

COUNCIL MEETING
TUESDAY, JANUARY 20, 2015
7:00 P.M.

Mayor:	Robert A. Sabosik
Council President:	Antoinette DePaola
Council Member:	John Wisniewski (arrived 7:12pm)
Council Member:	William Borowsky (left 7:50pm)
Council Member:	Joseph Furmato (arrived 7:27pm)
Council Member:	Pamela Snyder
Borough Attorney:	Jerry J. Dasti, Esq.

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

THE 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**

A. EXECUTIVE SESSION

MOTION: Adopt Resolution authorizing Mayor and Council to retire into Executive Session

WHEREAS, Mayor and Council are desirous of retiring into Executive Session to discuss applicable exceptions to the N.J. Open Public Meetings Act; and

WHEREAS, those matters relate to the following:

1. **Litigation Matter – Police Department**
2. **Potential Litigations – Properties Drainage Damages**

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

1. That the Mayor and Council shall retire into Executive Session to discuss the Aforesaid matters; and
2. That minutes shall be taken; and
3. That the matters to be discussed will be in all likelihood be known to the Public when and if the necessity for confidentiality no longer exists; and
4. That at the conclusion thereof, the meeting shall again be opened to the public.

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Sabosik

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

MAYOR AND COUNCIL RETURN TO OPEN SESSION

Mayor Sabosik: Today we are going to go out of order. We have a presentation from 3 potential candidates for Council.

Mr. Maffei: Today I received a letter from the Republican Municipal Chairman. The letter reads that on January 17, 2015 the Point Pleasant Republican County Committee met to consider nominations for the vacant seat on the Point Pleasant Council. 3 residents have been recommended for the council's consideration including: Andrew Prizer, Michael Thulen Jr. and Robert Nikola Sr. Signed by the GOP municipal chair.

Mayor Sabosik: The process will be each candidate if they wish to make a public statement to the council. Keep it brief. You have up to 5 minutes. Would anybody like to volunteer to go first.

Andy Prizer: 1107A Beaver Dam Road.

Michael Thulen Jr.: 623 First Avenue.

Robert Nikola Sr.: 526 Hardenberg Avenue

All three candidates give a short presentation for submission.

Ms. Snyder: I personally would like to reserve my decision until the next meeting. I think we have 3 very strong candidates here and I would like to take some time to consider what they have said today in light of the resumes that they have presented. For me personally it is going to be a tough decision between the 3 candidates.

All agree

Mayor Sabosik thanks all 3 people who came in this evening for volunteering for this public service. States that he doesn't have a vote, but that council will have a tough decision to make.

Ms. DePaola: The next council meeting is February 3rd. We have a 30 day window so a decision will be made. We will not drag out the process. Thanks all 3 candidates and wishes the best of luck.

B. WORKSHOP Report of Mayor Committee Reports

Ms. Snyder: We have not had a formal administration committee meeting yet. But I had the opportunity to meet with the different dept. heads. To get a feel for how our administration has been running. We can make better efforts at communication, not only with among the employees but also with the departments and our council and Mayor. So I do request that we all try to make it our own personal effort to have better communication with everyone in the Borough. The plan is to have regular meetings with the Dept Heads and individual departments. They know I am available any time to meet with them or discuss any issue that arise but the plan is to bring back regular meetings. We are here to find solutions to problems and not play the blame game. If there is a problem the plan is to resolve it and not make it worse. The website has a few glitches and they are currently being worked on and that is it for Administration report. I am the vice chair of public safety, so I met with Chief Larsen to get a feel for the borough as far as public safety goes. I am very pleased to report that our police department works closely with both the prosecutor's office and various federal agencies and they daily monitor and assess potential threats to the Borough. I would like to assure the public that our police department is doing everything possible for our safety and there is a lot that is going on behind the scenes that we are not aware of. We can sleep well at night. If you have children please make sure they know how to dial 911 and that they know their address. I also spoke with the police chief about the efforts to bring

back the equivalent of officer friendly back to the streets and schools so this way the children are familiar with seeing police officers and their initial instinct is not to run away or that the police officers are there because they have done something bad. We also met with the Fire Dept and toured the new fire truck and the boats. Wonderful equipment. The zoning board had its reorganization meeting early this month. The people on that zoning board are very knowledgeable and they are not afraid to ask the tough questions and are not taking anything anyone says for granted. Climate Action meets this coming Thursday, and I will be attending that meeting.

Mr. Furmato: I have no report on Rec. Nothing is happening yet, but I will have more information by the next meeting.

Mr. Wisniewski: Open Space. We are expecting to receive a preliminary draft of the Canal Walk. Not something that is eminent but it is something that we are working towards. Also, on Resolutions, we will be approving a contract for the riverfront park repairs which I am happy about. Finance, I owe a callback to our CFO on the retables for the budget for next year.

Mr. Borowsky: The new electronic water meter installation. 2100 to date have been installed. I spoke with Bob Forsyth and Mike Pizzi and they were excited, the other day they were able to read about 580 meters in 50 minutes. Put that into perspective with Bay Head shores where there is 1300 meters. Normally it would take one man a week to read all of Bay Head Shores. Now it will be read in an hour once they get the computer that is inside the pickup truck. They are very excited about this. It will be a huge savings in man power and the new meters run a little more accurate than the old. Also, on tonight's agenda we will be awarding contract for repairs and improvements to Riverfront Park from damage caused by superstorm Sandy. This project is long overdue to be finished and I for one will be extremely happy to see it complete. Also with the skate park I spoke with Councilman Furmato on getting together for a meeting on the repairs, the programs, the openings and that kind of stuff. I will keep you updated on that. Also there was an article on the ocean star the other day about some of the renovations that were done at the Borough Hall. There was a type-o in there. All the work was done in house by our DPW which did a wonderful job in both tax and construction dept. But the Type-o was that it was \$12,000.00 in materials and it was only \$1,200.00 in materials. I would like to correct that type o. Also, if anyone wants me to autograph it, I would be happy to.

Ms. DePaola: Because of the New Year, our zoning committee has not been able to meet up yet. But we are working on our outdoor dining ordinance to put it in place by this spring so that the town can take advantage of the nice weather and hopefully bring in more tourists and local families. We are going to reach out to the Chamber and other businesses in town to get an idea of how we can bring in more business and bring in more revenue to the Borough and even at the same time not over regulate it. We will be doing more reaching out to our constituents and our business owners.

Mayor Sabosik: Tonight I will be announcing the first of my evening hours. The first night will be January 27th from 5-7pm. This is a pilot program to gauge the interest of the people of Point Pleasant for evening hours. I will also ask council for a line item in the budget to include a nominal amount of money in case the interest is so great that I need staff at night time from the various departments. Also is a form that I wish to implement. This form will be given out to the people. Part of this form is a requirement that the town employee has 4 days to get it back to me with a completed answer to whatever the question is. The form is simple. It is one page. And it includes my cell # and the department it goes to. I hope council will approve a small line item for monies if needed. I was fortunate to attend the 99th graduation of the OC police academy last week. We graduated 3 individuals to become police officers for our town. All three made outstanding progress while in the academy but one stood far and above. He was the first person in the history of the Borough to receive the physical fitness award. His name is Robert Tobias. I congratulate him and his fellow two officers patrolman Nickerson and Henrich for joining our department. They will be training with senior officers. I also wish to appoint Andrew Welsh as our deputy emergency management coordinator for our OEM. He does a fantastic job. Unfortunately he was left off the agenda at our reorg meeting so I apologize for that but he is reappointed.

E. ORDINANCE – Final Reading, Public Hearing

- 1. Bond Ordinance providing for repair of the sanitary sewer line on Arnold Avenue, appropriating \$122,500.00 and authorizing \$116,375.00 in Bonds or Notes**

ORDINANCE NO. 2015-__

AN ORDINANCE OF THE BOROUGH OF POINT PLEASANT, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FOR REPAIR TO THE SANITARY SEWER LINE ON ARNOLD AVENUE IN AND BY THE BOROUGH OF POINT PLEASANT, APPROPRIATING \$122,500 THEREFOR, AND AUTHORIZING \$116,375 IN BONDS OR NOTES OF THE BOROUGH OF POINT PLEASANT TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Borough of Point Pleasant, in the County of Ocean, New Jersey (the "Borough"), as a water and sewer improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$122,500 and the sum of \$6,125 as the down payment required by the Local Bond Law. The down payment has been made available by virtue of provision in the capital improvement fund in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment or otherwise provided for hereunder, negotiable bonds are hereby authorized to be issued in the principal amount of \$116,375 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The improvements hereby authorized and the purpose for the financing of which the bonds are to be issued, the estimated cost of the improvement and the appropriation

therefore, the estimated maximum amount of bonds or notes to be issued for the improvement, and the period of usefulness of the improvement are as follows:

- (a) Purpose: The repair of the sanitary sewer line on Arnold Avenue near Maple Avenue and surface restoration, as more fully described in a contract on file in the Borough Clerk's office, including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$122,500
<u>Amount of Bond or Notes:</u>	\$116,375
<u>Period or Average Period of Usefulness:</u>	20 years
<u>Amount of Down Payment:</u>	\$6,125

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefore.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determination and all notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose, within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof, has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$116,375 and the obligations authorized herein will be within all debt limitations prescribed by that law.

(d) An aggregate amount not exceeding \$17,500 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) The Borough reasonably expects to commence construction of the project described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the Borough is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. The Borough hereby covenants to take any action necessary or refrain from taking such action in order to preserve the exclusion from gross income of interest on the bonds and notes authorized hereunder which are issued as tax-exempt bonds as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including

compliance with the Code with regard to the use, expenditure, investment, timely report and rebate of investigation earnings as may be required thereunder.

Section 10. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

The foregoing ordinance is hereby approved:

Date: January 20, 2015

Robert A Sabosik, Mayor

ATTEST: _____

David A. Maffei
Municipal Clerk/ Administrator

NOTICE OF PENDING BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing bond ordinance was duly introduced and passed upon first reading at a regular meeting of the Mayor and Council of the Borough of Point Pleasant, in the County of Ocean, New Jersey, held on January 4, 2015. Further notice is hereby given that said bond ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said Borough to be held in the Municipal Building, 2233 Bridge Avenue, Point Pleasant, New Jersey, in said Borough on January 20, 2015 at 7:00 o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said bond ordinance will be made available at the Borough Clerk's Office in the Municipal Building to the members of the general public who shall request the same.

**DAVID A. MAFFEI, RMC, CMFO, CMR
MUNICIPAL CLERK/ADMINISTRATOR**

Mayor Sabosik opens meeting for public discussion on this ordinance.

Seeing no hands Mayor Sabosik closes this portion of the meeting.

MOTION: Adopt Ordinance

MADE: Ms. DePaola

SECOND: Mrs. Snyder

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

F. ORDINANCE – Introduction

- 1. Amending, in part, Bond Ordinance No. 2012-15, adopted Sept. 4, 2012, providing for various capital improvements in order to amend the purpose of certain authorized improvements**

ORDINANCE NO. 2015-____

BOND ORDINANCE AMENDING IN PART THE BOND ORDINANCE NO. 2012-15 ADOPTED ON SEPTEMBER 4, 2012, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE BOROUGH OF POINT PLEASANT, IN ORDER TO AMEND THE PURPOSE FOR CERTAIN IMPROVEMENTS AUTHORIZED IN AND BY THE BOROUGH OF POINT PLEASANT, IN THE COUNTY OF OCEAN, NEW JERSEY

WHEREAS, the Borough of Point Pleasant, in the County of Ocean, New Jersey (the “Borough”) finally adopted a Bond Ordinance No. 2012-15 on September 4, 2012, (the “Bond Ordinance”) providing for the various capital improvements and acquisition of various pieces of capital equipment; and

WHEREAS, the Borough has determined that the purpose set forth in the Bond Ordinance needs to be amended to include a specific improvement, without increasing the appropriation, estimated cost or aggregate appropriation of debt authorization for said purpose,

NOW, THEREFORE, BE IT ORDAINED by the MUNICIPAL COUNCIL of the BOROUGH OF POINT PLEASANT, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. Section 3(e) (1) of Bond Ordinance No. 2012-15, is hereby amended to read as follows:

(e) FIRST AID SQUAD.

- (1) Purpose: Acquisition of equipment for the Point Borough First Aid Squad, including Keyless Entry System, paving of parking lot and apron, and repainting and refurbishing the 1996 International box truck and the 2011 Ford box van, as more fully described on a list on file in the Borough Clerk’s office, including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$58,000.
<u>Amount of Bond or Notes:</u>	\$55,100.
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$2,900.

Section 2. The aggregate appropriation, the aggregate debt authorization, the aggregate down payment, and other authorizations set forth in the Bond Ordinance remain unchanged and are hereby confirmed.

Section 3. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section 4. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1, et seq.

The foregoing ordinance is hereby approved:

Date: _____ 2015 _____
Robert A Sabosik, Mayor

ATTEST: _____
David A. Maffei
Municipal Clerk/ Administrator

NOTICE OF PENDING BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing bond ordinance was duly introduced and passed upon first reading at a regular meeting of the Mayor and Council of the Borough of Point Pleasant, in the County of Ocean, New Jersey, held on January 20, 2015. Further notice is hereby given that said bond ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said Borough to be held in the Municipal Building, 2233 Bridge Avenue, Point Pleasant, New Jersey, in said Borough on February 3, 2015 at 7:00 o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said bond ordinance will be made available at the Borough Clerk's Office in the Municipal Building to the members of the general public who shall request the same.

**DAVID A. MAFFEI, RMC, CMFO, CMR
MUNICIPAL CLERK/ADMINISTRATOR**

MOTION: Adopt Ordinance

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

- 2. Amending, in part, Bond Ordinance No. 2013-19, adopted Nov. 19, 2013, providing for various capital improvements in order to amend the purpose of certain authorized improvements**

ORDINANCE NO. 2015-

BOND ORDINANCE AMENDING IN PART THE BOND ORDINANCE NO. 2013-19 ADOPTED ON NOVEMBER 19, 2013, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE BOROUGH OF POINT PLEASANT, IN ORDER TO AMEND THE PURPOSE FOR CERTAIN IMPROVEMENTS AUTHORIZED IN AND BY THE BOROUGH OF POINT PLEASANT, IN THE COUNTY OF OCEAN, NEW JERSEY

WHEREAS, the Borough of Point Pleasant, in the County of Ocean, New Jersey (the "Borough") finally adopted a Bond Ordinance No. 2013-19 on November 19, 2013, (the "Bond Ordinance") providing for various capital improvements and acquisition of various pieces of capital equipment; and

WHEREAS, the Borough has determined that the purpose set forth in the Bond Ordinance needs to be amended to include a specific improvement, without increasing the appropriation, estimated cost or aggregate appropriation of debt authorization for said purpose.

NOW, THEREFORE, BE IT ORDAINED by the MUNICIPAL COUNCIL of the BOROUGH OF POINT PLEASANT, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. Section 3(e) (1) of Bond Ordinance No. 2013-19, is hereby amended to read as follows:

- (e) FIRST AID SQUAD.

Purpose: Acquisition of equipment for the Point Borough First Aid Squad, including two (2) digital portable radios and 12 Motorola Portable radios, refurbishment of two (2) ambulances and repainting and refurbishing the 1996 International box truck and the 2011 Ford box van, as more fully described on a list on file in the Borough Clerk's office, including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$215,500.
<u>Amount of Bond or Notes:</u>	\$204,725.
<u>Period or Average Period of Usefulness:</u>	10 years
<u>Amount of Down Payment:</u>	\$10,775.

Section 2. The aggregate appropriation, the aggregate debt authorization, the aggregate down payment, and other authorizations set forth in the Bond Ordinance remain unchanged and are hereby confirmed.

Section 3. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section 4. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1, et seq.

The foregoing ordinance is hereby approved:

Date: _____ 2015 _____
 Robert A Sabosik, Mayor

ATTEST: _____
 David A. Maffei
 Municipal Clerk/ Administrator

NOTICE OF PENDING BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing bond ordinance was duly introduced and passed upon first reading at a regular meeting of the Mayor and Council of the Borough of Point Pleasant, in the County of Ocean, New Jersey, held on January 20, 2015. Further notice is hereby given that said bond ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said Borough to be held in the Municipal Building, 2233 Bridge Avenue, Point Pleasant, New Jersey, in said Borough on February 3, 2015 at 7:00 o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said bond ordinance will be made available at the Borough Clerk's Office in the Municipal Building to the members of the general public who shall request the same.

**DAVID A. MAFFEI, RMC, CMFO, CMR
 MUNICIPAL CLERK/ADMINISTRATOR**

MOTION: Adopt Ordinance

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

3. Salary Ordinance establishing a salary range for the Police Chief for the years 2014 through 2020.

ORDINANCE 2015 - 04

AN ORDINANCE OF THE BOROUGH OF POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW JERSEY, ESTABLISHING A SALARY FOR A CERTAIN OFFICIAL OF THE BOROUGH OF POINT PLEASANT FOR THE YEARS 2014 THROUGH 2020 INCLUSIVE.

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

SECTION 1. For the year 2014 through 2020 inclusive, and for each year thereafter, the salary set forth in Schedule A, which is annexed hereto and made a part, hereof, is hereby established for the official whose title is set forth herein.

SECTION 2. The provisions of this Ordinance shall be effective for the calendar year 2014 and for each year thereafter, except as may be amended or supplemented by subsequent ordinances of the Borough of Point Pleasant.

SECTION 3. All ordinances or parts of ordinances inconsistent hereby are hereby repealed.

SECTION 4. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, subdivision, clause or provision so adjudged, and the remainder of this Ordinance shall be deemed to be valid and effective.

SECTION 5. This Ordinance shall take effect retro-actively to January 1, 2014 immediately upon final passage and publication as required by law.

David A. Maffei

Robert Sabosik

Municipal Clerk/Administrator

Mayor

SCHEDULE A

<u>TITLE OF POSITION</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Police Chief	\$184,427.00 per annum*	\$207,695.00 per annum*

*includes longevity and holiday pay

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Borough Council of the Borough of Point Pleasant, County of Ocean, on the 20th day of January, 2015 and will be considered for final passage at a regular meeting of said Governing Body on the 3rd day of February, 2015 at the Borough Hall Council Chambers, 2233 Bridge Avenue, Point Pleasant, New Jersey at 7 p.m., at which time and place any person desiring to be so heard upon the same will be given the opportunity to be so heard.

David A. Maffei, RMC, CMFO
Municipal Clerk/Administrator

First Reading: January 20, 2015

Final Reading: February 3, 2015

MOTION: Adopt Ordinance

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

4. Ordinance reestablishing the Board of Recreation Commissioners in accordance with the provisions of N.J.S.A. 40:12-1 et seq.
ORDINANCE NO. _____ – 2015

ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, REESTABLISHING THE BOARD OF RECREATION COMMISSIONERS IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40:12-1, ET SEQ.

BE IT ORDAINED by the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey (hereinafter referred to as the “Borough”) as follows:

SECTION 1. The Mayor and Borough Council have previously abolished the Board of Recreation Commissioners. The present Council believes that the reestablishment of the Board of Recreation Commissioners is appropriate and necessary, in order to provide the best available services to the residents of the Borough.

SECTION 2. Therefore the Borough hereby reestablishes the Board of Recreation Commissioners and amends the Borough Code to provide for same.

SECTION 3. 2-12 BOARD OF COMMISSIONERS.

2-12.1 Board Established. There is hereby established a Board of Recreation Commissioners in the Borough.

2-12.2 Members of Board: Number; Qualifications. The number of members of the Board shall be seven (7). All members of the board shall be citizens and residents of this Borough.

2-12.3 Terms of Office; Vacancies. The Commissioners first appointed shall hold office for one (1), two (2) and three (3) years respectively. Thereafter, all appointments to membership of the Board shall be for five (5) years. Vacancies shall be filled for the unexpired terms only. All members shall be appointed by the Mayor pursuant to the provisions of N.J.S.A. 40:12-1.

2-12.4 Compensation. The members of the Commission shall receive no compensation for their services.

2-12.5 Appointment to Board. The members of the Board shall be appointed to membership on the Board in accordance with the statutes in such case made and provided.

2-12.6 Powers, Duties and Responsibilities. The duties, powers and responsibilities of the Board shall be in accordance with the laws of the State of New Jersey.

2-12.7.1.1 Alternate Members.

- a. *Appointment; Term.* The terms and conditions of N.J.S.A. 40:12-1.1, provides for the appointment of two (2) alternate members to serve as Board of Recreation Commissioners. The alternate members shall be designated at the time of appointment as "Alternate No. 1" and "Alternate No. 2". The length of the terms of the alternate members shall be the same as the length of terms of the regular members of the Board of Recreation Commissioners, five (5) years. At the time of the first appointment of the two (2) alternate members however the terms shall be staggered by the appointment of one of the alternates for an initial term of four (4) years. The other alternate member shall be appointed for a term of five (5) years. A vacancy occurring otherwise than by expiration of terms shall be filled by the Borough Council for the unexpired term only.
- b. *Conflict of Interest.* No alternate member or regular member of the Board of Recreation Commissioners shall be permitted to act on any matter in which he/she either directly or indirectly has any personal or financial interest. An alternate member or regular member may, after public hearing if he/she requests one, be removed by the Governing Body for cause.
- c. *Duties.* Alternate members may participate in discussions of the proceedings but not vote except in the absence or disqualification of a regular member of the Board of Recreation Commissioners. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice need be made as to which alternate member is to vote, Alternate No. 1 shall vote first.

SECTION 4. Should any section, paragraph, sentence, clause, or phrase of this Ordinance conflict with any section, paragraph, clause or phrase of any prior Borough Ordinance, Resolution, or Municipal Code provision, then in that event the provisions of this Ordinance shall prevail to the extent of such conflict.

SECTION 5. Should any section, paragraph, sentence, clause or phase of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of this Ordinance as a whole or any portion or part thereof, other than the part so declared to be invalid.

SECTION 6. This Ordinance shall take effect upon passage and publication as required by law.

ATTESTED TO BY:

APPROVED:

DAVID A. MAFFEI,
Clerk/Administrator

ROBERT SABOSIK, Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Borough Council of the Borough of Point Pleasant on first reading at a meeting held on the **20th day of January, 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 **3rd day of February, 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.

DAVID A. MAFFEI,
Clerk/Administrator

Prepared by:

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

MOTION: Adopt Ordinance

MADE: Ms. DePaola

SECOND: Mr. Furmato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

**G. OPEN PUBLIC SESSION (Resolutions and Authorizations Only)
Five (5) Minute Limit Per Person**

OPEN PUBLIC SESSION – 5 Minute Limit Per Person

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

MOTION: Open the meeting to the public Mr. Borowsky

SECOND: Mr. Furmato

APPROVED: All in Favor

Dennis Vitkouskis: Foster Road – Asked if Resolution #1 was for shared services with Barnegat Tax Collector.

Seeing no further hands, Council President Antoinette DePaola closes this portion of the meeting.

H. RESOLUTIONS

- 1. (034-2015) Authorize and Approve an Amendment to the Shared Services Agreement with the Township of Barnegat**

RESOLUTION NO. 034 - 2015

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING AND APPROVING AN AMENDMENT TO THE SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF BARNEGAT

WHEREAS, the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey (hereinafter referred to as “Point Pleasant”), has entered into a Shared Services Agreement (hereinafter referred to as the “Agreement”) with the Township of Barnegat (hereinafter referred to as “Barnegat”) dated June 2, 2014 to share services and reduce costs by working together to provide tax/utility collector services for Point Pleasant; and

WHEREAS, pursuant to the terms of the Agreement, Point Pleasant agreed to pay Barnegat for the providing of its employees as defined in the Agreement, a true copy of which is on file at the office of the Borough Clerk and can be reviewed by the public during normal business hours; and

WHEREAS, the number of hours expended by employees of Barnegat on behalf of Point Pleasant, have greatly exceeded the original expectation. However Point Pleasant acknowledges that the services rendered and the hours provided by Barnegat employees to the benefit of Point Pleasant are true and accurate as set forth on the attached Invoice 2014-22 dated November 25, 2014; and

WHEREAS, the Amendment to the Shared Services Agreement has been negotiated by and between representatives of Point Pleasant and Barnegat.

NOW, THEREFORE, BE IT RESOLVED, this 20th day of January, 2015, by the Mayor and Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey, as follows:

1. The Borough approves the Amendment to the Shared Services Agreement dated June 2, 2014, a true copy of which is on file at the office of the Borough Clerk.

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

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

- (a) Honorable Robert Sabosik, Mayor;
- (b) New Jersey Department of Community Affairs;
- (c) Honorable Susan McCabe, Mayor, Barnegat Township;
- (d) David Breeden, Administrator, Barnegat Township;
- (e) David Maffei, Point Pleasant Borough Administrator/Clerk;
- (f) Kevin Starkey, Esquire, Barnegat Township Solicitor; and
- (g) Jerry J. Dasti, Esquire.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Borough Council of the Borough of Point Pleasant Borough at a regular meeting held on the 20th day of January, 2015, a quorum being present and voting in the majority.

DAVID MAFFEI, Administrator/Clerk

MOTION: Adopt Resolution

MADE: Mrs. Snyder

SECOND: Mr. Wisniewski

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

- 2. (035-2015) Authorize Refund of Demolition Bond, Block 322, Lot 1.02 – ACMR, LLC.**

MOTION: REFUND DEMO BOND – Block 322, Lot 1.02 – 2540 Little Hill Road

WHEREAS, ACMR, LLC, 407 Sea Ave., 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 322 Lot 1.02 – 2540 Little Hill Road, Point Pleasant – Permit #20140912, issued October 30, 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. That the proper Borough Officials are authorized and directed to return to ACMR, LLC, 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, ACMR, LLC, Chief Financial Officer, and any other interested party.

MOTION: Adopt Resolution

MADE: Mrs. Snyder

SECOND: Mr. Wisniewski

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

3. (036-2015) Authorize Refund of Certain Recreation Department Program Fees

MOTION: Refund Recreation Department Programs

WHEREAS, a need has arisen in the Recreation Department to disburse a refund for various programs or accounts; and,

WHEREAS, the following individual has been recommended by the Superintendent of Recreation; and,

WHEREAS, it is the desire of the Mayor and Council of the Borough of Point Pleasant to confirm said refund; 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 refunded as listed below:

Name/Address	Program/Account	Reason	Amount
Robin Strassheim 2411 Mark Place	Babysitting 26-0000-0000-2675	Low enrollment	\$10.00
Dawn DeAngelo 2610 Allen Street	Babysitting 26-0000-0000-2675	Low enrollment	\$10.00
Loren McCue 2406 Monmouth Ct	Babysitting 26-0000-0000-2675	Low enrollment	\$10.00
Stan Princeton 907 Rue Ave	Basketball 26-0000-0000-2620	Withdrew	\$44.00
Francesca Murray 2328 Oak Tree Road	Paint/Crafts 26-0000-0000-2670	Withdrew	\$24.00
Jackie Goss 2214 Kilkare Parkway	Preschool 26-0000-0000-2609	Withdrew	\$300.00

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Furmato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

4. (037-2015) Authorize Hiring Bidy Basketball Instructor – Recreation Department, Part-Time, Seasonal

MOTION: Hire Bidy Basketball Instructor – Kelly Collins

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:

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Account</u>
Kelly Collins	Biddy Instructor	\$15.00/hr	Trust

MOTION: Adopt Resolution

MADE: Mrs. Snyder

SECOND: Mr. Furmato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

5. (038-2015) Authorize the Execution of Schedule “C” Agreement with the County of Ocean for 2015

MOTION: RESOLUTION AUTHORIZING EXECUTION OF A SCHEDULE “C” AGREEMENT WITH THE COUNTY OF OCEAN FOR 2015

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8a-1 et seq. authorized the Borough of Point Pleasant, to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40:8 requires such a contract to be authorized by resolution or ordinance; and

WHEREAS, it is the desire of the governing body to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule “C” attached hereto.

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

1. That Robert D. Forsyth, the Public Works Superintendent is hereby authorized to execute a Schedule “C” agreement with the County of Ocean in accordance with the provisions of the law to include \$230,000.00 for Road Department, and \$4,500.00 for the Engineering Department, for a total sum and not to exceed \$234,500.00. A copy of the said agreement is attached hereto and made part hereof as Schedule “C”
2. This agreement is for the period January 1, 2015 to December 31, 2015.
3. David A. Maffei, Municipal Administrator/Clerk is authorized to attest to the signature of Robert D. Forsyth and execute said agreement.
4. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk’s Office during normal business hours.

MOTION: Adopt Resolution

MADE: Mrs. Snyder SECOND: Mr. Furmato

Ms. DePaola: Yes Mr. Wisniewski: Yes Mr. Borowsky: Yes
Mr. Furmato: Yes Ms. Snyder: Yes : _____

CARRIES: YES

6. (039-2015) Authorize the Release of a Maintenance Guarantee, Block 242, Lot 23.01 – 23.02 – ACRM, LLC.

MOTION: Authorize Release of Maintenance Guarantee, Block 242, Lot 23.01 – 23.02 817 & 819 Patterson Rd. ACRM, LLC

WHEREAS, the Borough of Point Pleasant had required the posting of a Maintenance Guarantee for certain site improvements to Block 242, Lot 23.01 & 23.02; and,

WHEREAS, the Borough Engineer has since inspected the site and has determined that it has been satisfactorily maintained in substantial compliance with Board approvals; and,

WHEREAS, the Borough Engineer has recommended the release of the balance of said Maintenance Guarantee for the improvements to Block 242, Lot 23.01 & 23.02, conditioned upon the payment for all outstanding inspection fees; 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 Mayor and Borough Council do hereby authorize the release of the balance Of the Maintenance Guarantee, for the improvements to Block 242, Lot 23.01 & 23.02 conditioned upon the payment of all outstanding inspection fees.
2. The Chief Financial Officer or the Borough Official holding said Maintenance Guarantee is directed not to release said Maintenance Guarantee until the Chief Financial Officer has certified that all outstanding inspection costs have been paid.
3. A certified copy of this Resolution be sent to: Chief Financial Officer, Borough Engineer, Construction Official, owner and any other interested party.

MOTION: Adopt Resolution

MADE: Mrs. Snyder SECOND: Mr. Furmato

Ms. DePaola: Yes Mr. Wisniewski: Yes Mr. Borowsky: Yes
Mr. Furmato: Yes Ms. Snyder: Yes : _____

CARRIES: YES

7. (040-2015) Authorize the Release of a Performance Bond, Block 359, Lots 7 & 8 – HDBD, LLC.

MOTION: AUTHORIZE RELEASE OF PERFORMANCE BOND – BLOCK 359, LOTS 7 & 8 – HDBD, LLC.

WHEREAS, the Borough of Point Pleasant had required a posting of a Performance Guarantee for certain site improvements in regard to Block 359, Lots 7 & 8; and,

WHEREAS, the Borough Engineer has since performed a site inspection of the site improvements that were installed; and,

WHEREAS, the Borough Engineer has found the improvements to be acceptable and recommends to the Mayor and Council the Performance Guarantee be released subject to the following:

1. A Maintenance Bond in the amount of \$9,840.00, which represents fifteen percent (15%) of the cost of the original improvements (\$65,600.00) for a period of two (2) years, shall be provided by the owner.
2. Payment of any outstanding fees.
3. Posting of an additional inspection fee escrow of \$500.00 for professional fees for inspections related to the release of the Maintenance Bond.

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 Mayor and Borough Council do hereby authorize the release of Performance Guarantee, posted for the improvements for Block 359, Lots 7 & 8, conditioned upon meeting all the requirements heretofore described.
2. The Borough Engineer or other Borough Officials holding said Performance Guarantee are directed not to release said Performance Guarantee until the Chief Financial Officer has certified that all outstanding fees have been paid.
3. A certified copy of this Resolution be sent to: Chief Financial Officer, Borough Engineer, the owner and any other interested party.

MOTION: Adopt Resolution

MADE: Mrs. Snyder

SECOND: Mr. Furmato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

8. (041-2015) Accept Maintenance Bond, Authorize Release of Performance Bond and Approve Change Order No. 1 for First Aid Squad Parking Lot Reconstruction, Net Savings of \$550.00

RESOLUTION NO. 041- 2015

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING THE MAINTENANCE BOND, AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND, AND APPROVING CHANGE ORDER NO. 1 FOR THE PARKING LOT RECONSTRUCTION AT FIRST AID BUILDING PROJECT.

WHEREAS, the Borough Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey (hereinafter referred to as the “Borough”), has previously entered into a contract for the parking lot reconstruction at first aid building project (the “Project”) with Swift and Son, Inc. (the “Contractor”); and

WHEREAS, the Borough has received and carefully reviewed a letter of recommendation from its consulting engineer for the Project, Remington & Vernick Engineers, dated December 22, 2014.; and

WHEREAS, the letter of recommendation from its consulting engineer recommends release of the Performance Bond, acceptance of the Maintenance Bond and close-out documents,

and also approval of Change Order No. 1 resulting in final as-built quantity adjustments for a contract in decrease of \$550.00; and

WHEREAS, the Borough finds that the recommendations of its consulting engineer are appropriate and in accordance with the contract previously entered into with the Contractor.

NOW, THEREFORE, BE IT RESOLVED, this 20th day of January, 2015, by the Borough Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts the recommendations of its consulting engineer and authorizes a release of the Performance Bond and acceptance of the Maintenance Bond.

2. The Borough accepts the recommendations of its consulting engineers and approve Change Order No. 1, resulting in a contract decrease of \$550.00 for a new contract price of \$31,501.00.

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

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

- (a) Honorable Robert Sabosik, Mayor;
- (b) David Maffei, Borough Administrator/Clerk;
- (c) Alan Dittenhofer, PE, PP, CME, Remington & Vernick;
- (d) Himanshu Shah, C.F.O.; and
- (e) Jerry J. Dasti, Esquire.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Borough Council of the Borough of Point Pleasant Borough at a regular meeting held on the 20th day of January, 2015, a quorum being present and voting in the majority.

DAVID MAFFEI, Administrator/Clerk

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Furmato

Ms. DePaola: Yes
Mr. Furmato: Yes

Mr. Wisniewski: Yes
Ms. Snyder: Yes

Mr. Borowsky: Yes
: _____

CARRIES: YES

9. (042-2015) Award Contract for the Purchase of a 2015 Mason Dump Truck, Mid-Atlantic Truck Centre, \$91,749.00

RESOLUTION NO. 042 - 2015

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING CONTRACT FOR THE PURCHASE OF A 2015 “SWITCH AND GO” MASON DUMP TRUCK FROM MID-ATLANTIC TRUCK CENTRE, INC.

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 solicited bids for the purchase of a 2015 “Switch and Go” Mason Dump Truck (hereinafter referred to as the “truck”); and

WHEREAS, the lowest bid received, which is in compliance with the bid requirements, was from Mid-Atlantic Truck Centre, Inc. for an in consideration of \$91,749.00; and

WHEREAS, the bid solicitation was performed in conformance with the provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*; and

WHEREAS, the award of the contract to purchase this truck is in compliance with the Borough’s budgetary constraints.

NOW, THEREFORE, BE IT RESOLVED, this 20th day of January, 2015, by the Mayor and Council of the Borough of Point Pleasant Borough, County of Ocean, State New Jersey, as follows:

1. The Borough accepts the recommendations of the Superintendent of the DPW and the Borough Solicitor and hereby awards the contract for the purchase of the 2015 “Switch and Go” 2015 Mason Dump Truck from Mid-Atlantic Truck Centre, Inc. for and in consideration of \$91,749.00.

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

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

- (a) The Honorable Robert Sabosik, Mayor;
- (b) David Maffei, Borough Administrator/Clerk;
- (c) Himanshu Shah, CFO;
- (d) Robert Forsyth, Superintendent of Public Works; and
- (e) Jerry J. Dasti, Esquire.

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 20th day of January, 2015, a quorum being present and voting in the majority.

DAVID MAFFEI, Borough Administrator/Clerk

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Furmato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

10. (043-2015) Award Contract for the Riverfront Park Improvements due to Superstorm Sandy, Down-to-Earth Landscaping, Inc., \$59,670.00

RESOLUTION NO. 043 - 2015

RESOLUTION OF THE BOROUGH OF POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARDING A BID FOR THE RIVERFRONT PARK IMPROVEMENTS DUE TO SUPERSTORM SANDY

WHEREAS, the Borough Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey (hereinafter referred to as the “Borough”), has solicited bids for the Riverfront Park Improvements due to Superstorm Sandy; and

WHEREAS, the bids have been solicited pursuant to the provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, five bids have been received in response to the bid solicitation, as follows:

Down to Earth Landscaping, Inc.	\$59,670.00
Greenscape Landscape Contractors, Inc.	\$66,200.00
Earthworks, Inc.	\$74,000.00
Diamond Construction	\$149,300.00
Black Rock Enterprises, LLC	\$164,480.00

and

WHEREAS, the bid submitted by the apparent lowest responsible bidder, Down to Earth Landscaping, Inc., has been reviewed by the Borough's professional and administrative staff and found to be acceptable; and

WHEREAS, the award of the bid to Down to Earth Landscaping, Inc. is in accordance with the Borough's budgetary constraints; and

NOW, THEREFORE, BE IT RESOLVED, this 20th day of January, 2015, by the Borough Council of the Borough of Point Pleasant, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts the bid and awards the Contract for the Riverfront Park Improvements Due to Superstorm Sandy to Down to Earth Landscaping, Inc. for and in consideration of Fifty Nine Thousand Six Hundred Seventy Dollars (\$59,670.00).

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

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

- (a) Honorable Robert Sabosik, Mayor;
- (b) Robert Forsyth, P.E.;
- (c) Ernest J. Peters Jr.;
- (d) Himanshu Shah, C.F.O.;
- (e) Down to Earth Landscaping, Inc.; and
- (f) Jerry J. Dasti, Esquire.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Borough Council of the Borough of Point Pleasant Borough at a regular meeting held on the 20th day of January 2015, a quorum being present and voting in the majority.

DAVID MAFFEI, Administrator/Clerk

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Furmato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

11. (044-2015) Authorize Adjustment and/or Refund on Certain Tax or Water/Sewer Accounts

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

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, 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>REASON</u>	<u>NAME</u>	<u>AMOUNT</u>	
142/1.01 payment	BGC Partners %	942.09	Transfer
10282500-1/7	Gregory Kapp		from Tax to W/S
114/16 10217600-0	Brian & Donna Cade	250.00	Transfer payment from Tax to W/S
1/28.02	Betti Family LTD 3721-1-E River Road Point Pleasant, NJ 08742	9705.09	Refund due to Tax Court Judgment

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

MOTION: Adopt Resolution

MADE: Mrs. Snyder

SECOND: Mr. Furmato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

12. (045-2015) Amend Annual Salary Resolution

MOTION: SALARY RESOLUTION 2015 (Amended)

WHEREAS, it is necessary for the Mayor and Council of the Borough of Point Pleasant to adopt a resolution establishing the annual salaries of Borough Employees for the year 2014 & 2015 in accordance with the current salary ordinance and negotiated contract, and

WHEREAS, Appropriations will be included as part of the annual budget upon adoption; 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 salaries listed below are hereby approved as the salaries to be paid respective employees listed here on:
2. Certified copies of this resolution will be sent to the Chief Financial Officer and all interested parties.

2014

Cook, Anne	Full Time Preschool Teacher	21.05/hr	Sept
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2015

Cook, Anne	Full Time Preschool Teacher	21.05/hr
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MOTION: Adopt Resolution

MADE: Mr. Furmato

SECOND: Mr. Wisniewski

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

13. (046-2015) Bills and Claims

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

046 - 2015

DATE OF ADOPTION: JANUARY 20, 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		MAYOR SABOSICK
COUNCIL							
YES							
NO							
ABSTAIN							
ABSENT							

I, David A. Maffei, RMC, CMFO, Municipal Clerk of the Borough of Point Pleasant, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Point Pleasant Borough Council at a meeting held on the 20th day of January, 2015.

BOROUGH OF POINT PLEASANT, NJ

INVESTORS BANK (01-20-2015)

<u>FUND</u>	<u>2014</u>	<u>2015</u>
CURRENT	\$380,272.82	\$10,623,528.36
GRANTS		\$5,878.80
CURRENT CAPITAL		\$52,297.54
OPEN SPACE TRUST FUND		\$9,578.74
WATER/SEWER OPERATING	\$46,498.73	\$390,738.01
WATER/SEWER CAPITAL		\$140,999.25
TRUST		\$6,120.43
DOG TRUST		\$2.40
ZONING BOARD ESCROW		\$987.50
PLANNING BOARD ESCROW		\$5,818.16
DEMOLITION BONDS		\$2,000.00
RECREATION TRUST		\$11,939.95
PAYROLL		\$2,728.42
	-----	-----
TOTAL:	\$426,771.55	\$11,252,617.56

**BOROUGH OF POINT PLEASANT
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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
ACMRL010 ACMR, LLC						
23- 0000- 0000- 2454- 0- 00000	150237	01/20/15	20151010			1,000.00
N/A	RES. #035-20	01/20/15		1	RESOLUTION # 035-2015 REFUND DEMO BOND BLOCK 322 - LOT 1.02 2540 LITTLE HILL ROAD	Outstanding
Vendor Total :						1,000.00
ATTCO010 AT&T CORPORATION						
01- 2014- 0131- 0440- 2- 00000	150148	01/20/15	20144077			898.53
N/A	1/26/15 - AD	01/20/15		1	#030-043-9141-001 - ADMIN. BILL DATE: 12/31/14 DUE DATE: 01/26/15	Outstanding
07- 2014- 0120- 0500- 2- 00083	150148	01/20/15	20144077			898.54
TELEPHONE	1/26/15 - AD	01/20/15		2	#030-043-9141-001 - ADMIN. BILL DATE: 12/31/14 DUE DATE: 01/26/15	Outstanding
Vendor Total :						1,797.07
ATLAN100 ATLANTIC TOMORROWS OFFICE						
01- 2014- 0120- 0100- 2- 00024	150078	01/20/15	20144311			360.23
OFFICE SUPPLIES	CNIN430891	01/20/15		1	#CNIN430891 - DUE: 2/8/15 MAINTENANCE CONTRACT SAVIN 9060SP COPIER 36023 CLICKS @ .01	Outstanding
Vendor Total :						360.23
ATSEN010 ATS ENVIRONMENTAL SERVICES, LLC						
01- 2014- 0126- 0290- 2- 00216	150043	01/20/15	20144191			450.00
PROFESSIONAL SERVICES	GS214576R	01/20/15		1	TANK TIGHTNESS TESTING	Outstanding
01- 2014- 0126- 0290- 2- 00216	150135	01/20/15	20144322			350.00
PROFESSIONAL SERVICES	GS214576R2	01/20/15		1	#GS214576R2 EMERGENCY SERVICE TO RESTORE FUELING SYSTEM	Outstanding
Vendor Total :						800.00
BATHG010 BATHGATE, WEGENER & WOLF, P.C.						
01- 2015- 0120- 0155- 2- 00000	150140	01/20/15	20151072			225.00
N/A	248548	01/20/15		1	#248548 - 1/5/15	Outstanding
Vendor Total :						225.00
BATTE020 BATTERIES & BULBS						
07- 2014- 0120- 0500- 2- 01318	150045	01/20/15	20143539			49.98
DPW-GEN EQUIP & MACHINE	873-108613	01/20/15		1	#873-108613 - 8/11/14 REPLACEMENT BATTERIES FOR METER READING DEVICES	Outstanding
01- 2014- 0126- 0310- 2- 00068	150044	01/20/15	20144193			133.88
HARDWARE & MINOR TOOLS	873-100775-0	01/20/15		1	#873-100775-01 - BULBS PER THE ATTACHED 11/12/14 QUOTE	Outstanding
Vendor Total :						183.86
BEAVE010 BEAVER DAM HARDWARE, LLC						
01- 2014- 0126- 0310- 2- 00068	150031	01/20/15	20142089			230.86
HARDWARE & MINOR TOOLS	2950 - DPW	01/20/15		2	#2950 - BLDG. & GROUNDS 10/27/14 THRU 11/24/14	Outstanding
07- 2014- 0120- 0500- 2- 01306	150032	01/20/15	20142089			138.60
DPW-EQUIP REPAIR & MAINT	3110 - DPW	01/20/15		3	#3110 - DPW - WATER 10/28/14 THRU 11.20/14	Outstanding

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BEAVE010 BEAVER DAM HARDWARE, LLC						
01- 2014- 0126- 0290- 2- 00068	150033	01/20/15	20142089			193.14
HARDWARE & MINOR TOOLS	3100 - STREE	01/20/15		1	3100 - DPW - STREET 10/28/14 THRU 11/6/14	Outstanding
01- 2014- 0128- 0370- 2- 00065	150023	01/20/15	20142812			238.26
BUILDING SUPPLIES & MAT	2327 - REC.	01/20/15		1	#2327 - RECREATION 11/26/14 THRU 12/24/14	Outstanding
01- 2014- 0128- 0370- 2- 00065	150024	01/20/15	20142812			206.60
BUILDING SUPPLIES & MAT	2327 - REC.	01/20/15		1	#2327 - RECREATION 10/27/14 THRU 11/24/14	Outstanding
01- 2014- 0125- 0240- 2- 00031	150046	01/20/15	20144238			1.99
GENERAL HARDWARE	K-12428	01/20/15		1	INV. # K12428 / SINGLE CUT KEYS	Outstanding
Vendor Total :						1,009.45
BETTI010 BETTI FAMILY LTD						
01- 9999- 0120- 0000- 2- 09045	150235	01/20/15	20151091			9,705.09
PRIOR YR TAX COURT JUDGM	RES. 044-201	01/20/15		1	RESOLUTION # 044-2015 BETTI FAMILY LTD - B1/28.02 REFUND DUE TO TAX COURT JUDGEMENT	Outstanding
Vendor Total :						9,705.09
BOROU030 BOROUGH OF PT PLEASANT BEACH						
07- 2014- 0120- 0500- 2- 00020	150047	01/20/15	20144122			7,708.92
CONTRACTUAL SERVICE	BORO/BEAC	01/20/15		1	WATER/SEWER BORO RESIDENTS ON BEACH SYSTEMS PER BORO/BEACH AGREEMENT	Outstanding
Vendor Total :						7,708.92
CAPIT010 CAPITAL SUPPLY CONST. PRODUCTS						
08- 2014-201410- 8216- 4- 00000	150178	01/20/15	20144073			8,952.84
N/A	S1269692.001	01/20/15		1	#S1269692.001 MUELLER A423 HYDRANT 4'-0" BURY	Outstanding
08- 2014-201410- 8216- 4- 00000	150178	01/20/15	20144073			4,580.20
N/A	S1269692.001	01/20/15		2	MUELLER A423 HYDRANT 4'-6" BURY	Outstanding
08- 2014-201410- 4118- 4- 00000	150179	01/20/15	20144157			3,684.62
N/A	S1269105.001	01/20/15		1	#S1269105.001 REPAIR CLAMPS & SERVICE SADDLES-OPEN PO (ALT. QUOTE FROM WWSC ATTACHED)	Outstanding
Vendor Total :						17,217.66
CITTA010 CITTA, HOLZAPFEL & ZABARSKY						
01- 2014- 0120- 0155- 2- 00000	150048	01/20/15	20144318			1,500.00
N/A	20941	01/20/15		1	#20941 - 12/17/14 SERVICES RENDERED	Outstanding
Vendor Total :						1,500.00
CLARK040 CLARKE CATON HINTZ						
01- 2014- 0120- 0100- 2- 00020	150080	01/20/15	20144280			60.00
CONTRACTUAL SERVICE	60545	01/20/15		1	#60545 REVIEW/ANALYZE COMPLAINT 11.04.14 AND 11.14.14 INVOICE NUMBER 60545	Outstanding
01- 2014- 0120- 0100- 2- 00020	150080	01/20/15	20144280			60.00

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CLARK040	CLARKE CATON HINTZ					
CONTRACTUAL SERVICE	60545	01/20/15		2	REVIEW/ANALYZE COMPLAINT 11.04.14 AND 11.14.14 INVOICE NUMBER 60545	Outstanding
Vendor Total :						120.00
CMEAS010	CME ASSOCIATES					
20- 0000- 0000- 20004- N/A	150089 0157591	01/20/15 01/20/15	20151052			483.75 Outstanding
20- 0000- 0000- 20007- N/A	150087 0165863	01/20/15 01/20/15	20151053	1	#0157591 - 3/27/14 JOSEPH PISERCHIA	178.00 Outstanding
20- 0000- 0000- 2095- N/A	150088 0165862	01/20/15 01/20/15	20151054	1	#0165863 - 10/23/14 BLAZING HAMMERS, LLC	369.00 Outstanding
20- 0000- 0000- 2095- N/A	150086 0164905	01/20/15 01/20/15	20151055	1	#0165862 - 10/23/14 SPIRITS UNLIMITED	123.00 Outstanding
20- 0000- 0000- 20001- N/A	150085 0164904	01/20/15 01/20/15	20151056	1	#0164905 - 9/29/14 SPIRITS UNLIMITED	161.00 Outstanding
20- 0000- 0000- 20010- N/A	150084 0165861	01/20/15 01/20/15	20151057	1	#0164904 - 9/29/14 MINERVA PROPERTIES	707.25 Outstanding
20- 0000- 0000- 20007- N/A	150083 0167229	01/20/15 01/20/15	20151058	1	#0165861 - 10/23/14 E. POPOVITCH, LLC	138.00 Outstanding
20- 0000- 0000- 20008- N/A	150082 0166729	01/20/15 01/20/15	20151059	1	#0167229 - 11/20/14 BLAZING HAMMERS, LLC	276.00 Outstanding
20- 0000- 0000- 20010- N/A	150081 0166730	01/20/15 01/20/15	20151060	1	#0166729 - 10/31/14 MANASQUAN SAVINGS BANK	207.00 Outstanding
01- 2015- 0120- 0165- ENGINEERING SERVICES	150159 0168562	01/20/15 01/20/15	20151086	1	#0166730 - 10/31/14 E. POPOVITCH, LLC	138.00 Outstanding
20- 0000- 0000- 20006- N/A	150160 0165459	01/20/15 01/20/15	20151089	1	#0168562 - 12/29/14 SERVICES RENDERED FOR AFFORDABLE HOUSING SERVICES	161.25 Outstanding
Vendor Total :						2,942.25
COAST020	COAST STAR, INC.					
01- 2014- 0120- 0100- N/A	150049 339608/609	01/20/15 01/20/15	20144265	1	#339609 - 12/5/14 NOTICE OF PROPOSED ORD ESCROW FEES	80.52 Outstanding
01- 2014- 0120- 0100- N/A	150049 339608/609	01/20/15 01/20/15	20144265	2	#339608 - 12/5/14 NOTICE OF ORD 2014-11	9.57 Outstanding
01- 2014- 0120- 0120- LEGAL ADVERTISING	150143 340443/444/4	01/20/15 01/20/15	20144324	1	#340443 - 12/19/14 NOTICE OF ORD. 2014-11	8.58 Outstanding
01- 2014- 0120- 0120- LEGAL ADVERTISING	150143 340443/444/4	01/20/15 01/20/15	20144324	2	#340445 - 12/19/14 NOTICE OF 2015 REORG. MEETING	7.59 Outstanding
01- 2014- 0120- 0120- N/A	150143	01/20/15	20144324			9.57

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COAST020 COAST STAR, INC.						
	LEGAL ADVERTISING	340443/444/4	01/20/15	3	#340444 - 12/19/14 NOTICE OF ORD. 2014-12	Outstanding
01- 2015- 0120- 0120- 2- 00021	150201	01/20/15	20151031			90.64
	LEGAL ADVERTISING	337964/33796	01/20/15	1	#337964 - 10/17/14 HAUNTS IN THE PARK AD	Outstanding
01- 2015- 0120- 0120- 2- 00021	150201	01/20/15	20151031			90.64
	LEGAL ADVERTISING	337964/33796	01/20/15	2	#337966 - 10/24/14 HAUNTS IN THE PARK AD	Outstanding
20- 0000- 0000- 20004- 0- 00000	150161	01/20/15	20151077			6.96
	N/A	327303	01/20/15	1	#327303 - 4/25/14 JOSEPH PISERCHIA B159-L1	Outstanding
20- 0000- 0000- 20002- 0- 00000	150161	01/20/15	20151077			6.95
	N/A	327303	01/20/15	2	#327303 - 4/25/14 POWELL - B29-L4	Outstanding
	Vendor Total :					311.02
COMCA010 COMCAST BUSINESS COMMUNICATION						
07- 2014- 0120- 0500- 2- 00083	150041	01/20/15	20142104			314.66
	TELEPHONE	1/12/15 - DP	01/20/15	1	#8499-05-239-0067181 - DPW DUE: 1/12/15	Outstanding
01- 2014- 0120- 0100- 2- 00020	150039	01/20/15	20144098			138.76
	CONTRACTUAL SERVICE	1/9/14	01/20/15	1	#8499-05-239-0130575 - ADMIN. DUE: 1/9/15	Outstanding
	Vendor Total :					453.42
CONTR010 CONTRACTOR SERVICE/WDDS ENT. INC.						
08- 2014-201410- 4118- 4- 00000	150180	01/20/15	20144072			2,250.00
	N/A	B33485	01/20/15	1	#B33485 4" PUMP DEWATERING ATTACHMENTS PER THE ATTACHED 9/2/14 QUOTE	Outstanding
01- 2014- 0126- 0290- 2- 00048	150181	01/20/15	20144325			755.17
	EMERG & SAFETY SUP & EQU	5-INVOICES	01/20/15	1	#B31433 - \$224.55 #B31380 - \$36.14 #B31385 - \$228.80 #B30324 - \$607.84 #CB32047 - (-\$342.16)	Outstanding
	Vendor Total :					3,005.17
COPPO010 COPPOLA SERVICES, INC.						
08- 2013-201320- 8213- 4- 00000	150182	01/20/15	20144159			9,500.00
	N/A	279599	01/20/15	1	#279599 CLEANING/TELEVISIONING OF WATER TREATMENT PLANT PIPING (ALT. QUOTE FROM AC SCHULTES ATTACHED)	Outstanding
	Vendor Total :					9,500.00
CORRO010 CORROSION CONTROL CORP.						
08- 2011-201101- 4108- 4- 00000	150240	01/20/15	20142231			62,009.50
	N/A	APY. APP. #2	01/20/15	1	ENGINEER'S PAYMENT APPLICATION NO. 2 CERTIFICATION OF FUNDS RESOLUTION #2014 - 044 PROJECT: HJARDENBERGTANK IMPROVEMENT	Outstanding
	Vendor Total :					62,009.50
COUNT080 COUNTY OF OCEAN/DEPT OF FINANC						

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COUNT080 COUNTY OF OCEAN/DEPT OF FINANC						
01- 9999- 0120- 0000- 2- 09008	150090	01/20/15	20151030			3,303,944.35
COUNTY TAX PAYABLE	2/15/15	01/20/15		1	COUNTY TAXES DUE - FEB. 15, 2015	Outstanding
01- 9999- 0120- 0000- 2- 09008	150090	01/20/15	20151030			29,299.26
COUNTY TAX PAYABLE	2/15/15	01/20/15		2	ADDED & OMITTED ASSESSMENTS DUE - FEB. 15, 2015	Outstanding
Vendor Total :						3,333,243.61
DASTI010 DASTI, MURPHY, MCGUCKIN, ULAKY						
01- 2015- 0120- 0155- 2- 00000	150151	01/20/15	20151075			6,060.03
N/A	1/13/15	01/20/15		1	1/13/15 - SERVICES RENDERED GENERAL LEGAL	Outstanding
07- 2015- 0120- 0500- 2- 01423	150151	01/20/15	20151075			2,319.13
ATTORNEY & LEGAL FEES	1/13/15	01/20/15		2	1/13/15 - SERVICES RENDERED GENERAL LEGAL	Outstanding
01- 2015- 0120- 0155- 2- 00000	150150	01/20/15	20151076			5,453.49
N/A	1/13/15	01/20/15		1	1/13/15 - LITIGATION MATTERS	Outstanding
Vendor Total :						13,832.65
DAVID030 DAVID A. MAFFEI						
01- 2014- 0120- 0120- 2- 00040	150092	01/20/15	20144326			22.05
TRAVEL EXPENSES/ALLOWANC	MILEAGE	01/20/15		1	5.9.14 - NJLM SEMINAR TO KENILWORTH 105 IMILES @ 21 CENTS	Outstanding
01- 2014- 0120- 0120- 2- 00040	150092	01/20/15	20144326			17.09
TRAVEL EXPENSES/ALLOWANC	MILEAGE	01/20/15		2	6.13.14 - NJLM MINI CONF WEST WINDSOR	Outstanding
01- 2014- 0120- 0120- 2- 00040	150092	01/20/15	20144326			57.12
TRAVEL EXPENSES/ALLOWANC	MILEAGE	01/20/15		3	9.17.14 GFOA CONFERENCE ATLANTIC CITY	Outstanding
01- 2014- 0120- 0120- 2- 00040	150092	01/20/15	20144326			9.79
TRAVEL EXPENSES/ALLOWANC	MILEAGE	01/20/15		4	10.24.14 BORO ATT MEETING LACEY	Outstanding
01- 2014- 0120- 0120- 2- 00040	150092	01/20/15	20144326			9.79
TRAVEL EXPENSES/ALLOWANC	MILEAGE	01/20/15		5	11.6.14 BORO ATT MEETING LACEY	Outstanding
01- 2014- 0120- 0120- 2- 00040	150092	01/20/15	20144326			9.79
TRAVEL EXPENSES/ALLOWANC	MILEAGE	01/20/15		6	11.17.14 BORO ATT MEETING LACEY	Outstanding
01- 2014- 0120- 0120- 2- 00040	150092	01/20/15	20144326			85.68
TRAVEL EXPENSES/ALLOWANC	MILEAGE	01/20/15		7	11.18-20.14 NJLM CONF ATLANTIC CITY 3 DAYS ROUNDTRIP MILEAGE	Outstanding
01- 2014- 0120- 0120- 2- 00040	150092	01/20/15	20144326			15.00
TRAVEL EXPENSES/ALLOWANC	MILEAGE	01/20/15		8	11.18-20.14 NJLM CONF ATLANTIC CITY PARKING	Outstanding
01- 2014- 0120- 0100- 2- 00024	150091	01/20/15	20144327			240.98
OFFICE SUPPLIES	REIM. LUNCH	01/20/15		1	REIMBURSEMENT FOR SUPPLIES FOR EMPLOYEE LUNCHEON DEC. 18, 2014	Outstanding
Vendor Total :						467.29
DAWND010 DAWN DEANGELO						
26- 0000- 0000- 2675- 0- 00000	150236	01/20/15	20151039			10.00

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DAWND010 DAWN DEANGELO						
N/A	RES. 036-201	01/20/15		1	RESOLUTION # 036-2015 REFUND: BABYSITTING - LOW ENROLLMENT K-000619	Outstanding
Vendor Total :						10.00
DEMAI010 DEMAI0 ELECTRICAL CO., INC.						
08- 2012-201205- 4138- N/A	4- 00000 150241	01/20/15 01/20/15	20142304	1	ENGINEER'S PAYMENT APPLICATION NO. 7 CERTIFICATION OF FUNDS RESOLUTION # 2014 - 057 PROJECT: REDEVELOPMENT OF THE MEADOW POINT ROAD AND BRADLEY ROAD SEWAGE PUMPING STATIONS	34,234.09 Outstanding
Vendor Total :						34,234.09
DEPOS010 DEPOSITORY TRUST CO						
01- 2015- 0245- 0930- N/A	2- 00000 150142	01/14/15 01/14/15	20151028	1	138774 BOND ISSUE - 7/9/10 INTEREST DUE: JAN. 15, 2015	191,106.25 Outstanding
07- 2015- 0245- 0930- N/A	2- 00000 150141	01/14/15 01/14/15	20151029	1	138775 BOND ISSUE - 7/9/2010 INTEREST DUE: JAN. 15, 2015	74,331.25 Outstanding
Vendor Total :						265,437.50
DIREC010 DIRECT ENERGY BUSINESS MARKETING, LLC						
01- 2014- 0131- 0446- N/A	2- 00000 150145	01/20/15 01/20/15	20142183	1	ASST. INVOICES	983.90 Outstanding
07- 2014- 0120- 0500- N/A	2- 00000 150145	01/20/15 01/20/15	20142183	2	ASST. INVOICES	719.23 Outstanding
Vendor Total :						1,703.13
EDMUN020 EDMUNDS & ASSOCIATES, INC.						
01- 2014- 0120- 0145- CONTRACTUAL SERVICE	2- 00020 150093 15-00893	01/20/15 01/20/15	20144195	1	#15-00893 SS TAX COLLECTION PRORATED	882.00 Outstanding
01- 2014- 0120- 0145- CONTRACTUAL SERVICE	2- 00020 150093 15-00893	01/20/15 01/20/15	20144195	2	SS UTILITY BILLING PRORATED	926.40 Outstanding
01- 2014- 0120- 0145- CONTRACTUAL SERVICE	2- 00020 150093 15-00893	01/20/15 01/20/15	20144195	3	MCSJ WIPP TAX ANNUAL FEE PRORATED	480.00 Outstanding
01- 2014- 0120- 0145- CONTRACTUAL SERVICE	2- 00020 150093 15-00893	01/20/15 01/20/15	20144195	4	MCSJ WIPP UTILITY ANNUAL FEE PRORATED	480.00 Outstanding
Vendor Total :						2,768.40
EDWAR080 EDWARDS TIRE COMPANY, INC						
01- 2014- 0126- 0290- TIRES & TUBES	2- 00058 150050 105960	01/20/15 01/20/15	20144196	1	FRONT TIRE REPAIR-#47	42.95 Outstanding
Vendor Total :						42.95
FIRES010 FIRE SECURITY TECHNOLOGIES INC						
01- 2014- 0126- 0310- PROFESSIONAL SERV. OTHER	2- 00038 150051 P-45325	01/20/15 01/20/15	20144197	1	EMERGENCY SERVICE FOR DETECTIVE OFFICE DOOR	235.00 Outstanding

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Vendor Total :						235.00
FRANC080 FRANCESCA MURRAY						
26- 0000- 0000- 2670- 0- 00000	150231	01/20/15	20151042			24.00
N/A	RES. 036-201	01/20/15		1	RESOLUTION # 036-2015 REFUND: PAINTS/CRAFTS - WITHDREW K-000581	Outstanding
Vendor Total :						24.00
GENER010 GENERAL LINEN PAPER SUPPLY COMPANY						
01- 2014- 0126- 0310- 2- 00066	150183	01/20/15	20144199			224.00
JANITORIAL & CLEAN SUPPL	485570	01/20/15		1	#485570 GRIT SCRUB BRUSH B701628	Outstanding
01- 2014- 0126- 0310- 2- 00066	150183	01/20/15	20144199			159.00
JANITORIAL & CLEAN SUPPL	485570	01/20/15		2	B452006-NYLON	Outstanding
Vendor Total :						383.00
GERTN020 GERTNER, MANDEL & PESLAK, LLC						
01- 2014- 0120- 0100- 2- 00020	150094	01/20/15	20144309			300.00
CONTRACTUAL SERVICE	38963	01/20/15		1	#38963 PREPARATION AND APPEARANCE MUNICIPAL COURT FOR NR - GUILTY PLEA	Outstanding
Vendor Total :						300.00
GITFI010 GIT FIRED UP POTTERY						
26- 0000- 0000- 2683- 0- 00000	150095	01/20/15	20143951			1,000.00
N/A	122	01/20/15		1	#122 - FALL PROGRAM INSTRUCTION	Outstanding
Vendor Total :						1,000.00
GRANT010 GRANTURK EQUIPMENT CO., INC.						
01- 2014- 0126- 0290- 2- 01305	150185	01/20/15	20143806			578.56
DPW-VEHICLE REPAIR	1109785	01/20/15		1	#1109785 - SUPPLIES	Outstanding
01- 2014- 0126- 0290- 2- 00062	150187	01/20/15	20143807			279.10
MACHINERY & EQUIP REPAIR	1109841	01/20/15		1	#1109841 - ASST. SUPPLIES	Outstanding
07- 2014- 0120- 0500- 2- 01318	150184	01/20/15	20143808			41.91
DPW-GEN EQUIP & MACHINE	1110331-01	01/20/15		2	#1110331-01 THROTTLE SWITCH	Outstanding
02- 2014- 0240- 0750- 0- 00000	150186	01/20/15	20143876			1,022.43
N/A	5-INVOICES	01/20/15		1	MISC. PARTS FOR STREET SWEEPER #1110748 - \$410.04 #1110479 - \$112.67 #1110223 - \$69.47 #1110708 - \$385.75 #1110718 - \$44.50	Outstanding
02- 2014- 0240- 0750- 0- 00000	150188	01/20/15	20144200			805.00
N/A	1111045.01	01/20/15		1	#1111045.01 REPLACEMENT WINDOW ASSEMBLY FOR SWEEPER	Outstanding
Vendor Total :						2,727.00
HEIME010 HEIM ELECTRONICS, INC.						
01- 2014- 0126- 0310- 2- 00038	150052	01/20/15	20144206			74.85
PROFESSIONAL SERV. OTHER	R-36449	01/20/15		1	ALARM SERVICE FOR CABIN (DEC-FEB)	Outstanding

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Vendor Total :						74.85
HOMED010 HOME DEPOT U.S.A., INC.						
04- 2014-201408- 4173- 4- 00000	150189	01/20/15	20144161			299.00
N/A	7190545/3211	01/20/15		1	#3214876 - \$59.88 #7190545 - \$1,174.00 DEWALT HAMMER DRILL	Outstanding
04- 2014-201408- 4173- 4- 00000	150189	01/20/15	20144161			119.00
N/A	7190545/3211	01/20/15		2	DEWALT HAND-HELD AREA LIGHT	Outstanding
04- 2014-201408- 4173- 4- 00000	150189	01/20/15	20144161			279.00
N/A	7190545/3211	01/20/15		3	DEWALT COMBO KIT	Outstanding
04- 2014-201408- 4173- 4- 00000	150189	01/20/15	20144161			99.00
N/A	7190545/3211	01/20/15		4	DEWALT LITHIUM BATTERY KIT	Outstanding
04- 2014-201408- 4173- 4- 00000	150189	01/20/15	20144161			99.00
N/A	7190545/3211	01/20/15		5	185 PIECE MECHANICS TOOL KIT	Outstanding
04- 2014-201408- 4173- 4- 00000	150189	01/20/15	20144161			279.00
N/A	7190545/3211	01/20/15		6	48" STEEL TOOL STORAGE CHEST	Outstanding
04- 2013-201319- 4003- 4- 00000	150189	01/20/15	20144161			59.88
N/A	7190545/3211	01/20/15		7	#3214876 - SUPPLIES	Outstanding
Vendor Total :						1,233.88
HORIZ020 HORIZON BLUE CROSS BLUE SHIELD						
07- 2015- 0120- 0500- 2- 01426	150096	01/20/15	20151025			1,608.04
INSURANCE-HEALTH	JAN. DENTA	01/20/15		1	JANUARY DENTAL 2015 GROUP # 96716	Outstanding
26- 0000- 0000- 2609- 0- 00000	150096	01/20/15	20151025			145.00
N/A	JAN. DENTA	01/20/15		2	JANUARY DENTAL 2015 GROUP # 96716	Outstanding
01- 2015- 0136- 0470- 2- 00000	150096	01/20/15	20151025			10,630.03
N/A	JAN. DENTA	01/20/15		3	JANUARY DENTAL 2015 GROUP # 96716	Outstanding
Vendor Total :						12,383.07
JACKI070 JACKIE GOSS						
26- 0000- 0000- 2609- 0- 00000	150234	01/20/15	20151043			300.00
N/A	RES. 036-201	01/20/15		1	RESOLUTION # 036-2015 REFUND: PRESCHOOL - WITHDREW J-004329	Outstanding
Vendor Total :						300.00
JAMM010 JAMM PRINTING (ACCUCOLOR, LLC)						
01- 2014- 0120- 0100- 2- 00023	150053	01/20/15	20144205			224.00
PRINTING AND BINDING	4100	01/20/15		1	#4100 - ENVELOPES	Outstanding
Vendor Total :						224.00
JEFFR070 JEFFREY R. SURENIAN & ASSOCIAT						
01- 2014- 0120- 0155- 2- 00000	150040	01/20/15	20144106			176.25
N/A	NOVEMBER	01/20/15		1	NOVEMBER 2014 SERVICES RENDERED - MOUNT LAUREL	Outstanding
Vendor Total :						176.25
JBURR010 JENNIFER BURR						
01- 2015- 0120- 0100- 2- 00022	150079	01/20/15	20151045			19.99

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JBURR010 JENNIFER BURR						
POSTAGE	REIM/ MAIL	01/20/15		1	PRIORITY MAIL EXPRESS 1 DAY PETTY CASH REIMBURSEMENT	Outstanding
Vendor Total :						19.99
JERSE010 JERSEY CENTRAL POWER & LIGHT C						
01- 2014- 0131- 0430- 2- 00000	150242	01/20/15	20142184			4,168.82
N/A		01/20/15		1	ASST. INVOICES	Outstanding
01- 2014- 0131- 0435- 2- 00000	150242	01/20/15	20142184			25,012.71
N/A		01/20/15		2	ASST. INVOICES	Outstanding
07- 2014- 0120- 0500- 2- 00081	150242	01/20/15	20142184			533.54
ELECTRICITY		01/20/15		3	ASST. INVOICES	Outstanding
Vendor Total :						29,715.07
JOHNN020 JOHNNY ON THE SPOT, INC.						
02- 2014- 0240- 0750- 0- 00000	150190	01/20/15	20144207			195.00
N/A	J-1345164	01/20/15		1	J-1345164 HC ACCESSIBLE PORTABLE TOILET-CABIN XMAS	Outstanding
Vendor Total :						195.00
KINGK010 KING, KITRICK & JACKSON, LLC						
01- 2014- 0121- 0185- 2- 00035	150055	01/20/15	20144316			85.00
PROFESSIONAL SERVICES	13955	01/20/15		1	#13955 - DEC. 2014 GENERAL BUSINESS	Outstanding
01- 2014- 0121- 0185- 2- 00035	150054	01/20/15	20144317			637.50
PROFESSIONAL SERVICES	13946	01/20/15		1	#13946 - NOV. 2014	Outstanding
19- 0000- 0000- 19193- 0- 00000	150166	01/20/15	20151078			85.00
N/A	13947	01/20/15		1	#13947 - DEC. 2014 HYDE - B292-L5	Outstanding
19- 0000- 0000- 19194- 0- 00000	150164	01/20/15	20151079			42.50
N/A	13951	01/20/15		1	#13951 - DEC. 2014 JANKOVICH - B7-L48	Outstanding
19- 0000- 0000- 19195- 0- 00000	150165	01/20/15	20151080			255.00
N/A	13952	01/20/15		1	#13952 - DEC. 2014 MOMICH - B7-L89	Outstanding
19- 0000- 0000- 19192- 0- 00000	150162	01/20/15	20151081			127.50
N/A	13953	01/20/15		1	#13953 - DEC. 2014 KEVIN & BARBARA WOLF B306-L133	Outstanding
19- 0000- 0000- 19196- 0- 00000	150163	01/20/15	20151084			170.00
N/A	13954	01/20/15		1	#13954 - 12/8/14 ROBERT & BRIDGET COOK - B339-L4	Outstanding
Vendor Total :						1,402.50
KRS-I010 KRS-IT CONSULTING						
01- 2014- 0125- 0240- 2- 00051	150058	01/20/15	20144239			449.99
EQUIPMENT & REPAIR MAINT	K11041622	01/20/15		1	#K11041622 - 12/15/14 - POLICE QUOTE # ITSQ1088 / WARRANTY RENEWAL SERV. HP CARE PACK - 1 YEAR ON SITE MAINT.	Outstanding
01- 2014- 0125- 0240- 2- 00051	150058	01/20/15	20144239			142.00
EQUIPMENT & REPAIR MAINT	K11041622	01/20/15		2	CISCO SMARTNET 24 X 7 MAINT. 1 YEAR	Outstanding
01- 2014- 0125- 0240- 2- 00051	150057	01/20/15	20144270			496.00

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JBURR010 JENNIFER BURR						
POSTAGE	REIM/ MAIL	01/20/15		1	PRIORITY MAIL EXPRESS 1 DAY PETTY CASH REIMBURSEMENT	Outstanding
Vendor Total :						19.99
JERSE010 JERSEY CENTRAL POWER & LIGHT C						
01- 2014- 0131- 0430- 2- 00000	150242	01/20/15	20142184			4,168.82
N/A		01/20/15		1	ASST. INVOICES	Outstanding
01- 2014- 0131- 0435- 2- 00000	150242	01/20/15	20142184			25,012.71
N/A		01/20/15		2	ASST. INVOICES	Outstanding
07- 2014- 0120- 0500- 2- 00081	150242	01/20/15	20142184			533.54
ELECTRICITY		01/20/15		3	ASST. INVOICES	Outstanding
Vendor Total :						29,715.07
JOHNN020 JOHNNY ON THE SPOT, INC.						
02- 2014- 0240- 0750- 0- 00000	150190	01/20/15	20144207			195.00
N/A	J-1345164	01/20/15		1	J-1345164 HC ACCESSIBLE PORTABLE TOILET-CABIN XMAS	Outstanding
Vendor Total :						195.00
KINGK010 KING, KITRICK & JACKSON, LLC						
01- 2014- 0121- 0185- 2- 00035	150055	01/20/15	20144316			85.00
PROFESSIONAL SERVICES	13955	01/20/15		1	#13955 - DEC. 2014 GENERAL BUSINESS	Outstanding
01- 2014- 0121- 0185- 2- 00035	150054	01/20/15	20144317			637.50
PROFESSIONAL SERVICES	13946	01/20/15		1	#13946 - NOV. 2014	Outstanding
19- 0000- 0000- 19193- 0- 00000	150166	01/20/15	20151078			85.00
N/A	13947	01/20/15		1	#13947 - DEC. 2014 HYDE - B292-L5	Outstanding
19- 0000- 0000- 19194- 0- 00000	150164	01/20/15	20151079			42.50
N/A	13951	01/20/15		1	#13951 - DEC. 2014 JANKOVICH - B7-L48	Outstanding
19- 0000- 0000- 19195- 0- 00000	150165	01/20/15	20151080			255.00
N/A	13952	01/20/15		1	#13952 - DEC. 2014 MOMICH - B7-L89	Outstanding
19- 0000- 0000- 19192- 0- 00000	150162	01/20/15	20151081			127.50
N/A	13953	01/20/15		1	#13953 - DEC. 2014 KEVIN & BARBARA WOLF B306-L133	Outstanding
19- 0000- 0000- 19196- 0- 00000	150163	01/20/15	20151084			170.00
N/A	13954	01/20/15		1	#13954 - 12/8/14 ROBERT & BRIDGET COOK - B339-L4	Outstanding
Vendor Total :						1,402.50
KRS-I010 KRS-IT CONSULTING						
01- 2014- 0125- 0240- 2- 00051	150058	01/20/15	20144239			449.99
EQUIPMENT & REPAIR MAINT	K11041622	01/20/15		1	#K11041622 - 12/15/14 - POLICE QUOTE # ITSQ1088 / WARRANTY RENEWAL SERV. HP CARE PACK - 1 YEAR ON SITE MAINT.	Outstanding
01- 2014- 0125- 0240- 2- 00051	150058	01/20/15	20144239			142.00
EQUIPMENT & REPAIR MAINT	K11041622	01/20/15		2	CISCO SMARTNET 24 X 7 MAINT. 1 YEAR	Outstanding
01- 2014- 0125- 0240- 2- 00051	150057	01/20/15	20144270			496.00

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KRS-I010 KRS-IT CONSULTING						
	EQUIPMENT & REPAIR MAINT	4 INVOICES/ 01/20/15		1	INV. # MS11041466 (SEPT.,2014)	Outstanding
01- 2014- 0125- 0240- 2- 00051	150057	01/20/15	20144270			545.89
	EQUIPMENT & REPAIR MAINT	4 INVOICES/ 01/20/15		2	INV. # MS11041487 (OCT.,2014)	Outstanding
01- 2014- 0125- 0240- 2- 00051	150057	01/20/15	20144270			545.89
	EQUIPMENT & REPAIR MAINT	4 INVOICES/ 01/20/15		3	INV. # MS11041533 (NOV.,2014)	Outstanding
01- 2014- 0125- 0240- 2- 00051	150057	01/20/15	20144270			545.89
	EQUIPMENT & REPAIR MAINT	4 INVOICES/ 01/20/15		4	INV. # MS11041534 (DEC.,2014)	Outstanding
01- 2014- 0125- 0240- 2- 00051	150056	01/20/15	20144271			319.98
	EQUIPMENT & REPAIR MAINT	K11041523 01/20/15		1	INV. # K11041523 / WD RE 2 TB 3.5" INTERNAL HARD DRIVE-SATA-7200 RPM-64 MB BUFFER-HOT SWAPPABLE	Outstanding
					Vendor Total :	3,045.64
LEZGU010 LEZGUS PLUMBING & HEATING CORP						
01- 2014- 0126- 0310- 2- 00038	150060	01/20/15	20144240			470.00
	PROFESSIONAL SERV. OTHER	177393 01/20/15		1	#177393 - REPLACE THERMOSTAT IN COURT OFFICE	Outstanding
01- 2014- 0126- 0310- 2- 00038	150059	01/20/15	20144242			145.00
	PROFESSIONAL SERV. OTHER	177393 01/20/15		1	#177393 EMERGENCY SERVICE TO REPAIR COURT OFFICE HEATING SYSTEM	Outstanding
					Vendor Total :	615.00
LOREN020 LOREN MCCUE						
26- 0000- 0000- 2675- 0- 00000	150232	01/20/15	20151040			10.00
	N/A	RES. 036-201 01/20/15		1	RESOLUTION # 036-2015 REFUND: BABYSITTING - LOW ENROLLMENT K-000390	Outstanding
					Vendor Total :	10.00
MASUN010 MASUNE FIRST AID & SAFETY, INC						
26- 0000- 0000- 2650- 0- 00000	150097	01/20/15	20143279			131.25
	N/A	41876858 01/20/15		1	#41876858 - REC. LARGE ICE PACKS	Outstanding
					Vendor Total :	131.25
MAVE010 MAVES HEATING AND AIR COOLING						
04- 2014-201408- 4028- 4- 00000	150061	01/20/15	20144268			6,500.00
	N/A	1209 01/20/15		1	#1209 ESTIMATE # 10084 INSTALLATION OF 18,000 BTU SAMSUNG UNIT DISPATCH AREA OF HDQTRS.BOILER ROOM OF HDQTRS, INSTALLATION OF CONDENSING UNIT	Outstanding
					Vendor Total :	6,500.00
MCDON010 MCDONALDS - HHC CORPORATION						
01- 2014- 0125- 0240- 2- 00046	150062	01/20/15	20144243			4.73
	FOOD	12/5/14 01/20/15		1	FOOD FOR PRISONER - 12/5/14	Outstanding
					Vendor Total :	4.73
MEADO010 MEADOWBROOK INDUSTRIES, LLC						

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MEADO010 MEADOWBROOK INDUSTRIES, LLC						
01- 2014- 0126- 0301- 2- 00223	150158	01/20/15	20142078			17,416.66
CONTRACTUAL SERVICES	52426 - DEC.	01/20/15		1	#52426 - DECEMBER 2014 CURBSIDE RECYCLING CONTRACT	Outstanding
Vendor Total :						17,416.66
MERI010 MERIDIAN OCCUPATIONAL HEALTH PC						
01- 2014- 0125- 0240- 2- 00091	150025	01/20/15	20144127			120.00
MEDICAL EXAMS	336814	01/20/15		1	#336814 - 9/2/14 - TORRE	Outstanding
01- 2014- 0125- 0240- 2- 00091	150029	01/20/15	20144127			624.00
MEDICAL EXAMS	336581	01/20/15		1	#336581 - BRANDON CUSACK	Outstanding
Vendor Total :						744.00
MGLPR010 MGL PRINTING SOLUTIONS, LLC						
01- 2014- 0120- 0145- 2- 00023	150098	01/20/15	20144241			36.00
PRINTING AND BINDING	126133	01/20/15		1	#126133 - 1099 INT; 4-PART LASER, JAVA	Outstanding
01- 2014- 0120- 0145- 2- 00023	150098	01/20/15	20144241			13.00
PRINTING AND BINDING	126133	01/20/15		2	1099 INT ENVELOPES	Outstanding
01- 2014- 0120- 0145- 2- 00023	150098	01/20/15	20144241			11.00
PRINTING AND BINDING	126133	01/20/15		3	SHIPPING	Outstanding
Vendor Total :						60.00
MICHA130 MICHAEL PIZZI						
07- 2015- 0120- 0500- 2- 00020	150136	01/20/15	20151022			85.00
CONTRACTUAL SERVICE	REIM REG.	01/20/15		1	REIMBURSE FOR VEHICLE #24 REGISTRATION	Outstanding
Vendor Total :						85.00
MIRAC010 MIRACLE CHEMICAL CO., INC.						
07- 2014- 0120- 0500- 2- 01320	150154	01/20/15	20143368			1,349.45
DPW-CHEMICALS & GASES	16743	01/20/15		1	#16743 - 12/18/14 CERTIFICATION OF FUNDS RESOLUTION # 184-2014 PROJECT: PURCHASE OF SODIUM HYPOCHLORITE 2014 - \$12,000.00 - 07-2014-0120-0500-2-01320	Outstanding
Vendor Total :						1,349.45
MONTE010 MONTENEGRO, THOMPSON, MONTENEGRO						
01- 2014- 0121- 0180- 2- 00035	150063	01/20/15	20144315			405.00
PROFESSIONAL SERVICES	15880	01/20/15		1	#15880 - 10/8/14 GENERAL BUSINESS 2014	Outstanding
01- 2014- 0121- 0180- 2- 00035	150064	01/20/15	20144319			540.00
PROFESSIONAL SERVICES	15956	01/20/15		1	#15956 - 11/4/14 GENERAL BUSINESS	Outstanding
20- 0000- 0000- 20010- 0- 00000	150109	01/20/15	20151061			270.00
N/A	15958	01/20/15		1	#15958 - 11/4/14 E. POPOVITCH, LLC	Outstanding
20- 0000- 0000- 20008- 0- 00000	150108	01/20/15	20151062			465.00
N/A	15962	01/20/15		1	#15962 - 11/4/14 MANASQUAN SAVINGS BANK	Outstanding
20- 0000- 0000- 20009- 0- 00000	150107	01/20/15	20151063			195.00
N/A	15886	01/20/15		1	#15886 - 10/8/14 MACLINTON, LLC (IDLE HOUR)	Outstanding
20- 0000- 0000- 20004- 0- 00000	150106	01/20/15	20151064			300.00

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MONTE010 MONTENEGRO,THOMPSON,MONTENEGRO						
N/A	15440	01/20/15		1	#15440 - 4/9/14 SILVERTRA & JOSEPH PISERCHIA	Outstanding
20- 0000- 0000- 2095- 0- 00000	150104	01/20/15	20151065			30.00
N/A	15881	01/20/15		1	#15881 - 10/8/14 RT. 88 SPIRITS	Outstanding
20- 0000- 0000- 2095- 0- 00000	150105	01/20/15	20151066			345.00
N/A	15955	01/20/15		1	#15955 - 11/4/14 RT. 88 SPIRITS	Outstanding
20- 0000- 0000- 20007- 0- 00000	150102	01/20/15	20151067			255.00
N/A	15883	01/20/15		1	#15883 - 10/8/14 BLAZING HAMMERS, LLC	Outstanding
20- 0000- 0000- 20007- 0- 00000	150103	01/20/15	20151068			360.00
N/A	15961	01/20/15		1	#15961 - 11/4/14 BLAZING HAMMERS, LLC	Outstanding
20- 0000- 0000- 20008- 0- 00000	150100	01/20/15	20151069			60.00
N/A	15885	01/20/15		1	#15885 - 10/8/14 MANASQUAN SAVINGS BANK	Outstanding
20- 0000- 0000- 20001- 0- 00000	150101	01/20/15	20151070			120.00
N/A	15884	01/20/15		1	#15884 - 10/8/14 MINERVA PROPERTIES	Outstanding
20- 0000- 0000- 20011- 0- 00000	150099	01/20/15	20151071			120.00
N/A	15959	01/20/15		1	#15959 - 11/4/14 BAY PARK PROPERTIES, LLC	Outstanding
19- 0000- 0000- 19180- 0- 00000	150169	01/20/15	20151082			225.00
N/A	15796	01/20/15		1	#15796 - 9/4/14 CONFLICT - MURDZA B158-L11	Outstanding
20- 0000- 0000- 20006- 0- 00000	150168	01/20/15	20151088			165.00
N/A	15882	01/20/15		1	#15882 - 10/8/14 HOMETECH HOMES, LLC B232-L5.03 & 5.05	Outstanding
20- 0000- 0000- 20006- 0- 00000	150167	01/20/15	20151090			315.00
N/A	15960	01/20/15		1	#15960 - 11/4/14 HOMETECH HOMES, LLC B232 - L5.03 & 5.05	Outstanding
Vendor Total :						4,170.00
MORG101 MORGAN PRINTING SERVICE, LLC						
26- 9999- 0000- 2699- 0- 00000	150110	01/20/15	20143925			460.00
N/A	16608	01/20/15		1	#116608 PRINTING OF WINTER 2015 SCHEDULE	Outstanding
01- 2014- 0122- 0195- 2- 00023	150111	01/20/15	20144282			215.00
PRINTING AND BINDING	116696	01/20/15		1	#116696 - REVIEW STAMPS	Outstanding
Vendor Total :						675.00
MUNIC140 MUNICIPAL CAPITAL CORPORATION						
01- 2014- 0120- 0100- 2- 00028	150149	01/20/15	20144089			307.00
OFFICE EQUIP & FURNITURE	#43 & #45	01/20/15		1	#4301051114 PAYMENT #43 OF 60 - 11/3/14 DUE: 11/28/14 SAVIN DIGITAL COPIER	Outstanding
07- 2014- 0120- 0500- 2- 00028	150149	01/20/15	20144089			307.00
OFFICE EQUIP & FURNITURE	#43 & #45	01/20/15		2	#4301010115 PAYMENT #45 OF 60 - 12/31/14 DUE: 01/28/15 SAVIN DIGITAL COPIER	Outstanding
Vendor Total :						614.00
MUSKR010 MUSKRAT JACK ANIMAL SERVICES						

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MUSKR010 MUSKRAT JACK ANIMAL SERVICES						
01- 2015- 0127- 0340- N/A	2- 00000 150144 JANUARY	01/20/15 01/20/15	20151073	1	CERTIFICATION OF FUNDS RESOLUTION #194-2013 ANIMAL CONTROL SERVICES JANUARY 2015	3,250.00 Outstanding
Vendor Total :						3,250.00
NJEME020 N.J. EMERGENCY PREPAREDNESS ASSOC.						
01- 2014- 0125- 0252- MEMBERSHIP DUES	2- 00041 150114 2014-4292	01/20/15 01/20/15	20144292	1	#2014-4292 - REGISTRATION FEE - NEW JERSEY EMERGENCY PREPAREDNESS CONFERENCE	375.00 Outstanding
Vendor Total :						375.00
NJEIT010 N.J. ENVIRONMENTAL INFRASTRUCTURE TRUST						
07- 2015- 0245- 0955- N/A	2- 00000 150209 NJEIT 2/1/15	01/20/15 01/20/15	20151087	1	139218 SERIES 2014A LOAN AGREEMENT POINT PLEASANT BOROUGH S340-428-01 (PF) DUE: FEB. 1, 2015 PRINCIPAL	49,426.66 Outstanding
07- 2015- 0245- 0955- N/A	2- 00000 150209 NJEIT 2/1/15	01/20/15 01/20/15	20151087	2	139218 INTEREST	6,968.83 Outstanding
Vendor Total :						56,395.49
NJNAT010 N.J. NATURAL GAS COMPANY						
01- 2014- 0131- 0446- N/A	2- 00000 150146	01/20/15 01/20/15	20142172	1	ASST. INVOICES	1,153.05 Outstanding
07- 2014- 0120- 0500- HEATING OIL & GAS	2- 00080 150146	01/20/15 01/20/15	20142172	2	ASST. INVOICES	140.81 Outstanding
Vendor Total :						1,293.86
NEOPO020 NEOPOST NY/NJ METRO						
01- 2014- 0120- 0100- N/A	2- 00000 150112 NYAR57262	01/20/15 01/20/15	20144287	1	NUMBER: NYAR57262 11/08/14 SERVICE INVOICE	450.00 Outstanding
Vendor Total :						450.00
NEOPO010 NEOPOST USA, INC.						
01- 2014- 0120- 0100- OFFICE EQUIP REPAIR	2- 00029 150113 52257168	01/20/15 01/20/15	20144254	1	#52257168 - STANDARD MAINTENANCE ON MAILING MACHINE	1,590.00 Outstanding
Vendor Total :						1,590.00
NEWLI010 NEWLIN CONSTRUCTION, LLC						
23- 0000- 0000- 2430- N/A	0- 00000 150238 RES. 048-201	01/20/15 01/20/15	20144297	1	RESOLUTION # 048-2015 REFUND DEMO BOND: B282 - L5 1812 BAY BLVD.	1,000.00 Outstanding
Vendor Total :						1,000.00
NJSTA020 NJ STATE ASSOC OF CHIEFS OF PO						
01- 2014- 0125- 0240- N/A	2- 00042 150065	01/20/15	20144245			250.00

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NJSTA020 NJ STATE ASSOC OF CHIEFS OF PO						
EDUCATION AND TRAINING	3/16/15	01/20/15		1	NEW POLICE CHIEFS ORIENTATION PROGRAM 2015 MARCH 16 - 20, 2015 ATTENDING: CHIEF RICHARD P. LARSEN REGISTRATION FAXED ON 11/19/14	Outstanding
Vendor Total :						250.00
NJSTA070 NJ STATE HEALTH BENEFITS PROGR						
01- 2015- 0136- 0470- 2- 00000	150133	01/13/15	20151034	1	249080 JAN 2015 HEALTH BENEFITS ACT-119272.64 RET-41884.62 07201501200500201426=22433.54 2000000002609000000=2042.03 01201501360470200000=136681.69	119,272.64 Outstanding
N/A	JANUARY 20 01/13/15					
01- 2015- 0136- 0470- 2- 00000	150134	01/13/15	20151034	2	249081 JAN 2015 HEALTH BENEFITS ACT-119272.64 RET-41884.62 07201501200500201426=22433.54 2000000002609000000=2042.03 01201501360470200000=136681.69	41,884.62 Outstanding
N/A	JANUARY 20 01/13/15					
Vendor Total :						161,157.26
NJSTA050 NJ STATE LEAGUE OF MUNICIPALIT						
01- 2015- 0120- 0120- 2- 00042	150066	01/20/15	20151003	1	#S-9898 SEMINAR REGISTRATION PAMELA SNYDER COUNCIL MEMBER	115.00 Outstanding
EDUCATION AND TRAINING	S-9898	01/20/15				
01- 2015- 0120- 0100- 2- 00020	150115	01/20/15	20151021	1	2015 MEMBERSHIP DUES	775.20 Outstanding
CONTRACTUAL SERVICE	2015 DUES	01/20/15				
07- 2015- 0120- 0500- 2- 00020	150115	01/20/15	20151021	2	2015 MEMBERSHIP DUES	516.80 Outstanding
CONTRACTUAL SERVICE	2015 DUES	01/20/15				
Vendor Total :						1,407.00
NEWJE030 NJFSPC						
27- 9999- 0000- 0000- 0- 02720	150015	01/02/15		1	1453 1/2/15 PAY	900.00 Outstanding
GARNISHMENT	1/2/15 PAY	01/02/15				
27- 9999- 0000- 0000- 0- 02720	150016	01/02/15		1	1454 1/2/15 PAY	454.00 Outstanding
GARNISHMENT	1/2/15 PAY	01/02/15				
27- 9999- 0000- 0000- 0- 02720	150227	01/16/15		1	1456 1/16/15 PAY	900.00 Outstanding
GARNISHMENT	1/16/15 PAY	01/16/15				
27- 9999- 0000- 0000- 0- 02720	150228	01/16/15		1	1457 1/16/15 PAY	454.00 Outstanding
GARNISHMENT	1/16/15 PAY	01/16/15				
Vendor Total :						2,708.00
OBRIE010 OBRIENS FLORIST						
01- 2014- 0126- 0310- 2- 00071	150191	01/20/15	20144209	1	#00542635 48" WREATH FOR BORO HALL	99.99 Outstanding
HORTICULTURAL SUPPLIES	00542635	01/20/15				
01- 2014- 0126- 0310- 2- 00071	150191	01/20/15	20144209	2	CUT XMAS TREES-6' TO 7'	139.98 Outstanding
HORTICULTURAL SUPPLIES	00542635	01/20/15				
Vendor Total :						239.97

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OCEAN170 OCEAN COUNTY MUSIC CORP.						
01- 2014- 0125- 0252- 2- 00031	150170	01/20/15	20144293			49.99
GENERAL HARDWARE	10264325	01/20/15		1	#10264325 - 12/27/14 PMP-45R - PYLE PRO MEGAPHONE 40W	Outstanding
Vendor Total :						49.99
OCEAN250 OCEAN COUNTY SPECIAL CIVIL PAR						
27- 9999- 0000- 0000- 0- 02720	150017	01/02/15			1455	10.21
GARNISHMENT	1/2/15 PAY	01/02/15		1	1/2/15 PAY	Outstanding
27- 9999- 0000- 0000- 0- 02720	150229	01/16/15			1458	10.21
GARNISHMENT	1/16/15 PAY	01/16/15		1	1/16/15 PAY	Outstanding
Vendor Total :						20.42
OCEAN350 OCEAN MUNICIPAL JOINT INSURANC						
01- 2015- 0123- 0210- 2- 00090	150226	01/15/15	20151033		6319	88,180.92
INSURANCE AND SURETY BON	OCE296-2015	01/15/15		1	INVOICE # OCE296-2015 INVOICE DATE: DEC. 2, 2014 MEM ID # 296	Outstanding
01- 2015- 0123- 0215- 2- 00000	150226	01/15/15	20151033		6319	103,516.73
N/A	OCE296-2015	01/15/15		2	INVOICE # OCE296-2015 INVOICE DATE: DEC. 2, 2014 MEM ID # 296	Outstanding
07- 2015- 0120- 0500- 2- 01424	150226	01/15/15	20151033		3073	56,377.96
INSURANCE-AUTO	OCE296-2015	01/15/15		3	INVOICE # OCE296-2015 INVOICE DATE: DEC. 2, 2014 MEM ID # 296	Outstanding
07- 2015- 0120- 0500- 2- 01425	150226	01/15/15	20151033		3073	66,182.83
INSURANCE-WORKERS COMP	OCE296-2015	01/15/15		4	INVOICE # OCE296-2015 INVOICE DATE: DEC. 2, 2014 MEM ID # 296	Outstanding
Vendor Total :						314,258.44
OFFIC030 OFFICE BUSINESS SYSTEMS, INC						
01- 2014- 0125- 0240- 2- 00051	150067	01/20/15	20144246			2,208.00
EQUIPMENT & REPAIR MAINT	176759	01/20/15		1	INV. # 176759 - 11/8/14 - 11/8/2015 MAINTENANCE CONTRACT LOGGER SYSTEM	Outstanding
Vendor Total :						2,208.00
OFFIC010 OFFICE DEPOT						
26- 9999- 0000- 2699- 0- 00000	150116	01/20/15	20144249			170.22
N/A	74485733900	01/20/15		1	#744857339001 - \$119.44 #744857450001 - \$50.78 FAX TONER, BINDERS,	Outstanding
Vendor Total :						170.22
POINT120 POINT PLEASANT GARDEN CLUB						
01- 2014- 0127- 0335- 2- 00039	150171	01/20/15	20144290			300.27
SPECIALIZED SERVICES	REIM. HOLID01/20/15			1	POINT PLEASANT GARDEN CLUB HOLIDAY DECORATIONS	Outstanding
Vendor Total :						300.27
PTPLE030 PT. PLEASANT BOARD OF EDUCATIO						
01- 9999- 0120- 0000- 2- 09003	150042	01/12/15	20151020		6318	5,215,781.00
SCHOOL TAXES	DUE: 1/10/15	01/12/15		1	JAN. 10, 2015 - SCHOOL TAXES	Outstanding
01- 9999- 0120- 0000- 2- 09003	150042	01/12/15	20151020		6318	940,189.00

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PTPLE030 PT. PLEASANT BOARD OF EDUCATIO						
SCHOOL TAXES	DUE: 1/10/15	01/12/15		2	DEBT. SERVICE TAX LEVY	Outstanding
Vendor Total :						6,155,970.00
PTPLE560 PT. PLEASANT FIRE COMPANY #75						
01- 2014- 0125- 0255- 2- 00000	150117	01/20/15	20144235			116,000.00
N/A	2014 BUDGE	01/20/15		1	2014 OPERATING BUDGET	Outstanding
Vendor Total :						116,000.00
PTPLE400 PT. PLEASANT PAYROLL ACCOUNT						
01- 2015- 0120- 0100- 1- 00011	150007	01/02/15			249376	992.66
FULL TIME - S & W	1/2/15 PAY C	01/02/15		1	PT ADMIN	Outstanding
01- 2015- 0120- 0110- 1- 00011	150007	01/02/15			249376	377.62
FULL TIME - S & W	1/2/15 PAY C	01/02/15		2	GOV BODY	Outstanding
01- 2015- 0120- 0120- 1- 00011	150007	01/02/15			249376	5,566.54
FULL TIME - S & W	1/2/15 PAY C	01/02/15		3	CLERK	Outstanding
01- 2014- 0136- 0477- 2- 00000	150007	01/02/15			249376	1,761.68
N/A	1/2/15 PAY C	01/02/15		4	2014 GROUP HEALTH WAIVER 4TH QTR 2014 LOKERSON 880.84 DOWNS 880.84	Outstanding
01- 2015- 0143- 0490- 1- 00000	150007	01/02/15			249376	1,057.10
N/A	1/2/15 PAY C	01/02/15		5	COURT	Outstanding
01- 2014- 0128- 0370- 1- 00011	150007	01/02/15			249376	2,263.00
FULL TIME - S & W	1/2/15 PAY C	01/02/15		6	TAX COLLECTOR	Outstanding
01- 2015- 0120- 0130- 1- 00011	150007	01/02/15			249376	2,793.33
FULL TIME - S & W	1/2/15 PAY C	01/02/15		7	CFO	Outstanding
01- 2015- 0120- 0150- 1- 00011	150007	01/02/15			249376	5,670.06
FULL TIME - S & W	1/2/15 PAY C	01/02/15		8	TAX ASSESSOR	Outstanding
01- 2015- 0125- 0240- 1- 00011	150007	01/02/15			249376	122,069.76
FULL TIME - S & W	1/2/15 PAY C	01/02/15		9	POLICE	Outstanding
01- 2014- 0125- 0240- 1- 00301	150007	01/02/15			249376	16,821.15
CROSSING GAURD	1/2/15 PAY C	01/02/15		10	2014 CROSSING GAURDS	Outstanding
01- 2014- 0125- 0240- 1- 00014	150007	01/02/15			249376	233.03
OVERTIME	1/2/15 PAY C	01/02/15		11	2014 POLICE OT	Outstanding
01- 2014- 0125- 0240- 1- 00302	150007	01/02/15			249376	466.10
POLICE CLERICAL	1/2/15 PAY C	01/02/15		12	2014 POLICE CLERICAL	Outstanding
01- 2015- 0125- 0240- 1- 00302	150007	01/02/15			249376	6,480.70
POLICE CLERICAL	1/2/15 PAY C	01/02/15		13	2015 POLICE CLERICAL	Outstanding
01- 2015- 0125- 0240- 1- 00017	150007	01/02/15			249376	27,428.75
COLLEGE REIMBURSEMENT	1/2/15 PAY C	01/02/15		14	POLICE COLLEGE	Outstanding
01- 2015- 0125- 0240- 1- 00303	150007	01/02/15			249376	14,250.00
EMT PAYROLL	1/2/15 PAY C	01/02/15		15	POLICE EMT	Outstanding
01- 2014- 0125- 0240- 1- 00016	150007	01/02/15			249376	321.35
SHIFT DIFFERENTIAL	1/2/15 PAY C	01/02/15		16	2014 POLICE OIC	Outstanding
01- 2015- 0125- 0240- 1- 00304	150007	01/02/15			249376	8,339.93
DISPATCHERS	1/2/15 PAY C	01/02/15		17	DISPATCHERS	Outstanding
01- 2014- 0125- 0240- 1- 00019	150007	01/02/15			249376	1,472.25
POLICE SPECIALS	1/2/15 PAY C	01/02/15		18	2014 POLICE SPECIALS	Outstanding
01- 2015- 0125- 0252- 1- 00011	150007	01/02/15			249376	129.62

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PTITLE400	PT. PLEASANT PAYROLL ACCOUNT					
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		19	EMW	Outstanding
01- 2015- 0127- 0330- 1- 00011	150007	01/02/15			249376	2,331.61
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		20	BD OF HEALTH	Outstanding
01- 2014- 0126- 0290- 1- 00011	150007	01/02/15			249376	2,057.91
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		21	2014 DPW	Outstanding
01- 2015- 0126- 0290- 1- 00011	150007	01/02/15			249376	31,365.78
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		22	2015 DPW	Outstanding
01- 2014- 0126- 0290- 1- 00014	150007	01/02/15			249376	1,911.14
	OVERTIME	1/2/15 PAY C 01/02/15		23	2014 DPW OT	Outstanding
01- 2015- 0121- 0180- 1- 00011	150007	01/02/15			249376	314.94
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		24	PLANNING BD	Outstanding
01- 2015- 0128- 0370- 1- 00011	150007	01/02/15			249376	8,221.37
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		25	2015 RECREATION	Outstanding
01- 2014- 0128- 0370- 1- 00114	150007	01/02/15			249376	890.44
	CO-ORDINATOR PROGRAMS	1/2/15 PAY C 01/02/15		26	2014 CO-ORDINATOR	Outstanding
01- 2015- 0127- 0335- 1- 00011	150007	01/02/15			249376	44.56
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		27	ENV COMM	Outstanding
01- 2014- 0128- 0370- 1- 00011	150007	01/02/15			249376	580.77
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		28	2014 RECREATION	Outstanding
01- 2014- 0122- 0195- 1- 00011	150008	01/02/15			249079	2,878.53
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		1	2014 CONSTRUCTION OFFICIAL	Outstanding
01- 2015- 0122- 0195- 1- 00011	150008	01/02/15			249079	13,053.07
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		2	2015 CONSTRUCTION OFFICIAL	Outstanding
01- 2015- 0121- 0185- 1- 00011	150008	01/02/15			249079	314.94
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		3	ZONING BD	Outstanding
01- 2015- 0121- 0186- 1- 00011	150008	01/02/15			249079	3,145.08
	FULL TIME - S & W	1/2/15 PAY C 01/02/15		4	CODE ENF	Outstanding
07- 2014- 0120- 0500- 1- 00105	150009	01/02/15			249385	4,807.41
	DPW	1/2/15 PAY W01/02/15		1	2014 W/S DPW	Outstanding
07- 2015- 0120- 0500- 1- 00105	150009	01/02/15			249385	30,405.06
	DPW	1/2/15 PAY W01/02/15		2	2015 W/S DPW	Outstanding
07- 2014- 0120- 0500- 1- 00106	150009	01/02/15			249385	1,714.87
	DPW-OVERTIME	1/2/15 PAY W01/02/15		3	2014 W/S DPW OT	Outstanding
07- 2015- 0120- 0500- 1- 00102	150009	01/02/15			249385	661.77
	PT ADMINISTRATOR	1/2/15 PAY W01/02/15		4	W/S PT ADMIN	Outstanding
07- 2015- 0120- 0500- 1- 00103	150009	01/02/15			249385	251.74
	MAYOR & COUNCIL	1/2/15 PAY W01/02/15		5	W/S GOV BODY	Outstanding
07- 2015- 0120- 0500- 1- 00104	150009	01/02/15			249385	3,711.03
	CLERKS	1/2/15 PAY W01/02/15		6	W/S CLERK	Outstanding
07- 2015- 0120- 0500- 1- 00109	150009	01/02/15			249385	2,793.33
	TREASURER	1/2/15 PAY W01/02/15		7	W/S CFO	Outstanding
07- 2015- 0120- 0500- 1- 00111	150009	01/02/15			249385	3,394.52
	COLLECTOR	1/2/15 PAY W01/02/15		8	W/S TAX COLLECTOR	Outstanding
12- 9999- 0000- 0290- 2- 12278	150010	01/02/15			2014140	1,887.00
	RECYCLING PROGRAM	1/2/15 PAY T 01/02/15		1	RECYCLING	Outstanding
12- 6100- 0000- 6100- 1- 00011	150010	01/02/15			2014140	825.00
	FULL TIME - S & W	1/2/15 PAY T 01/02/15		2	POLICE O/S WORK	Outstanding

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PTPLE400 PT. PLEASANT PAYROLL ACCOUNT						
05- 9999- 0120- 0000- 1- 00011	150011	01/02/15			249387	44.56
FULL TIME - S & W	1/2/15 PAY O	01/02/15		1	OPEN SPACE	Outstanding
02- 2014- 0240- 0750- 0- 00000	150012	01/02/15			249388	1,683.00
N/A	1/2/15 PAY G	01/02/15		1	CLEAN COMM	Outstanding
02- 2013- 0240- 0745- 0- 00000	150012	01/02/15			249388	485.09
N/A	1/2/15 PAY G	01/02/15		2	DRUNK DRIVING ENF POPIEL 128.28 RADSNAK 356.81	Outstanding
26- 0000- 0000- 2609- 0- 00000	150013	01/02/15			249084	4,252.53
N/A	1/2/15 PAY R/01/02/15			1	PRESCHOOL	Outstanding
26- 0000- 0000- 2620- 0- 00000	150013	01/02/15			249084	1,003.50
N/A	1/2/15 PAY R/01/02/15			2	BASKETBALL	Outstanding
26- 0000- 0000- 2631- 0- 00000	150013	01/02/15			249084	165.00
N/A	1/2/15 PAY R/01/02/15			3	BIDDY BASKETBALL	Outstanding
26- 0000- 0000- 2641- 0- 00000	150013	01/02/15			249084	30.38
N/A	1/2/15 PAY R/01/02/15			4	MUSIC/ADVEN	Outstanding
26- 0000- 0000- 2672- 0- 00000	150013	01/02/15			249084	104.63
N/A	1/2/15 PAY R/01/02/15			5	GYMNASTIC	Outstanding
01- 2015- 0120- 0100- 1- 00011	150203	01/15/15			252559	992.66
FULL TIME - S & W	1/16/15 PAY C01/15/15			1	P/T ADMIN	Outstanding
01- 2015- 0120- 0110- 1- 00011	150203	01/15/15			252559	377.78
FULL TIME - S & W	1/16/15 PAY C01/15/15			2	GOV BODY	Outstanding
01- 2015- 0120- 0120- 1- 00011	150203	01/15/15			252559	5,566.54
FULL TIME - S & W	1/16/15 PAY C01/15/15			3	CLERK	Outstanding
01- 2015- 0143- 0490- 1- 00000	150203	01/15/15			252559	1,057.15
N/A	1/16/15 PAY C01/15/15			4	COURT	Outstanding
01- 2015- 0120- 0145- 1- 00011	150203	01/15/15			252559	2,263.00
FULL TIME - S & W	1/16/15 PAY C01/15/15			5	TAX COLLECTOR	Outstanding
01- 2014- 0126- 0290- 1- 00011	150203	01/15/15			252559	2,904.51
FULL TIME - S & W	1/16/15 PAY C01/15/15			6	CFO	Outstanding
01- 2015- 0128- 0370- 1- 00114	150203	01/15/15			252559	1,500.00
CO-ORDINATOR PROGRAMS	1/16/15 PAY C01/15/15			7	2014 CFO RETRO	Outstanding
01- 2015- 0120- 0150- 1- 00011	150203	01/15/15			252559	5,670.06
FULL TIME - S & W	1/16/15 PAY C01/15/15			8	TAX ASSESSOR	Outstanding
01- 2015- 0125- 0240- 1- 00011	150203	01/15/15			252559	121,975.53
FULL TIME - S & W	1/16/15 PAY C01/15/15			9	POLICE	Outstanding
01- 2015- 0125- 0240- 1- 00301	150203	01/15/15			252559	3,315.30
CROSSING GAURD	1/16/15 PAY C01/15/15			10	CROSSING GAURDS	Outstanding
01- 2014- 0125- 0240- 1- 00014	150203	01/15/15			252559	1,272.52
OVERTIME	1/16/15 PAY C01/15/15			11	2014 POLICE OT	Outstanding
01- 2015- 0125- 0240- 1- 00014	150203	01/15/15			252559	839.43
OVERTIME	1/16/15 PAY C01/15/15			12	2015 POLICE OT	Outstanding
01- 2015- 0125- 0240- 1- 00302	150203	01/15/15			252559	6,714.35
POLICE CLERICAL	1/16/15 PAY C01/15/15			13	POLICE CLERICAL	Outstanding
01- 2014- 0125- 0240- 1- 00016	150203	01/15/15			252559	317.28
SHIFT DIFFERENTIAL	1/16/15 PAY C01/15/15			14	2014 POLICE OIC	Outstanding
01- 2015- 0125- 0240- 1- 00016	150203	01/15/15			252559	103.69
SHIFT DIFFERENTIAL	1/16/15 PAY C01/15/15			15	2015 POLICE OIC	Outstanding

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PTPLE400 PT. PLEASANT PAYROLL ACCOUNT						
01- 2015- 0125- 0240- DISPATCHERS	1- 00304 150203	01/15/15 1/16/15 PAY C01/15/15			252559 DISPATCHERS	9,112.55 Outstanding
01- 2014- 0125- 0240- POLICE SPECIALS	1- 00019 150203	01/15/15 1/16/15 PAY C01/15/15		16	252559 2014 POLICE SPECIALS	520.00 Outstanding
01- 2015- 0125- 0240- POLICE SPECIALS	1- 00019 150203	01/15/15 1/16/15 PAY C01/15/15		17	252559 2015 POLICE SPECIAL	585.00 Outstanding
01- 2014- 0125- 0240- HOLIDAY/SICK PAY	1- 00018 150203	01/15/15 1/16/15 PAY C01/15/15		18	252559 2014 POLICE HOLIDAY	2,218.95 Outstanding
01- 2015- 0125- 0240- HOLIDAY/SICK PAY	1- 00018 150203	01/15/15 1/16/15 PAY C01/15/15		19	252559 2015 POLICE HOLIDAY	1,824.02 Outstanding
01- 2015- 0125- 0252- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		20	252559 EMW	129.63 Outstanding
01- 2015- 0127- 0330- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		21	252559 BD OF HEALTH	2,331.49 Outstanding
01- 2015- 0126- 0290- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		22	252559 DPW	37,254.71 Outstanding
01- 2014- 0126- 0290- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		23	252559 2014 DPW OT	1,122.35 Outstanding
01- 2015- 0126- 0290- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		24	252559 2015 DPW OT	694.03 Outstanding
01- 2014- 0126- 0290- DPW-OUT OF TITLE	1- 00108 150203	01/15/15 1/16/15 PAY C01/15/15		25	252559 2014 DPW OUT OF TITLE	1,721.97 Outstanding
01- 2015- 0126- 0301- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		26	252559 RECYCLING	166.67 Outstanding
01- 2015- 0122- 0195- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		27	252559 2014 P/T CONSTRUCTION	1,048.24 Outstanding
01- 2015- 0122- 0195- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		28	252559 2015 CONSTRUCTION	14,794.94 Outstanding
01- 2015- 0121- 0186- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		29	252559 CODE ENF	3,145.08 Outstanding
01- 2015- 0121- 0185- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		30	252559 ZONING BD	314.81 Outstanding
01- 2015- 0121- 0180- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		31	252559 PLANNING BD	314.81 Outstanding
01- 2014- 0128- 0370- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		32	252559 2014 RECREATION	192.00 Outstanding
01- 2015- 0128- 0370- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		33	252559 2015 RECREATION	8,221.38 Outstanding
01- 2015- 0127- 0335- FULL TIME - S & W	1- 00011 150203	01/15/15 1/16/15 PAY C01/15/15		34	252559 ENV COMM	44.44 Outstanding
01- 2015- 0130- 0421- N/A	1- 00000 150203	01/15/15 1/16/15 PAY C01/15/15		35	252559 B. PEARCE SICK/VACA PAYOUT	15,891.20 Outstanding
01- 2015- 0128- 0370- CO-ORDINATOR PROGRAMS	1- 00114 150203	01/15/15 1/16/15 PAY C01/15/15		36	252559 REC CO-ORDINATOR	663.32 Outstanding
07- 2015- 0120- 0500- DPW	1- 00105 150204	01/15/15 1/16/15 PAY W01/15/15		37	252560 W/S DPW	34,540.59 Outstanding
07- 2014- 0120- 0500- DPW	1- 00106 150204	01/15/15		1	252560	1,393.71

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PTPLE400	PT. PLEASANT PAYROLL ACCOUNT					
		1/16/15 PAY W01/15/15		2	2014 W/S DPW OT	Outstanding
07- 2015- 0120- 0500- S & W ADJUSTMENT ACT	1- 00110	150204 01/15/15			252560	23,836.81
		1/16/15 PAY W01/15/15		3	B. PEARCE FINAL SICK/VACA PAYOUT	Outstanding
07- 2015- 0120- 0500- PT ADMINISTRATOR	1- 00102	150204 01/15/15			252560	661.77
		1/16/15 PAY W01/15/15		4	W/S P/T ADMIN	Outstanding
07- 2015- 0120- 0500- MAYOR & COUNCIL	1- 00103	150204 01/15/15			252560	251.86
		1/16/15 PAY W01/15/15		5	W/S GOV BODY	Outstanding
07- 2015- 0120- 0500- CLERKS	1- 00104	150204 01/15/15			252560	3,711.03
		1/16/15 PAY W01/15/15		6	W/S CLERK	Outstanding
07- 2015- 0120- 0500- COLLECTOR	1- 00111	150204 01/15/15			252560	2,904.50
		1/16/15 PAY W01/15/15		7	W/S CFO	Outstanding
07- 2014- 0120- 0500- TREASURER	1- 00109	150204 01/15/15			252560	1,500.00
		1/16/15 PAY W01/15/15		8	2014 W/S CFO RETRO	Outstanding
07- 2015- 0120- 0500- COLLECTOR	1- 00111	150204 01/15/15			252560	3,394.52
		1/16/15 PAY W01/15/15		9	W/S TAX COLLECTOR	Outstanding
12- 9999- 0000- 0290- RECYCLING PROGRAM	2- 12278	150205 01/15/15			252561	1,708.50
		1/16/15 PAY T01/15/15		1	RECYCLING	Outstanding
12- 6100- 0000- 6100- FULL TIME - S & W	1- 00011	150205 01/15/15			252561	1,265.00
		1/16/15 PAY T01/15/15		2	POLICE O/S WORK	Outstanding
26- 0000- 0000- 2609- N/A	0- 00000	150206 01/15/15			252562	2,236.13
		1/16/15 PAY R01/15/15		1	PRESCHOOL	Outstanding
26- 0000- 0000- 2620- N/A	0- 00000	150206 01/15/15			252562	405.00
		1/16/15 PAY R01/15/15		2	BASKETBALL	Outstanding
26- 0000- 0000- 2670- N/A	0- 00000	150206 01/15/15			252562	70.13
		1/16/15 PAY R01/15/15		3	PAINT CRAFT/STORY	Outstanding
26- 0000- 0000- 2680- N/A	0- 00000	150206 01/15/15			252562	39.00
		1/16/15 PAY R01/15/15		4	ONE DAY REC	Outstanding
05- 9999- 0120- 0000- FULL TIME - S & W	1- 00011	150207 01/15/15			249388	44.44
		1/16/15 PAY C01/15/15		1	OPEN SPACE	Outstanding
02- 2014- 0240- 0750- N/A	0- 00000	150208 01/15/15			252564	1,479.00
		1/16/15 PAY C01/15/15		1	CLEAN COMMUNITIES	Outstanding
02- 2013- 0240- 0745- N/A	0- 00000	150208 01/15/15			252564	128.28
		1/16/15 PAY C01/15/15		2	DRUNK DRIVING ENF WATERSON- 128.28	Outstanding
01- 2015- 0136- 0472- N/A	2- 00000	150210 01/15/15			252599	20,979.61
		1/2/15 PAY C 01/15/15		1	1/2/15 PAY CURRENT FICA/MED	Outstanding
01- 2015- 0136- 0472- N/A	2- 00000	150210 01/15/15			252599	165.85
		1/2/15 PAY C 01/15/15		2	1/2/15 PAY GRANT FICA/MED	Outstanding
07- 2015- 0136- 0472- N/A	2- 00000	150211 01/15/15			252600	3,511.28
		1/2/15 PAY W01/15/15		1	1/2/15 PAY W/S FICA	Outstanding
12- 9999- 0000- 0290- RECYCLING PROGRAM	2- 12278	150212 01/15/15			252601	144.36
		1/2/15 PAY T 01/15/15		1	1/2/15 PAY FICA	Outstanding
12- 6100- 0000- 6100- SOCIAL SECURITY	1- 00087	150212 01/15/15			252601	63.12
		1/2/15 PAY T 01/15/15		2	1/2/15 PAY FICA	Outstanding
26- 0000- 0000- 2609- N/A	0- 00000	150213 01/15/15			252602	321.07
		1/2/15 PAY R 01/15/15		1	1/2/15 FICA PRESCHOOL	Outstanding
26- 0000- 0000- 2620- N/A	0- 00000	150213 01/15/15			252602	76.79

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PTPLE400	PT. PLEASANT PAYROLL ACCOUNT					
N/A	1/2/15 PAY R/01/15/15			2	1/2/15 FICA BASKETBALL	Outstanding
26- 0000- 0000- 2631- 0- 00000	150213	01/15/15			252602	12.63
N/A	1/2/15 PAY R/01/15/15			3	1/2/15 FICA BIDDY B-BALL	Outstanding
26- 0000- 0000- 2641- 0- 00000	150213	01/15/15			252602	2.33
N/A	1/2/15 PAY R/01/15/15			4	1/2/15 FICA MUSIC/ADVEN	Outstanding
26- 0000- 0000- 2672- 0- 00000	150213	01/15/15			252602	8.01
N/A	1/2/15 PAY R/01/15/15			5	1/2/15 FICA GYMNASTICS	Outstanding
05- 9999- 0120- 0000- 1- 00011	150214	01/15/15			252603	3.41
FULL TIME - S & W	1/2/15 OPEN S01/15/15			1	1/2/15 PAY FICA	Outstanding
01- 2015- 0136- 0472- 2- 00000	150220	01/15/15			252611	18,841.86
N/A	1/16/15 PAY F01/15/15			1	1/16/15 PAY CURRENT FICA/MED	Outstanding
01- 2015- 0136- 0472- 2- 00000	150220	01/15/15			252611	122.93
N/A	1/16/15 PAY F01/15/15			2	1/16/15 PAY GRANT FICA/MED	Outstanding
07- 2015- 0136- 0472- 2- 00000	150221	01/15/15			252612	5,259.56
N/A	1/16/15 PAY F01/15/15			1	1/16/15 PAY W/S FICA	Outstanding
12- 9999- 0000- 0290- 2- 12278	150222	01/15/15			252613	130.69
RECYCLING PROGRAM	1/16/15 PAY F01/15/15			1	1/16/15 PAY FICA	Outstanding
12- 6100- 0000- 6100- 1- 00087	150222	01/15/15			252613	96.76
SOCIAL SECURITY	1/16/15 PAY F01/15/15			2	1/16/15 PAY FICA	Outstanding
26- 0000- 0000- 2609- 0- 00000	150223	01/15/15			252603	166.84
N/A	1/16/15 PAY F01/15/15			1	1/16/15 FICA PRESCHOOL	Outstanding
26- 0000- 0000- 2620- 0- 00000	150223	01/15/15			252603	30.99
N/A	1/16/15 PAY F01/15/15			2	1/16/15 FICA BASKETBALL	Outstanding
26- 0000- 0000- 2670- 0- 00000	150223	01/15/15			252603	5.37
N/A	1/16/15 PAY F01/15/15			3	1/16/15 FICA PAINT/STORY	Outstanding
26- 0000- 0000- 2680- 0- 00000	150223	01/15/15			252603	2.97
N/A	1/16/15 PAY F01/15/15			4	1/16/15 FICA 1 DAY REC	Outstanding
05- 9999- 0120- 0000- 1- 00011	150224	01/15/15			252615	3.40
FULL TIME - S & W	1/16/15 PAY F01/15/15			1	1/16/15 PAY FICA	Outstanding
Vendor Total :						730,526.68
RADTO010	RAD TOOLS & EQUIPMENT T/A MATCO TOOLS					
01- 2014- 0126- 0290- 2- 00048	150192	01/20/15	20144339			178.00
EMERG & SAFETY SUP & EQU	148221	01/20/15		1	#148221 RECHARGABLE WORK LIGHTS-SL360R	Outstanding
Vendor Total :						178.00
REDTH010	RED THE UNIFORM TAILOR, INC.					
01- 2014- 0125- 0240- 2- 00047	150027	01/20/15	20143715			1,875.82
UNIFORM & CLOTHING EXP	6 INVOICES	01/20/15		1	6 INVOICES HAMMEL/VANNOTE/PELLEGRINO PHILLIPS/MILLER/TORRE	Outstanding
01- 2014- 0125- 0240- 2- 00047	150028	01/20/15	20144130			418.85
UNIFORM & CLOTHING EXP	3 INVOICES	01/20/15		1	3 - INVOICES - CUSACK	Outstanding
01- 2014- 0125- 0240- 2- 00047	150026	01/20/15	20144142			2,968.08
UNIFORM & CLOTHING EXP	7-INVOICES	01/20/15		1	7 INVOICES NICKERSON/HENRICH/TOBIAS	Outstanding
Vendor Total :						5,262.75
REMIN010	REMINGTON, VERNICK & VENA ENG.					

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REMIN010 REMINGTON, VERNICK & VENA ENG.						
04- 2014-201408- 0000- N/A	3- 00000 150020 1525U042-4	01/20/15 01/20/15	20143974			4,689.50 Outstanding
08- 2013-201320- 0000- N/A	3- 00000 150021 1525U044-3	01/20/15 01/20/15	20143975	1	#1525U042-4 - 12/5/14 BAY AVENUE MILL & OVERLAY	234.50 Outstanding
08- 2012-201205- 4138- N/A	4- 00000 150019 1525U039-10	01/20/15 01/20/15	20144041	1	#1525U044-3 - 12/5/14 REPLACEMENT OF FILTER MEDIA AT RIVERA PARKWAY WATER TREATMENT PLANT	8,253.50 Outstanding
04- 2013-201319- 0000- N/A	3- 00000 150122 1525U147-2	01/20/15 01/20/15	20151047	1	#1525U039-10 - 12/5/2014 BRADLEY RD. & MEADOW POINT RD. PUMP STATIONS PROVIDE C ONSTRUCTION MANAGEMENT SERVICES FOR SEWER LIFT STATIONS UPGRADES PER RESOLUTION #265-2013	2,887.00 Outstanding
04- 2013-201319- 0000- N/A	3- 00000 150121 1525U045-3	01/20/15 01/20/15	20151048	1	#1525U047-2 - 12/5/14 POCAHONTAS AVE. DRAINAGE IMPROVEMENTS	1,246.00 Outstanding
08- 2010-201008- 4111- N/A	4- 00000 150120 1525U043-3	01/20/15 01/20/15	20151049	1	#1525U045-3 - 12/5/14 DRAINAGE ANALYSIS FOR CHRISTINE COURT AND LAGUNA DRIVE	290.50 Outstanding
04- 2013-201319- 0000- N/A	3- 00000 150119 1525U037-10	01/20/15 01/20/15	20151050	1	#1525U043-3 - 12/5/14 HARDENBERG AVE. - WTP AERATION SYSTEM MODIFICATIONS	52.00 Outstanding
08- 2006-200620- 4092- N/A	4- 00000 150132 1525U030-17	01/20/15 01/20/15	20151051	1	#1525U037-10 - 12/5/15 MUNICIPAL BLDG. PARKING LOT RECONSTRUCTION	6,372.00 Outstanding
01- 2015- 0120- 0150- SPECIALIZED SERVICES	2- 00039 150172 1525T028-1	01/20/15 01/20/15	20151085	1	#1525U030-17 - 12/5/14 HARDENBERG PRE-TREATMENT TANK REPAINTING	393.50 Outstanding
					Vendor Total :	24,418.50
RICHA240 RICHARDS SALES & RENTAL CORP.						
01- 2014- 0126- 0290- MACHINERY & EQUIP REPAIR	2- 00062 150035 105413	01/20/15 01/20/15	20142084	1	#105413 - 12/11/14 - PARTS	50.56 Outstanding
					Vendor Total :	50.56
RIGGI010 RIGGINS, INC.						
01- 2014- 0131- 0460- N/A	2- 00000 150036 74856505	01/20/15 01/20/15	20142086	1	#74856505 - 12/4/14 - DIESEL	4,000.00 Outstanding
07- 2014- 0120- 0500- GASOLINE	2- 00084 150036 74856505	01/20/15 01/20/15	20142086	2	#74856505 - 12/4/14 - DIESEL	2,676.15 Outstanding
01- 2014- 0131- 0460- N/A	2- 00000 150137	01/20/15	20142086			2,114.10 Outstanding

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RIGGH010 RIGGINS, INC.						
N/A	74857855	01/20/15		1	#74857855 - 12/16/14 DIESEL FUEL	Outstanding
01- 2014- 0131- 0460- 2- 00000	150037	01/20/15	20143958			3,000.00
N/A	74856473	01/20/15		1	#74856473 - 12/11/14 - UNLEADED GAS	Outstanding
07- 2014- 0120- 0500- 2- 00084	150037	01/20/15	20143958			1,463.75
GASOLINE	74856473	01/20/15		2	#74856473 - 12/11/14 - UNLEADED GAS	Outstanding
Vendor Total :						13,254.00
RIOSU010 RIO SUPPLY, INC.						
08- 2013-201320- 8214- 4- 00000	150038	01/20/15	20143366			637.50
N/A	26170	01/20/15		1	#26170 - 12/11/14 CERTIFICATION OF FUNDS RESOLUTION # 186-2014 PROJECT: PURCHASE WATER METERS	Outstanding
Vendor Total :						637.50
RIVER020 RIVERVIEW APARTMENTS						
01- 2014- 0126- 0325- 2- 00000	150139	01/20/15	20144331			2,634.89
N/A	REIM. 2013	01/20/15		1	2013 - COMMON AREA ELECTRIC BUILDING #1	Outstanding
01- 2014- 0126- 0325- 2- 00000	150139	01/20/15	20144331			2,044.18
N/A	REIM. 2013	01/20/15		2	2013 - COMMON AREA ELECTRIC BUILDING #2	Outstanding
01- 2014- 0126- 0325- 2- 00000	150139	01/20/15	20144331			225.00
N/A	REIM. 2013	01/20/15		3	2013 - COMMON AREA SNOW PLOW	Outstanding
01- 2014- 0126- 0325- 2- 00000	150139	01/20/15	20144331			16,412.15
N/A	REIM. 2013	01/20/15		4	2013 - GARBAGE REIMBURSEMENT	Outstanding
Vendor Total :						21,316.22
ROBIN070 ROBIN STRASSEHEIM						
26- 0000- 0000- 2675- 0- 00000	150230	01/20/15	20151038			10.00
N/A	RES. 036-201	01/20/15		1	RESOLUTION # 036-2015 REFUND: BABYSITTING - LOW ENROLLMENT K-000389	Outstanding
Vendor Total :						10.00
RUBBE010 RUBBERCYCLE, LLC						
02- 2014- 0240- 0756- 0- 00000	150193	01/20/15	20144288			81.00
N/A	46127	01/20/15		1	#46127 - RECYCLE TIRES	Outstanding
Vendor Total :						81.00
RUTGE060 RUTGERS, ENVIR SCIENCES-NOISE						
01- 2014- 0125- 0240- 2- 00042	150123	01/20/15	20144134			645.00
EDUCATION AND TRAINING	N110248	01/20/15		1	#N110248 - POLICE NOISE ENFORCEMENT CERT. COURSE	Outstanding
Vendor Total :						645.00
SAFEI010 SAFE ID CARD SYSTEMS, INC.						
01- 2014- 0120- 0100- 2- 00024	150137	01/20/15	20144332			15.00
OFFICE SUPPLIES	2316	01/20/15		1	#2316 - CUSTOM ID CARD TOM LAURITSEN	Outstanding

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Vendor Total :						15.00
SHORE010 SHORE BUSINESS SOLUTION/COPY C						
01- 2014- 0125- 0240- 2- 00051	150068	01/20/15	20144212			316.21
EQUIPMENT & REPAIR MAINT	027728	01/20/15		1	INV. # 027728 - MAINT FOR COPIER IN RECORDS 10/30/14 - 1/30/2015	Outstanding
01- 2014- 0125- 0240- 2- 00051	150069	01/20/15	20144255			170.00
EQUIPMENT & REPAIR MAINT	028000	01/20/15		1	INV. # 028000 - 12/1/14 - 3/1/14 COPIER (NEW DISPATCH AREA) QUARTERLY MAINTENANCE AGREEMENT	Outstanding
Vendor Total :						486.21
SITEC010 SITECO MATERIALS, INC.						
04- 2012-201215- 4132- 4- 00000	150194	01/20/15	20144213			390.00
N/A	35996	01/20/15		1	#35996 GR154 2X2 FRAME & GRATE	Outstanding
Vendor Total :						390.00
STANP010 STAN PRINCETON						
26- 0000- 0000- 2620- 0- 00000	150233	01/20/15	20151041			44.00
N/A	RES.036-201501/20/15			1	RESOLUTION # 036-2015 REFUND: BASKETBALL - WITHDREW K-000512	Outstanding
Vendor Total :						44.00
STATE100 STATE OF NJ - DEPT OF HEALTH						
17- 9999- 0000- 0000- 2- 09015	150070	01/20/15	20144338			2.00
FEES TO STATE - NJ	DEC. 2014	01/20/15		1	DECEMBER 2014 LICENSE REGISTRATION	Outstanding
17- 9999- 0000- 0000- 2- 09015	150070	01/20/15	20144338			0.40
FEES TO STATE - NJ	DEC. 2014	01/20/15		2	LICENSE PILOT FEE	Outstanding
Vendor Total :						2.40
STATE140 STATE OF NJ - PWT						
07- 2015- 0120- 0500- 2- 01321	150195	01/20/15	20151018			990.64
DPW-PERMIT FEES	4TH QTR. WA01/20/15			1	#216-001-021/000 4TH QUARTER WATER TAX	Outstanding
Vendor Total :						990.64
STOPS010 STOP & SHOP/AHOLD USA, INC.						
26- 0000- 0000- 2609- 0- 00000	150124	01/20/15	20144136			252.18
N/A	12/15/14	01/20/15		1	12-15/14 - PRESCHOOL SUPPLIES	Outstanding
Vendor Total :						252.18
SPS010 STRATEGIC PRODUCTS & SERVICES, LLC						
04- 2001-200112- 4004- 4- 00000	150071	01/20/15	20144175			1,040.45
N/A	S1626521	01/20/15		1	#S1626521 NEW PHONES, TECHNICIAN FOR OFFICE MOVE FROM CONSTRUCTION TO TAX COLLECTOR OFFICE	Outstanding
Vendor Total :						1,040.45
SUBUR020 SUBURBAN DISPOSAL, INC.						
01- 2014- 0126- 0305- 2- 00078	150155	01/20/15	20142071			40,833.33

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SUBUR020 SUBURBAN DISPOSAL, INC.						
	SOLID WASTE DISPOSAL	1860 - DEC.	01/20/15	1	#1860 - DECEMBER 2014 CURBSIDE TRASH COLLECTION	Outstanding
01- 2014- 0132- 0465- 2- 00000	150156	01/20/15	20142082			47,673.67
N/A	1876 - DEC.	01/20/15		1	#1876 - DECEMBER 2014 LANDFILL TIPPING FEES	Outstanding
	Vendor Total :					88,507.00
SWIFT010 SWIFT AND SON, INC.						
04- 2012-201215- 4124- 4- 00000	150152	01/20/15	20142745			30,950.02
N/A	CERT. #1	01/20/15		1	CERTIFICATION OF FUNDS RESOLUTION # 118 - 2014 PROJECT: RECONSTRUCT FIRST AID SQUAD PARKING LOT CERTIFICATE NO. #1 (FINAL) FILE #1525-U-036	Outstanding
	Vendor Total :					30,950.02
TMENG010 T&M ASSOCIATES						
19- 0000- 0000- 19180- 0- 00000	150173	01/20/15	20151083			82.50
N/A	SCL260645	01/20/15		1	#SCL260645 - 9/24/14 MURDZA - B158-L11	Outstanding
	Vendor Total :					82.50
TEAMS010 TEAMSTERS LOCAL 469						
01- 2015- 0136- 0470- 2- 00000	150239	01/20/15	20151013			463.50
N/A	JANUARY	01/20/15		1	JANUARY VISION 2015 CLERICAL-\$225 BLUE COLLAR-\$345 DISPATCHERS-\$45	Outstanding
07- 2015- 0120- 0500- 2- 01426	150239	01/20/15	20151013			151.50
INSURANCE-HEALTH	JANUARY	01/20/15		2	JANUARY VISION 2015 CLERICAL-\$225 BLUE COLLAR-\$345 DISPATCHERS-\$45	Outstanding
	Vendor Total :					615.00
THEBR010 THE BRICK TOWNSHIP MUA						
07- 2014- 0120- 0500- 2- 01422	150022	01/20/15	20144079			19,968.55
BRICK TOWN MUA	14276	01/20/15		1	#14276 - OCTOBER PERIOD: 10/4/14 THRU 10/31/14 (28 DAYS) BULK WATER USAGE	Outstanding
	Vendor Total :					19,968.55
THEPH010 THE PHOTO CENTER/GUARANTEED PR						
26- 0000- 0000- 2685- 0- 00000	150125	01/20/15	20144177			450.00
N/A	68530	01/20/15		1	#68530 - PICTURES WITH SANTA AT THE ANNUAL TREE LIGHTING	Outstanding
	Vendor Total :					450.00
BARNE020 TOWNSHIP OF BARNEGAT						
01- 2014- 0238- 0145- 2- 00000	150072	01/20/15	20144192			9,100.00
N/A	JUNE-DEC.	01/20/15		1	2014 SHARED SERVICE AGREEMENT JUNE 2014 THROUGH DEC. 2014	Outstanding
	Vendor Total :					9,100.00
TREAS260 TREASURER, STATE OF NEW JERSEY						
01- 9999- 0127- 0000- 2- 09011	150073	01/20/15	20151009			575.00

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TREAS260 TREASURER, STATE OF NEW JERSEY						
MARRIAGE LICENSE FEE	4TH QTR. MA01/20/15			1	4TH QRT. MARRIAGE/CIVIL UNION OCT.NOV.DEC. 2014	Outstanding
Vendor Total :						575.00
TREAS180 TREASURER, STATE OF NEW JERSEY						
01- 9999- 0120- 0000- 2- 09009	150127	01/20/15	20151016			7,111.00
STATE TRAINING FEE	4 QTR TRAIN01/20/15			1	FOURTH QUARTER TRAINING FEES	Outstanding
Vendor Total :						7,111.00
TREAS080 TREASURER, STATE OF NEW JERSEY						
07- 2015- 0120- 0500- 2- 01321	150197	01/20/15	20151017			12,490.00
DPW-PERMIT FEES	142242130	01/20/15		1	#142242130 ANNUAL WATER ALLOCATION PERMIT FEE	Outstanding
Vendor Total :						12,490.00
TREAS150 TREASURER, STATE OF NJ/1992 GT						
05- 9999- 0245- 0945- 2- 00000	150126	01/20/15	20151014			8,415.62
N/A	1525-93-020 - 01/20/15			1	#1525-93-020 - DUE: 1/27/15 PAYMENT #28 1992 GREEN TRUST FUND MCKENNA LAKE PARK ADDITION PRINCIPAL	Outstanding
05- 9999- 0245- 0945- 2- 00000	150126	01/20/15	20151014			1,067.31
N/A	1525-93-020 - 01/20/15			2	INTEREST	Outstanding
Vendor Total :						9,482.93
TREAS030 TREASURER-STATE OF NEW JERSEY						
01- 2015- 0126- 0290- 2- 01321	150196	01/20/15	20151012			288.00
DPW-PERMIT FEES	142270450	01/20/15		1	#142270450 2014-2015 TIDELANDS LICENSE FEE	Outstanding
Vendor Total :						288.00
TRECD010 TREC DIRECT MAILING SERVICE						
01- 2014- 0120- 0150- 2- 00022	150074	01/20/15	20144216			3,587.06
POSTAGE	42289	01/20/15		1	#42289 - 2014 TAX ASSESSOR NOTICE	Outstanding
Vendor Total :						3,587.06
SAFETY010 TRI-STATE SAFETY SOLUTIONS, LLC						
01- 2014- 0120- 0100- 2- 00020	150034	01/20/15	20142551			695.00
CONTRACTUAL SERVICE	BPP20141216 01/20/15			1	#BPP20141216 - 12/16/14 PERFORM MONTHLY DUTIES	Outstanding
Vendor Total :						695.00
TRIST010 TRI-STATE SAFETY SOLUTIONS, LLC						
01- 2014- 0126- 0290- 2- 00048	150075	01/20/15	20144219			189.95
EMERG & SAFETY SUP & EQU	BPP20141215 01/20/15			1	#BPP20141215 PUREFLOW 1000REPL CARTRIDGES EYWASH JXX1050	Outstanding
Vendor Total :						189.95
TRICO010 TRICO EQUIPMENT, INC.						
01- 2014- 0126- 0290- 2- 01305	150138	01/20/15	20144217			288.75
DPW-VEHICLE REPAIR	042980	01/20/15		1	#042980 WIPER ARM/WIPER/ANTENNA FOR #51	Outstanding

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Vendor Total :						288.75
USPOS010	U.S. POSTAL SERVICE					
01- 2015- 0120- 0100- POSTAGE	2- 00022 150014	01/02/15 01/02/15	20151001	6316 1	OPEN PURCHASE ORDER POSTAGE FOR METER CANCELLED PO 20144083	4,000.00 Outstanding
Vendor Total :						4,000.00
USPOS020	UNITED STATES POSTAL SERVICE					
01- 2014- 0120- 0145- POSTAGE	2- 00022 150018	01/07/15 01/07/15	20144236	6317 1	POSTAGE FOR WATER BILLS	820.00 Outstanding
Vendor Total :						820.00
USABL010	USA BLUE BOOK/UTILITY SUPPLY O					
04- 2013-201319- 4152- N/A	4- 00000 150128 478238/48751	01/20/15 01/20/15	20145880	1	#478238 - \$1,275.60 #487513 - \$639.80 #495410 - \$359.95 EXPANDABLE PLUG/AIR PUMP/INFLATION HOSE/CATCH BASIN TUBES	2,275.35 Outstanding
Vendor Total :						2,275.35
VANW1010	VAN WICKLE AUTO SUPPLY, INC.					
01- 2014- 0126- 0290- DPW-VEHICLE REPAIR	2- 01305 150202	01/20/15 01/20/15	20142087	1	DECEMBER 2014 - PARTS	4,351.68 Outstanding
07- 2014- 0120- 0500- DPW-VEHICLE REPAIR	2- 01305 150202	01/20/15 01/20/15	20142087	2	DECEMBER 2014 - PARTS	391.16 Outstanding
01- 2014- 0126- 0301- EQUIPMENT REPAIR & MAINT	2- 00209 150202	01/20/15 01/20/15	20142087	3	DECEMBER 2014 - PARTS	2,498.45 Outstanding
Vendor Total :						7,241.29
VERIZ010	VERIZON					
01- 2014- 0131- 0440- N/A	2- 00000 150147	01/20/15 01/20/15	20142166	1	ASST. INVOICES	1,514.41 Outstanding
07- 2014- 0120- 0500- TELEPHONE	2- 00083 150147	01/20/15 01/20/15	20142166	2	ASST. INVOICES	306.64 Outstanding
Vendor Total :						1,821.05
VERIZ070	VERIZON WIRELESS					
01- 2014- 0125- 0240- CELL PHONE& PAGER EXP	2- 00045 150030	01/20/15 12/7/14 - CEL 01/20/15	20143714	3	#9736774213 - POLICE CELL PHONES - 12/7/14	121.62 Outstanding
Vendor Total :						121.62
VITAL010	VITAL COMMUNICATIONS, INC.					
07- 2014- 0120- 0500- COLLECTOR-PRINTING	2- 01104 150077 V-60189	01/20/15 01/20/15	20143841	1	#V-60189 SENIOR CITIZEN POST YEAR STATEMENTS	51.00 Outstanding
Vendor Total :						51.00
WBMAS010	W.B. MASON CO., INC.					
07- 2014- 0120- 0500- TELEPHONE	2- 01202 150130	01/20/15	20143826			22.85

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WBMAS010 W.B. MASON CO., INC.						
ADMIN-OFFICE EQUIPMENT	I21026735	01/20/15		1	#I21026735 - ADMIN. MEMOREX CD-R SPINDLE MEM04581-\$21.49	Outstanding
01- 2014- 0120- 0120- 2- 00024	150130	01/20/15	20143826			22.85
OFFICE SUPPLIES	I21026735	01/20/15		2	#I21026735 - ADMIN 2 BOXES SHARPIE SAN300011ND-\$13.98 1 BOX SHARPIE SAN15001-\$10.23	Outstanding
01- 2014- 0122- 0195- 2- 00024	150175	01/20/15	20144005			543.87
OFFICE SUPPLIES	I21832902	01/20/15		1	#I21832902 - CONSTRUCTION OFFICE SUPPLIES	Outstanding
01- 2014- 0121- 0180- 2- 00024	150176	01/20/15	20144006			42.79
OFFICE SUPPLIES	I21819236	01/20/15		1	#I21819236 - PLANNING BD. OFFICE SUPPLIES	Outstanding
04- 2002-200218- 4004- 4- 00000	150174	01/20/15	20144058			719.90
N/A	I21731438	01/20/15		1	#I21731438 - ADMIN. SIX-TIER BOX LOCKERS MET-CQA5141TN TAN 12 X 18 X 78	Outstanding
04- 2002-200218- 4004- 4- 00000	150174	01/20/15	20144058			87.90
N/A	I21731438	01/20/15		2	OPTIONAL LOCKER BASE	Outstanding
01- 2014- 0125- 0240- 2- 00024	150131	01/20/15	20144140			143.16
OFFICE SUPPLIES	I22103493	01/20/15		1	#I22103493 - POLICE COPY PAPER	Outstanding
01- 2014- 0125- 0240- 2- 00024	150129	01/20/15	20144143			111.88
OFFICE SUPPLIES	I22103262	01/20/15		1	#I22103262 - POLICE BINDERS	Outstanding
01- 2014- 0122- 0195- 2- 00024	150177	01/20/15	20144223			109.95
OFFICE SUPPLIES	I22372658	01/20/15		1	#I22372658 - CONSTRUCTION OFFICE SUPPLIES (SEE ATTACHED)	Outstanding
01- 2014- 0120- 0145- 2- 00024	150225	01/20/15	20144258			128.55
OFFICE SUPPLIES	I22426920	01/20/15		1	#I22426920 - TAX OFFICE SUPPLIES	Outstanding
Vendor Total :						1,933.70
WARSH010 WARSHAUER ELECTRIC						
04- 2001-200112- 4004- 4- 00000	150198	01/20/15	20144218			66.74
N/A	3454160.00	01/20/15		1	#3454160.00 ELECTRICAL PARTS PER ATTACHED 10/1/14 ORDER	Outstanding
04- 2001-200112- 4004- 4- 00000	150198	01/20/15	20144218			158.80
N/A	3454160.00	01/20/15		2	METAL COLUMN-ELECTRICAL CHASE FOR TAX OFFICE PER ATTACHED 11/6/14 INVOICE	Outstanding
01- 2014- 0126- 0310- 2- 00068	150199	01/20/15	20144257			202.23
HARDWARE & MINOR TOOLS	3462708.00	01/20/15		1	#3462708-00 REPLACEMENT BULBS FOR MUN BLDG AND PARK LIGHTING	Outstanding
Vendor Total :						427.77
ZEPSA010 ZEP SALES & SERVICE						
01- 2014- 0126- 0290- 2- 00072	150200	01/20/15	20144225			218.96
CHEMICALS & GASES	9001371677	01/20/15		1	#9001371677 ZEP TUFF GREEN & ZEP 40	Outstanding
Vendor Total :						218.96
Grand Total :						11,679,389.11

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Recap By Fund

Fund	Voucher Amount		Total Outstanding	Fund	Manual Check		Regular Check		Total
	Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	337,525.89	3,378,627.72	3,716,153.61	1	41,926.93	893,232.99	820.00	6,351,667.65	\$11,003,801.18
2		2,103.43	2,103.43	2		3,775.37			\$5,878.80
4		52,297.54	52,297.54						\$52,297.54
5		9,482.93	9,482.93	5		95.81			\$9,578.74
7	37,082.74	18,161.11	55,243.85	7	9,415.99	250,016.11		122,560.79	\$437,236.74
8		140,999.25	140,999.25						\$140,999.25
17		2.40	2.40						\$2.40
19		987.50	987.50						\$987.50
20		5,818.16	5,818.16						\$5,818.16
23		2,000.00	2,000.00						\$2,000.00
26		3,006.65	3,006.65	26		8,933.30			\$11,939.95
				12		6,120.43			\$6,120.43
				27				2,728.42	\$2,728.42
Total:	<u>\$374,608.63</u>	<u>\$3,613,486.69</u>	<u>\$3,988,095.32</u>		<u>\$51,342.92</u>	<u>\$1,162,174.01</u>	<u>\$820.00</u>	<u>\$6,476,956.86</u>	<u>\$11,679,389.11</u>

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Furmato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

14. (048-2015) Authorize Refund of Demolition Bond, Block 282, Lot 5 – Newlin Construction

MOTION: REFUND DEMOLITION BOND – BLOCK 282, LOT 5 – 1812 Bay Blvd.

WHEREAS, Newlin Construction, LLC, 56 Bridge Ave., Bay Head, 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 282, Lot 5, Permit #14-0001 (Bay Park Properties, LLC), issued January 2, 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 Newlin Construction, LLC, 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; Newlin Construction, LLC.; Chief Financial Officer and any other interested party.

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Furrato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furrato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

I. RESOLUTION – (047-2015) Consent Agenda

1. **Approve Council Budget Meeting Minutes of June 5, 2014**
2. **Approve Council Meeting Minutes of September 16, 2014**
3. **Approve Council Meeting Minutes of October 7, 2014**

MOTION: TO APPROVE CONSENT ITEMS AS SUMMARIZED BELOW

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 Budget Meeting Minutes of June 5, 2014
2. Approve Council Meeting Minutes of September 16, 2014
3. Approve Council Meeting Minutes of October 7, 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.

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Furrato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furrato: Yes

Ms. Snyder: Abstain

: _____

CARRIES: YES

J. AUTHORIZATIONS
1. Manual Checks

MOTION: Approve Authorization

MADE: Mr. Wisniewski

SECOND: Mr. Furrato

Ms. DePaola: Yes
Mr. Furrato: Yes

Mr. Wisniewski: Yes
Ms. Snyder: Yes

Mr. Borowsky: Yes
: _____

CARRIES: YES

2. Request by Paddle Surf New Jersey, LLC. to Conduct Treasure Island Pirate Paddle Stand Up Paddle Board Race, Riverfront Park, Sunday, May 17, 2015

MOTION: Approve Authorization

MADE: Mrs. Snyder

SECOND: Mr. Furrato

Ms. DePaola: Yes
Mr. Furrato: Yes

Mr. Wisniewski: Yes
Ms. Snyder: Yes

Mr. Borowsky: Yes
: _____

CARRIES: YES

3. Authorize Payment to MarketMe Printing for Website Design

MOTION: TABLE

MADE:

SECOND:

Ms. DePaola: _____
Mr. Furrato: _____

Mr. Wisniewski: _____
Ms. Snyder: _____

Mr. Borowsky: _____
: _____

CARRIES: YES

4. Request by Point Boro First Aid Squad to Conduct Fundraiser during months of May and June, 2015 and to Conduct Coin Toss at River and Bridge Avenues on July 11, 2015 between 9 a.m. and 3 p.m.

MOTION: Approve Authorization

MADE: Mrs. Snyder

SECOND: Mr. Wisniewski

Ms. DePaola: Yes
Mr. Furrato: Yes

Mr. Wisniewski: Yes
Ms. Snyder: Yes

Mr. Borowsky: Yes
: _____

CARRIES: YES

5. Authorize Jennifer Beahm, of CME, to prepare report regarding affordable housing based on new COAH regulations.

MOTION: Approve Authorization

MADE: Mr. Wisniewski

SECOND: Mr. Furrato

Ms. DePaola: Yes
Mr. Furrato: Yes

Mr. Wisniewski: Yes
Ms. Snyder: Yes

Mr. Borowsky: Yes
: _____

CARRIES: YES

6. Authorization for Fire Department Membership – William R. Wern, Point Pleasant, NJ

MOTION: Approve Authorization

MADE: Mr. Wisniewski

SECOND: Mr. Furmato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

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

OPEN PUBLIC SESSION – 5 Minute Limit Per Person

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

MOTION: Open the meeting to the public Ms. DePaola

SECOND: Wisniewski

APPROVED: All in favor

Mayor Sabosik opens meeting up to the public

Al Firaldi: Bay Isle Drive – Gives good references for Andy Prizer. Let's Council know he is a good candidate for the Borough.

John Wardell: President First Aid Squad – Thanks Council for helping get the budget switched around so that they can get all their rigs painted the same and for the donation approvals. Also talks about the re-chassis working out great

Rich Kopanski: 807 Bradley Road – owner of Paddle Surfing NJ – Gives a presentation and informational handouts regarding the paddle surfing race.

Ms. DePaola: Reminds all that this was approved but that he is to have the proper insurance to the Borough Clerk's Office

Mayor Sabosik: Suggests that they also speak to the chief to ascertain whatever police presence is needed and what crowds they will be anticipating to keep the town safe.

Mr. Wisniewski: Suggests they have the Coast Guard there

John Kim: 2628 River Road – Speaks about his property being blasted by a drunk driver last year just before Christmas. This year it happened again, a hit and run around Thanksgiving. They found the car in the River Rock parking lot. It has happened 5 times in 5 years that their property has been blasted. 4 alcohol related 1 cell phone related. County had done some signage, but that is it. He is requesting more police activity by his home and offers to allow them to park in his driveway at night. All of this has cost him over \$30,000 in repairs out of pocket and he has to keep chasing insurance companies.

Ms. DePaola: I knew that this was an issue and I contacted the Ocean County Engineering Department because it is a County road. I will report back to them about these additional incidents and see if there is a way they can come up with some ideas.

Mayor Sabosik: Even though this is a county road, John is here who is one of our Borough Engineers. John, can you take this gentleman's information down, I think you know exactly where it is because I know where it is. I would like to get what your recommendations would be to help him out and then maybe we can pass that on to the county. Let's work together as a team to solve this problem on a local level. Because I have been up here for 4 years now and I think you have been up here for 3 of them. So let's work together. Chief do you have any comments about this?

Chief Larsen: Mayor, we have addressed this. I am 29 years on the department and have addressed this throughout. It is an engineering problem as you are conveying now. Lighting could be improved there, absolutely a recommendation. There are possibilities of flashing lighting as Brielle does on Riverview however that can be obnoxious to some residents at night.

Mayor Sabosik: Maybe what we can think about too is one of those solar powered signs that Point Pleasant Beach has one where it clocks you if you are going over the limit it tells you.

Chief Larsen: Well, keep in mind for the driver who is not impaired, those work. But if an impaired driver come to that S turn without all of their faculties, they are going to lose control. So whatever signage we do, it may not work. It is an engineering problem. If the road was straight, we wouldn't have this problem but the road can't be re-engineered.

Mayor Sabosik: Well I think what we will do is look at the engineering aspects and I know the chief with his increased manpower now, will try to get more men over there and do our best to try and solve the situation.

Ed Wolf: Sea Point Drive – When do you think the water meter project will be complete?

Mr. Borowsky: There is 3 phases to it, they are thinking that the first phase will be completed late spring, end of April.

Mayor Sabosik: If you remember, we were talking about this last October. The original projections will be sometime in March or April and we still have bonding money \$122,000.00 to buy additional water meters. So what will happen is sometime in the summer we will be buying more meters.

Mr. Borowsky: And that was part of my discussion with Bob Forsyth and Mike Pizzi. Was the direction was to use that money for the meters. Things have been running pretty smooth.

Ed Wolf: Also, wanted to bring up again that there are a lot of single family homes with more than one family living in it. Has there been any progress on that? I am afraid that someone will get hurt this way.

Mayor Sabosik: There has been progress. The Zoning officer has made some inspections and families have admitted that it was a single family home and have put in an application to file for an exemption. Some of them are really 2 family homes. So the number of applications to the Zoning Board have increased. We will probably have a report in a month or so about that.

Ms. Snyder: If I can add to that, there are folks coming forward in the Zoning Board meetings who are seeking variances for having multiple families in what may or may not be designated a one family dwelling. And they have a significant burden to prove whether or not they are grandfathered in. And the Zoning Board is taking their roll very seriously as to whether or not to grant the grandfathering and if not, then whether or not to grant the variance.

Ed Wolf: One of the homes I actually saw 4 mailboxes and I know that is not a 4 family dwellings.

Mayor Sabosik: Maybe what you should do is give Kevin Burke a call tomorrow.

Ms. DePaola: We are looking to add a housing inspector, it comes down to budgeting but it is definitely something we are looking into.

Dennis Vitkouskis: Foster Road – Asks if the introduction of Ordinance in reference to the Recreation Commission, is that going back to the old Recreation Commission?

Ms. DePaola: Yes sir

Dennis Vitkouskis: And what happened to the Cultural Affairs Committee, is that going to go away?

Mr. Dasti: This Ordinance will supersede that

Dennis Vitkouskis: And Mr. Borowsky, you were talking about TV pickups. Anything going on with that? I am just curious because for like 5 weeks there has been one TV out on Bay Avenue. And there is another that has been out for 4 weeks.

Mr. Borowsky: I will look into it tomorrow Dennis.

Dennis Vitkouskis: And also, that truck for construction equipment that is parked on the recreation property, is that ours?

Mayor Sabosik: That is the general contractor for the Bradley Road construction for the water lift station. They are parking it there because the road is so small and they have nowhere to put it. They are using that site temporarily while they work there.

Dennis Vitkouskis: And your Mayor night, is that open to the public?

Mayor Sabosik: Yes. Open to the public. Walk-ins are encouraged. If someone wants a private meeting that is fine too.

Dennis Vitkouskis: Wilson Road, there is water pumping out constantly.

Mayor Sabosik: I will have inspectors out there to check on it.

John Mogel: 1600 Center Street – Safety concern yesterday morning. The rain froze on Glenwood Drive and it was not treated. There could have very easily been an accident over there.

Mayor Sabosik: I will have Councilman Borowsky call over to public works to address that.

Seeing no hands Mayor Sabosik closes this portion of the meeting.

Mayor Sabosik: Council, we need a new authorization for R&V Engineering to perform a study to improve the quality of safety on River Road.

MOTION: Approve Authorization

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

L. EXECUTIVE SESSION

L. EXECUTIVE SESSION

MOTION: Adopt Resolution authorizing Mayor and Council to retire into Executive Session

WHEREAS, Mayor and Council are desirous of retiring into Executive Session to discuss applicable exceptions to the N.J. Open Public Meetings Act; and

WHEREAS, those matters relate to the following:

- 1. Litigation Matter – Police Department**
- 2. Potential Litigations – Properties Drainage Damages**

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

- 1. That the Mayor and Council shall retire into Executive Session to discuss the Aforesaid matters; and
- 2. That minutes shall be taken; and
- 3. That the matters to be discussed will be in all likelihood be known to the Public when and if the necessity for confidentiality no longer exists; and
- 4. That at the conclusion thereof, the meeting shall again be opened to the public.

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Furmato

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

Ms. Snyder: Yes

: _____

CARRIES: YES

MAYOR AND COUNCIL RETURN TO OPEN SESSION

MOTION: Adjourn

MADE: Mr. Wisniewski

SECOND: Mrs. Snyder

All in Favor

Time: 8:50pm

TRANSCRIBED BY: VERONICA THWING

ATTEST:

APPROVED:

DAVID A. MAFFEI
BOROUGH CLERK/ADMINISTRATOR

ROBERT A. SABOSIK
MAYOR