

**COUNCIL MEETING
TUESDAY, NOVEMBER 10, 2014
7:00 P.M.**

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

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

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

STATEMENT BY MAYOR SCHROEDER: Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. Notice of this meeting of the Governing Body has been posted in the corridor of the Municipal Building, published in the January 10, 2014 edition of the Ocean Star and communicated to the Asbury Park Press.

Mayor Schroeder: First on the agenda I would like to congratulate Bob Sabosik for his elected results as Mayor and John Wisniewski for his re-election and Pamela we have never met but I wish you all the best

A. EXECUTIVE SESSION

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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. Personnel Matters – Police Department**
- 2. Potential Litigation – Water/Sewer Charges**
- 3. Litigation Matter – Zoning Board of Adjustment**

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. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: Absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

MAYOR AND COUNCIL RETURN TO OPEN SESSION

B. WORKSHOP

1. Report of Mayor – No Report

2. Committee Reports

Mr. Furmato: Congratulates Bob and Pam. – On the Rec end, we have the winter schedule coming out and we are going to probably add something on there for the skate park for registration.

Mr. Borowsky: Bids will be open Thursday for the restoration of the River Front Park damage caused by superstorm sandy. I am going to start putting together a committee for the skate park. Job Fair, I talked to Jenkinson's and they will set up a table at the job fair for our high school students. I would also like to congratulate Bob Sabosik, John Wisniewski and Pam Snyder.

Mr. Wisniewski: Congratulates Bob and Pam for election. Finance Committee, certifying annual report tonight. Some of the highlights is this is one of the cleanest we have had in years and years. Making great strides. We are supposed to see a report from the tax assessor so we can start seeing what the ratables will be and start putting the budget together for next year. Open Space, our borough engineer and Bob Forsyth, have looked into a possible canal walk. I have not had a chance to catch up with them about it, but hope to do so as soon as I can. Finally, Santa will be at Bennett Cabin December 13 and 14. They do a great job.

Ms. DePaola: Congratulates Council members and Mayor. Thanks old Mayor. Would like to thank the Chamber of Commerce for coming out and supporting the community watch trick or trunk event. Huge success. The Zoning Committee met last week and the two ordinances that are on the agenda for final reading, the committee has determined that the Borough already has ordinances that are very similar to these and these will not add much enforcement power. So when they come up for reading I will be asking for them to be put to bed. Final note, the Point Pleasant borough branch of the library is having their 25th anniversary. They will be running an event all day from 11 to 4.

Mr. Sabosik: Thanks the voters for their support for everything. Police department will be voting on getting a certified list for sergeants. There is a tremendous need for command structure. I am happy to report tonight that we will be asking for 5 promotions for sergeants.

Presentation from Mark Fingerhut of Technology Garage University

Mark Fingerhut makes presentation on his technology 3-D printing and 3-D technology.

Council asks if he made this presentation to the school board yet, and suggests he does.

Mayor Schroeder: Mark has opened up a store over by O'Brian's florist so if anyone wants to stop in and say hello, please do.

C. ORDINANCES – Final Reading, (Carried from October 21, 2014)

- 1. Amending Chapter 8 “Building and Housing” to Provide New Section Entitled
“Regulation of Care, Maintenance, Security and Upkeep of Vacant and Abandoned Residential Properties”**

ORDINANCE NO. 2014-

ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER VIII OF THE BOROUGH CODE, ENTITLED “BUILDING AND HOUSING” IN ORDER TO PROVIDE FOR A NEW SECTION ENTITLED “REGULATION OF CARE, MAINTENANCE, SECURITY AND UPKEEP OF VACANT AND ABANDONED RESIDENTIAL PROPERTIES”

WHEREAS, the mortgage foreclosure crisis has serious negative implications for all communities trying to manage the resulting vacant properties, increases in crime, homelessness and other problems that stem from families suffering serious financial issues; and

WHEREAS, the Borough of Point Pleasant has determined local codes must be adopted to mitigate the impact of foreclosure and vacant properties; and

WHEREAS, vacant, foreclosed homes and vacant properties quickly become nuisances, grass and weeds grow, swimming pools become stagnant, public health hazards, landscaping either dies or grows out of control, windows are broken and exteriors suffer damage from normal wear and tear and vandalism, thus resulting in loss of property value on neighboring residences, then on neighborhoods and ultimately the entire community; and

WHEREAS, property maintenance codes to regulate community standards for the interior and exterior condition of structures have been adopted; and

WHEREAS, registration requires the personal contact information of the owner and other responsible parties who may be personally liable for any violation of codes when such person is or was the person owning or managing, controlling or acting as agent in regard to the building of the premises; and

WHEREAS, most mortgages contain clauses allowing mortgagees to enter on the mortgaged property and prevent waste, damage and correct or abate nuisances; and

WHEREAS, in the absence of the owner of the property, it is appropriate for the Borough of Point Pleasant to expect and demand that the mortgagee exercise their powers and be responsible to inspect and maintain the mortgaged property if it is abandoned or vacant while the owner is in default of the mortgage; and

WHEREAS, the Borough of Point Pleasant finds that neighborhoods should be protected from becoming blighted throughout the lack of adequate maintenance and security of abandoned and vacant properties subject to the mortgages that are in default; and

WHEREAS, the Borough of Point Pleasant finds that the mortgagee's registration of abandoned and vacant real properties are properly subject to a mortgage which is in default, will establish a contact person for the Borough of Point Pleasant to address concerns regarding the maintenance and security of the property; and

WHEREAS, the Borough of Point Pleasant finds that it is in the public's best interest to address safety and aesthetic concerns and the economic order of the Borough of Point Pleasant to ensure that the property subject to the mortgage in default or foreclosure will continue to be maintained and secured and that blight will not occur.

NOW, THEREFORE, BE IT ORDAINED on this 7th day of October, 2014 by the Mayor and Council of the Borough of Point Pleasant Borough as follows:

SECTION 1. Maintenance of vacant/abandoned properties.

Definitions.

Owner – shall include the title holder, any agent of the title holder having authority to act with respect to a vacant/abandoned property, any foreclosing entity subject to the provisions of C.46:10B-51 (P.L.2008, c. 127, Sec. 17 as amended by P.L.2009, c. 296), or any other entity determined by the Borough of Point Pleasant to have authority to act with respect to the property.

Vacant Property – any building used or to be used as a residence, commercial or industrial structure which is not legally occupied or at which substantially all lawful construction operations or occupancy has ceased, and which is in such condition that it cannot legally be reoccupied without repair or rehabilitation, including but not limited to any property meeting the definition of abandoned property in N.J.S.A. 55:19-54, 55:10-78, 55:19-79, 55:19-80 and 55:19-81; provided however that any property where all building systems are in working order, where the building and grounds are maintained in good order, or where the building is in habitable condition, and where the building is being actively marketed by its owner for sale or rental, shall not be deemed a vacant property for purposes of this Ordinance.

Abandoned Property – pursuant to N.J.S.A. 55:19-81 is defined as follows: Any property that has not been legally occupied for a period of six months and which meets any one of the following additional criteria may be deemed to be abandoned property upon a determination by the public officer that:

- a. The property is in need of rehabilitation in the reasonable judgment of the public officer, and no rehabilitation has taken place during that six-month period;
- b. Construction was initiated on the property and was discontinued prior to completion, leaving the building unsuitable for occupancy, and no construction has taken place for at least six months as of the date of a determination by the public officer pursuant to this section;
- c. At least on installment of property tax remains unpaid and delinquent on that property in accordance with Chapter 4 of Title 54 of the Revised Statutes of the date of the determination by the Public Officer pursuant to this Section; or
- d. The property has been determined to be a nuisance by the Public Officer in accordance with Section 5 of P.L.2003, c. 210 (C.55:19-82). A property which contains both residential and non-residential space may be considered abandoned pursuant to P.L. 2003, c.210 (C.55:19-78, et al.) so long as two-thirds or more of the total net square footage of the building was previously legally occupied as residential or commercial space and none of the residential or commercial space has been legally occupied for at least six months at the time of the determination of abandonment by the public officer and the property meets the criteria of either subsection a. or subsection d. of this section.

SECTION 2. The creditor filing a Summons and Complaint in foreclosure shall be responsible for the care, maintenance, security and upkeep of the exterior of the vacant and abandoned residential property and if located out-of-State, shall be responsible for appointing an in-State representative or agent to act for the foreclosing creditor.

SECTION 3. A public officer appointed in the Borough pursuant to N.J.S.A. 40:48-2.3, et seq. or any other local official responsible for administration of any property maintenance or public nuisance code is authorized to issue a notice to the creditor filing the Summons and Complaint in an action to foreclose, if the public officer or other authorized municipal official determines that the creditor has violated the Ordinance by failing to provide for the care, maintenance, security and upkeep of the exterior of the property. Such notice shall require the person or entity to correct the violation within 30 days of receipt of the notice, or within ten days of receipt of the notice if the violation presents an imminent threat to the public health and safety. The issuance of a notice pursuant to this, shall constitute proof that a property is “vacant and abandoned” for the purposes of P.L. 2012 c.70 (N.J.S.A. 2A:50-73)

SECTION 4. An out-of-State creditor shall include the full name and contact information of the in-State representative or agent in the notice to be provided pursuant to N.J.S.A. 46:10B-51.

SECTION 5. An out-of-State creditor subject to this Ordinance found by the Municipal Court of the Borough of Point Pleasant or any other Court of competent jurisdiction to be in violation of the requirement to appoint an in-State representative or agent pursuant to this Ordinance shall be subject to a fine of \$2,500.00 for each day of the violation. Any fines imposed on a creditor for failure to appoint an in-State representative or agent shall commence on the day after the ten day period set forth in Paragraph 1, Subsection a of N.J.S.A. 46:10B-51 for providing notice to the municipal clerk that a Summons and Complaint in an action to foreclose on the mortgage has been served.

SECTION 6. Any creditor subject to this Ordinance found by the municipal court of the Borough of Point Pleasant, or any other court of competent jurisdiction to be in violation of the requirements to correct a care, maintenance, security or upkeep violation cited in the notice issued pursuant to this Ordinance shall be subject to a fine of \$1,500.00 for each day of the violation. Any fines imposed pursuant to this Paragraph shall commence 31 days following receipt of the notice, except if the violation prevents an imminent risk to the public health and safety, in which case any fines shall commence 11 days following receipt of the notice.

SECTION 7. No less than twenty (20%) percent of any monies for fines collected pursuant to this Ordinance shall be utilized by the Borough of Point Pleasant for municipal code enforcement purposes.

BE IT FURTHER ORDAINED by the by the Mayor and Council of the Borough of Point Pleasant Borough as follows:

SECTION 8. Severability. The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION 9. Repealer. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION 10. Effective Date. This Ordinance shall take effect upon publication in an official newspaper of the Borough, as required by and in conformance with law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Borough Council of the Borough of Point Pleasant Borough on first reading at meeting held on the 7th day of October, 2014 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 21st day of October, 2014 at 7:00 p.m., or as soon thereafter as the matter may be reached, at the Municipal Building located at 2233 Bridge Avenue, Point Pleasant, New Jersey, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

ATTESTED TO BY:

APPROVED:

DAVID A. MAFFEI,

Clerk/Administrator

WILLIAM SCHROEDER,

Mayor

Ms. DePaola: Motion to deny please

MOTION: to Deny Ordinance

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

2. Amending Chapter 8 “Building and Housing” to Provide a New Section Entitled “Registration of Vacant and Abandoned Properties”

ORDINANCE NO. 2014-

**ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF
POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER VIII
OF THE BOROUGH CODE, ENTITLED “BUILDING AND HOUSING”
IN ORDER TO PROVIDE FOR A NEW SECTION ENTITLED
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WHEREAS, vacant, foreclosed homes and vacant properties quickly become nuisances, grass and weeds grow, swimming pools become stagnant, public health hazards, landscaping either dies or grows out of control, windows are broken and exteriors suffer damage from normal wear and tear and vandalism, thus resulting in loss of property value on neighboring residences, then on neighborhoods and ultimately the entire community; and

WHEREAS, property maintenance codes to regulate community standards for the interior and exterior condition of structures have been adopted; and

WHEREAS, registration requires the personal contact information of the owner and other responsible parties who may be personally liable for any violation of codes when such person is or was the person owning or managing, controlling or acting as agent in regard to the building of the premises; and

WHEREAS, most mortgages contain clauses allowing mortgagees to enter on the mortgaged property and prevent waste, damage and correct or abate nuisances; and

WHEREAS, in the absence of the owner of the property, it is appropriate for the Borough of Point Pleasant to expect and demand that the mortgagee exercise their powers and be responsible to inspect and maintain the mortgaged property if it is abandoned or vacant while the owner is in default of the mortgage; and

WHEREAS, the Borough of Point Pleasant finds that neighborhoods should be protected from becoming blighted throughout the lack of adequate maintenance and security of abandoned and vacant properties subject to the mortgages that are in default; and

WHEREAS, the Borough of Point Pleasant finds that the mortgagee's registration of abandoned and vacant real properties are properly subject to a mortgage which is in default, will establish a contact person for the Borough of Point Pleasant to address concerns regarding the maintenance and security of the property; and

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- f. Construction was initiated on the property and was discontinued prior to completion, leaving the building unsuitable for occupancy, and no construction has taken place for at least six months as of the date of a determination by the public officer pursuant to this section;
- g. At least on installment of property tax remains unpaid and delinquent on that property in accordance with Chapter 4 of Title 54 of the Revised Statutes of the date of the determination by the Public Officer pursuant to this Section; or
- h. The property has been determined to be a nuisance by the Public Officer in accordance with Section 5 of P.L.2003, c. 210 (C.55:19-82). A property which contains both residential and non-residential space may be considered abandoned pursuant to P.L. 2003, c.210 (C.55:19-78, et al.) so long as two-thirds or more of the total net square footage of the building was previously legally occupied as residential or commercial space and none of the residential or commercial space has been legally occupied for at least six months at the time of the determination of abandonment by the public officer and the property

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SECTION 6. Any creditor subject to this Ordinance found by the municipal court of the Borough of Point Pleasant, or any other court of competent jurisdiction to be in violation of the requirements to correct a care, maintenance, security or upkeep violation cited in the notice issued pursuant to this Ordinance shall be subject to a fine of \$1,500.00 for each day of the violation. Any fines imposed pursuant to this Paragraph shall commence 31 days following receipt of the notice, except if the violation prevents an imminent risk to the public health and safety, in which case any fines shall commence 11 days following receipt of the notice.

SECTION 7. No less than twenty (20%) percent of any monies for fines collected pursuant to this Ordinance shall be utilized by the Borough of Point Pleasant for municipal code enforcement purposes.

BE IT FURTHER ORDAINED by the by the Mayor and Council of the Borough of Point Pleasant Borough as follows:

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

SECTION 9. Repealer. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION 10. Effective Date. This Ordinance shall take effect upon publication in an official newspaper of the Borough, as required by and in conformance with law.

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thereafter as the matter may be reached, at the Municipal Building located at 2233 Bridge Avenue, Point Pleasant, New Jersey, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

ATTESTED TO BY:

APPROVED:

DAVID A. MAFFEI,
Clerk/Administrator

WILLIAM SCHROEDER,
Mayor

Ms. DePaola: Motion to deny please

MOTION: to Deny Ordinance

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

D. ORDINANCE – Introduction

1. Amending and Supplementing Chapter 4 “General Licensing” Specifically Section 4-8 Entitled “Licensing of Second Hand Dealers”

ORDINANCE NO. 2014--

AN ORDINANCE OF THE BOROUGH OF POINT PLEASANT BOROUGH,

**COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND
SUPPLEMENTING CHAPTER IV OF THE BOROUGH CODE ENTITLED
“GENERAL LICENSING”**

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

SECTION 1: That Chapter 4-8 of the Code of the Borough of Point Pleasant Borough entitled “Licensing of Secondhand Dealers”, be and hereby is repealed in its entirety and replaced with “Dealers in Precious Metals and other Secondhand Goods” to include the following:

4-8.1. Purpose and Intent

The purpose and intent of this chapter is to assist law enforcement officials and victims of crime in recovering stolen precious metals and other secondhand goods by requiring minimum identification, reporting, maintenance and distribution criteria for licensed dealers in these goods.

No person shall use, exercise, or carry on the business, trade, or occupation of the buying, selling, or pawning of precious metals or other secondhand goods without complying with the requirements of this chapter in the exact manner described herein.

4-8.2. Definitions

“ACCEPTABLE IDENTIFICATION” means a current valid New Jersey Driver’s License or Identification Card, a current valid photo driver’s license issued by another US state, a valid United States Passport, or other verifiable US Government issued identification, which will be recorded on the receipt retained by the dealer and subsequently forwarded to the local police department on request.

“DEALER” means any person, partnership, limited liability company, corporation, or other entity who, either wholly or in part, engages in or operates any of the following trades or businesses: the buying for purposes of resale of precious metals, jewelry, or other secondhand goods as defined herein; pawnbrokers as defined herein; itinerant businesses as defined herein. For the purposes of this ordinance, transient buyers, as defined herein, are subject to the same licensing and reporting requirements as any other dealers.

“ITINERANT BUSINESS” means a dealer who conducts business intermittently within the municipality or at varying locations.

“MUNICIPAL CLERK” means the statutory officer whose duties are defined in N.J.S.A. 40A:9-133 and may refer to the duly appointed clerk of the “city,” “town,” “township,” “village,” or “borough.”

“PAWNBROKER” means any person, partnership, association or corporation: lending money on deposit or pledge of personal property, other than choses in action, securities, or printed evidences of indebtedness; purchasing personal property on condition of selling it back at a stipulated price; or doing business as furniture storage warehousemen and lending money on goods, wares or merchandise pledged or deposited as collateral security.

“PRECIOUS METALS” means gold, silver, platinum, palladium, and their alloys as defined in N.J.S.A. 51:5-1 et seq. and N.J.S.A. 51:6-1 et seq.

“PUBLIC” means individuals and retail sellers, not to include wholesale transactions or transactions between other merchants.

“REPORTABLE TRANSACTION” means every transaction conducted between a dealer and a member of the public in which precious metals, jewelry, or any other secondhand goods as defined herein are purchased or pawned.

“SECONDHAND GOODS” means used goods such as antiques, gold, silver, platinum, or other precious metals, jewelry, coins, gemstones, gift cards, any tools, telephones, typewriters, word processors, GPS devices, computers, computer hardware and software, television sets, radios, record or stereo sets, electronic devices, musical instruments, sporting goods, automotive equipment, collectibles, game cartridges, DVDs, CDs, and other electronically recorded material, firearms, cameras and camera equipment, video equipment, furniture, clothing, and other valuable articles. For the purposes of this ordinance, secondhand goods shall not include goods transacted in the following manner: i) judicial sales or sales by executors or administrators; ii) occasional or auction sales of household goods sold from private homes; iii) auctions of real estate; iv) the occasional sale, purchase, or exchange of coins or stamps by a person at his permanent residence or in any municipally owned building who is engaged in the hobby of collecting coins or stamps and who does not solicit the sale, purchase, or exchange of such coins or stamps to or from the general public by billboard, sign, handbill, newspaper, magazine, radio, television, or other form of printed or electronic advertising.

“SELLER” means a member of the public who sells or pawns used goods such as precious metal, jewelry, or other secondhand goods to a dealer.

“TRANSIENT BUYER” means a dealer, as defined herein, who has not been in a registered retail business continuously for at least six (6) months at any address in the municipality where the Dealer is required to register or who intends to close out or discontinue all retail business within six (6) months.

4-8.3. License Requirement for dealers

No person, partnership, limited liability company, corporation, or other entity shall engage in the business of buying, selling, or pawning of precious metals or other secondhand goods, as defined above, within the jurisdiction of the municipality, without having first obtained a license therefore from the Municipal Clerk, which license shall bear a number issued by the Municipal Clerk. The application for a license to the Municipal Clerk shall set forth the name, date of birth, and address of the dealer, whether or not he or she is a citizen of the United States, and whether or not he or she has ever been convicted of any crime(s), disorderly persons offense(s), or municipal ordinance violation(s), and the date(s) thereof. Advertising in any print or electronic media or by sign that any of those articles or secondhand goods referred to in **4-8.2** above are being bought in any location within the municipality shall constitute engaging in business as a dealer of secondhand goods for purposes of this chapter. No person, partnership, limited liability company, corporation or other entity shall place or cause to be placed any advertisement for purchase of such articles or goods without stating in the advertising the license number issued to a person or entity by the municipality. In any print advertisement, the license number shall appear in type no smaller than eight point in the lower-right-hand corner of the advertisement. In any advertisement in electronic media, the license number shall be visually or audibly stated. Failure to state or indicate the license number shall be a violation of this chapter and shall be subject to the penalties established in **4-8.9**.

4-8.4. Application process for dealers; approval or denial

- A) Upon receipt of an application completed pursuant to this chapter, the Municipal Clerk shall refer such application to the Chief of Police, who shall make an investigation of the prospective licensee, pursuant to this chapter for the purpose of determining the suitability of the applicant for licensing. The investigation shall include, but shall not be limited to the following:
- 1) The experience of the applicant in the business of purchase and sale of those articles or goods referred to in **4-8.2** above, although nothing in this section shall be construed to warrant denial of a license solely on the basis of lack of experience;
 - 2) The reputation of the applicant for fair dealing in the community, which shall be made among credible sources, which sources shall be disclosed to the applicant in the event of a denial of any license;
 - 3) Any criminal record of the applicant including any past convictions for any crime(s), disorderly persons offense(s), or municipal ordinance violation(s) within this or any other jurisdiction. The Chief of Police may, as part of the application process, require a fingerprint criminal background check through the Federal Bureau of Investigation, Criminal Justice Information Services Division, which may require an additional fee from the applicant.
 - 4) The type of operation contemplated to be conducted by the applicant, particularly whether the business is to be operated from a fixed location, whether it is to be conducted from a location primarily devoted to the purchase and sale of precious metal or other secondhand goods, and other factors bearing on whether the licensed business will be of a fixed and permanent nature. This section shall not be construed to require denial of any license solely on the grounds that the business is not from a fixed location or that the applicant is a transient buyer or itinerant business, however applicants who fall under the category of a transient buyer or itinerant business must state with specificity on the license application the business address where transaction records required by **4-8.6(D)** of this chapter will be stored as well as the location where purchased goods will be retained during the mandatory inspection period required under **4-8.6(A)**.
- B) The Chief of Police shall complete any investigation pursuant to this chapter within thirty (30) days of the submission of the application to the Municipal Clerk, fully completed by the applicant. If a criminal record check has been requested within the thirty-day period and has not been received by the Chief of Police within that period, the Chief of Police may, if all other factors are satisfactory, recommend a conditional issuance of the license subject to the finding regarding criminal record.
- C) The Chief of Police shall, upon completion of the investigation, recommend “grant” or “denial” of the license to the Municipal Clerk, who shall grant or deny the license. Any recommendation of the Chief of Police shall be in writing and, in the case of a recommendation of denial, shall state fully and specifically the reasons for said recommendation. If the Municipal Clerk accepts the recommendation of the Chief of Police to deny any license, the applicant shall be notified in writing within ten (10) days of such denial and the Clerk shall forward to the applicant a statement of the reason or reasons for such denial.
- D) Grounds for recommending denial of license may include reliable information indicating that the applicant has in the past engaged in fraudulent or deceptive business practices in a business identical to or similar to a dealer in secondhand goods. A license may be denied if the investigation reveals a conviction of the applicant or any of its principal officers or employees of any crime(s), disorderly persons offense(s) in which deceit or misrepresentation is an element; or any conviction of any crime(s), disorderly persons offense involving theft or the receiving of stolen goods, regardless of whether the applicant was a principal, accessory before the fact, after the fact, or a co-conspirator; or any prior municipal ordinance violation(s) by the applicant or any of its principal officers

or employees in this or any other jurisdiction. A license may be denied if the applicant fails to demonstrate an ability to satisfactorily comply with the electronic reporting requirements specified in **4-8.5**, the retention and inspection requirements of **4-8.6**, or any other portion of this chapter. Upon receipt of the recommendation of the Chief of Police, the Municipal Clerk shall issue or deny the license accordingly, contingent upon the receipt of a bond as required by **4-8.8** of this chapter.

- E) Whenever any application for a permit is denied, the applicant shall be entitled to a hearing before a three-person panel appointed by the Chief of Police, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such denial. Any applicant exercising the right to appeal must file a written notice of appeal within ten (10) days of receiving written notice of denial of a license to act as a dealer of secondhand goods.
- F) No license shall be assignable by the dealer.

4-8.5 Identification of seller; recordkeeping requirements for dealers

For every reportable transaction between a dealer and the public, the dealer shall be required to do as follows:

- A) Require of each person selling or pawning precious metals or other secondhand goods acceptable identification as defined above in **4-8.2**
- B) Require each seller to execute a “Declaration of Ownership,” which shall contain the following certification: *“My signature confirms that I am the sole legal owner of and am legally authorized to sell the goods being sold. By signing below I certify that I did not obtain and do not possess the identified goods through unlawful means. I am the full age of eighteen years and the identification presented is valid and correct.”*
- C) Record and issue to each person selling or pawning such goods on a sequentially numbered receipt:
 - a. the name, address, and telephone number of the purchaser, including the clerk or employee of the licensee making the purchase;
 - b. the name, address, date of birth, and telephone number of the seller or sellers;
 - c. a photographed recording of the seller in a format acceptable to the Chief of Police, along with a physical description of the seller, including height and weight (approximate), hair color, eye color, facial hair, if any, etc.;
 - d. a photographed recording of the seller’s presented acceptable identification, as set forth in **4-8.2**, in a format acceptable by the Chief of Police;
 - e. a photographed recording of all items sold in a format acceptable by the Chief of Police. When photographing, all items must be positioned in a manner that makes them readily and easily identifiable. Items should not be grouped together when photographing or imaging. Each item should have its own photograph;
 - f. the receipt number;
 - g. a detailed, legible description of the item(s) and the manufacturer and model of the item(s) if known; in the case of jewelry, the descriptions must include style, length, color, design, and stones, if any; any identifying marks, including numbers, dates, sizes, shapes, initials, names, monograms, social security numbers engraved thereon, serial numbers, series numbers, or any other information, which sets apart the particular object from others of like kind;
 - h. the price paid for the purchase or pawn of the item(s);
 - i. if precious metals, the net weight in terms of pounds Troy, pennyweight (Troy) or kilograms/grams; fineness in terms of karats for gold, and sterling or coin for silver, in accordance with N.J.S.A. 51:5-1, N.J.S.A. 51:6-1 et seq.;
 - j. the time and date of the transaction.

- D) The information outlined in subsection (C) above, must additionally be electronically documented through the use of an electronic database system authorized by the Chief of Police. Installation and training in this software will be made mandatory as of the effective date of this chapter and licensing will be conditional upon compliance with proper use of the system as described herein. These records shall be subject to the inspection of any authorized police officer or any sworn law enforcement officer acting in the performance of their duty as set forth in subsection (F) below. Through the use of applicably required computer equipment, and using the electronic format approved by the Chief of Police, every dealer shall enter all reportable transactions into the electronic database by the end of the close of business on the same date as the purchase or receipt of property for pawn or consignment. The information entered must contain all pertinent information outlined in subsection (C) above.
- E) In the event of a database failure, or dealer's computer equipment malfunction, all transaction information is required to be submitted on paper forms approved by the Chief of Police within twenty-four (24) hours from the date of purchase. In the event that paper forms are used, the dealer is responsible to enter all transaction information set forth in subsection (C) above into the database as soon as possible upon the dealer's equipment being repaired or replaced, or the database coming back into service. Failure by the dealer to properly maintain computer equipment in a reasonable fashion, or failure by the dealer to replace faulty computer equipment, may result in the dealer being cited for a violation of this chapter and subsequently being subject to the penalties for doing so including revocation of the dealer's license as described in **4-8.6**.
- F) It shall be the requisite duty of every dealer, and of every person in the dealer's employ, to admit to the premises during business hours any member of the police department to examine any database, book, ledger, or any other record on the premises relating to the reportable transactions of precious metals or other secondhand goods, as well as the articles purchased or received and, where necessary, relinquish custody of those articles as provided in **4-8.6**. Itinerant businesses and transient buyers will be responsible for notifying the Chief of Police of the address where these records and articles will be stored.

4-8.6 Retention; revocation; other restrictions

- A) All precious metals and other secondhand goods purchased, received for pawn, or received for consignment as described above, are to be made available for inspection by the Chief of Police or designee thereof at the designated business address for a period of at least seven (7) calendar days from the date the transaction information is actually reported to the Chief of Police in the approved manner described above in **4-8.5** except for jewelry, which must be maintained for at least ten (10) business days or for the statutory period provided in N.J.S.A. 2C:21-36(d). All precious metal or other secondhand goods subject to inspection must remain in the same condition as when purchased or received for pawn and shall not be sold, disposed of, changed, modified, or melted by the dealer until the required retention period has expired. Itinerant businesses and transient buyers will be responsible for notifying the Chief of Police of the location where the purchased item(s) are being held.
- B) Upon probable cause that goods held by a dealer are stolen, and providing that the seller signed the mandatory statement required by **4-8.5(B)** upon the sale of those goods, a law enforcement officer with jurisdiction should charge the seller with theft by deception under N.J.S.A. 2C:20-4 on behalf of the dealer, who shall be considered the "victim" of the offense for the purposes of N.J.S.A. 2C:43-3. The officer shall seize the goods, provide the dealer with a receipt, and issue a criminal complaint against the seller for theft by deception and any other criminal charges for which the officer has probable cause that the seller has committed. If convicted of theft by deception and if so found by an order of a court of valid jurisdiction, the seller will be responsible for providing restitution to the dealer under N.J.S.A. 2C:44-2 for the amount paid by the dealer to the seller for the stolen goods.
- C) It shall be an affirmative defense to any prosecution or administrative proceeding brought against a dealer for a violation of this section if retention for the time period required would have resulted in serious and substantial economic losses to the dealer, or the probability of such losses was significant due to rapid and highly fluctuating market conditions, provided that the persons so charged shall prove the existence of the market

conditions giving rise to the aforesaid defense by a preponderance of the evidence. Market conditions, in order to be a defense hereunder, must be such that financial analysts would characterize trading as at or approaching a level or occurrence so as to clearly distinguish trading conditions from normal variations in market movement in response to economic news or other events.

- D) In addition to all other reporting requirements, every dealer shall maintain for at least five years, a written record of all purchases of precious metals and other secondhand goods in the form prescribed in **4-8.5(C)**.
- E) No dealer shall purchase any item covered by this chapter from any person under the age of 18 or in the absence of providing prior notification of such purchase to the Chief of Police or business designee identifying the individual from whom such purchase is to be made and the item to be purchased.
- F) Suspension. The Chief of Police or a designee thereof is hereby empowered to temporarily suspend for cause any dealer's license and rights to operate there under. This penalty shall be in addition to any fines and penalties the dealer may incur pursuant to **4-8.9** of this chapter.
 - i. Grounds for suspension. The following shall constitute grounds for suspension: violation of any provisions of this chapter, including failure to comply with any training or fees associated with the electronic database software system in use by the municipality; violation of any other statute, regulation, or local ordinance; or any other illegal, improper, or fraudulent activity.
 - ii. Procedure for suspension. Upon determination that appropriate grounds exist and that a suspension is warranted, the Chief of Police or a designee thereof shall issue a written notice of suspension of license to the offending dealer and to the Municipal Clerk, which shall set forth the grounds for the suspension and notify the dealer of his or her right to appeal pursuant to subsection (H). A temporary suspension shall issue immediately, pending the outcome of any appeal taken. Suspended dealers must immediately cease engaging in the business of purchasing for resale, receiving for pawn, and/or selling of precious metals and/or other secondhand goods in the municipality until reinstatement.
 - iii. Reinstatement. Suspended dealers may be reinstated only when the grounds leading to the suspension have, in the determination of the Chief of Police or the Chief's designee, been cured, corrected, or appropriately rectified; or if reinstatement is deemed appropriate by the three-person panel appointed by the Chief of Police, upon the timely filing of an appeal as provided in subsection (H).
- G) Revocation. A license issued under this chapter may be revoked by the Municipal Clerk upon written recommendation from the Chief of Police or the Chief's designee that the dealer is no longer qualified, capable or competent to comply with the requirements of this chapter. This penalty shall be in addition to any fines and penalties the dealer may incur under **4-8.9**.
 - i. Grounds for revocation. The following shall constitute grounds for revocation: a third violation under this chapter; a second violation under this chapter less than one year after an earlier violation under this chapter; conviction for a criminal offense within this or any jurisdiction; or multiple violations of any other regulations or local ordinances within this or any jurisdiction.
 - ii. Procedure for revocation. Upon a determination that appropriate grounds exist and that a revocation is warranted, the Chief of Police or the Chief's designee shall so report to the Municipal Clerk in writing. A temporary suspension will immediately and automatically issue, if one is not already in effect, pending the outcome of the charge. A three-person panel, appointed by the Chief of Police, shall review the stated grounds for revocation and the panel shall issue an appropriate disposition of either suspension, revocation, or reinstatement. If the panel determines that revocation is the appropriate disposition, it shall set forth the grounds for the same in writing in the form of a notice of revocation, which shall be provided to the dealer. The notice

shall advise the dealer of the right to appeal. If the panel determines that suspension is the appropriate disposition, it shall provide the dealer with a notice of suspension that shall advise the dealer of the right to appeal. Following revocation, the dealer must relinquish his or her license and must immediately and indefinitely cease operating as a dealer of precious metals or other secondhand goods within the municipality.

- H) Appeal. Any applicant wishing to appeal an issuance of a suspension or revocation shall be entitled to a hearing before a three-person panel, appointed by the Chief of Police, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such suspension or revocation. Any applicant exercising the right to appeal must file a written notice of appeal within ten (10) days of receiving written notice of revocation or suspension of license.
- I) A dealer shall have the right to change the location of the licensed business, provided that he or she notifies the Municipal Clerk, in writing, of the street address of said new location.

4-8.7. Bond

Each dealer covered under this chapter shall deliver a bond to the Municipal Clerk executed by the applicant as principal and executed by a surety company authorized to do business under the laws of the State of New Jersey as surety. The bond shall be subject to review and approval by the Municipal Attorney, as defined in N.J.S.A. 40A: 9-139, and shall be in the penal sum of \$10,000, conditioned for the due and proper observance of and compliance with the provisions and requirements of all ordinances of the municipality in force or which may be adopted respecting the conduct of this business and conditioned also that the bond shall be and remain for the benefit of any person or persons who shall have received judgment against the dealer licensed under this chapter, which damage shall be established by a judgment of a court of proper jurisdiction. Said bond shall contain the following language: "The obligation of this bond shall, in addition to the Borough of Point Pleasant Borough, be and remain for the benefit of any person who shall obtain a judgment against obligor as a result of damage sustained in operation pursuant to any license granted under this chapter." Said bond shall be kept for a minimum of one year from the date of issuance of license and must be renewed annually along with the license.

4-8.8. Fees; period of license validity

A nonrefundable fee for initial application and license for a pawnbroker or a dealer in precious metals or other secondhand goods, as covered under this chapter, is \$100. The annual renewal fee for a license is \$50. These fees are separate from and in addition to any fees the dealer must pay in relation to the mandatory electronic database system designated by the Chief of Police, as provided by **4-8.5(D)** of this chapter. Payments are to be made in the manner directed by the Municipal Clerk. A license is valid for a one-year period from the date of its issuance.

4-8.9. Violations and penalties

Violation of any provision of this chapter by any dealer shall, upon conviction thereof, be punished by a fine not in excess of the limitations of N.J.S.A. 40:49-5 or by a term of imprisonment or a period of community service not exceeding ninety (90) days in addition to a suspension or revocation of operating license as provided in **4-8.6(F)** and **4-8.6(G)** above. Each and every violation shall be considered a separate violation. Each violation shall result in an additional suspension period. Any person who is found guilty of violating the provisions of this chapter within one year of the date of a previous violation and who was fined for the previous violation may be sentenced by the court to an additional fine as a repeat offender and, in addition, may be subject to revocation proceedings as provided in **4-8.6(G)**. The additional fine imposed as a repeat offender shall not be less than the minimum or exceed the maximum

fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this chapter.

4-8.10. Time limit for conformance

- A) Any person, partnership, limited liability company, corporation, or other entity engaging in the business of a pawnbroker, or a dealer in precious metals or other secondhand goods shall conform to the provisions of this chapter within ninety (90) days following the date of its final passage by the Borough Council and approval by the Mayor.

SECTION 2: Repealer: All ordinances or parts of ordinances inconsistent herewith are hereby repealed. Nothing contained in this chapter is intended to replace any pre-existing statutory requirements governing pawnbrokers, as in N.J.S.A. 45:22-1 et seq., the sale of precious metals as in N.J.S.A. 51:6A-1 et seq., the sale of secondhand jewelry as in N.J.S.A. 2C:21-36 et seq., or any other statutory provision regarding any subject matter discussed herein.

SECTION 3: Severability: If any section, subsection, sentence, clause, phrase, or portion of this chapter is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4: Effective Date: This ordinance shall take effect after second reading and publication as required by law.

ATTESTED TO BY:

APPROVED:

DAVID A. MAFFEI, Clerk/Administrator

WILLIAM G. SCHROEDER, Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed by the Borough Council of the Borough of Point Pleasant on first reading at a meeting held on the **10th** day of **November, 2014**. The Ordinance will be considered for second and final reading at a meeting of the

Borough Council which is scheduled for the 2nd day of **December, 2014**, at **7:00 p.m.**, or as soon thereafter as the matter may be reached, at the Municipal Building located at 2233 Bridge Avenue, Point Pleasant, New Jersey, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

DAVID A. MAFFEI, Administrator/Clerk

Mayor Schroeder: This is for your protection, this is in case your items are stolen from your home and taken to a pawn shop, the possibility of catching the thief is greater. So it is a good idea.

MOTION: Adopt Ordinance

MADE: Ms. DePaola

SECOND: Mr. Sabosik

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

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

OPEN PUBLIC SESSION (Resolutions and Authorizations Only)

OPEN PUBLIC SESSION – 5 Minute Limit Per Person

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

MOTION: Open the meeting to the public Ms. DePaola

SECOND: Mr. Sabosik

APPROVED: All in Favor

Seeing no hands, Mr. Sabosik closes this portion of the meeting.

F. RESOLUTIONS

1. (276-2014) Authorize Refund of Demolition Bond, Block 320 Lot 9 – McCaffrey

**MOTION: REFUND DEMOLITION BOND – BLOCK 320, LOT 9 –
1519 Dock Place**

WHEREAS, Eleonore & Harry McCaffrey, 1519 Dock Place, Point Pleasant, 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 320, Lot 9, Permit #20140856 (McCaffrey), issued October 10, 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 Eleonore & Harry McCaffrey, 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, Eleonore & Harry McCaffrey, Chief Financial Officer, and any other interested party.

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

2. (277-2014) Authorize Refund of Demolition Bond, Block 306 Lot 108 – Marlin Construction Services

**MOTION: REFUND DEMOLITION BOND – BLOCK 306, LOT 108 –
1665 EAST DRIVE, MARLIN CONSTRUCTION**

WHEREAS, Marlin Construction Services, 442 Whitesville Road, Jackson, NJ 08527, 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 306, Lot 108, Permit #14-0732 (Recenello), issued September 3, 2014; and,

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

1. That the proper Borough Officials are authorized and directed to return to Marlin Construction Services, 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, Marlin Construction Services, Chief Financial Officer, and any other interested parties.

MOTION: Adopt Resolution

MADE: Mr. Wisniewski

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

3. (278-2014) Rejecting all Bids Submitted for the Hardenberg Avenue Aeration System Modification Project

RESOLUTION OF THE BOROUGH OF POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW JERSEY, REJECTING ALL BIDS SUBMITTED FOR THE HARDENBERG AVENUE AERATION SYSTEM MODIFICATION 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 solicited bids for the Hardenberg Avenue Aeration System Modification Project (hereinafter referred to as the “project”); and

WHEREAS, two bids for the project have been received by the Borough in response to the bid solicitation which bid solicitation was provided for pursuant to the provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*; and

WHEREAS, in response to the request for bids, two (2) bids were received on October 15, 2014 as follows:

BIDDER	BID PRICE
Coppola Services, Inc	\$139,000.00
Steffen Drilling, LLC	\$184,000.00

WHEREAS, the Borough Council has received and carefully reviewed a letter of recommendation dated October 16, 2014 from the Borough’s consulting engineer for the project, Alan B. Dittenhofer, PE, PP, CME of Remington & Vernick Engineers; and

WHEREAS, the recommendation from the Borough’s consulting Engineer is to reject both bids because they are too high, and exceed the Borough’s budget allowance and budgetary constraints; and

WHEREAS, the Borough finds that the recommendations of its consulting Engineer are appropriate and in the best interests of the Borough and its tax payers.

NOW, THEREFORE, BE IT RESOLVED, this 10th day of November, 2014, 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 for the project and rejects all bids submitted inasmuch as the bids exceed the Borough’s budget allows, the Engineer’s estimate, and the Borough’s budgetary constraints.

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 William Schroeder, Mayor;
- (b) David Maffei, Borough Administrator;
- (c) Robert Forsyth, P.E.;
- (d) Alan B. Dittenhofer, P.E.;
- (e) Himanshu Shah, C.F.O.;
- (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 10th day of November, 2014, a quorum being present and voting in the majority.

DAVID MAFFEI, Administrator/Clerk

MOTION: Adopt Resolution

MADE: Mr. Borowsky

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

4. **(279-2014) Authorize Award of Contract for Replacement of Filter Media at Riviera Parkway Water Treatment Plant, Derstine Company LLC, \$39,000.00**

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF POINT PLEASANT BOROUGH, COUNTY OF OCEAN, STATE OF NEW JERSEY, AWARING CONTRACT FOR THE REPLACEMENT OF FILTER MEDIA AT THE RIVIERA PARKWAY WATER TREATMENT PLANT TO DERSTINE COMPANY, LLC

WHEREAS, the Borough Council of the Borough of Point Pleasant Borough, County of Ocean, State of New Jersey (hereinafter referred to as the “Borough”), is in need of replacement of the Filter Media at the Riviera Parkway Water Treatment Plant (hereinafter referred to as the “project”); and

WHEREAS, the bids have been solicited by the Borough in conformance with the provisions of the New Jersey Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.*; and

WHEREAS, in response to the request for bids, four (4) bids were received on October 15, 2014 as follows:

BIDDER	BID PRICE
Derstine Company, LLC	\$39,000.00
Municipal Maintenance Company	\$57,700.00
A.C. Schulte, Inc.	\$65,800.00
Coppola Services, Inc.	\$89,698.00
Steffen Drilling, LLC	\$93,500.00

WHEREAS, the bid documentation submitted by the lowest responsible bidder, Derstine Company, LLC, has been reviewed by the Borough’s professional staff and found to be acceptable as to form and content; and

WHEREAS, the Borough has been advised by its professional staff that the bid should be awarded to the lowest responsible bidder, Derstine Company, LLC, for and in consideration of \$39,000.00, which bid is in conformance with the Borough’s budgetary constraints, and also in accord with the estimate provided by the Borough’s Consulting Engineer; and

WHEREAS, the bid submitted by Derstine Company, LLC. is in substantial compliance with the contract documents and in accordance with the bid specifications as written.

NOW, THEREFORE, BE IT RESOLVED, this 10th day of November, 2014,
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 its professional staff and awards the contract for this project to Derstine Company, LLC, having their principal offices located at 320 Cowpath Road, Souderton, Pennsylvania 18964, as the lowest responsible bidder, for the replacement of Filter Media at the Riviera Parkway Water Treatment Plant, for and in consideration of \$39,000.00.

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 William Schroeder, Mayor;

(b) David Maffei, Borough Administrator;

(c) Himanshu Shah, CFO;

(d) Alan B. Dittenhofer, P.E.;

(e) Jerry J. Dasti, Esquire and

(f) Derstine Company, LLC.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Borough Council of Point Pleasant Borough at a regular meeting held on the 10th day of November, 2014, a quorum being present and voting in the majority.

DAVID MAFFEI, Borough Administrator/Clerk

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

5. (280-2014) Authorize Adjustment and/or Refund on Certain Tax or Water/Sewer Accounts

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

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

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

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

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

<u>BLOCK & LOT</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON</u>
178 / 5	Marie & Joseph Demartine 762 Third Street Secaucus, NJ 07094	20.00	Refund for Returned Check Fee

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

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

- 6. **(281-2014) Approve Submission of Grant Application and Execution of Grant Contract with NJ Dept of Transportation for the “Reconstruction of Glenwood Drive and Oriole Way**

NOW, THEREFORE, BE IT RESOLVED that Council of Borough of Point Pleasant formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor William G. Schroeder and Clerk David A. Maffei are hereby authorized to submit an electronic grant application identified as MA-2015-Reconstruction of Glenwood

Drive and-00169 to the New Jersey Department of Transportation on behalf of Borough of Point Pleasant.

BE IT FURTHER RESOLVED that Mayor William G. Schroeder and Clerk David A. Maffei are hereby authorized to sign the grant agreement on behalf of Borough of Point Pleasant and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council

On this 10th day of November, 2014

Clerk: David A. Maffei

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
Administrator/Clerk MAYOR

MOTION: Adopt Resolution

MADE: Mr. Borowsky SECOND: Ms. DePaola

Mr. Sabosik: Yes	Mr. Leitner: absent	Ms. DePaola: Yes
Mr. Wisniewski: Yes	Mr. Borowsky: Yes	Mr. Furmato: Yes

CARRIES: Yes

7. (282-2014) Certification of Annual Audit Report

MOTION: GOVERNING BODY CERTIFICATION OF ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and,

WHEREAS, the Annual Report of Audit for the year 2014 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6-5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations”; and,

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations,” as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and,

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of the Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than once thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office; and,

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Point Pleasant, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

MOTION: Adopt Resolution

MADE: Ms. DePaola	SECOND: Ms. Wisniewski	
Mr. Sabosik: Yes	Mr. Leitner: absent	Ms. DePaola: Yes
Mr. Wisniewski: Yes	Mr. Borowsky: Yes	Mr. Furmato: Yes
CARRIES: Yes		

8. (283-2014) Bills and Claims

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

283 - 2014

DATE OF ADOPTION: NOVEMBER 10, 2014

MOTION: BILL LIST

Councilmember _____ presented the following Resolution

Seconded by _____

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

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

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

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

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

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

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

INVESTORS BANK (11-10-2014)

<u>FUND</u>	<u>2013</u>	<u>2014</u>
CURRENT	\$1,851.00	\$1,032,494.43
CURRENT CAPITAL		\$173,863.43
OPEN SPACE TRUST FUND		\$99.37
WATER/SEWER OPERATING	\$1,851.00	\$188,955.78
WATER/SEWER CAPITAL		\$11,382.00
TRUST		\$8,651.04
UNEMPLOYMENT		\$47,558.90
DOG TRUST		\$46.20
ZONING BOARD ESCROW		\$5,126.96
PLANNING BOARD ESCROW		\$775.01
ENGINEERING ESCROW		\$600.00
DEMOLITION BONDS		\$3,000.00
RECREATION TRUST		\$17,846.13
PAYROLL		\$109,213.99
SUMMER CAMP		\$10.98
	-----	-----
TOTAL:	\$3,702.00	\$1,599,624.22

**BOROUGH OF POINT PLEASANT
ITEMS SELECTED FOR PAYMENT BY VENDOR FROM 10/22/2014 TO 11/10/2014**

Date : 11/06/2014

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Account Number	PV No. Invoice No	Meeting Date Payment Date	P.O. No.	Line Item	Item Description Check No. Status	Net Amount
ACMO0010 A.C. MOORE, INC.						
26- 0000- 0000- 2609- 0- 00000	20147972	11/10/14	20143774			196.32
N/A	10/20/14	11/10/14		1	10/20/14 - REC. MISC. PRESCHOOL CRAFT SUPPLIES	Outstanding
Vendor Total :						196.32
AFLAC010 AFLAC						
27- 9999- 0000- 0000- 0- 02721	20147922	10/28/14			2014192	243.36
AFLAC	OCTOBER 2	10/28/14		1	OCTOBER AFLAC- CROSSING GAURDS	Outstanding
27- 9999- 0000- 0000- 0- 02721	20147923	10/28/14			2014193	2,159.56
AFLAC	OCTOBER 2	10/28/14		1	OCTOBER 2014 - 12 MONTH EMPLOYEES	Outstanding
Vendor Total :						2,402.92
ALLPO010 ALL POINTS PRINTING & GRAPHICS						
01- 2014- 0121- 0185- 2- 00024	20147974	11/10/14	20143864			55.00
OFFICE SUPPLIES	34384	11/10/14		1	#34384 - ZONING BD. RAISED BLUE INK	Outstanding
01- 2014- 0121- 0185- 2- 00024	20147974	11/10/14	20143864			25.00
OFFICE SUPPLIES	34384	11/10/14		2	SET UP CHARGE	Outstanding
01- 2014- 0120- 0150- 2- 00024	20147975	11/10/14	20143865			55.00
OFFICE SUPPLIES	34384	11/10/14		1	#34384 - ASSESSOR BUSINESS CARDS	Outstanding
01- 2014- 0120- 0150- 2- 00024	20147975	11/10/14	20143865			25.00
OFFICE SUPPLIES	34384	11/10/14		3	SET UP CHARGE	Outstanding
07- 2014- 0120- 0500- 2- 01314	20147973	11/10/14	20143866			950.00
DPW-OFFICE SUPPLY	33874	11/10/14		1	#33874 - DPW PURCHASE ORDERS/REQUISITIONS (ALTERNATE BID FROM JAMM PRINTING \$991.99)	Outstanding
Vendor Total :						1,110.00
ADVANO50 APS - ADVANCED PUBLIC SAFETY						
01- 2014- 0125- 0240- 2- 00051	20147976	11/10/14	20143622			1,408.35
EQUIPMENT & REPAIR MAINT	00001916	11/10/14		1	#00001916 / CUST. # 351075 CONTRACT # 00001916 - 9/27/14 - 9/26/15	Outstanding
Vendor Total :						1,408.35
ASBUR010 ASBURY PARK PRESS INC (GANNETT)						
01- 2014- 0120- 0120- 2- 00021	20147978	11/10/14	20143979			109.25
LEGAL ADVERTISING	0000135451	11/10/14		1	#0000135451 - 10/16/14 ACCT. #ASB-002308 NOTICE OF BID	Outstanding
01- 2014- 0120- 0120- 2- 00021	20147977	11/10/14	20143980			62.00
LEGAL ADVERTISING	0000147420	11/10/14		1	#0000147420 - 10/24/14 ACCOUNT #ASB-002308 NOTICE TO BIDDERS LEASE/PURCHASE POLICE VEHICLES	Outstanding
01- 2014- 0120- 0120- 2- 00021	20148064	11/10/14	20144053			143.00
LEGAL ADVERTISING	0000155372	11/10/14		1	#0000155372 - 10/30/14 STORM SEWER POCAHONTAS AVE NOTICE TO BIDDERS	Outstanding
01- 2014- 0120- 0120- 2- 00021	20148065	11/10/14	20144054			143.00

BOROUGH OF POINT PLEASANT
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ASBURY PARK PRESS INC (GANNETT)						
ASBURY010	LEGAL ADVERTISING	0000155351	11/10/14	1	#0000155351 - 10/30/14 STORM SEWER - BEAVER DAM ROAD NOTICE TO BIDDERS	Outstanding
07- 2014- 0120- 0500- 2- 00021	20148066	11/10/14	20144055			148.25
LEGAL ADVERTISING	0000152339	11/10/14	1	#0000152339 - 10/28/14 RIVERFRONT PARK IMPR SANDY DRAINAGE NOTICE TO BIDDERS	Outstanding	
07- 2014- 0120- 0500- 2- 01203	20148067	11/10/14	20144056			61.25
ADMIN-ADVERTISING	0000147472	11/10/14	1	#0000147472 - 10/24/14 MASON DUMP TRUCK NOTICE TO BIDDERS	Outstanding	
Vendor Total :						666.75
BATHGATE, WEGENER & WOLF, P.C.						
BATHG010						
01- 2014- 0120- 0155- 2- 00000	20147979	11/10/14	20143963			885.40
N/A	248028	11/10/14	1	#248028 - 10/20/14 2014 BOND ANTICIPATION NOTE	Outstanding	
07- 2014- 0120- 0500- 2- 01423	20147979	11/10/14	20143963			885.39
ATTORNEY & LEGAL FEES	248028	11/10/14	2	#248028 - 10/20/14 2014 BOND ANTICIPATION NOTE	Outstanding	
Vendor Total :						1,770.79
BEAVER DAM HARDWARE, LLC						
BEAVER010						
07- 2014- 0120- 0500- 2- 01306	20147937	11/10/14	20142089			347.61
DPW-EQUIP REPAIR & MAINT	3110 - DPW	11/10/14	3	#3110 - DPW 8/27/14 THRU 9/25/14	Outstanding	
Vendor Total :						347.61
BENECARD SERVICES, INC.						
BENE010						
07- 2014- 0120- 0500- 2- 01426	20147959	11/10/14	20144013			4,192.04
INSURANCE-HEALTH	NOVEMBER	11/10/14	1	NOVEMBER 2014 EMPLOYEE PRESCRIPTION BENEFITS	Outstanding	
26- 0000- 0000- 2609- 0- 00000	20147959	11/10/14	20144013			409.19
N/A	NOVEMBER	11/10/14	2	NOVEMBER 2014 EMPLOYEE PRESCRIPTION BENEFITS	Outstanding	
01- 2014- 0136- 0470- 2- 00000	20147959	11/10/14	20144013			20,514.60
N/A	NOVEMBER	11/10/14	3	NOVEMBER 2014 EMPLOYEE PRESCRIPTION BENEFITS	Outstanding	
Vendor Total :						25,115.83
BONNIE R. PETERSON, ATTORNEY AT LAW						
BONNI020						
01- 2014- 0120- 0155- 2- 00000	20147980	11/10/14	20143895			600.00
N/A	10/7/14	11/10/14	1	COURT SESSION - 10/7/14 BILLING STATEMENT 4 HOURS AT \$150/HR	Outstanding	
Vendor Total :						600.00
BORDENS (PT. PLEASANT STATION)						
BORDE010						
32- 9999- 0225- 0240- 2- 00000	20147981	11/10/14	20143902			10.98
N/A	96208	11/10/14	1	#96208 / CERT BLANK AWARD	Outstanding	
Vendor Total :						10.98
BORO CLEANERS						
BOROC010						

BOROUGH OF POINT PLEASANT
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BOROC010 BORO CLEANERS						
01- 2014- 0125- 0240- 2- 00047	20148071	11/10/14	20142137			540.00
UNIFORM & CLOTHING EXP	OCTOBER	11/10/14		10	#1-5715 - OCTOBER 2014 36 OFFICERS UNIFORM CLEANING	Outstanding
Vendor Total :						540.00
CAND010 CANDORIS TECHNOLOGIES, LLC						
01- 2014- 0136- 0470- 2- 00000	20147982	11/10/14	20143536			143.92
N/A	9854	11/10/14		1	#9854 DELL STEREO USB MONITOR - SOUNDBAR QUOTE: 07241405705 DATE: 07/24/14	Outstanding
Vendor Total :						143.92
CITTA010 CITTA, HOLZAPFEL & ZABARSKY						
01- 2014- 0120- 0155- 2- 00000	20148058	11/10/14	20144031			1,500.00
N/A	20798	11/10/14		1	#20798 - 10/27/14 PROSECUTION SERVICES RENDERED	Outstanding
Vendor Total :						1,500.00
CLARK040 CLARKE CATON HINTZ						
01- 2014- 0120- 0155- 2- 00000	20147983	11/10/14	20143901			72.00
N/A	60124	11/10/14		1	#60124 REVIEW/ANALYZE COURT DECISION	Outstanding
Vendor Total :						72.00
CMEAS010 CME ASSOCIATES						
20- 0000- 0000- 20001- 0- 00000	20147987	11/10/14	20143936			138.00
N/A	0164138	11/10/14		1	#0164138 - 8/28/14 MINERVA PROPERTIES	Outstanding
20- 0000- 0000- 20008- 0- 00000	20147986	11/10/14	20143937			69.00
N/A	0164903	11/10/14		1	#0164903 - 9/29/14 MANASQUAN SAVINO BANK B40- L6 - 2307 ROUTE 88	Outstanding
20- 0000- 0000- 20007- 0- 00000	20147985	11/10/14	20143938			138.00
N/A	0164908	11/10/14		1	#0164908 - 9/29/14 BLAZING HAMMERS, LLC B279 - L238.01 & 238.02 1734 BAY ISLE DRIVE	Outstanding
20- 0000- 0000- 20007- 0- 00000	20147984	11/10/14	20143939			237.75
N/A	0164664	11/10/14		1	#0164664 - 9/22/14 BLAZING HAMMERS, LLC B279 - L238.01 & 238.02 1734 BAY ISLE DRIVE	Outstanding
Vendor Total :						582.75
COAST020 COAST STAR, INC.						
01- 2014- 0120- 0120- 2- 00021	20147964	11/10/14	20143803			14.24
LEGAL ADVERTISING	335386	11/10/14		1	#335386 - 9/19/14 LAND USE ORDINANCE	Outstanding
07- 2014- 0120- 0500- 2- 01203	20147963	11/10/14	20143804			140.30
ADMIN-ADVERTISING	335384	11/10/14		1	#335384 - 9/19/14 ORD. WATER/SEWER IMPROVEMENTS	Outstanding
07- 2014- 0120- 0500- 2- 00021	20147992	11/10/14	20143867			25.04

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COAST020	COAST STAR, INC.					
LEGAL ADVERTISING	336434	11/10/14		1	#336434 - 10/10/14 ADVERTISEMENT FOR WATER-METER REPLACEMENT PROGRAM	Outstanding
01- 2014- 0120- 0120- 2- 00021	20147988	11/10/14	20143896			43.96
LEGAL ADVERTISING	336439	11/10/14		1	#336439 - 10/10/14 NOTICE OF 2013 AUDIT REPORT PUBLISHED OCT. 10, 2014	Outstanding
07- 2014- 0120- 0500- 2- 00021	20147988	11/10/14	20143896			29.30
LEGAL ADVERTISING	336439	11/10/14		2	#336439 - 10/10/14 NOTICE OF 2013 AUDIT REPORT PUBLISHED OCT. 10, 2014	Outstanding
07- 2014- 0120- 0500- 2- 01203	20147989	11/10/14	20143897			132.00
ADMIN-ADVERTISING	336504	11/10/14		1	#336504 - 10/10/14 NOTICE OF BOND ORDINANCE WATER/SEWER 2014-10	Outstanding
01- 2014- 0120- 0120- 2- 00021	20147991	11/10/14	20143898			107.58
LEGAL ADVERTISING	336505	11/10/14		1	#336505 - 10/10/14 NOTICE OF PROPOSED ORDINANCE MAINTENANCE/CARE OF VACANT PROPERTIES	Outstanding
01- 2014- 0120- 0120- 2- 00021	20147990	11/10/14	20143899			170.28
LEGAL ADVERTISING	336441	11/10/14		1	#336441 - 10/10/14 NOTICE OF PROPOSED ORDINANCE REGISTRATION OF VACANT PROPERTIES	Outstanding
20- 0000- 0000- 20009- 0- 00000	20147993	11/10/14	20143930			12.26
N/A	335669	11/10/14		1	#335669 - 9/26/14 MACLINTON, LLC	Outstanding
19- 0000- 0000- 19165- 0- 00000	20147994	11/10/14	20143970			4.06
N/A	329954	11/10/14		1	#329954 - 6/6/14 WILLIAMS - B306-L9	Outstanding
19- 0000- 0000- 19166- 0- 00000	20147994	11/10/14	20143970			4.06
N/A	329954	11/10/14		2	#329954 - 6/6/14 BARNICLE - B304-L4	Outstanding
19- 0000- 0000- 19167- 0- 00000	20147994	11/10/14	20143970			4.05
N/A	329954	11/10/14		3	#329954 - 6/6/14 DISTLECAMP - B268-L6	Outstanding
19- 0000- 0000- 19168- 0- 00000	20147994	11/10/14	20143970			4.05
N/A	329954	11/10/14		4	#329954 - 6/6/14 ROMANO & CONGILOSE - B108-L13	Outstanding
01- 2014- 0120- 0120- 2- 00021	20147960	11/10/14	20143981			9.90
LEGAL ADVERTISING	337190	11/10/14		1	#337190 - 10/24/14 NOTICE TO BIDDERS 2015 MASON DUMP TRUCK	Outstanding
07- 2014- 0120- 0500- 2- 00021	20147961	11/10/14	20143982			10.23
LEGAL ADVERTISING	337191	11/10/14		1	#337191 - 10/24/14 NOTICE TO BIDDERS LEASE/PURCHASE POLICE VEHICLES	Outstanding
01- 2014- 0120- 0120- 2- 00021	20147962	11/10/14	20143983			32.01
LEGAL ADVERTISING	336855	11/10/14		1	#336855 - 10/17/14 NOTICE TO BIDDERS SRPR GRANT	Outstanding
19- 0000- 0000- 19180- 0- 00000	20148057	11/10/14	20144042			4.75
N/A	334923	11/10/14		1	#334923 - 9/12/14 MURDZA - 158-11	Outstanding
19- 0000- 0000- 19183- 0- 00000	20148057	11/10/14	20144042			4.75
N/A	334923	11/10/14		2	FINGERHUT - 316-10	Outstanding

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EDWARD120 EDWARD YOUNG

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EDWAR120	EDWARD YOUNG					
23- 0000- 0000- 2450- 0- 00000	20148074	11/10/14	20144044			1,000.00
N/A	B279-L169	11/10/14		1	RESOLUTION # 287 - 2014 REFUND DEMO BOND - B279 - L169 YOUNG - 1738 CERTAINTY DRIVE	Outstanding
					Vendor Total :	1,000.00
EDWAR080	EDWARDS TIRE COMPANY, INC					
07- 2014- 0120- 0500- 2- 01316	20147996	11/10/14	20143869			770.00
DPW-TIRES	103713	11/10/14		1	#103713 285-70-R17 TIRES FOR #32	Outstanding
07- 2014- 0120- 0500- 2- 01316	20147996	11/10/14	20143869			115.60
DPW-TIRES	103713	11/10/14		2	MOUNT/DISMOUNT/VALVES	Outstanding
					Vendor Total :	885.60
ELEON010	ELEONORE & HARRY MCCAFFREY					
23- 0000- 0000- 2451- 0- 00000	20148075	11/10/14	20144043			1,000.00
N/A	B320-L9	11/10/14		1	RESOLUTION # 276 - 2014 REFUND DEMO BOND - B320 - L9 MCCAFFREY - 1519 DOCK PLACE	Outstanding
					Vendor Total :	1,000.00
EQUI-010	EQUI-VEST					
27- 9999- 0000- 0000- 0- 02718	20147919	10/27/14			2014189	2,660.00
DEFERRED COMP	10/24/14 PAY 10/27/14			1	10/24/14 PAY CONTRIBUTIONS	Outstanding
					Vendor Total :	2,660.00
FIRE010	FIRE SECURITY TECHNOLOGIES INC					
01- 2014- 0125- 0240- 2- 00051	20147997	11/10/14	20143900			120.00
EQUIPMENT & REPAIR MAINT	P-45223	11/10/14		1	#P-45223 / CHECKED SYSTEM LABOR, FUEL SURCHARGE	Outstanding
					Vendor Total :	120.00
FRATE010	FRA TECHNOLOGIES, INC.					
01- 2014- 0127- 0330- 2- 00210	20147998	11/10/14	20143870			600.00
SERVICE OFFICE MACHINES	11578-B	11/10/14		1	#11578-B 2015 - DOG/CAT PROGRAM MAINTENANCE 12-01-14 TO 11-30-2015	Outstanding
					Vendor Total :	600.00
GENER010	GENERAL LINEN PAPER SUPPLY COMPANY					
01- 2014- 0126- 0310- 2- 00066	20147999	11/10/14	20143871			19.80
JANITORIAL & CLEAN SUPPL	484053	11/10/14		1	#484053 - FLOOR SQUEEGEE	Outstanding
					Vendor Total :	19.80
GERTN020	GERTNER, MANDEL & PESLAK, LLC					
01- 2014- 0120- 0100- 2- 00020	20148000	11/10/14	20143872			300.00
CONTRACTUAL SERVICE	38557	11/10/14		1	#38557 - 9/29/14 ATTENDANCE AT BORO MUNICIPAL COURT FOR KD : CASE DISMISSED	Outstanding
					Vendor Total :	300.00
GOODF020	GOOD FRIEND ELECTRIC					
01- 2014- 0126- 0310- 2- 00064	20147940	11/10/14	20142192			41.56
BUILD REPAIR AND MAINT	3108203	11/10/14		1	#3108203 - 9/23/14 ELECTRICAL SUPPLIES	Outstanding

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Vendor Total :						41.56
HRDIR010	H.R. DIRECT / TAYLOR CORP.					
01- 2014- 0125- 0240- 2- 00024	20148002	11/10/14	20143903			112.30
OFFICE SUPPLIES	INV2436711	11/10/14		1	#INV2436711 ATTENDANCE CALENDARS BINDER / TABS DELIVERY / MISC.	Outstanding
Vendor Total :						112.30
HORIZ020	HORIZON BLUE CROSS BLUE SHIELD					
01- 2014- 0136- 0470- 2- 00000	20148001	11/10/14	20144016			10,190.18
N/A	NOVEMBER	11/10/14		1	NOVEMBER DENTAL GROUP 96716	Outstanding
07- 2014- 0120- 0500- 2- 01426	20148001	11/10/14	20144016			1,473.19
INSURANCE-HEALTH	NOVEMBER	11/10/14		2	NOVEMBER DENTAL GROUP 96716	Outstanding
26- 0000- 0000- 2609- 0- 00000	20148001	11/10/14	20144016			145.08
N/A	NOVEMBER	11/10/14		3	NOVEMBER DENTAL GROUP 96716	Outstanding
Vendor Total :						11,808.45
JAMES390	JAMES J. GLUCK, JMC					
01- 2014- 0143- 0490- 2- 00038	20147966	11/10/14	20143910			500.00
PROFESSIONAL SERV. OTHER	10/7/14	11/10/14		1	CONFLICT COURT SESSION HELD ON OCTOBER 7, 2014	Outstanding
Vendor Total :						500.00
JAMM010	JAMM PRINTING (ACCUCOLOR, LLC)					
07- 2014- 0120- 0500- 2- 00023	20147967	11/10/14	20143989			348.00
PRINTING AND BINDING	4024	11/10/14		1	#4024 - 10/17/14 - TAX DEPT. WINDOW & REGULAR ENVELOPES	Outstanding
Vendor Total :						348.00
JEFFR070	JEFFREY R. SURENIAN & ASSOCIAT					
01- 2014- 0120- 0155- 2- 00000	20148003	11/10/14	20143965			290.00
N/A	AUGUST 20	11/10/14		1	AUGUST 2014 SERVICES FOR MOUNT LAUREL	Outstanding
Vendor Total :						290.00
JERSE010	JERSEY CENTRAL POWER & LIGHT C					
01- 2014- 0131- 0430- 2- 00000	20148050	11/10/14	20142184			2,370.18
N/A		11/10/14		1	ASST. BILLS	Outstanding
01- 2014- 0131- 0435- 2- 00000	20148050	11/10/14	20142184			9,118.42
N/A		11/10/14		2	ASST. BILLS	Outstanding
07- 2014- 0120- 0500- 2- 00081	20148050	11/10/14	20142184			15,842.60
ELECTRICITY		11/10/14		3	ASST. BILLS	Outstanding
Vendor Total :						27,331.20
JOHNH060	JOHN R. HAYCOOK					
01- 2014- 0136- 0470- 2- 00000	20148004	11/10/14	20143953			104.90
N/A	NOVEMBER	11/10/14		1	NOVEMBER 2014 MEDICARE PART B REIMBURSEMENT	Outstanding
Vendor Total :						104.90
K-MAR010	K-MART BRICK					
26- 0000- 0000- 2680- 0- 00000	20148013	11/10/14	20143811			89.34

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K-MAR010	K-MART BRICK					
N/A	10/16/14	11/10/14		1	10/16/14 - PUMPKIN PARTY SUPPLIES	Outstanding
Vendor Total :						89.34
KING010	KING, KITRICK & JACKSON, LLC					
19- 0000- 0000- 19134- 0- 00000	20148012	11/10/14	20143940			85.00
N/A	12607	11/10/14		1	#12607 - MAY 2014 SIGNATURE KITCHEN	Outstanding
19- 0000- 0000- 19134- 0- 00000	20148007	11/10/14	20143941			1,020.00
N/A	12226	11/10/14		1	#12226 - MARCH/APRIL 2014 SIGNATURE KITCHENS	Outstanding
19- 0000- 0000- 19153- 0- 00000	20148005	11/10/14	20143968			495.00
N/A	11254	11/10/14		1	#11254 - DEC. 2013/JAN. 2014 CAROLYN KETCHAM BLOCK 1 - LOT 49	Outstanding
19- 0000- 0000- 19168- 0- 00000	20148006	11/10/14	20143971			425.00
N/A	12622	11/10/14		1	#12622 - MAY 2014 ROMANO & CONGILOSE BLOCK 108 - LOT 13	Outstanding
19- 0000- 0000- 19176- 0- 00000	20148011	11/10/14	20144023			467.50
N/A	13147	11/10/14		1	#13147 - JULY 2014 GENCARELLI & MANCINI	Outstanding
19- 0000- 0000- 19175- 0- 00000	20148009	11/10/14	20144024			977.50
N/A	13155	11/10/14		1	#13155 - JULY/AUGUST 2014 ALAN BIGDELLE	Outstanding
19- 0000- 0000- 19152- 0- 00000	20148010	11/10/14	20144025			42.50
N/A	12394	11/10/14		1	#12394 - APRIL 2014 ALFREDO & CAROLINE DINTEN	Outstanding
19- 0000- 0000- 19152- 0- 00000	20148008	11/10/14	20144026			41.25
N/A	11071	11/10/14		1	#11071 - NOV./DEC. 2013 ALFREDO & CAROLINE DINTEN	Outstanding
Vendor Total :						3,553.75
MAINE010	MAIN ELECTRIC SUPPLY CO., INC.					
01- 2014- 0126- 0310- 2- 00065	20148014	11/10/14	20143877			400.00
BUILDING SUPPLIES & MAT	1069585-01	11/10/14		1	#1069585-01 MISC BULBS FOR ALL BUILDINGS	Outstanding
07- 2014- 0120- 0500- 2- 01310	20148014	11/10/14	20143877			634.57
DPW-BLDG & FACILITY MAIN	1069585-01	11/10/14		2	#1069585-01 MISC BULBS FOR ALL BUILDINGS	Outstanding
Vendor Total :						1,034.57
MARIE080	MARIE & JOSEPH DEMARTINE					
01- 9999- 0000- 0000- 2- 09102	20148077	11/10/14	20144045			20.00
DUE FROM/TO GRANT FUND	B178-L5	11/10/14		1	RESOLUTION # 280 - 2014 MARIE & JOSEPH DEMARTINE BLOCK 178 - LOT 5 REFUND RETURNED CHECK FEE	Outstanding
Vendor Total :						20.00
MARL1010	MARLIN CONSTRUCTION SERVICES					
23- 0000- 0000- 2448- 0- 00000	20148076	11/10/14	20143962			1,000.00
N/A	B306-L108	11/10/14		1	RESOLUTION # 277- 2014 REFUND DEMO BOND BLOCK 306 - LOT 108 (RECENELLO) 1665 EAST DRIVE	Outstanding
Vendor Total :						1,000.00
MCKEO010	MCKEON ELECTRICAL SERVICES, IN					

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MCKEO010 MCKEON ELECTRICAL SERVICES, IN						
01- 2014- 0126- 0310- 2- 00038	20148015	11/10/14	20143875			260.00
PROFESSIONAL SERV. OTHER	10/4/14	11/10/14		1	10/4/14 - REPLACE SMOKE DETECTORS/BELL RELAY AT COMMUNITY PARK CONCESSION STAND	Outstanding
01- 2014- 0126- 0310- 2- 00038	20148015	11/10/14	20143875			425.00
PROFESSIONAL SERV. OTHER	10/4/14	11/10/14		2	REWIRE ELECTRIC CONTROLS FOR THE COMMUNITY PARK LIGHTING SYSTEM	Outstanding
Vendor Total :						685.00
MIRAC010 MIRACLE CHEMICAL CO., INC.						
07- 2014- 0120- 0500- 2- 01320	20147941	11/10/14	20143368			2,590.55
DPW-CHEMICALS & GASES	16112/16249	11/10/14		1	#16112 - 09/17/14 - \$788.00 #16249 - 10/06/14 - \$1,802.55 SODIUM HYPOCHLORITE	Outstanding
Vendor Total :						2,590.55
MOCEA010 MOCEAN HOLLOW METAL DOOR & HDWE						
01- 2014- 0126- 0290- 2- 00308	20148016	11/10/14	20142554			484.00
BLDG. MATERIALS & SUPPLY	23890	11/10/14		1	#23890 DOOR & FRAME	Outstanding
Vendor Total :						484.00
MONMO090 MONMOUTH TRUCK EQUIPMENT CO.,						
04- 2013-201319- 4003- 4- 00000	20148017	11/10/14	20143757			3,350.00
N/A	13041	11/10/14		1	#13041 - LIFTGATE FOR TRUCK #37	Outstanding
Vendor Total :						3,350.00
MONTE010 MONTENEGRO, THOMPSON, MONTENEGRO						
20- 0000- 0000- 20001- 0- 00000	20148018	11/10/14	20143935			180.00
N/A	15741	11/10/14		1	#15741 - 8/14/14 MINERVA PROPERTIES	Outstanding
Vendor Total :						180.00
MOTOR060 MOTOROLA SOLUTIONS						
01- 2014- 0125- 0240- 2- 00051	20148019	11/10/14	20143661			16,077.72
EQUIPMENT & REPAIR MAINT	1011939199	11/10/14		1	CONTRACT # S00001016867 / CUSTOMER # 1011939199 SERVICE AGREEMENT RENEWAL- 8/1/2014- 7/31/2015 NJ STATE CONTRACT 83909	Outstanding
Vendor Total :						16,077.72
MRKEY010 MR. KEYS, INC.						
04- 2009-200918- 4029- 4- 00000	20148020	11/10/14	20143878			475.00
N/A	M-9310	11/10/14		1	#M-9310 - REC. YALE 36" PANIC BAR FOR SIDE RECREATION DOOR	Outstanding
Vendor Total :						475.00
MUNIC140 MUNICIPAL CAPITAL CORPORATION						
01- 2014- 0120- 0100- 2- 00028	20147969	11/10/14	20143909			307.00

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MUNIC140 MUNICIPAL CAPITAL CORPORATION						
OFFICE EQUIP & FURNITURE	SEPT/OCT	11/10/14		1	PAYMENT #41 OF 60 - 09/02/14 - \$307.00 PAYMENT #42 OF 60 - 10/01/14 - \$307.00 CUSTOMER #4301 #4301020914/#4301021014	Outstanding
07- 2014- 0120- 0500- 2- 00028	20147969	11/10/14	20143909			307.00
OFFICE EQUIP & FURNITURE	SEPT/OCT	11/10/14		2	PAYMENT #41 OF 60 - 09/02/14 - \$307.00 PAYMENT #42 OF 60 - 10/01/14 - \$307.00 CUSTOMER #4301 #4301020914/#4301021014	Outstanding
Vendor Total :						614.00
MUSKR010 MUSKRAT JACK ANIMAL SERVICES						
01- 2014- 0127- 0340- 2- 00000	20147958	11/10/14	20142005			3,250.00
N/A	NOVEMBER	11/10/14		8	NOVEMBER 2014 ANIMAL CONTROL SERVICES	Outstanding
Vendor Total :						3,250.00
NJCON010 N.J. CONFERENCE OF MAYORS						
01- 2014- 0120- 0120- 2- 00041	20148021	11/10/14	20143906			306.00
MEMBERSHIP DUES	2015 DUES	11/10/14		1	NJ CONF OF MAYORS 2015 MEMBERSHIP DUES	Outstanding
07- 2014- 0120- 0500- 2- 01206	20148021	11/10/14	20143906			204.00
ADMIN-MEMBERSHIP	2015 DUES	11/10/14		2	NJ CONF OF MAYORS 2015 MEMBERSHIP DUES	Outstanding
Vendor Total :						510.00
NJNAT010 N.J. NATURAL GAS COMPANY						
01- 2014- 0131- 0446- 2- 00000	20148048	11/10/14	20142172			31.29
N/A	18-3544-1276	11/10/14		1	#18-3544-1276-28 - RECREATION	Outstanding
Vendor Total :						31.29
NATIO100 NATIONWIDE RETIREMENT SOLUTIONS						
27- 9999- 0000- 0000- 0- 02718	20147920	10/27/14				1,225.00
DEFERRED COMP	10/24/14 PAY	10/27/14		1	10/24/14 PAY CONTRIBUTIONS	Outstanding
Vendor Total :						1,225.00
NEWJE010 NEW JERSEY AMERICAN WATER						
07- 2014- 0120- 0500- 2- 01422	20147970	11/10/14	20143993			10,431.03
BRICK TOWN MUA	DEC. 2014	11/10/14		1	ACCOUNT # 1018-210026991264 DUE DATE: DEC. 1, 2014 SERVICE TO PARK AVE. I-CON	Outstanding
Vendor Total :						10,431.03
NJSTA070 NJ STATE HEALTH BENEFITS PROGR						
01- 2014- 0136- 0470- 2- 00000	20147914	10/27/14	20143846			150,790.48
N/A	OCTOBER 2	10/27/14		1	OCTOBER 2014 ACT-110,822.48 RET-39,967.23 SHORT-.77 07201401200500201426-20345.3 26000000002609000000-1849.42 01201401360470200000-128,595.74	Outstanding
01- 2014- 0136- 0470- 2- 00000	20147924	11/05/14	20144018		2014165	147,758.65

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NJSTA070	NJ STATE HEALTH BENEFITS PROGR					
N/A		NOVEMBER 11/05/14		1	NOVEMBER 2014 ACTIVE - 108,765.76 RET - 38,992.89 0720140120050001426-20345.32 26000000002609000000-1849.42 01201401360470200000-125,563.91	Outstanding
Vendor Total :						298,549.13
NEWJE030	NJFSPC					
27- 9999- 0000- 0000- 0- 02720	20147902	10/24/14		1424		454.00
GARNISHMENT	10/24/14 PAY 10/24/14		1	10/24/14 PAY		Outstanding
27- 9999- 0000- 0000- 0- 02720	20147903	10/24/14		1425		900.00
GARNISHMENT	10/24/14 PAY 10/24/14		1	10/24/14 PAY		Outstanding
27- 9999- 0000- 0000- 0- 02720	20148061	11/07/14		1431		454.00
GARNISHMENT	11/7/14 PAY 11/07/14		1	11/7/14 PAY		Outstanding
27- 9999- 0000- 0000- 0- 02720	20148062	11/07/14		1432		900.00
GARNISHMENT	11/7/14 PAY 11/07/14		1	11/7/14 PAY		Outstanding
Vendor Total :						2,708.00
OCEAN250	OCEAN COUNTY SPECIAL CIVIL PAR					
27- 9999- 0000- 0000- 0- 02720	20147904	10/24/14		1426		10.21
GARNISHMENT	10/24/14 PAY 10/24/14		1	10/24/14 PAY		Outstanding
27- 9999- 0000- 0000- 0- 02720	20148063	11/07/14		1433		10.21
GARNISHMENT	11/7/14 PAY 11/07/14		1	11/7/14 PAY		Outstanding
Vendor Total :						20.42
OFFIC010	OFFICE DEPOT					
26- 9999- 0000- 2699- 0- 00000	20148022	11/10/14	20143956			245.86
N/A	73558450400	11/10/14	1	#735584504001 - REC. OFFICE SUPPLIES, 2015 CALENDARS		Outstanding
Vendor Total :						245.86
ONECA010	ONE CALL CONCEPTS, INC.					
07- 2014- 0120- 0500- 2- 01307	20147942	11/10/14	20142096			146.40
PROFESSIONAL SERVICES	4095118 - SE	11/10/14	1	#4095118 - SEPT. SERVICES		Outstanding
Vendor Total :						146.40
ORIEN010	ORIENTAL TRADING CO., INC.					
26- 0000- 0000- 2672- 0- 00000	20148023	11/10/14	20143246			108.19
N/A	664557593-01	11/10/14	1	#664557593-01 - REC. SUPPLIES		Outstanding
Vendor Total :						108.19
PLCUS010	P.L. CUSTOM BODY & EQUIPMENT CO., INC.					
04- 2013-201319- 4052- 4- 00000	20147905	10/22/14	20142675	822		86,119.00
N/A	NJOC461	10/22/14	1	CERTIFICATION OF FUNDS RESOLUTION # 098 - 2014 PROJECT: PURCHASE TWO (2) AMBULANCE REMOUNT PACKAGES		Outstanding
04- 2013-201319- 4052- 4- 00000	20147891	10/22/14	20143946	821		11,208.00

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PLCUS010	P.L. CUSTOM BODY & EQUIPMENT CO., INC.					
N/A		CHANGE OR 10/22/14		1	CHANGE ORDER #1 TO PO# 2014-2675 CHANGE ORDER TOTAL= \$16,203.00 TWO (2) AMUBULANCE REMOUNT PACKAGES CHANGES TO 356 & 358 821	Outstanding 496.00
04- 2010-201007- 4025- 4- 00000		20147891 10/22/14	20143946	2	CHANGE ORDER #1 TO PO# 2014-2675 CHANGE ORDER TOTAL= \$16,203.00 TWO (2) AMUBULANCE REMOUNT PACKAGES CHANGES TO 356 & 358 821	Outstanding 3,894.93
N/A		CHANGE OR 10/22/14		3	CHANGE ORDER #1 TO PO# 2014-2675 CHANGE ORDER TOTAL= \$16,203.00 TWO (2) AMUBULANCE REMOUNT PACKAGES CHANGES TO 356 & 358	Outstanding
					Vendor Total :	101,717.93
PARTS010	PARTSMaster (NCH CORPORATION)					
07- 2014- 0120- 0500- 2- 01318		20148024 11/10/14	20143631	1	#20819247 - VISION PRO HIGH POWER CORDLESS LIGHTING SYSTEM	250.80 Outstanding
DPW-GEN EQUIP & MACHINE		20819247 11/10/14				
					Vendor Total :	250.80
PASI0010	PASI					
07- 2014- 0120- 0500- 2- 01311		20147943 11/10/14	20142095	1	#33482 - 8/11/14 THIRD QUARTER LAB TESTING	2,243.50 Outstanding
DPW-LAB FEES		33482 11/10/14				
					Vendor Total :	2,243.50
PLAYW010	PLAY WITH A PURPOSE					
26- 0000- 0000- 2609- 0- 00000		20148025 11/10/14	20143781	1	#8876266 PX19-144 SONY CD CASSETTE PLAYER PX29-139 GENTLE MUSIC CDS	377.91 Outstanding
N/A		8876266 11/10/14				
					Vendor Total :	377.91
POINT150	POINT PLEASANT POLICE P.B.A.					
27- 9999- 0000- 0000- 0- 02712		20147908 10/24/14		1	1427 OCTOBER 2014	1,550.00 Outstanding
POLICE UNION DUES		OCTOBER 2 10/24/14				
					Vendor Total :	1,550.00
POLIC020	POLICE & FIREMENS INSURANCE A					
27- 9999- 0000- 0000- 0- 02711		20147906 10/24/14		1	1428 OCTOBER 2014	206.54 Outstanding
POLICE DISABILITY INS		OCTOBER 2 10/24/14				
					Vendor Total :	206.54
PRUDE010	PRUDENTIAL RETIREMENT					
27- 9999- 0000- 0000- 0- 02725		20147921 10/27/14		1	2014191 10/24/14 PAY CONTRIBUTIONS	126.59 Outstanding
DCRP		10/24/14 PAY 10/27/14				
					Vendor Total :	126.59

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PTPLE100 PT. PLEASANT CURRENT ACCOUNT						
27- 9999- 0000- 0000- 0- 02719	20147915	10/24/14			2014185	22,696.68
HOSPITALIZATION	OCTOBER 2	10/24/14		1	OCTOBER 2014 CURRENT EE SHARE OF MEDICAL	Outstanding
Vendor Total :						22,696.68
PTPLE400 PT. PLEASANT PAYROLL ACCOUNT						
01- 2014- 0120- 0100- 1- 00011	20147892	10/22/14	20143947		2014161	1,011.19
FULL TIME - S & W	10/24/14 PAY 10/22/14			1	10/24/14 PAYROLL P/T ADMIN	Outstanding
01- 2014- 0120- 0110- 1- 00011	20147892	10/22/14	20143947		2014161	465.60
FULL TIME - S & W	10/24/14 PAY 10/22/14			2	GOV BODY	Outstanding
01- 2014- 0120- 0120- 1- 00011	20147892	10/22/14	20143947		2014161	6,569.06
FULL TIME - S & W	10/24/14 PAY 10/22/14			3	CLERK	Outstanding
01- 2014- 0143- 0490- 1- 00000	20147892	10/22/14	20143947		2014161	1,097.80
N/A	10/24/14 PAY 10/22/14			4	COURT	Outstanding
01- 2014- 0120- 0145- 1- 00011	20147892	10/22/14	20143947		2014161	2,052.24
FULL TIME - S & W	10/24/14 PAY 10/22/14			5	TAX COLLECTOR	Outstanding
01- 2014- 0120- 0130- 1- 00011	20147892	10/22/14	20143947		2014161	2,857.14
FULL TIME - S & W	10/24/14 PAY 10/22/14			6	CFO	Outstanding
01- 2014- 0120- 0150- 1- 00011	20147892	10/22/14	20143947		2014161	5,773.46
FULL TIME - S & W	10/24/14 PAY 10/22/14			7	TAX ASSESSOR	Outstanding
01- 2014- 0125- 0240- 1- 00011	20147892	10/22/14	20143947		2014161	123,207.59
FULL TIME - S & W	10/24/14 PAY 10/22/14			14	POLICE	Outstanding
01- 2014- 0125- 0240- 1- 00301	20147892	10/22/14	20143947		2014161	15,314.32
CROSSING GAURD	10/24/14 PAY 10/22/14			15	CROSSING GAURDS	Outstanding
01- 2014- 0125- 0240- 1- 00014	20147892	10/22/14	20143947		2014161	2,307.29
OVERTIME	10/24/14 PAY 10/22/14			16	POLICE OT	Outstanding
01- 2014- 0125- 0240- 1- 00302	20147892	10/22/14	20143947		2014161	7,096.41
POLICE CLERICAL	10/24/14 PAY 10/22/14			17	POLICE CLERICAL	Outstanding
01- 2014- 0125- 0240- 1- 00016	20147892	10/22/14	20143947		2014161	909.55
SHIFT DIFFERENTIAL	10/24/14 PAY 10/22/14			18	POLICE OIC	Outstanding
01- 2014- 0125- 0240- 1- 00304	20147892	10/22/14	20143947		2014161	6,347.20
DISPATCHERS	10/24/14 PAY 10/22/14			19	DISPATCHERS	Outstanding
01- 2014- 0125- 0240- 1- 00019	20147892	10/22/14	20143947		2014161	851.50
POLICE SPECIALS	10/24/14 PAY 10/22/14			20	POLICE SPECIALS	Outstanding
01- 2014- 0125- 0252- 1- 00011	20147892	10/22/14	20143947		2014161	134.50
FULL TIME - S & W	10/24/14 PAY 10/22/14			21	EMW	Outstanding
01- 2014- 0127- 0330- 1- 00011	20147892	10/22/14	20143947		2014161	2,374.60
FULL TIME - S & W	10/24/14 PAY 10/22/14			22	BD OF HEALTH	Outstanding
01- 2014- 0126- 0290- 1- 00011	20147892	10/22/14	20143947		2014161	35,849.78
FULL TIME - S & W	10/24/14 PAY 10/22/14			23	DPW	Outstanding
01- 2014- 0126- 0290- 1- 00014	20147892	10/22/14	20143947		2014161	1,834.49
OVERTIME	10/24/14 PAY 10/22/14			24	DPW OT	Outstanding
01- 2014- 0126- 0290- 1- 00112	20147892	10/22/14	20143947		2014161	535.67
MEALS	10/24/14 PAY 10/22/14			25	MEAL	Outstanding
01- 2014- 0126- 0301- 1- 00011	20147892	10/22/14	20143947		2014161	173.00
FULL TIME - S & W	10/24/14 PAY 10/22/14			26	RECYCLING	Outstanding
01- 2014- 0122- 0195- 1- 00011	20147892	10/22/14	20143947		2014161	15,992.80

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PTPLE400 PT. PLEASANT PAYROLL ACCOUNT						
FULL TIME - S & W	10/24/14 PAY	10/22/14		27	CONSTRUCTION OFFICIAL	Outstanding
01- 2014- 0121- 0186- 1- 00011	20147892	10/22/14	20143947		2014161	3,202.01
FULL TIME - S & W	10/24/14 PAY	10/22/14		28	CODE ENFORCEMENT	Outstanding
01- 2014- 0121- 0185- 1- 00011	20147892	10/22/14	20143947		2014161	326.92
FULL TIME - S & W	10/24/14 PAY	10/22/14		29	ZONING BD	Outstanding
01- 2014- 0121- 0180- 1- 00011	20147892	10/22/14	20143947		2014161	326.92
FULL TIME - S & W	10/24/14 PAY	10/22/14		30	PLANNING BD	Outstanding
01- 2014- 0128- 0370- 1- 00011	20147892	10/22/14	20143947		2014161	12,292.00
FULL TIME - S & W	10/24/14 PAY	10/22/14		31	RECREATION	Outstanding
01- 2014- 0128- 0370- 1- 00114	20147892	10/22/14	20143947		2014161	793.10
CO-ORDINATOR PROGRAMS	10/24/14 PAY	10/22/14		32	REC CO-ORDINATOR	Outstanding
01- 2014- 0128- 0370- 1- 00121	20147892	10/22/14	20143947		2014161	35.75
CONCESSION STAND	10/24/14 PAY	10/22/14		33	CONCESSION	Outstanding
01- 2014- 0127- 0335- 1- 00011	20147892	10/22/14	20143947		2014161	46.15
FULL TIME - S & W	10/24/14 PAY	10/22/14		34	ENV COMM	Outstanding
07- 2014- 0120- 0500- 1- 00105	20147893	10/22/14	20143947		2014135	34,599.75
DPW	10/24/14 PAY	10/22/14		8	W/S DPW	Outstanding
07- 2014- 0120- 0500- 1- 00102	20147893	10/22/14	20143947		2014135	674.12
PT ADMINISTRATOR	10/24/14 PAY	10/22/14		9	W/S P/T ADMIN	Outstanding
07- 2014- 0120- 0500- 1- 00103	20147893	10/22/14	20143947		2014135	310.40
MAYOR & COUNCIL	10/24/14 PAY	10/22/14		10	W/S GOV BODY	Outstanding
07- 2014- 0120- 0500- 1- 00104	20147893	10/22/14	20143947		2014135	3,753.82
CLERKS	10/24/14 PAY	10/22/14		11	W/S CLERK	Outstanding
07- 2014- 0120- 0500- 1- 00109	20147893	10/22/14	20143947		2014135	2,857.13
TREASURER	10/24/14 PAY	10/22/14		12	W/S CFO	Outstanding
07- 2014- 0120- 0500- 1- 00111	20147893	10/22/14	20143947		2014135	3,078.34
COLLECTOR	10/24/14 PAY	10/22/14		13	W/S TAX COLLECTOR	Outstanding
07- 2014- 0120- 0500- 1- 00106	20147893	10/22/14	20143947		2014135	980.21
DPW-OVERTIME	10/24/14 PAY	10/22/14		47	W/S DPW OT	Outstanding
12- 9999- 0000- 0290- 2- 12278	20147894	10/22/14	20143947		2014130	1,249.50
RECYCLING PROGRAM	10/24/14 PAY	10/22/14		44	RECYCLING	Outstanding
26- 0000- 0000- 2609- 0- 00000	20147895	10/22/14	20143947		2014130	4,750.04
N/A	10/24/14 PAY	10/22/14		35	PRESCHOOL	Outstanding
26- 0000- 0000- 2630- 0- 00000	20147895	10/22/14	20143947		2014130	94.50
N/A	10/24/14 PAY	10/22/14		36	TINY TOTS	Outstanding
26- 0000- 0000- 2642- 0- 00000	20147895	10/22/14	20143947		2014130	243.75
N/A	10/24/14 PAY	10/22/14		37	BIDDY BBALL	Outstanding
26- 0000- 0000- 2640- 0- 00000	20147895	10/22/14	20143947		2014130	451.50
N/A	10/24/14 PAY	10/22/14		38	TENNIS	Outstanding
26- 0000- 0000- 2641- 0- 00000	20147895	10/22/14	20143947		2014130	114.75
N/A	10/24/14 PAY	10/22/14		39	MUSIC/ADVEN	Outstanding
26- 0000- 0000- 2642- 0- 00000	20147895	10/22/14	20143947		2014130	33.75
N/A	10/24/14 PAY	10/22/14		40	KINDERSPORTS	Outstanding
26- 0000- 0000- 2643- 0- 00000	20147895	10/22/14	20143947		2014130	730.00
N/A	10/24/14 PAY	10/22/14		41	MICRO SOCCER	Outstanding
26- 0000- 0000- 2670- 0- 00000	20147895	10/22/14	20143947		2014130	149.88
N/A	10/24/14 PAY	10/22/14		42	PAINTS/STORY	Outstanding

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PTPLE400	PT. PLEASANT PAYROLL ACCOUNT					
26- 0000- 0000- 2672- 0- 00000	20147895	10/22/14	20143947		2014130	201.50
N/A	10/24/14 PAY	10/22/14		43	GYMNASTICS	Outstanding
05- 9999- 0120- 0000- 1- 00011	20147896	10/22/14	20143947		2014130	46.15
FULL TIME - S & W	10/24/14 PAY	10/22/14		46	OPEN SPACE	Outstanding
01- 2014- 0136- 0472- 2- 00000	20147897	10/22/14	20143949		2014162	16,910.64
N/A	10/24/14 PAY	10/22/14		1	10/24/14 PAY	Outstanding
07- 2014- 0136- 0472- 2- 00000	20147898	10/22/14	20143949		CURRENT FICA/MED	
N/A	10/24/14 PAY	10/22/14		2	2014136	3,253.83
12- 9999- 0000- 0290- 2- 12278	20147899	10/22/14	20143949		W/S FICA/MED	Outstanding
RECYCLING PROGRAM	10/24/14 PAY	10/22/14		3	2014131	95.58
26- 0000- 0000- 2609- 0- 00000	20147900	10/22/14	20143949		RECYCLING	Outstanding
N/A	10/24/14 PAY	10/22/14		4	2014131	359.39
26- 0000- 0000- 2630- 0- 00000	20147900	10/22/14	20143949		PRESCHOOL FICA/MED	Outstanding
N/A	10/24/14 PAY	10/22/14		5	2014131	7.23
26- 0000- 0000- 2642- 0- 00000	20147900	10/22/14	20143949		TINY TOTS FICA/MED	Outstanding
N/A	10/24/14 PAY	10/22/14		6	2014131	2.59
26- 0000- 0000- 2670- 0- 00000	20147900	10/22/14	20143949		KINDERSPORTS FICA/MED	Outstanding
N/A	10/24/14 PAY	10/22/14		7	2014131	11.48
26- 0000- 0000- 2672- 0- 00000	20147900	10/22/14	20143949		PAINT/STORY FICA/MED	Outstanding
N/A	10/24/14 PAY	10/22/14		8	2014131	15.40
26- 0000- 0000- 2631- 0- 00000	20147900	10/22/14	20143949		GYMNASTICS FICA/MED	Outstanding
N/A	10/24/14 PAY	10/22/14		10	2014131	18.64
26- 0000- 0000- 2640- 0- 00000	20147900	10/22/14	20143949		BIDDY B-BALL FICA/MED	Outstanding
N/A	10/24/14 PAY	10/22/14		11	2014131	34.54
26- 0000- 0000- 2641- 0- 00000	20147900	10/22/14	20143949		TENNIS FICA/MED	Outstanding
N/A	10/24/14 PAY	10/22/14		12	2014131	8.77
26- 0000- 0000- 2643- 0- 00000	20147900	10/22/14	20143949		MUSIC/ADVEN FICA/MED	Outstanding
N/A	10/24/14 PAY	10/22/14		13	2014131	55.90
05- 9999- 0120- 0000- 1- 00011	20147901	10/22/14	20143949		MICRO SOCCER FICA/MED	Outstanding
FULL TIME - S & W	10/24/14 PAY	10/22/14		9	2014131	3.53
13- 9999- 0000- 0000- 2- 09013	20147911	10/24/14			OPEN SPACE FICA/MED	Outstanding
UNEMPLOYMENT TRUST	10/24/14 PAY	10/24/14		1	2014117	52.90
01- 2014- 0136- 0479- 2- 00000	20147913	10/24/14			10/24/14 PAY ER NJ SUI	Outstanding
N/A	10/24/14 PAY	10/24/14		1	2014163	44.68
01- 2014- 0120- 0100- 1- 00011	20147927	11/05/14	20144029		10/24/14 PAY ER DCRP	Outstanding
FULL TIME - S & W	11/7/14 PAY	11/05/14		1	2014166	1,011.19
01- 2014- 0120- 0110- 1- 00011	20147927	11/05/14	20144029		11/7/14 PAYROLL	Outstanding
FULL TIME - S & W	11/7/14 PAY	11/05/14		2	P/T ADMIN	465.60
01- 2014- 0120- 0120- 1- 00011	20147927	11/05/14	20144029		2014166	5,629.33
FULL TIME - S & W	11/7/14 PAY	11/05/14		3	GOV BODY	Outstanding
01- 2014- 0143- 0490- 1- 00000	20147927	11/05/14	20144029		2014166	1,097.80
N/A	11/7/14 PAY	11/05/14		4	CLERK	Outstanding
01- 2014- 0120- 0145- 1- 00011	20147927	11/05/14	20144029		2014166	2,082.83
FULL TIME - S & W	11/7/14 PAY	11/05/14		5	COURT	Outstanding
01- 2014- 0120- 0130- 1- 00011	20147927	11/05/14	20144029		TAX COLLECTOR	Outstanding
					2014166	2,857.55

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P1PLE400	PT. PLEASANT PAYROLL ACCOUNT					
	FULL TIME - S & W	11/7/14 PAY 11/05/14		6	CFO	Outstanding
01- 2014- 0120- 0150-	1- 00011	20147927 11/05/14	20144029	2014166		5,773.45
	FULL TIME - S & W	11/7/14 PAY 11/05/14		7	TAX ASSESSOR	Outstanding
01- 2014- 0125- 0240-	1- 00011	20147927 11/05/14	20144029	2014166		123,207.59
	FULL TIME - S & W	11/7/14 PAY 11/05/14		14	POLICE	Outstanding
01- 2014- 0125- 0240-	1- 00301	20147927 11/05/14	20144029	2014166		16,814.01
	CROSSING GAURD	11/7/14 PAY 11/05/14		15	CROSSING GAURDS	Outstanding
01- 2014- 0125- 0240-	1- 00014	20147927 11/05/14	20144029	2014166		3,684.19
	OVERTIME	11/7/14 PAY 11/05/14		16	POLICE OT	Outstanding
01- 2014- 0125- 0240-	1- 00302	20147927 11/05/14	20144029	2014166		7,066.01
	POLICE CLERICAL	11/7/14 PAY 11/05/14		17	POLICE CLERICAL	Outstanding
01- 2014- 0125- 0240-	1- 00016	20147927 11/05/14	20144029	2014166		725.22
	SHIFT DIFFERENTIAL	11/7/14 PAY 11/05/14		18	POLICE OIC	Outstanding
01- 2014- 0125- 0240-	1- 00304	20147927 11/05/14	20144029	2014166		9,954.42
	DISPATCHERS	11/7/14 PAY 11/05/14		19	DISPATCHERS	Outstanding
01- 2014- 0125- 0240-	1- 00019	20147927 11/05/14	20144029	2014166		838.50
	POLICE SPECIALS	11/7/14 PAY 11/05/14		20	POLICE SPECIALS	Outstanding
01- 2014- 0125- 0252-	1- 00011	20147927 11/05/14	20144029	2014166		134.50
	FULL TIME - S & W	11/7/14 PAY 11/05/14		21	EMW	Outstanding
01- 2014- 0127- 0330-	1- 00011	20147927 11/05/14	20144029	2014166		2,374.61
	FULL TIME - S & W	11/7/14 PAY 11/05/14		22	BD OF HEALTH	Outstanding
01- 2014- 0126- 0290-	1- 00011	20147927 11/05/14	20144029	2014166		38,565.99
	FULL TIME - S & W	11/7/14 PAY 11/05/14		23	DPW	Outstanding
01- 2014- 0126- 0290-	1- 00014	20147927 11/05/14	20144029	2014166		2,507.70
	OVERTIME	11/7/14 PAY 11/05/14		24	DPW OT	Outstanding
01- 2014- 0126- 0290-	1- 00112	20147927 11/05/14	20144029	2014166		180.00
	MEALS	11/7/14 PAY 11/05/14		25	MEAL	Outstanding
01- 2014- 0126- 0301-	1- 00011	20147927 11/05/14	20144029	2014166		173.00
	FULL TIME - S & W	11/7/14 PAY 11/05/14		26	RECYCLING	Outstanding
01- 2014- 0122- 0195-	1- 00011	20147927 11/05/14	20144029	2014166		15,930.33
	FULL TIME - S & W	11/7/14 PAY 11/05/14		27	CONSTRUCTION OFFICIAL	Outstanding
01- 2014- 0121- 0186-	1- 00011	20147927 11/05/14	20144029	2014166		3,202.02
	FULL TIME - S & W	11/7/14 PAY 11/05/14		28	CODE ENFORCEMENT	Outstanding
01- 2014- 0121- 0185-	1- 00011	20147927 11/05/14	20144029	2014166		326.92
	FULL TIME - S & W	11/7/14 PAY 11/05/14		29	ZONING BD	Outstanding
01- 2014- 0121- 0180-	1- 00011	20147927 11/05/14	20144029	2014166		326.92
	FULL TIME - S & W	11/7/14 PAY 11/05/14		30	PLANNING BD	Outstanding
01- 2014- 0128- 0370-	1- 00011	20147927 11/05/14	20144029	2014166		4,448.40
	FULL TIME - S & W	11/7/14 PAY 11/05/14		31	RECREATION	Outstanding
01- 2014- 0128- 0370-	1- 00114	20147927 11/05/14	20144029	2014166		933.70
	CO-ORDINATOR PROGRAMS	11/7/14 PAY 11/05/14		32	REC CO-ORDINATOR	Outstanding
01- 2014- 0128- 0370-	1- 00121	20147927 11/05/14	20144029	2014166		137.25
	CONCESSION STAND	11/7/14 PAY 11/05/14		33	CONCESSION	Outstanding
01- 2014- 0127- 0335-	1- 00011	20147927 11/05/14	20144029	2014166		46.15
	FULL TIME - S & W	11/7/14 PAY 11/05/14		34	ENV COMM	Outstanding
07- 2014- 0120- 0500-	1- 00105	20147928 11/05/14	20144029	2014137		33,534.54
	DPW	11/7/14 PAY 11/05/14		8	W/S DPW	Outstanding

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PTPLE400	PT. PLEASANT PAYROLL ACCOUNT					
07- 2014- 0120- 0500- 1- 00102	20147928	11/05/14	20144029	2014137		674.12
PT ADMINISTRATOR	11/7/14 PAY	11/05/14		9	W/S P/T ADMIN	Outstanding
07- 2014- 0120- 0500- 1- 00103	20147928	11/05/14	20144029	2014137		310.40
MAYOR & COUNCIL	11/7/14 PAY	11/05/14		10	W/S GOV BODY	Outstanding
07- 2014- 0120- 0500- 1- 00104	20147928	11/05/14	20144029	2014137		3,752.88
CLERKS	11/7/14 PAY	11/05/14		11	W/S CLERK	Outstanding
07- 2014- 0120- 0500- 1- 00109	20147928	11/05/14	20144029	2014137		2,856.72
TREASURER	11/7/14 PAY	11/05/14		12	W/S CFO	Outstanding
07- 2014- 0120- 0500- 1- 00111	20147928	11/05/14	20144029	2014137		3,124.23
COLLECTOR	11/7/14 PAY	11/05/14		13	W/S TAX COLLECTOR	Outstanding
07- 2014- 0120- 0500- 1- 00106	20147928	11/05/14	20144029	2014137		231.42
DPW-OVERTIME	11/7/14 PAY	11/05/14		47	W/S DPW OT	Outstanding
12- 9999- 0000- 0290- 2- 12278	20147929	11/05/14	20144029	2014132		1,530.00
RECYCLING PROGRAM	11/7/14 PAY	11/05/14		44	RECYCLING	Outstanding
12- 6100- 0000- 6100- 1- 00011	20147929	11/05/14	20144029	2014132		4,927.50
FULL TIME - S & W	11/7/14 PAY	11/05/14		49	POLICE O/S WORK	Outstanding
26- 0000- 0000- 2609- 0- 00000	20147930	11/05/14	20144029	2014132		5,226.85
N/A	11/7/14 PAY	11/05/14		35	PRESCHOOL	Outstanding
26- 0000- 0000- 2630- 0- 00000	20147930	11/05/14	20144029	2014132		94.50
N/A	11/7/14 PAY	11/05/14		36	TINY TOTS	Outstanding
26- 0000- 0000- 2642- 0- 00000	20147930	11/05/14	20144029	2014132		292.50
N/A	11/7/14 PAY	11/05/14		37	BIDDY BBALL	Outstanding
26- 0000- 0000- 2640- 0- 00000	20147930	11/05/14	20144029	2014132		304.50
N/A	11/7/14 PAY	11/05/14		38	TENNIS	Outstanding
26- 0000- 0000- 2641- 0- 00000	20147930	11/05/14	20144029	2014132		114.75
N/A	11/7/14 PAY	11/05/14		39	MUSIC/ADVEN	Outstanding
26- 0000- 0000- 2642- 0- 00000	20147930	11/05/14	20144029	2014132		33.75
N/A	11/7/14 PAY	11/05/14		40	KINDERSPORTS	Outstanding
26- 0000- 0000- 2643- 0- 00000	20147930	11/05/14	20144029	2014132		922.50
N/A	11/7/14 PAY	11/05/14		41	MICRO SOCCER	Outstanding
26- 0000- 0000- 2670- 0- 00000	20147930	11/05/14	20144029	2014132		200.75
N/A	11/7/14 PAY	11/05/14		42	PAINTS/STORY	Outstanding
26- 0000- 0000- 2672- 0- 00000	20147930	11/05/14	20144029	2014132		223.55
N/A	11/7/14 PAY	11/05/14		43	GYMNASTICS	Outstanding
26- 0000- 0000- 2680- 0- 00000	20147930	11/05/14	20144029	2014132		42.25
N/A	11/7/14 PAY	11/05/14		48	ONE DAY REC	Outstanding
05- 9999- 0120- 0000- 1- 00011	20147931	11/05/14	20144029	2014132		46.15
FULL TIME - S & W	11/7/14 PAY	11/05/14		46	OPEN SPACE	Outstanding
01- 2014- 0136- 0472- 2- 00000	20147932	11/05/14	20144030	2014167		16,648.27
N/A	11/7/14 PAY	11/05/14		1	10/24/14 PAY CURRENT FICA/MED	Outstanding
07- 2014- 0136- 0472- 2- 00000	20147933	11/05/14	20144030	2014138		3,118.52
N/A	11/7/14 PAY	11/05/14		2	W/S FICA/MED	Outstanding
12- 9999- 0000- 0290- 2- 12278	20147934	11/05/14	20144030	2014133		117.05
RECYCLING PROGRAM	11/7/14 PAY	11/05/14		3	RECYCLING	Outstanding
12- 6100- 0000- 6100- 1- 00087	20147934	11/05/14	20144030	2014133		376.96
SOCIAL SECURITY	11/7/14 PAY	11/05/14		15	POLICE O/S WORK FICA/MED	Outstanding
26- 0000- 0000- 2609- 0- 00000	20147935	11/05/14	20144030	2014133		395.88

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PTPLE400	PT. PLEASANT PAYROLL ACCOUNT					
N/A	11/7/14 PAY	11/05/14		4	PRESCHOOL FICA/MED	Outstanding
26- 0000- 0000- 2630- 0- 00000	20147935	11/05/14	20144030		2014133	7.23
N/A	11/7/14 PAY	11/05/14		5	TINY TOTS FICA/MED	Outstanding
26- 0000- 0000- 2642- 0- 00000	20147935	11/05/14	20144030		2014133	2.57
N/A	11/7/14 PAY	11/05/14		6	KINDERSPORTS FICA/MED	Outstanding
26- 0000- 0000- 2670- 0- 00000	20147935	11/05/14	20144030		2014133	15.35
N/A	11/7/14 PAY	11/05/14		7	PAINT/STORY FICA/MED	Outstanding
26- 0000- 0000- 2672- 0- 00000	20147935	11/05/14	20144030		2014133	17.11
N/A	11/7/14 PAY	11/05/14		8	GYMNASTICS FICA/MED	Outstanding
26- 0000- 0000- 2631- 0- 00000	20147935	11/05/14	20144030		2014133	22.38
N/A	11/7/14 PAY	11/05/14		10	BIDDY B-BALL FICA/MED	Outstanding
26- 0000- 0000- 2640- 0- 00000	20147935	11/05/14	20144030		2014133	23.29
N/A	11/7/14 PAY	11/05/14		11	TENNIS FICA/MED	Outstanding
26- 0000- 0000- 2641- 0- 00000	20147935	11/05/14	20144030		2014133	8.78
N/A	11/7/14 PAY	11/05/14		12	MUSIC/ADVEN FICA/MED	Outstanding
26- 0000- 0000- 2643- 0- 00000	20147935	11/05/14	20144030		2014133	70.64
N/A	11/7/14 PAY	11/05/14		13	MICRO SOCCER FICA/MED	Outstanding
26- 0000- 0000- 2680- 0- 00000	20147935	11/05/14	20144030		2014133	3.22
N/A	11/7/14 PAY	11/05/14		14	1 DAY REC FICA/MED	Outstanding
05- 9999- 0120- 0000- 1- 00011	20147936	11/05/14	20144030		2014133	3.54
FULL TIME - S & W	11/7/14 PAY	11/05/14		9	OPEN SPACE FICA/MED	Outstanding
Vendor Total :						654,742.06
PTPLE610	PT. PLEASANT UNEMPLOYMENT ACCOUNT					
01- 2014- 0123- 0225- 2- 00000	20148059	11/06/14			2014168	55,000.00
N/A	TO UNEMPL	11/06/14		1	MOVING BALANCE OF BUDGETED AMT TO UNEMPLOYMENT ACCT	Outstanding
07- 2014- 0136- 0225- 2- 00000	20148060	11/06/14			2014139	15,000.00
N/A	TO UNEMPL	11/06/14		1	MOVING BUDGETED AMT TO UNEMPLOYMENT ACCT	Outstanding
Vendor Total :						70,000.00
PTPLE540	PT. PLEASANT WATER/SEWER ACCOU					
27- 9999- 0000- 0000- 0- 02719	20147916	10/24/14			2014186	4,532.28
HOSPITALIZATION	OCTOBER 2	10/24/14		1	OCTOBER 2014 W/S EE SHARE OF MEDICAL	Outstanding
Vendor Total :						4,532.28
REDTH010	RED THE UNIFORM TAILOR, INC.					
01- 2014- 0125- 0240- 2- 00047	20147944	11/10/14	20143715			2,397.26
UNIFORM & CLOTHING EXP	13 INVOICES	11/10/14		1	(13) INVOICES PURCHASE 2014 UNIFORMS POLICE & CROSSING GUARDS	Outstanding
01- 2014- 0125- 0240- 2- 00047	20148053	11/10/14	20143715			477.15
UNIFORM & CLOTHING EXP	5 INVOICES	11/10/14		1	(5) INVOICES POLICE & CROSSING GUARD UNIFORMS	Outstanding
01- 2014- 0125- 0240- 2- 00047	20148054	11/10/14	20143715			3,562.04
UNIFORM & CLOTHING EXP	16 INVOICES	11/10/14		1	(16) INVOICES POLICE UNIFORMS	Outstanding
Vendor Total :						6,436.45
REMIN010	REMINGTON, VERNICK & VENA ENG.					

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
REMIN010 REMINGTON, VERNICK & VENA ENG.						
04- 2013-201319- 0000- 3- 00000	20147945	11/10/14	20143019			202.50
N/A	1525U037-8	11/10/14		1	#1525U037-8 - 10/7/14 MUNICIPAL BUILDING PARKING LOT RECONSTRUCTION	Outstanding
04- 2013-201319- 0000- 3- 00000	20147946	11/10/14	20143261			114.50
N/A	1525U038-8	11/10/14		1	#1525U038-8 - 10/7/14 RECONSTRUCT BULKHEAD AT DORSETT DOCK ROAD	Outstanding
21- 0000- 0000- 2181- 0- 00000	20148029	11/10/14	20143911			300.00
N/A	1525P020-9	11/10/14		1	#1525P020-9 - 8/6/14 BARBARA QUARTIER - B279 - L10 INSPECTION SERVICES FOR A MINOR SUBDIVISION	Outstanding
21- 0000- 0000- 2181- 0- 00000	20148028	11/10/14	20143912			120.00
N/A	1525P020-10	11/10/14		1	#1525P020-10 - 10/8/14 BARBARA QUARTIER - B279 - L10 INSPECTION SERVICES FOR A MINOR SUBDIVISION	Outstanding
08- 2011-201101- 4106- 4- 00000	20148034	11/10/14	20143931			730.50
N/A	1525U031-15	11/10/14		1	#1525U031-15 - 10/7/14 HARDENBERG WELL NO. 8 REDEVELOPMENT	Outstanding
08- 2011-201101- 4106- 4- 00000	20148031	11/10/14	20143932			484.00
N/A	1525U030-15	11/10/14		1	#1525U030-15 - 10/7/14 HARDENBERG PRE-TREATMENT TANK PAINTING	Outstanding
08- 2010-201008- 4111- 4- 00000	20148027	11/10/14	20143933			4,053.50
N/A	1525U043-1	11/10/14		1	#1525U043-1 - 10/7/14 HARDENBERG AVENUE - WPT AERATION SYSTEM MODIFICATIONS	Outstanding
04- 2008-200810- 4049- 4- 00000	20148026	11/10/14	20143934			1,800.00
N/A	1525U045-1	11/10/14		1	#1525U045-1 - 10/7/14 DRAINAGE ANALYSIS FOR CHRISTINE COURT AND LAGUNA DRIVE	Outstanding
01- 2014- 0120- 0165- 2- 00036	20148030	11/10/14	20143964			26.00
ENGINEERING SERVICES	1525U036-9	11/10/14		1	#1525U036-9 - 10/7/14 RECONSTRUCTION OF FIRST AID PARKING LOT	Outstanding
21- 0000- 0000- 2157- 0- 00000	20148033	11/10/14	20143966			180.00
N/A	1525P073-15	11/10/14		1	#1525P073-15 - 10/8/14 BRIDGE STREET - B249 - L12 & 13	Outstanding
19- 0000- 0000- 19146- 0- 00000	20148032	11/10/14	20143967			240.00
N/A	1525Z021-2	11/10/14		1	#1525Z021-2 - 4/7/14 ELIZABETH & LEONARD FALABELLA B123 - L14	Outstanding
04- 2014-201408- 0000- 3- 00000	20147950	11/10/14	20143973			960.00
N/A	1525U046-1	11/10/14		1	#1525U046-1 - 10/7/14 RIVERFRONT PARK IMPROVEMENTS DUE TO SUPERSTORM SANDY	Outstanding
04- 2014-201408- 0000- 3- 00000	20147948	11/10/14	20143974			12,236.00
N/A	1525U042-2	11/10/14		1	#1525U042-2 - 10/7/14 BAY AVENUE MILL & OVERLAY	Outstanding
04- 2014-201408- 0000- 3- 00000	20147949	11/10/14	20143974			4,140.00
N/A	1525U042-1	11/10/14		1	#1525U042-1 - 9/5/14 BAY AVENUE MILL & OVERLAY	Outstanding
08- 2013-201320- 0000- 3- 00000	20147947	11/10/14	20143975			2,120.00

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STATE031 STATE OF NEW JERSEY- PFRS

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STATE031 STATE OF NEW JERSEY- PFRS						
27- 9999- 0000- 0000- 0- 02709	20147917	10/27/14			2014188	35,785.50
PFRS	OCTOBER 2	10/27/14		1	OCTOBER 2014- PFRS	Outstanding
27- 9999- 0000- 0000- 0- 02710	20147917	10/27/14			2014188	628.00
SUPP ANNUITY POLICE	OCTOBER 2	10/27/14		2	OCTOBER 2014- PFRS-SACT	Outstanding
Vendor Total :						36,413.50
STATE100 STATE OF NJ - DEPT OF HEALTH						
17- 9999- 0000- 0000- 2- 09015	20148052	11/10/14	20144036			31.00
FEES TO STATE - NJ	OCTOBER	11/10/14		1	OCTOBER 2014 LICENSE REGISTRATION	Outstanding
17- 9999- 0000- 0000- 2- 09015	20148052	11/10/14	20144036			6.20
FEES TO STATE - NJ	OCTOBER	11/10/14		2	LICENSE PILOT FEE	Outstanding
17- 9999- 0000- 0000- 2- 09015	20148052	11/10/14	20144036			9.00
FEES TO STATE - NJ	OCTOBER	11/10/14		3	ANIMAL POPULATION	Outstanding
Vendor Total :						46.20
STATE120 STATE OF NJ - DEPT. OF LABOR						
13- 9999- 0000- 0000- 2- 09013	20148073	11/10/14	20144060			47,506.00
UNEMPLOYMENT TRUST	3RD QUARTER	11/10/14		1	2014 3RD QTR QTR ENDING: 9/30/14 EIN: 0-216-001-021/000-00 N/C: BORO TAX CODE 13: 003 NAME: BOROUGH OF POINT PLEASANT	Outstanding
Vendor Total :						47,506.00
STAVO010 STAVOLA ASPHALT COMPANY, INC.						
01- 2014- 0126- 0290- 2- 00075	20147952	11/10/14	20142109			486.33
ASPHALT & TACK OIL	1568	11/10/14		1	#1568 - 10/11/14 - ASPHALT	Outstanding
07- 2014- 0120- 0500- 2- 01319	20147952	11/10/14	20142109			400.00
DPW-ROAD MATERIAL & SUPP	1568	11/10/14		2	#1568 - 10/11/14 - ASPHALT	Outstanding
01- 2014- 0126- 0290- 2- 00075	20147953	11/10/14	20142109			847.37
ASPHALT & TACK OIL	266636MB	11/10/14		1	#266636MB - 9/30/14 - ASPHALT	Outstanding
Vendor Total :						1,733.70
STOPS010 STOP & SHOP/AHOLD USA, INC.						
26- 0000- 0000- 2685- 0- 00000	20148038	11/10/14	20143961			413.75
N/A	117587	11/10/14		1	#117587 - 10/27/14 CIDER & DONUTS FOR HAUNTS IN THE PARK	Outstanding
Vendor Total :						413.75
SUBUR020 SUBURBAN DISPOSAL, INC.						
01- 2014- 0126- 0305- 2- 00078	20147954	11/10/14	20142071			40,833.33
SOLID WASTE DISPOSAL	1675 - SEPT	11/10/14		1	#1675 - SEPTEMBER 2014 CURBSIDE TRASH COLLECTION	Outstanding
Vendor Total :						40,833.33
TMENG010 T&M ASSOCIATES						
19- 0000- 0000- 19134- 0- 00000	20148042	11/10/14	20143942			64.50
N/A	SCL239899	11/10/14		1	#SCL239899 - 10/29/13 SIGNATURE KITCHEN	Outstanding
19- 0000- 0000- 19134- 0- 00000	20148040	11/10/14	20143943			1,037.25

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TMENG010	T&M ASSOCIATES					
N/A	SCL248836	11/10/14		1	#SCL248836 - 3/31/14 SIGNATURE KITCHENS	Outstanding
19- 0000- 0000- 19173- 0- 00000	20148041	11/10/14	20143944			100.50
N/A	SCL255120	11/10/14		1	#SCL255120 - 7/8/14 JOHN SWANSON TRUST	Outstanding
19- 0000- 0000- 19170- 0- 00000	20148039	11/10/14	20143969			100.50
N/A	SCL255119	11/10/14		1	#SCL255119 - 7/8/14 AUGENSTEIN - B306-L128	Outstanding
Vendor Total :						1,302.75
TEAMS010	TEAMSTERS LOCAL 469					
27- 9999- 0000- 0000- 0- 02714	20147909	10/24/14			1429	612.00
STREET UNION DUES	OCTOBER 2	10/24/14		1	OCTOBER 2014 DPW	Outstanding
27- 9999- 0000- 0000- 0- 02713	20147909	10/24/14			1429	429.00
CLERICAL UNION DUES	OCTOBER 2	10/24/14		2	CLERICAL	Outstanding
27- 9999- 0000- 0000- 0- 02715	20147909	10/24/14			1429	308.00
CROSSING GURARD UNION	OCTOBER 2	10/24/14		3	CROSSING GAURDS	Outstanding
27- 9999- 0000- 0000- 0- 02717	20147909	10/24/14			1429	33.00
DISPATCHER UNION DUES	OCTOBER 2	10/24/14		4	DISPATCHERS	Outstanding
01- 2014- 0136- 0470- 2- 00000	20147971	11/10/14	20144019			463.50
N/A	NOVEMBER	11/10/14		1	NOVEMBER VISION 2014 CLERICAL - \$225.00 BLUE COLLAR - \$345.00 DISPATCHERS - \$45.00	Outstanding
07- 2014- 0120- 0500- 2- 01426	20147971	11/10/14	20144019			151.50
INSURANCE-HEALTH	NOVEMBER	11/10/14		2	NOVEMBER VISION 2014 CLERICAL - \$225.00 BLUE COLLAR - \$345.00 DISPATCHERS - \$45.00	Outstanding
Vendor Total :						1,997.00
THEBR010	THE BRICK TOWNSHIP MUA					
07- 2014- 0120- 0500- 2- 01422	20148043	11/10/14	20143907			23,871.40
BRICK TOWN MUA	14254	11/10/14		1	#14254 - 10/13/14 BULK WATER USAGE PERIOD 8/30 THRU 10/3	Outstanding
Vendor Total :						23,871.40
TRANS030	TRANSPORT WORKERS UNION OF AME					
27- 9999- 0000- 0000- 0- 02716	20147910	10/24/14			1430	225.00
MANAGER UNION DUE	OCTOBER 2	10/24/14		1	OCTOBER 2014 DUES	Outstanding
Vendor Total :						225.00
TRICO010	TRICO EQUIPMENT, INC.					
01- 2014- 0126- 0290- 2- 00062	20148044	11/10/14	20143819			96.50
MACHINERY & EQUIP REPAIR	PF48641	11/10/14		1	#PF48641 HYDRAULIC LINE FOR #50 (CASE LOADER)	Outstanding
Vendor Total :						96.50
USPOS010	U.S. POSTAL SERVICE					
01- 2014- 0120- 0100- 2- 00022	20147907	10/24/14	20143908		6155	1,500.00
POSTAGE	POSTAGE	10/24/14		1	POSTAGE FOR METER	Outstanding
07- 2014- 0120- 0500- 2- 00022	20147907	10/24/14	20143908		2979	1,500.00

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USPOS010 U.S. POSTAL SERVICE						
POSTAGE	POSTAGE	10/24/14		2	POSTAGE FOR METER	Outstanding
Vendor Total :						3,000.00
USPOS020 UNITED STATES POSTAL SERVICE						
01- 2014- 0120- 0100- 2- 00022	20148069	11/10/14	20144051			650.00
POSTAGE	WATER BIL	11/10/14		1	POSTAGE FOR WATER BILLS	Outstanding
07- 2014- 0120- 0500- 2- 00022	20148069	11/10/14	20144051			650.00
POSTAGE	WATER BIL	11/10/14		2	POSTAGE FOR WATER BILLS	Outstanding
Vendor Total :						1,300.00
USLA-010 USLA-NEW JERSEY CERTIFICATION						
01- 2014- 0128- 0370- 2- 00364	20148045	11/10/14	20143288			50.00
BEACHES	CERTIOPICA	11/10/14		1	LIFEGUARD CERTIFICATION	Outstanding
Vendor Total :						50.00
VERIZ010 VERIZON						
01- 2014- 0131- 0440- 2- 00000	20148051	11/10/14	20142166			1,713.28
N/A		11/10/14		1	ASST. BILLS	Outstanding
07- 2014- 0120- 0500- 2- 00083	20148051	11/10/14	20142166			1,167.12
TELEPHONE		11/10/14		2	ASST. BILLS	Outstanding
Vendor Total :						2,880.40
VERIZ070 VERIZON WIRELESS						
01- 2014- 0125- 0240- 2- 00051	20147956	11/10/14	20143713			304.08
EQUIPMENT & REPAIR MAINT	10/1/14	11/10/14		1	#482623002-00001 - 10/1/14 POLICE CAR MODEMS	Outstanding
01- 2014- 0125- 0240- 2- 00045	20147955	11/10/14	20143714			97.14
CELL PHONE& PAGER EXP	10/7/14	11/10/14		1	#920774031-0001 - 10/7/14 POLICE CELL PHONES	Outstanding
01- 2014- 0125- 0240- 2- 00045	20148056	11/10/14	20143817			257.22
CELL PHONE& PAGER EXP	9/7/14 - CELL	11/10/14		1	#920774031-00001- CELL PHONES DUE: 9/7/14 8/8/14 - 9/7/2014	Outstanding
01- 2014- 0125- 0240- 2- 00051	20148070	11/10/14	20143818			304.08
EQUIPMENT & REPAIR MAINT	9/1/14 - CARS	11/10/14		1	ACCT. # 482623002-0001 / CAR MODEMS DUE - 9/1/14 8/2/14-9/1/14 - BILL DATE: 9/1/14	Outstanding
Vendor Total :						962.52
WBMA010 W.B. MASON CO., INC.						
07- 2014- 0120- 0500- 2- 01314	20148046	11/10/14	20143711			194.95
DPW-OFFICE SUPPLY	I20456869	11/10/14		1	#I20456869 - DPW STORAGE CLIPBOARDS FOR METER INSTALLERS	Outstanding
07- 2014- 0120- 0500- 2- 01314	20148047	11/10/14	20143763			59.96
DPW-OFFICE SUPPLY	I20582968	11/10/14		1	#I20582968 - DPW - PRINT PAPER	Outstanding
Vendor Total :						254.91
WASTE010 WASTE MANAGEMENT OF NEW JERSEY						
12- 9999- 0000- 0290- 2- 12278	20147957	11/10/14	20142081			354.45
RECYCLING PROGRAM	OCTOBER	11/10/14		2	#2583305-0515-1 - OCTOBER 2014 SCHOOL RECYCLING SERVICES	Outstanding
Vendor Total :						354.45

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Grand Total :						1,603,326.22

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Recap By Fund

<u>Fund</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Fund</u>	<u>Manual Check</u>		<u>Regular Check</u>		<u>Total</u>
	Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	1,851.00	131,527.74	133,378.74	1		887,425.94		13,540.75	\$1,034,345.43
4		72,145.50	72,145.50	4				101,717.93	\$173,863.43
7	1,851.00	72,567.35	74,418.35	7		112,110.43		4,278.00	\$190,806.78
8		11,382.00	11,382.00						\$11,382.00
12		354.45	354.45	12		8,296.59			\$8,651.04
13		47,506.00	47,506.00	13		52.90			\$47,558.90
17		46.20	46.20						\$46.20
19		5,126.96	5,126.96						\$5,126.96
20		775.01	775.01						\$775.01
21		600.00	600.00						\$600.00
23		3,000.00	3,000.00						\$3,000.00
26		2,540.17	2,540.17	26		15,305.96			\$17,846.13
32		10.98	10.98						\$10.98
				5		99.37			\$99.37
				27		103,122.03		6,091.96	\$109,213.99
Total:	\$3,702.00	\$347,582.36	\$351,284.36		\$0.00	\$1,126,413.22	\$0.00	\$125,628.64	\$1,603,326.22

MOTION: Adopt Resolution

MADE: Mr. Borowsky

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

9. (284-2014) Appoint Special Law Enforcement Officer Class II

MOTION: APPOINT BRANDON CUSACK A CLASS II SPECIAL POLICE OFFICER IN THE POINT PLEASANT BOROUGH POLICE DEPT.

WHEREAS, a need exists within the Point Pleasant Borough Police Department for a Class II Special Police Officer; and,

WHEREAS, Chief Richard Larsen has recommended the appointment of Brandon Cusack to the position of Class II Special Police Officer, effective immediately; and,

WHEREAS, Brandon Cusack, of Point Pleasant, will not serve in said position or be paid as a Class II Special Police Officer until successful completion of the required Academy Courses anticipated to be in May 2015; and,

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

1. Brandon Cusack is hereby appointed as a Class II Special Police Officer effective immediately.
2. Said appointee is authorized to work up to a maximum of 40 hours per week at a rate of \$13.00 per hour. Only after the successful completion of the required Academy Courses anticipated in May 2015.
3. Copies of this resolution be sent to Brandon Cusack, Chief Larsen, Personnel File, C.F.O. and any other interested party.

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Wisniewski

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

10. (286-2014) Transfer Resolution – 2014 Budget Appropriations

MOTION: Transfer Resolution – 2014 Budget Appropriations

WHEREAS, it has become necessary to expend for various purposes which are specified in the budget, an amount in excess of the respective sums appropriated therefore; and,

WHEREAS, there is an excess in certain other appropriations which are specified in the budget which are legally available for transfer; and,

WHEREAS, under the provisions of R.S. 40A:4-58, during the last two months of the fiscal year, the Governing Body has the authority to transfer the amount of such appropriations as may be deemed to be in excess to such appropriations as may require it; and,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Point Pleasant, Ocean County, New Jersey, that following transfer be made between the CY 2014 Budget:

12. (288-2014) Authorize Refund of Demolition Bond, Block 102 Lot 5 – MAC Management

**MOTION: REFUND DEMOLITION BOND – BLOCK 102, LOT 5
1140 Bradford Drive**

WHEREAS, MAC Management Properties, LLC, 3005 Lakewood Road., Point Pleasant, 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 102, Lot 5, 1140 Bradford Dr., Permit # 20140703, issued August 25, 2014

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

1. That the proper Borough Officials are authorized and directed to return to MAC Management (Soriero), a demolition bond in the amount of \$1,000.00 deposited as security for the satisfactory demolition of the above structure.

3. Copies of this Resolution to: Construction Official, MAC Management, Chief Financial Officer, and any other interested parties.

MOTION: Adopt Resolution

MADE: Ms. DePaola

SECOND: Mr. Furmato

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

G. RESOLUTION (285-2014) – Consent Agenda

1. Approve Council Meeting Minutes of August 19, 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 item is hereby summarized as follows:

1. Approve Council Meeting Minutes of August 19, 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. Borowsky

SECOND: Ms. DePaola

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

H. AUTHORIZATIONS
1. Manual Checks

MOTION: Approve Authorization

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

2. Request Certified List of Eligibles for Police Department

MOTION: Approve Authorization

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

3. Approve Recreation Winter Program Schedules and Related Fees

Mr. Sabosik: Discussion – Since it doesn't have the St. Martha's info for senior services, I would like to postpone this till the next meeting.

Mr. Maffei: I am not sure of the date of the registration, I think it is before the next council meeting for the other programs. If you could approve the program and the fees and then the program, we will get the additional info for the senior program. We just got the contract back from the church so we can formalize it and Karen didn't have the info for this at the time.

Mr. Sabosik: So we will approve the program and the fees but we will not approve the printing. Okay.

MOTION: Approve Authorization

MADE: Ms. DePaola

SECOND: Mr. Borowsky

Mr. Sabosik: Yes

Mr. Leitner: absent

Ms. DePaola: Yes

Mr. Wisniewski: Yes

Mr. Borowsky: Yes

Mr. Furmato: Yes

CARRIES: Yes

**I. 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: Borowsky

APPROVED: All in favor

Al Clericuzio: Thanks Bill Borowsky for his part in getting that section of River Front Park fixed. Had many parents approaching him asking when it would be fixed. Their kids were getting hurt there. Thanks Mayor for thinking of the handicap sector of our community, like the handicap swing in the park. Hopes the Canal walk will come to pass before he does. Was talked about for 30 years and would like to see it come. Asks Mayor who is responsible for the implementation and enforcement of ADA. His wife is disabled.

Mr. Dasti: You would have to speak with our Zoning and Code Enforcement Officer Mr. Burke.

Al Clericuzio: I have been in there and have dropped off the 2 latest ADA brochures. Whether he has looked at them or not, I don't know. But you are saying I have to talk to him. Okay. I would also like to encourage to do what we can to make it possible for walking safely along Bridge Avenue. We need progress there for safe walking and safe bicycle walking, and safe walking for the handicapped. People are afraid to speak up, so here I am.

Seeing no hands Mayor Schroeder Closes this portion of the meeting.

MEETING ADJOURNED: 8:07pm

APPROVED: ALL

TRANSCRIBED BY: VERONICA THWING

ATTEST:

APPROVED:

**DAVID A. MAFFEI
BOROUGH CLERK/ADMINISTRATOR**

**WILLIAM G. SCHROEDER
MAYOR**