRISTINE CT. & LAGUNA CT.	Outstanding
Vendor Total :						36,933.50

RICCI010	RICCIARDI BROTHERS JERSEY SHORE					
01- 2014- 0126- 0310- 2- 00064	150766	03/24/15	20144330			215.25
BUILD REPAIR AND MAINT	5-INVOICES	03/24/15		1	#7525 - 1/09/15 - \$40.45 #7598 - 1/20/15 - \$43.70 #7629 - 1/28/15 - \$43.70 #7684 - 2/09/15 - \$43.70 #7707 - 2/13/15 - \$43.70 PAINT FOR BOROUGH HALL	Outstanding
Vendor Total :						215.25

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 18 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
RICHA240 RICHARDS SALES & RENTAL CORP.						
04- 2014-201408- 4175- 4- 00000	150729	03/24/15	20151015			509.96
N/A	107869	03/24/15		1	#107869 31.4CC TELESCOPING POLE PRUNER	Outstanding
04- 2014-201408- 4175- 4- 00000	150729	03/24/15	20151015			314.46
N/A	107869	03/24/15		2	31.4CC STRAIGHT SHAFT TRIMMER-LOOP HANDLE	Outstanding
04- 2014-201408- 4175- 4- 00000	150729	03/24/15	20151015			280.46
N/A	107869	03/24/15		3	14" CHAINSAW-TOP HANDLE	Outstanding
Vendor Total :						1,104.88
RIGGI010 RIGGINS, INC.						
01- 2015- 0131- 0460- 2- 00000	150618	03/24/15	20151002			3,863.38
N/A	74863535	03/24/15		1	#74863535 - 2/6/15 GASOLINE	Outstanding
01- 2015- 0131- 0460- 2- 00000	150704	03/24/15	20151002			4,201.68
N/A	74867278	03/24/15		1	#74867278 - 2/25/15	Outstanding
01- 2015- 0131- 0460- 2- 00000	150619	03/24/15	20151107			3,784.28
N/A	74863538	03/24/15		1	#74863538 - 2/6/15 DIESEL GASOLINE	Outstanding
Vendor Total :						11,849.34
RIOSU010 RIO SUPPLY, INC.						
08- 2013-201320- 8214- 4- 00000	150620	03/24/15	20143366			1,990.00
N/A	26332	03/24/15		1	#26322 CERTIFICATION OF FUNDS RESOLUTION # 186-2014 PROJECT: PURCHASE WATER METERS	Outstanding
08- 2013-201320- 8214- 4- 00000	150783	03/24/15	20143366			32,688.00
N/A	26419	03/24/15		1	#26419 - 3/6/15 CERTIFICATION OF FUNDS RESOLUTION # 186-2014 PROJECT: PURCHASE WATER METERS	Outstanding
Vendor Total :						34,678.00
SANDE010 SANDER POWER EQUIPMENT CO, INC						
07- 2015- 0120- 0500- 2- 01307	150730	03/24/15	20151402			1,172.00
PROFESSIONAL SERVICES	00067944	03/24/15		1	#00067944 EMERGENCY PUMPING SERVICE-ARNOLD AVENUE SEWER COLLAPSE	Outstanding
Vendor Total :						1,172.00
SHORE035 SHORE HAVEN CONDOS SOUTH						
01- 2015- 0126- 0325- 2- 00000	150767	03/24/15	20151317			1,712.00
N/A	2014 SNOW/E03/24/15			1	2014 - SNOW - REIMBURSEMENT	Outstanding
01- 2015- 0126- 0325- 2- 00000	150767	03/24/15	20151317			473.16
N/A	2014 SNOW/E03/24/15			2	2014 - ELECTRIC - REIMBURSEMENT	Outstanding
Vendor Total :						2,185.16
SOUTH040 SOUTH JERSEY WATER PROF. ASSOC						
07- 2015- 0120- 0500- 2- 01309	150695	03/24/15	20151289			75.00
DPW-MEMBERSHIP	2015 MEMBE03/24/15			1	2015 MEMBERSHIP DUES BOB FORSYTH	Outstanding

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 19 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
Vendor Total :						75.00
STATE030	STATE OF NEW JERSEY - PERS					
27- 9999- 0000- 0000- 0- 02707	150637	03/05/15			2014235	32,241.03
PERS	FEBRUARY 203/05/15			1	PERS - FEBRUARY 2015	Outstanding
27- 9999- 0000- 0000- 0- 02708	150637	03/05/15			2014235	1,645.86
PERS INSURANCE	FEBRUARY 203/05/15			2	PERS CI - FEBRUARY 2015	Outstanding
Vendor Total :						33,886.89
STATE031	STATE OF NEW JERSEY - PFRS					
27- 9999- 0000- 0000- 0- 02709	150636	03/05/15			2014234	36,016.23
PFRS	FEBRUARY 203/05/15			1	PFRS- FEBRUARY 2015	Outstanding
27- 9999- 0000- 0000- 0- 02710	150636	03/05/15			2014234	632.00
SUPP ANNUITY POLICE	FEBRUARY 203/05/15			2	PFRS-SACT - FEBRUARY 2015	Outstanding
Vendor Total :						36,648.23
STATE100	STATE OF NJ - DEPT OF HEALTH					
17- 9999- 0000- 0000- 2- 09015	150731	03/24/15	20151407			238.00
FEES TO STATE - NJ	FEB. 2015	03/24/15		1	FEBRUARY 2015 LICENSE REGISTRATION	Outstanding
17- 9999- 0000- 0000- 2- 09015	150731	03/24/15	20151407			47.60
FEES TO STATE - NJ	FEB. 2015	03/24/15		2	LICENSE PILOT FEE	Outstanding
17- 9999- 0000- 0000- 2- 09015	150731	03/24/15	20151407			51.00
FEES TO STATE - NJ	FEB. 2015	03/24/15		3	ANIMAL POPULATION	Outstanding
Vendor Total :						336.60
STATE170	STATE TOXICOLOGY LABORATORY					
01- 2014- 0125- 0240- 2- 00091	150659	03/24/15	20144137			180.00
MEDICAL EXAMS	12/23/14	03/24/15		1	12/23/14 - RANDOM DRUG TESTING 14L015304 / 14L015305 14L015306 / 14L015307	Outstanding
Vendor Total :						180.00
STATE200	STATEWIDE EXTERMINATING, LLC.					
01- 2015- 0128- 0370- 2- 00207	150768	03/24/15	20151405			580.00
MISC REPAIR & MAINTENANE	3492	03/24/15		1	#3492 - YEARLY TERMITE CONTROL	Outstanding
Vendor Total :						580.00
STAVO010	STAVOLA ASPHALT COMPANY, INC.					
07- 2015- 0120- 0500- 2- 01319	150612	03/24/15	20151112			438.60
DPW-ROAD MATERIAL & SUPP	10304 - 2/7/1	03/24/15		2	#10304 - 2/7/15 ASPHALT & TACK OIL	Outstanding
01- 2015- 0126- 0290- 2- 00075	150614	03/24/15	20151112			762.65
ASPHALT & TACK OIL	10461	03/24/15		1	#10461 - 2/14/15 ASPHALT & TACK OIL	Outstanding
01- 2015- 0126- 0290- 2- 00075	150703	03/24/15	20151112			702.40
ASPHALT & TACK OIL	10708	03/24/15		1	#10708 - 2/28/15	Outstanding
07- 2015- 0120- 0500- 2- 01319	150703	03/24/15	20151112			600.00
DPW-ROAD MATERIAL & SUPP	10708	03/24/15		2	#10708 - 2/28/15	Outstanding
Vendor Total :						2,503.65
STOPS010	STOP & SHOP/AHOLD USA, INC.					
26- 0000- 0000- 2609- 0- 00000	150769	03/24/15	20151354			199.25

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 20 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
STOPS010 STOP & SHOP/AHOLD USA, INC.						
N/A	3/13/15	03/24/15		1	3/13/15 - PRESCHOOL SUPPLIES	Outstanding
Vendor Total :						199.25
SUBUR020 SUBURBAN DISPOSAL, INC.						
01- 2015- 0126- 0305- 2- 00078	150706	03/24/15	20151099			41,500.00
SOLID WASTE DISPOSAL	2012 - FEB.	03/24/15		1	#2012 - FEBRUARY 2015 CURBSIDE TRASH COLLECTION	Outstanding
01- 2015- 0132- 0465- 2- 00000	150705	03/24/15	20151100			30,949.29
N/A	FEBRUARY	03/24/15		1	#2016 - FEBRUARY 2015 LANDFILL TIPPING FEES	Outstanding
Vendor Total :						72,449.29
TMENG010 T&M ASSOCIATES						
19- 0000- 0000- 19175- 0- 00000	150771	03/24/15	20151449			335.00
N/A	SCL266463	03/24/15		1	#SCL266463 - 12/23/14 BIGDELLE - B255-L42	Outstanding
19- 0000- 0000- 19148- 0- 00000	150772	03/24/15	20151450			234.50
N/A	SCL266462	03/24/15		1	#SCL266462 - 12/23/14 SKURBE - B279 - L277	Outstanding
19- 0000- 0000- 19148- 0- 00000	150770	03/24/15	20151451			220.00
N/A	SCL260637	03/24/15		1	#SCL260637 - 9/24/14 SKURBE - B279-L277	Outstanding
Vendor Total :						789.50
TEAMS010 TEAMSTERS LOCAL 469						
27- 9999- 0000- 0000- 0- 02714	150630	03/04/15			1472	680.00
STREET UNION DUES	FEBRUARY 203/04/15			1	BLUE COLLAR	Outstanding
27- 9999- 0000- 0000- 0- 02713	150630	03/04/15			1472	495.00
CLERICAL UNION DUES	FEBRUARY 203/04/15			2	CLERICAL	Outstanding
27- 9999- 0000- 0000- 0- 02715	150630	03/04/15			1472	308.00
CROSSING GURARD UNION	FEBRUARY 203/04/15			3	CROSSING GAURDS	Outstanding
27- 9999- 0000- 0000- 0- 02717	150630	03/04/15			1472	132.00
DISPATCHER UNION DUES	FEBRUARY 203/04/15			4	DISPATCHERS	Outstanding
01- 2015- 0136- 0470- 2- 00000	150732	03/24/15	20151353			445.00
N/A	MARCH	03/24/15		1	MARCH 2015 VISION CLERICAL - \$225 BLUE COLLAR - \$360 DISPATCHERS - \$45	Outstanding
07- 2015- 0120- 0500- 2- 01426	150732	03/24/15	20151353			185.00
INSURANCE-HEALTH	MARCH	03/24/15		2	MARCH 2015 VISION CLERICAL - \$225 BLUE COLLAR - \$360 DISPATCHERS - \$45	Outstanding
Vendor Total :						2,245.00
THOMA250 THOMAS E. BLACKLEY						
01- 2015- 0126- 0325- 2- 00000	150743	03/24/15	20151429			1,885.35
N/A	2014 ELECTR	03/24/15		1	REIMBURSE - 2014 - ELECTRIC	Outstanding
Vendor Total :						1,885.35
BARNE020 TOWNSHIP OF BARNEGAT						
07- 2014- 0120- 0500- 2- 00020	150733	03/24/15	20151320			11,459.51

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 21 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
BARNE020 TOWNSHIP OF BARNEGAT						
CONTRACTUAL SERVICE	NOV-DEC. 2	03/24/15		1	INVOICE FOR SHARED SERVICES NOV. THRU DEC. 2014 JENNIFER BURR - TAX COLLECTOR JENNIFER BURR - TAX COLLECTOR	Outstanding
01- 2014- 0120- 0100- 2- 00020	150733	03/24/15	20151320			2,201.40
CONTRACTUAL SERVICE	NOV-DEC. 2	03/24/15		2	INVOICE FOR SHARED SERVICES NOV. THRU DEC. 2014 JENNIFER BURR - TAX COLLECTOR JENNIFER BURR - TAX COLLECTOR	Outstanding
Vendor Total :						13,660.91
TRANS030 TRANSPORT WORKERS UNION OF AME						
27- 9999- 0000- 0000- 0- 02716	150628	03/04/15			1470	250.00
MANAGER UNION DUE	FEBRUARY 20	03/04/15		1	FEBRUARY 2015 DUES	Outstanding
Vendor Total :						250.00
TREAS130 TREASURER, STATE OF NEW JERSEY						
08- 2011-201101- 4094- 4- 00000	150680	03/12/15	20151430		778	7,275.00
N/A	PERMIT	03/12/15		1	BRADLEY ROAD & MEADOW PUMP STATION DEWATERING PERMIT REMINGTON FILE: 1525-U-039	Outstanding
Vendor Total :						7,275.00
TRIST010 TRI-STATE SAFETY SOLUTIONS, LLC						
01- 2015- 0120- 0100- 2- 00020	150665	03/24/15	20151214			695.00
CONTRACTUAL SERVICE	PPB20150218	03/24/15		1	#PPB20150218 2/20/15 MONTHLY ENVIRONMENTAL/SAFETY SERVICES	Outstanding
Vendor Total :						695.00
TRICO010 TRICO EQUIPMENT, INC.						
01- 2015- 0126- 0290- 2- 01305	150697	03/24/15	20151172			466.20
DPW-VEHICLE REPAIR	PF50126	03/24/15		1	#PF50126 - REPLACE WINDSHIELD IN #38	Outstanding
02- 2014- 0240- 0756- 0- 00000	150696	03/24/15	20151290			123.73
N/A	PF50220	03/24/15		1	#PF50220 - IDLER PULLEY	Outstanding
Vendor Total :						589.93
USPOS020 UNITED STATES POSTAL SERVICE						
01- 2015- 0120- 0145- 2- 00022	150804	03/24/15	20151444			920.00
POSTAGE	WATER BIL	03/24/15		1	POSTAGE FOR WATER BILLS	Outstanding
Vendor Total :						920.00
VANWI010 VAN WICKLE AUTO SUPPLY, INC.						
01- 2015- 0126- 0290- 2- 01305	150681	03/24/15	20151109			950.00
DPW-VEHICLE REPAIR	FEB. - DPW	03/24/15		1	FEBRUARY 2015 - DPW VEHICLE REPAIR PARTS	Outstanding
01- 2015- 0126- 0301- 2- 00209	150681	03/24/15	20151109			200.00
EQUIPMENT REPAIR & MAINT	FEB. - DPW	03/24/15		2	FEBRUARY 2015 - DPW VEHICLE REPAIR PARTS	Outstanding
07- 2015- 0120- 0500- 2- 01305	150681	03/24/15	20151109			1,265.28
DPW-VEHICLE REPAIR	FEB. - DPW	03/24/15		3	FEBRUARY 2015 - DPW VEHICLE REPAIR PARTS	Outstanding
Vendor Total :						2,415.28

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015**

Date : 03/18/2015

Page : 22 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
VERIZ010	VERIZON					
01- 2015- 0131- 0440- 2- 00000	150775	03/24/15	20151176			658.28
N/A		03/24/15		1	ASST. BILLS	Outstanding
07- 2015- 0120- 0500- 2- 00083	150775	03/24/15	20151176			826.99
TELEPHONE		03/24/15		2	ASST. BILLS	Outstanding
Vendor Total :						1,485.27

WBMAS010	W.B. MASON CO., INC.					
01- 2014- 0121- 0186- 2- 00024	150734	03/24/15	20144259			331.99
OFFICE SUPPLIES	I22389420	03/24/15		1	#I22389420 - CODE ENFORCEMENT SUPPLIES	Outstanding
01- 2015- 0125- 0240- 2- 00024	150738	03/24/15	20151206			9.99
OFFICE SUPPLIES	I23360489	03/24/15		1	#I23360489 - POLICE SUPPLIES	Outstanding
01- 2015- 0126- 0290- 2- 00024	150699	03/24/15	20151207			303.04
OFFICE SUPPLIES	I23299303	03/24/15		1	#I23299303 - DPW OFFICE SUPPLIES	Outstanding
01- 2015- 0125- 0240- 2- 00024	150736	03/24/15	20151242			70.95
OFFICE SUPPLIES	I23458997	03/24/15		1	#I23458997 - POLICE SUPPLIES	Outstanding
01- 2014- 0122- 0195- 2- 00024	150735	03/24/15	20151256			237.78
OFFICE SUPPLIES	I23563143	03/24/15		1	#I23563143 - ADMIN. OFFICE SUPPLIES	Outstanding
07- 2015- 0120- 0500- 2- 01314	150698	03/24/15	20151292			181.10
DPW-OFFICE SUPPLY	4-INV. -DPW	03/24/15		1	#I23532272 - \$15.16 #I23519133 - \$108.04 #I23428010 - \$45.95 #I23433764 - \$11.75 SUPPLIES - DPW	Outstanding
01- 2015- 0125- 0240- 2- 00024	150737	03/24/15	20151296			65.88
OFFICE SUPPLIES	I23725216	03/24/15		1	#I23725216 - POLICE SUPPLIES	Outstanding
Vendor Total :						1,200.73

WASTE010	WASTE MANAGEMENT OF NEW JERSEY					
02- 2014- 0240- 0756- 0- 00000	150609	03/24/15	20151103			354.45
N/A	FEB. 2015	03/24/15		1	FEBRUARY 2015 - SCHOOL RECYCLING #2612929-0515-3	Outstanding
02- 2014- 0240- 0756- 0- 00000	150782	03/24/15	20151103			354.45
N/A	MARCH 2015	03/24/15		1	MARCH 2015 MONTHLY RECYCLING COLLECTION AT SCHOOLS	Outstanding
Vendor Total :						708.90

WATER030	WATER REMEDIATION TECHNOLOGY,					
07- 2015- 0120- 0500- 2- 01322	150616	03/24/15	20151097			9,568.00
DPW-FILTER SERVICE WELLS	9848 - MARC	03/24/15		1	#009848 - MARCH 2015 FILTER SERVICE AT WELL #8	Outstanding
Vendor Total :						9,568.00

WATER040	WATER WORKS SUPPLY COMPANY, IN					
08- 2014-201410- 4118- 4- 00000	150663	03/24/15	20144139			914.60
N/A	IF81364	03/24/15		1	#IF81364 - 2/18/15 SWIVEL NUT COPPER	Outstanding
Vendor Total :						914.60

WEISL010	WEISLEDER, INC.					
-----------------	------------------------	--	--	--	--	--

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 23 of 24

Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
WEISL010	WEISLEDER, INC.					
01- 2014- 0125- 0240- 2- 00060	150805	03/24/15	20151410			2,737.62
VEHICLE RENTAL	923434	03/24/15		1	ACCT. #923434 LEASE OF POLICE VEHICLES 2/21/15 - 3/1/15 (9 DAYS)	Outstanding
					Vendor Total :	2,737.62
					Grand Total :	2,026,433.28

BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 03/04/2015 TO 03/24/2015

Date : 03/18/2015

Page : 24 of 24

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

Recap By Fund

Fund	Voucher Amount		Total Outstanding	Fund	Manual Check		Regular Check		Total
	Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	8,709.59	199,492.98	208,202.57	1		270,195.68		20,721.91	\$499,120.16
2		2,850.63	2,850.63						\$2,850.63
4		77,160.15	77,160.15						\$77,160.15
7	11,737.51	50,470.93	62,208.44	7		54,768.14		896,511.19	\$1,013,487.77
8		228,282.95	228,282.95	8				7,275.00	\$235,557.95
12		300.00	300.00	12		7,903.91			\$8,203.91
17		3,586.60	3,586.60						\$3,586.60
19		2,586.69	2,586.69						\$2,586.69
21		262.50	262.50						\$262.50
23		2,000.00	2,000.00						\$2,000.00
26		3,431.38	3,431.38	26		13,794.77			\$17,226.15
				5		47.85			\$47.85
				13		302.54			\$302.54
				27		158,904.63		5,135.75	\$164,040.38
Total:	\$20,447.10	\$570,424.81	\$590,871.91		\$0.00	\$505,917.52	\$0.00	\$929,643.85	\$2,026,433.28

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

085-2015

DATE OF ADOPTION: March 24, 2015

MOTION: Hire Various Program Instructors

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, it is the desire of the Recreation Department to hire additional personnel on a part time seasonal basis; and,

WHEREAS, the following individual has shown an interest in part time, temporary employment with the Borough of Point Pleasant; and,

WHEREAS, the following individual has been recommended by the Superintendent of Recreation; 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 following individual be hired to the position listed below with the listed rates and accounts listed below:

Name	Position	Rate	Account
Ricardo Ruiz	Wrestling Director	\$600/season	Trust
Matthew Harter	Wrestling Instructor	\$300/season	Trust
Jackie Simonson	Micro Soccer Instructor	\$15/hr	Trust

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK

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

086-2015

DATE OF ADOPTION: March 24, 2015

MOTION: Hire Concession Workers

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, it is the desire of the Recreation Department to hire additional personnel on a part-time, seasonal basis; and,

WHEREAS, the following individuals have shown an interest in part time, temporary employment with the Borough of Point Pleasant; and,

WHEREAS, the following individuals have been recommended by the Superintendent of Recreation; 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 following individuals be hired to the position listed below with the listed rate and account:

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Account</u>
Rachael Scott	Concession worker	\$7.50/hr	Concession
Kayla Battaglioli	Concession worker	\$7.50/nr	Concession
Kara Costa	Concession worker	\$7.00/hr	Concession

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	ROBERT SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK

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

087-2015

DATE OF ADOPTION: March 24, 2015

MOTION: APPROVE EMERGENCY TEMPORARY APPROPRIATIONS

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, there is a delay in the adoption of 2015 budget; and,

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and,

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2015CY pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) and including this Resolution total \$5,959,985.43; and,

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

1. Emergency temporary appropriations be and the same are hereby made in the amount of \$2,318,473.00 for Current and \$526,188.00 for Water and Sewer as per attached list.

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK

POINT PLEASANT BOROUGH
TEMPORARY BUDGET - CURRENT FUND

2015		TEMPORARY BUDGET	TOTAL ALL TEMPORARY BUDGET
BUDGET LINE ITEMS		3/24/2015	
GENERAL ADMINISTRATION	Salary & Wages	2,397.00	9,588.00
GENERAL ADMINISTRATION	Other Expenses	12,556.00	50,225.00
MAYOR AND COUNCIL	Salary & Wages	1,229.00	4,915.00
MUNICIPAL CLERK	Salary & Wages	15,575.00	62,300.00
MUNICIPAL CLERK	Other Expenses	1,168.00	4,672.00
ELECTION	Other Expenses		-
FINANCIAL ADMINISTRATION	Salary & Wages	6,685.00	26,739.00
FINANCIAL ADMINISTRATION	Other Expenses	744.00	2,975.00
AUDIT SERVICES	Other Expenses	4,813.00	19,251.00
TAX COLLECTION	Salary & Wages	7,026.00	28,104.00
TAX COLLECTION	Other Expenses	1,282.00	5,128.00
TAX ASSESSMENT	Salary & Wages	12,998.00	51,991.00
TAX ASSESSMENT	Other Expenses	642.00	2,568.00
ATTORNEY & PROSECUTOR	Other Expenses	13,563.00	54,251.00
ENGINEERING SERVICES	Other Expenses	11,813.00	47,251.00
PLANNING BOARD	Salary & Wages	744.00	2,975.00
PLANNING BOARD	Other Expenses	3,453.00	13,811.00
ZONING BOARD	Salary & Wages	744.00	2,975.00
ZONING BOARD	Other Expenses	368.00	1,471.00
CODE ENFORCEMENT	Salary & Wages	7,219.00	28,875.00
CODE ENFORCEMENT	Other Expenses	88.00	351.00
UNIFORM CONST. CODE	Salary & Wages	35,779.00	143,117.00
UNIFORM CONST. CODE	Other Expenses	704.00	2,817.00
LIABILITY INSURANCE	Other Expenses	30,000.00	120,000.00
WORKER'S COMP INS.	Other Expenses	35,000.00	140,000.00
UNEMPLOYMENT INSURANCE	Other Expenses	5,250.00	21,000.00
POLICE DEPARTMENT	Salary & Wages	346,852.00	1,387,407.00
POLICE DEPARTMENT	Other Expenses	22,449.00	89,795.00
EMERGENCY MANAGEMENT	Salary & Wages	293.00	1,172.00
EMERGENCY MANAGEMENT	Other Expenses	608.00	2,432.00
AID TO FIRE COMPANIES	Other Expenses	13,736.00	54,945.00
PUBLIC WORKS	Salary & Wages	99,106.00	396,424.00
PUBLIC WORKS	Other Expenses	40,000.00	96,843.00
SNOW REMOVAL	Salary & Wages		-
SNOW REMOVAL	Other Expenses		-
RECYCLING	Salary & Wages	481.00	1,925.00
RECYCLING	Other Expenses	58,000.00	117,850.00
SOLID WASTE COLLECTION	Other Expenses	47,250.00	189,000.00
BUILDING & GROUNDS	Other Expenses	2,546.00	10,185.00
CONDOMINIUM REIMB	Other Expenses		78,875.00
HEALTH SERVICE	Salary & Wages	5,408.00	21,631.00
HEALTH SERVICE	Other Expenses	188.00	751.00
ENVIRONMENTAL COMMISSION	Salary & Wages	105.00	420.00
ENVIRONMENTAL COMMISSION	Other Expenses	102.00	409.00
ANIMAL CONTROL COST	Other Expenses	2,538.00	10,151.00
RECREATION PROGRAMS	Salary & Wages	22,554.00	90,216.00
RECREATION PROGRAMS	Other Expenses	945.00	3,779.00
SICK PAYOUT	Salary & Wages		97,125.00
SALARY ADJUSTMENTS	Salary & Wages	700.00	2,800.00
AID TO VOL AMBULANCE CO	Other Expenses	7,875.00	31,500.00
CONTIGENT	Other Expenses	88.00	351.00
ELECTRICITY	Other Expenses	9,188.00	36,751.00
STREET LIGHTING	Other Expenses	12,688.00	50,751.00
TELEPHONE	Other Expenses	3,500.00	14,000.00
NATURAL GAS/HEATING OIL	Other Expenses	1,575.00	6,300.00
GASOLINE	Other Expenses	13,125.00	52,500.00
LANDFILL/SOLID WASTE	Other Expenses	165,000.00	335,625.00
GROUP HEALTH INS	Other Expenses	155,313.00	621,251.00
PERS	Other Expenses	240,435.00	240,435.00
SOCIAL SECURITY	Other Expenses	46,375.00	185,500.00
PFRS	Other Expenses	773,247.00	773,247.00
LOSAP	Other Expenses		24,938.00
GROUP HEALTH WAIVER	Other Expenses	744.00	2,975.00
DCRP	Other Expenses	175.00	700.00
MUNICIPAL COURT	Salary & Wages	2,498.00	9,991.00
MUNICIPAL COURT	Other Expenses	700.00	2,800.00
PUBLIC DEFENDER	Other Expenses	700.00	2,800.00
TAX COLLECTION	Other Expenses	796.00	3,185.00
UNIFORM CONST. CODE	Other Expenses	875.00	3,500.00
MUNI COURT-SHARE SERVICE	Other Expenses	7,875.00	31,500.00
MATCHING FUNDS FOR GRANT	Other Expenses		2,625.00
PRIOR YEARS BILLS- INDIAN HARB	Other Expenses		25,275.43
G DEBT SERVICE		<u>2,318,473</u>	<u>5,959,985.43</u>
CAPITAL IMP. FUND			100,000.00
BOND PRINCIPAL			1,880,000.00
BOND INTEREST			420,500.00
NOTE INTEREST			93,600.00
Severance Liability Principal			MUNICIPAL DEBT SERVICE
Hurricane Sandy Principal			MUNICIPAL DEBT SERVICE
Severance Liability Interest			MUNICIPAL DEBT SERVICE
Hurricane Sandy Interest			MUNICIPAL DEBT SERVICE
TOTAL DEBT SERVICE BUDGET			<u>2,494,100.00</u>
TOAL CURRENT FUND BUDGET			<u>8,454,085.43</u>

**POINT PLEASANT BOROUGH
TEMPORARY BUDGET-WATER/SEWER FUND
2015**

					TEMPORARY BUDGET 3/24/15	TOTAL ALL TEMPORARY BUDGET	
07-	2015-	0120-	0500-	1	UTILITY OPERATING	\$ 110,446	\$ 441,785
07-	2015-	0120-	0500-	2	UTILITY OPERATING	\$ 166,120	\$ 664,479
07-	2015-	0120-	0550-	2	OCEAN COUNTY UTIL AUTH		\$ 897,050
07-	2015-	0136-	0225-	2	UNEMPLOYMENT INSURANCE	\$ 1,313	\$ 5,251
07-	2015-	0136-	0472-	2	SOCIAL SECURITY	\$ 7,875	\$ 31,500
07-	2015-	0136-	0471-	2	PERS	\$ 240,434	\$ 240,434
					\$ 526,188	\$ 2,280,499	
07-	2015-	0244-	0900-	2	CAPITAL IMP. FUND		\$ 60,000
07-	2015-	0245-	0920-	2	BOND PRINCIPAL		\$ 685,000
07-	2015-	0245-	0930-	2	BOND INTEREST		\$ 179,300
07-	2015-	0245-	0940-	2	NOTE INTEREST		\$ 21,250
07-	2015-	0245-	0955-	2	NJEIT LOAN PAYMNET		\$ 56,400
					\$ -	\$ 941,950	
TOTAL UTILITY OPERATING TEMPORARY BDUGET					\$ 526,188	\$ 3,222,449	

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

088-2015

DATE OF ADOPTION: March 24, 2015

MOTION: AUTHORIZE RECYCLING TONNAGE GRANT APPLICATION

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and,

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and,

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and,

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and,

WHEREAS, a Resolution authorizing this municipality to apply for such tonnage grants (for calendar year 2014) will memorialize the commitment of this municipality to recycling and to indicate the assent of the Point Pleasant Borough Mayor and Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and,

WHEREAS, such a Resolution should designate for calendar year 2014 the individual authorized to ensure the application is properly completed and timely filed; and,

NOW, THEREFORE, BE IT RESOLVED BY THE Mayor and Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey, hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Jude Walker to ensure that the application is properly filed; and,

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK

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

089-2015

DATE OF ADOPTION: March 24, 2015

MOTION: APPROVE COUNCIL COMMITTEE ASSIGNMENTS 2015

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, Chapter 2, Section 3.5 of the Borough Code required the establishment of minimum of six standing committees of the Council; and,

WHEREAS, the Borough Council has, in addition, determined the need for special sub-committees; and,

WHEREAS, it is the desire of the Governing Body to establish the Chairpersons and Members of said committees as listed on the attached schedule; and,

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

1. That the Chairpersons and Members of each Council Committee as listed on the attached schedule are hereby confirmed for the duration of the Year 2015.
2. That copies of this Resolution be sent to each member of the Governing Body, all Department Heads and made available to any other interested party.

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK

COUNCIL COMMITTEE ASSIGNMENTS 2015

COMMITTEE	CHAIR	VICE-CHAIR	MEMBER	ALTERNATE
Finance	JOHN WISNIEWSKI	WILLIAM BOROWSKY	ANTOINETTE DEPAOLA	JOSEPH FURMATO
Public Safety	ANTOINETTE DEPAOLA	PAMELA SNYDER	MICHAEL THULEN JR.	WILLIAM BOROWSKY
Public Works and Water/Sewer	WILLIAM BOROWSKY	JOSEPH FURMATO	JOHN WISNIEWSKI	MICHAEL THULEN JR.
Administration	PAMELA SNYDER	MICHAEL THULEN JR.	WILLIAM BOROWSKY	JOHN WISNIEWSKI
Recreation	JOSEPH FURMATO	JOHN WISNIEWSKI	PAMELA SNYDER	ANTOINETTE DEPAOLA
Land Use/Zoning and Code Enforcement	MICHAEL THULEN JR.	ANTOINETTE DEPAOLA	JOSEPH FURMATO	PAMELA SNYDER
Mayor's Committee on Shared Services, Unification & Regionalization	MAYOR ROBERT A. SABOSIK	JOSEPH FURMATO	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI
Bills Committee	JOHN WISNIEWSKI	PAMELA SNYDER	MICHAEL THULEN JR.	JOSEPH FURMATO

RESOLUTION NO. 090 - 2015

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING Z. JOHN ZINGIS, JR., LSRP, ENVIRONMENTAL SPECIALIST, TO ASSIST THE BOROUGH WITH REGARD TO ENVIRONMENTAL DEGRADATION ISSUES

WHEREAS, the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey (hereinafter referred to as the “Borough”) has been made aware of serious environmental degradation caused by one or more businesses located on Bridge Avenue in Point Pleasant, New Jersey; and

WHEREAS, the environmental degradation is to the extent that the Borough on behalf of its taxpayers and residents, needs to take a proactive position in order to be certain that the best interests of the Borough are protected during the cleanup period; and

WHEREAS, the Borough professional staff has received an extensive report from the New Jersey Department of Environmental Protection (“N.J.D.E.P.”) concerning the environmental degradation and possible cleanup scenarios; and

WHEREAS, the Borough believes that it needs to retain the services of an expert in environmental practices and environmental remediation in order to best protect the interests of the Borough; and

WHEREAS, Z. John Zingis, Jr., LSRP, an environmental consultant of Air, Land and Sea Environmental Management Services, Inc. is an acknowledged expert in the field of environmental degradation and remediation; and

WHEREAS, Z. John Zingis, Jr., LSRP has agreed to assist the Borough in this regard as its professional consultant for a fee not to exceed \$1,500.00; and

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

WHEREAS, this is a professional contract and therefore exempt from the formal bidding requirements of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, *et seq.*

NOW, THEREFORE, BE IT RESOLVED, this 19th day of March, 2015, by the Mayor and Council of the Borough of Point Pleasant Borough, County of Ocean, State New Jersey, as follows:

1. Z. John Zingis, Jr., LSRP is hereby appointed as an environmental consultant to assist the Borough with regard to the environmental degradation and possible remediation which apparently was caused by businesses located on Bridge Avenue in Point Pleasant, New Jersey, at a fee not to exceed \$1,500.00.

2. This is a professional services contract. Z. John Zingis, Jr. is being appointed pursuant to the non-fair and open concept. However it has been certified that John Zingis has made no political contributions to any political affiliation in Point Pleasant Borough.

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. Notification of this Resolution shall be published in an official newspaper of the Borough, by the Borough Clerk's Office, within ten (10) days of its passage.

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

- (a) The Honorable Robert Sabosik, Mayor;
- (b) Maryanne O'Rourke, Deputy Municipal Clerk;
- (c) Himanshu Shah, CFO;
- (d) Robert Forsyth, PE, Superintendent, DPW;
- (e) Alan B. Dittenhofer, P.E.,

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

(f) Jerry J. Dasti, Esquire; and

(g) Z. John Zingis, Jr., LSRP.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Borough Council of Point Pleasant Borough at a regular meeting held on the 19th day of March, 2015, a quorum being present and voting in the majority.

MARYANNE O'ROURKE, Deputy Municipal Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Himanshu Shah, Chief Financial Officer for the Borough of Point Pleasant, do hereby certify that adequate funds are available _____.

The funds which are available for this contract are found in the following line item appropriations or ordinances: _____

HIMANSHU SHAH, CFO

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD

P.O. BOX 1057

FORKED RIVER, N.J. 08731

Prepared by:

**DASTI, MURPHY, McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**
Forked River, New Jersey 08731

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

091-2015

DATE OF ADOPTION: March 24, 2015

**MOTION: AUTHORIZE ADVERTISEMENT OF BIDS TO REPLACE TWO (2)
HEAT PUMPS AT BOROUGH HALL**

Councilmember _____ presented the following Resolution

Seconded by _____

Page 1 of 2

WHEREAS, the Borough of Point Pleasant has prepared and reviewed bid specifications for the Replacement of Two (2) Heat Pumps at Borough Hall; 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 Replacement of Two (2) Heat Pumps at Borough Hall; and,

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 FRANK PANNUCCI, 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 Replacement of Two (2) Heat Pumps.
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 Administrator, Borough of Point Pleasant, P.O. Box 25, 2233 Bridge Avenue, Point Pleasant, New Jersey 08742.
5. 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.
6. 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.

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

091-2015

DATE OF ADOPTION: March 24, 2015

Page 2 of 2

7. 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.
8. 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.
9. A contract will be awarded to the lowest responsible bidder. The Borough reserves the right to reject any and all bids.
10. 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.
11. 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.
12. 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.
13. Performance date shall commence as stipulated in Agreement or as stated in the specifications.
14. The second lowest bid shall be retained for a period of thirty (30) days after the award of bid.
15. All bidders must submit a copy of their Certificate of Business Registration (P.L. 2004, c.57) with their bid.

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK

RESOLUTION NO. 092 - 2015

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE SALE/ASSIGNMENT OF LEASES WITH CELLULAR TELEPHONE COMPANIES WHO ARE PRESENTLY LOCATED ON THE BOROUGH CELL TOWER LOCATED AT BLOCK 349, LOT 5, POINT PLEASANT, NEW JERSEY

WHEREAS, the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey (hereinafter referred to as the “Borough”) has been in contact and communications with its professional staff as to the possibility of assigning and selling leases that it holds as the landlord, in which the five (5) cellular telephone companies are tenants (the “tenants”), which cell tower is located at Block 349, Lot 5, a/k/a the Point Pleasant Borough Recycling Center fronting on Route 88, Point Pleasant, New Jersey (the “property”); and

WHEREAS, the Borough intends to consider an assignment and sale of the leases which were entered into by five (5) tenants at a public auction in accordance with the provisions of N.J.S.A. 40A:12-13 et seq.; and

WHEREAS, the minimum bid price for the assignment of all leases will be 1.5 Million Dollars, and the Borough retains the right to reject all bids, with or without reservation, whether any bids exceed the minimum mandatory bid price.

NOW, THEREFORE, BE IT RESOLVED, this 24th day of March, 2015, by the Mayor and Council of the Borough of Point Pleasant Borough, County of Ocean, State New Jersey, as follows:

1. The Borough authorizes the acceptance of bids at an open public sale/auction to be held in accordance with the provisions of N.J.S.A. 40A:12-13 et seq.

2. The minimum bid price for the five (5) existing tenants, all of which must be included in the bid, will be 1.5 Million Dollars.

3. The Borough accepts the right to unilaterally reject all bids, even if the minimum bid price is received.

4. If a bid is accepted by the Borough, the Borough Solicitor is authorized to prepare the appropriate Ordinance so as to formally comply with the aforementioned provisions of N.J.S.A. 40A:12-13 et seq. in order to undertake a formal assignment and sale of the leases to the successful bidder.

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

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

(a) The Honorable Robert Sabosik, Mayor;

(b) Antoinette DePaola, Council President;

(c) Himanshu Shah, CFO;

(d) Jerry J. Dasti, Esquire; and

(e) Declan O'Scanlon, CEO, FSD Enterprises, LLC.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Borough Council of Point Pleasant Borough at a regular meeting held on the 24th day of March, 2015, a quorum being present and voting in the majority.

MARYANNE O'ROURKE, Deputy Municipal Clerk

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD

P.O. BOX 1057

FORKED RIVER, N.J. 08731

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Himanshu Shah, Chief Financial Officer for the Borough of Point Pleasant, do hereby certify that adequate funds are available _____.

The funds which are available for this contract are found in the following line item appropriations or ordinances: _____

HIMANSHU SHAH, CFO

Prepared by:

**DASTI, MURPHY, McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**
Forked River, New Jersey 08731

Z:\CLIENT MATTERS - GL\Point Pleasant\GL-22662 Cell Tower Sale fka BlueSky (5 Leases)\Resolution re Cell Tower Leases.doc

**DASTI, MURPHY
McGUCKIN, ULAKY,
KOUTSOURIS & CONNORS**

COUNSELLORS AT LAW

620 WEST LACEY ROAD
P.O. BOX 1057
FORKED RIVER, N.J. 08731

RESOLUTION 093 - 2015
RESOLUTION OF THE BOROUGH OF POINT PLEASANT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING ELECTRONIC TAX SALE
PURSUANT TO N.J.S.A. 54:5-19.1

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services,

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for pilot programs, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct pilot programs, and

WHEREAS, the rules and regulations authorize a municipality to submit an application for participation in the pilot program for an electronic tax sale, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the Borough of Point Pleasant wishes to participate in the pilot program for an electronic tax sale.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the of Borough of Point Pleasant, New Jersey, that the Tax Collector is hereby authorized to complete an application to participate in the electronic tax sale program and submit same to the Director of the Division of Local Government Services.

1. Certified copies of this Resolution to Tax Collector, Treasurer, Administrator and any other interested party.

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy Borough Clerk, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Point Pleasant Borough Council at a meeting held on the 24th day of March, 2015.

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

MARYANNE OROURKE
DEPUTY MUNICIPAL CLERK

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

067-2015

DATE OF ADOPTION: March 3, 2015

**MOTION: REFUND DEMOLITION BOND – BLOCK 351, LOT 2 –
1425 Rue Mirador**

Councilmember _____ presented the following Resolution

Seconded by _____

WHEREAS, LaManna Building & Land Co., Inc., 407 Channel Drive, Point Pleasant Beach, NJ 08742 did deposit with the Borough of Point Pleasant a Demolition Bond in the amount of \$1,000.00 to guarantee satisfactory demolition of a structure at Block 351, Lot 2, Permit #20141051 (Lamannasquan, LLC-owner), issued December 29, 2014; and,

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. The proper Borough Officials are authorized and directed to return to LaManna Building & Land Co., Inc., a demolition bond in the amount of \$1,000.00, which was deposited as security for the satisfactory demolition of the above structure.
2. Copies of this Resolution shall be sent to: Construction Official; LaManna Building & Land Co., Inc.; Chief Financial Officer and any other interested party.

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK

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

094-2015

DATE OF ADOPTION: March 24, 2015

MOTION: TO APPROVE CONSENT ITEMS AS SUMMARIZED BELOW

Councilmember _____ presented the following Resolution

Seconded by: _____

WHEREAS, general consent items have been submitted to the Borough Clerk that require Municipal approval from the Governing Body; and

WHEREAS, said consent items are hereby summarized as follows:

1. Approve Council Meeting Minutes of October 21, 2014
2. Approve Council Meeting Minutes of December 16, 2014

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 above general consent item is summarized hereto be and the same are hereby approved.
2. That certified copies of this resolution be filed with the Borough Clerk and copies forwarded to any other interested party.

RECORD OF VOTE	ANTOINETTE DEPAOLA	JOHN WISNIEWSKI	WILLIAM BOROWSKY	JOSEPH FURMATO	PAMELA SNYDER	MICHAEL THULEN JR.	MAYOR SABOSIK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, Maryanne O'Rourke, Deputy 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 24th day of March, 2015.

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

MARYANNE O'ROURKE
DEPUTY MUNICIPAL CLERK